

AdminLTE 3 | DataTables

Date	Reference	Supplier	Purchase Status	Grand Total	Returned Amount	Paid	Due	Payment Status	Action
06-12-23	ets-21354655465335	N/A	Received	25,000.00	0.00	25,000.00	0.00	Received	Action Toggle Dropdown View Edit View Payment Add Payment Delete
06-12-23	ets-21354655465335	N/A	Received	25,000.00	0.00	0.00	25,000.00	Due	Action Toggle Dropdown View Edit View Payment Add Payment Delete