



### Receiving

**Reference:** RR-2  
**PO Number:** PO-10  
**Supplier:** Supplier Discount  
**Payment Type:** Cash  
**Terms:** 0

**Cost Center:**  
**Date:** 12/21/2021  
**Due Date:** 12/21/2021  
**Remarks:** Sample update

| PO Number | Code | Item Name                 | Classification | Unit | Cost   | Expiry Date | Qty Left in PO | Quantity | Amount   |
|-----------|------|---------------------------|----------------|------|--------|-------------|----------------|----------|----------|
| None      | 3    | Hammer                    | Tools          | unit | 132.00 |             | 0.00           | 30.00    | 3,960.00 |
| None      | 2    | Nescafe Coffee            | Beverage       | ml   | 0.00   |             | 0.00           | 20.00    | 0.00     |
| None      | 1    | Del Monte Pineapple Juice | Beverage       | ml   | 24.50  |             | 0.00           | 30.00    | 735.00   |
| None      | newt | New Item                  | Tools          | m    | 189.00 |             | 0.00           | 25.00    | 4,725.00 |

### Journal Entries

| Code | Name | Explanation | Cost Center | Debit | Credit |
|------|------|-------------|-------------|-------|--------|
|------|------|-------------|-------------|-------|--------|