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MobileNo:

ProjectPurchaseList

Date:16/03/2024 00:08:34

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ID	Purchase	Amount	ProjectName	Date	PurchaseType	BillNo
1	Wooden Wall Art	56000	Test	17/01/2024 00:00:00	Reimbursement	INV-0005
2	Polish Wall Art	78000	Test	17/01/2024 00:00:00	Regular	INV-00055