



Purchase Order Maintenance

Select Mode

--Create New--

Project Code

Material Warehouse - CBS24001

Payment Method

WEEKLY

Purchase Order Date

23/06/2024

Total Paid Amount

300000

Status

☒ Active ☐ Inactive

File Upload: No file chosen

Purchase Order Table

Status:

All

Date From:

dd/mm/yyyy

Date To:



dd/mm/yyyy

Filter

Show

10

 entries

Search:

Project No <div>↑↓</div>	Total Paid Amount <div>↑↓</div>	Date <div>↑↓</div>	Status <div>↑↓</div>	<div>↑↓</div>
--------------------------	---------------------------------	--------------------	----------------------	---------------

No data available in table

Showing 0 to 0 of 0 entries

Previous

Next

◀

▶