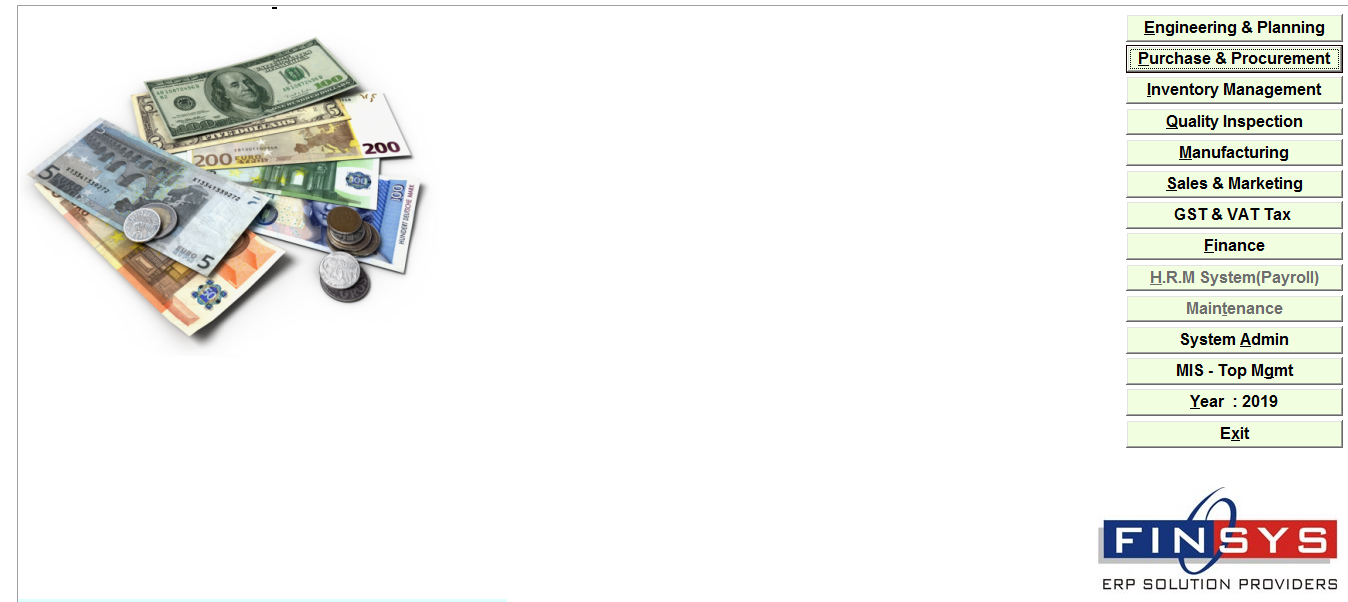
**Can we get the report of vendor late material receipt?**

Yes, we have a report for vendor late material receipt

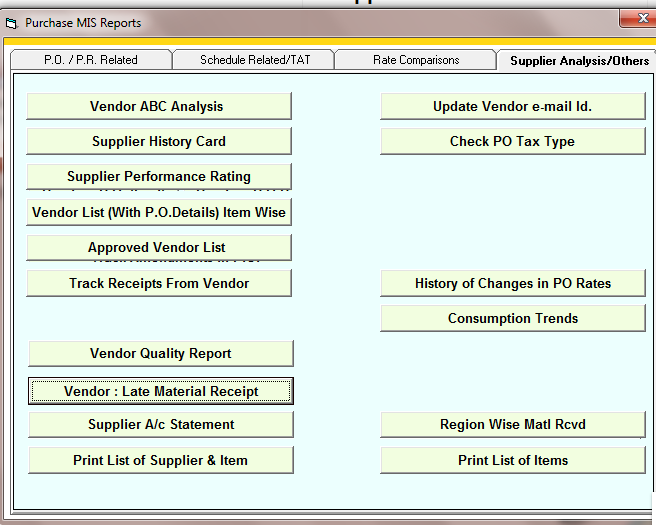
PURCHASE&PROCUREMENT🡺PURCHASE MIS🡺4TH TAB (SUPPLIER ANALYSIS/OTHER)🡺VENDOR : LATE MATERIAL RECEIPT



