

## Craftstones

| PR.NO    | Vendor Code | Vendor Name   | Warehouse | PR Date     | PR Due Date | PR Total Amount (\$) |
|----------|-------------|---------------|-----------|-------------|-------------|----------------------|
| PR000090 | V000011     | Test Vendor   | WH002     | 25-Jul-2024 | 25-Jul-2024 | 100.00               |
| PR000089 | V000011     | Test Vendor   | WH002     | 25-Jul-2024 | 25-Jul-2024 | 10.00                |
| PR000088 | V000011     | Test Vendor   | WH002     | 25-Jul-2024 | 25-Jul-2024 | 1000.00              |
| PR000087 | V000004     | Test Offshore | WH002     | 23-Jul-2024 | 23-Jul-2024 | 100.00               |
| PR000086 | V000004     | Test Offshore | WH002     | 23-Jul-2024 | 23-Jul-2024 | 100.00               |
| PR000085 | V000022     | Omkar         | WH002     | 09-Jul-2024 | 09-Jul-2024 | 39.60                |
| PR000084 | V000021     | Anuja         | WH002     | 29-Feb-2024 | 29-Feb-2024 | 290000.00            |
| PR000083 | V000019     | Varsha        | WH002     | 29-Feb-2024 | 29-Feb-2024 | 10000.00             |
| PR000082 | V000008     | synapdeal tet | WH002     | 29-Feb-2024 | 29-Feb-2024 | 10000.00             |
| PR000081 | V000011     | Test Vendor   | WH002     | 29-Feb-2024 | 29-Feb-2024 | 45000.00             |
| PR000080 | V000017     | Purval        | WH002     | 29-Feb-2024 | 29-Feb-2024 | 30000.00             |
| PR000079 | V000019     | Varsha        | WH002     | 29-Feb-2024 | 29-Feb-2024 | 70000.00             |
| PR000078 | V000017     | Purval        | WH002     | 28-Feb-2024 | 28-Feb-2024 | 175200.00            |
| PR000077 | V000019     | Varsha        | WH002     | 28-Feb-2024 | 28-Feb-2024 | 32120.00             |
| PR000076 | V000019     | Varsha        | WH002     | 28-Feb-2024 | 28-Feb-2024 | 2000.00              |
| PR000075 | V000017     | Purval        | WH002     | 28-Feb-2024 | 28-Feb-2024 | 87928.00             |
| PR000074 | V000004     | Test Offshore | WH002     | 26-Feb-2024 | 26-Feb-2024 | 2500.00              |
| PR000073 | V000004     | Test Offshore | WH002     | 26-Feb-2024 | 26-Feb-2024 | 2000.00              |
| PR000072 | V000011     | Test Vendor   | WH002     | 26-Feb-2024 | 26-Feb-2024 | 500.00               |
| PR000071 | V000004     | Test Offshore | WH002     | 26-Feb-2024 | 26-Feb-2024 | 1000.00              |
| PR000070 | V000011     | Test Vendor   | WH002     | 26-Feb-2024 | 26-Feb-2024 | 1000.00              |
| PR000069 | V000019     | Varsha        | WH002     | 26-Feb-2024 | 26-Feb-2024 | 2940.00              |
| PR000068 | V000016     | Pravin        | WH002     | 19-Feb-2024 | 19-Feb-2024 | 2000.00              |
| PR000067 | V000011     | Test Vendor   | WH002     | 16-Jan-2024 | 16-Jan-2024 | 23750.00             |
| PR000066 | V000015     | alibaba       | WH002     | 18-Dec-2023 | 18-Dec-2023 | 100.00               |