

Demo Enterprise

Indent to GRN Delivery Analysis

Run Date: 07/12/2021
Time: 18:44:50

From : 01/04/2021 To : 31/03/2022

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Indent						Purchase Order						GRN			Delivery Analysis								
No.	Date	Item	Unit	Qty	Due Date	No.	Date	Supplier	Qty	Value	Due Date	No.	Date	Qty	Indent Qty - P.O. Qty	P.O. Qty - Received Qty	Lead Time From Indent (In Days)	Received Date- Indent Date	Lead Time From P.O. (In Days)	Received Date- P.O. Date			
BUIND/00009/21-22	07/12/2021	SAND STONE	MTS	8.000																			
				8.000											8.000	0	0						
BUIND/00010/21-22	07/12/2021	SAND STONE	MTS	85.000																			
				85.000											85.000	0	0						
BUIND/00011/21-22	07/12/2021	SAND STONE	MTS	8.000																			
				8.000											8.000	0	0						
S3IND/00001/21-22	30/11/2021	RASHMI CEMENT	MTS	10.000	24/02/2022																		
				10.000												10.000	0	0					
S3IND/00002/21-22	21/11/2021	CEMENT BULK	MTS	325.000		S3POIND/000012-22	22/11/2021	REGISTERED SUPPLIER WITH TDS	325.000	32500.000		S3POGRN/0000821-22	23/11/2021	324.000					2		1		
				325.000							325.000					324.000	0.000	1.000	0				
S3IND/00003/21-22	01/12/2021	LIME STONE	MTS	20.000																			
				20.000												20.000	0	0					
S3IND/00004/21-22	01/12/2021	SHALE	MTS	325.000		S3POIND/000022-22	01/12/2021	REGISTERED SUPPLIER WITH TDS	324.000	32400.000		S3POGRN/0000821-22	01/12/2021	324.000					0		0		
				325.000							324.000					324.000	1.000	0.000	0				
		LIME STONE	MTS	0.000																			
				0.000													0.000	0	0				
S3IND/00005/21-22	01/12/2021	LIME STONE	MTS	20.000	17/02/2022																		
				20.000													20.000	0	0				
S3IND/00006/21-22	28/11/2021	CEMENT BULK	MTS	100.000																			
				100.000													100.000	0	0				

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S4INDM/0000121-22	27/11/2021	1 1/2 PLUMBING NAILS	KGS	30.000					30.000					10.000	0.000	20.000	0				
S5IND/00001/21-22	29/11/2021	08 WAY SPN DB CONCEALED	NOS	2.000																	
				2.000										2.000	0	0					