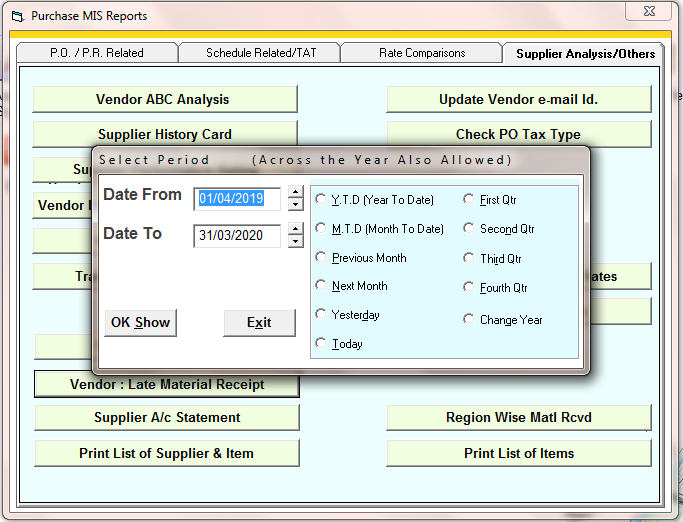
**Click:- PURCHASE&PROCUREMENT**



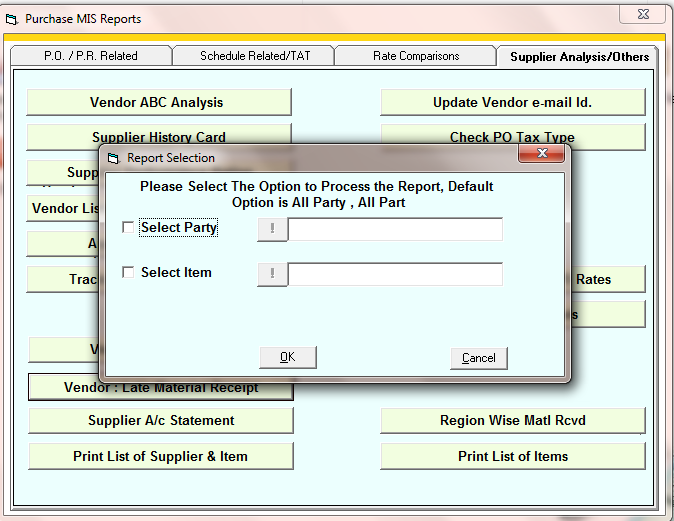
**Click:- PURCHASE MIS**



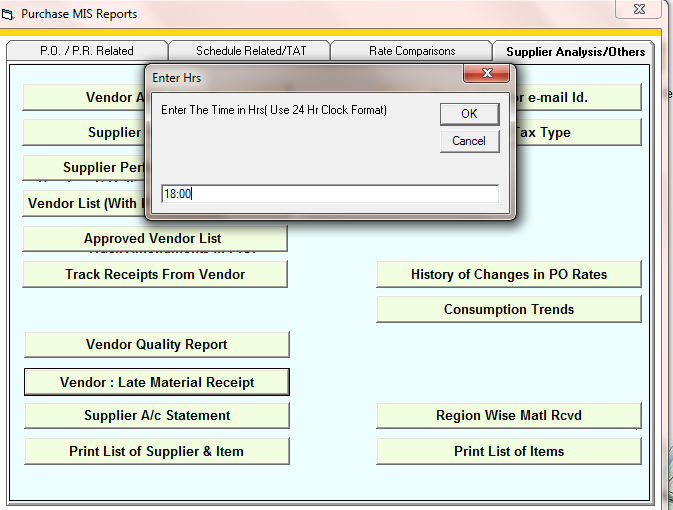
**Click: Vendor: Late Material Receipt**

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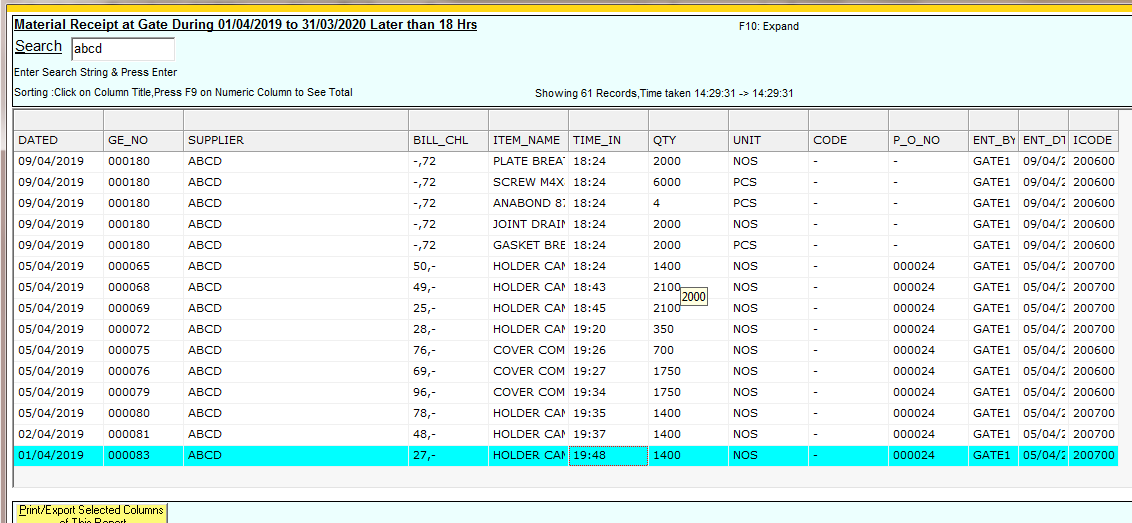
**Select the time period**

****

**Select the party or item if you want to see report of specific a item or party**

****

**Enter the last hour time of the day in company**

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**Report**