

Purchases Details

ID	No of Items	Vendor	PO Number	Price	Date Added
1	3	RAD	79943p	12000000	2022-01-04 08:38:19

Purchases Items

#	Item Name	Price	Quantity
1	Laptop	10000	300
2	cables	10000	300
3	Rj45	10000	600
Total Price:		12000000	