



Procurement Report

Generated on: 2025-07-05 03:33:49

Total Records: 2

Total Amount: \$11000.00

Report Details

Order Number	Supplier	Procurement Type	Order Date	Total Amount	Items Count	Items Summary	Created At
PO-0002	Tech Solutions Inc.	Purchase	2025-07-04	1000.00	1	Books (10)	2025-07-04 15:47:44
PO-0001	Tech Solutions Inc.	Purchase	2025-07-04	10000.00	1	Chair (100)	2025-07-04 15:46:24