



PURCHASE ORDER REPORT

| | |
|-----------|---------|
| SA No | Date |
| Type | Reason |
| Vendor | Remarks |
| Reference | |

| <u>S/N</u> | <u>Item Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Amount</u> | <u>WAR</u> |
|------------|-------------------------|-----------------|-------------|---------------|------------|
| 1 | | | | | |

Total :

| |
|------------|
| Quantity : |
| Amount : |