

# Reports

S.NO	Report type	Report Name	Report Purpose
1	Menu report	Subcontract open receipt report	Used to track how much quantity yet to be received from vendor.
2	Menu report	Subcontract receipt overview report	Used to track receipt quantity against issue quantity
3	Menu report	Subcontract Reconciliation report	This report is used to track how much quantity issued to vendor, received from vendor & pending quantity yet to be received from vendor. Report will be displayed with vendor name, document date & document no.

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