Purchase Report Vendor Wise								PrintDate: 06-Feb-2023 12:27:42			
P.O Date From TO											
PO NO.	Order Date	Description	Rate	OrderQty	CanQty	Rec Date	Rec Qty	Ret.Dt/Ch.No	Return Qty.	Pend. Qty	
B.D. WOOLL	ENS										
AC/22-23/102	11-Jul-2022	WOOLEN YARN 60 C NARMAL UNDYED	122.00								
							1900.00	/	0.00		
				1900.00	0.00		1900.00		0.00	0.00	
				1900.00			1900.00		0.00	0.00	
I											