


## Purchase Report By GRN With Inventory Category Grouping for ALL BRANCHES

**Date: 2010-06-01 To 2010-07-01**

No	Date	Brh Running No	Document	Remarks	Name	Amount	List Price	Sale Price	14 INCH Qty	14 INCH Amt
<b>GRN</b>										
1	2010-06-02	HQ-47	<a href="#">GRN1135</a>	AutoCreated From Purchase Order 1149		3,500.00	0.00	0.00	100	3,500.00
2	2010-06-02	HQ-2	<a href="#">GRN1136</a>	AutoCreated From Purchase Order 1150		4,305.00	0.00	0.00	123	4,305.00
3	2010-06-03	HQ-48	<a href="#">GRN1137</a>	PO:1151		1,800.00	1,800.00	0.00	10	1,800.00
4	2010-06-10	HQ-49	<a href="#">GRN1138</a>	AutoCreated From Purchase Order 1154		1,980.00	1,980.00	1,760.00	20	1,980.00
5	2010-06-10	HQ-50	<a href="#">GRN1139</a>	AutoCreated From Purchase Order 1155		370.35	297.00	264.00	3	370.35
<b>Sub-Total</b>						<b>11,955.35</b>	<b>4,077.00</b>	<b>2,024.00</b>	<b>256</b>	<b>11,955.35</b>
<b>Trade In</b>										
<b>Sub-Total</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Purchase Return</b>										
1	2010-06-09	MM-HQ-7	<a href="#">PR1010</a>		One Time Supplier	5,000.00	0.00	0.00	100	5,000.00
<b>Sub-Total</b>						<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100</b>	<b>5,000.00</b>
<b>Total</b>						<b>6,955.35</b>	<b>4,077.00</b>	<b>2,024.00</b>	<b>156</b>	<b>6,955.35</b>
No	Date	Brh Running No	Document	Remarks	Name	Amount	List Price	Sale Price	14 INCH Qty	14 INCH Amt

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