

**OnnoRokom Projukti
Limited.**

HEAD OFFICE: DHAKA

Procurement Department

Purchase report from 22-Sep-2024 to 02-Oct-2024

Purchase Order No	Supplier	Product	Order Date	Quantity	Price Per Unit	Total
PO-2024-09-01	PRAN-RFL	Mouse	28-Sep-2024	50	120.00	6000.00
PO-2024-09-01	PRAN-RFL	Bela Furabar Aga	28-Sep-2024	10	350.00	3500.00