

Purchase Analysis Report

Date From : 2015-08-01

Date To : 2015-09-01

Filter Text: Date from 2015-08-01 to 2015-09-01

| No | Supplier No | Supplier Name | P/O Amt / Qty | Cancel Amt / Qty | Draft Amt / Qty | Confirm Amt / Qty | G.Invoice Amt | Paid Amt |
|-------------------------------|-------------|------------------------|-------------------------|----------------------------|-----------------|-----------------------|---------------|-------------|
| Customer | | | | | | | | |
| 1 | 6 | CLOTHING STORE | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 | 0.00 |
| 2 | KK001 | KEVIN KLEIN SDN BHD | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 | 0.00 |
| 3 | LV001 | LOUIS VITAMIN SDN. BHD | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 | 0.00 |
| 4 | 3 | ROBOT SDN BHD | 1,400,000.00 / 2 | 1,150,000.00 / 1 | 0.00 / 0 | 250,000.00 / 1 | 0.00 | 0.00 |
| 5 | 5 | SEDAP CAKE | 33.01 / 4 | 23.58 / 2 | 0.00 / 0 | 9.43 / 2 | 0.00 | 0.00 |
| 6 | 1 | Test | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 | 0.00 |
| Customer Total (MYR) : | | | 1,400,033.01 / 6 | 1,150,023.58 / 1150 | 0.00 / 0 | 250,009.43 / 3 | 0.00 | 0.00 |
| Supplier | | | | | | | | |
| 7 | 7 | IT KING SDN BHD | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 | 0.00 |
| 8 | 10 | SYARIKAT AIR JOHOR | 0.04 / 1 | 0.00 / 0 | 0.04 / 1 | 0.00 / 0 | 0.00 | 0.00 |
| 9 | 8 | TELEKOM | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 | 0.00 |
| 10 | 9 | TENAGA NASIONAL BERHAD | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 / 0 | 0.00 | 0.00 |
| Supplier Total (MYR) : | | | 0.04 / 1 | 0.00 / 0 | 0.04 / 1 | 0.00 / 0 | 0.00 | 0.00 |
| Grand Total (MYR) : | | | 1,400,033.05 / 7 | 1,150,023.58 / 3 | 0.04 / 1 | 250,009.43 / 3 | 0.00 | 0.00 |