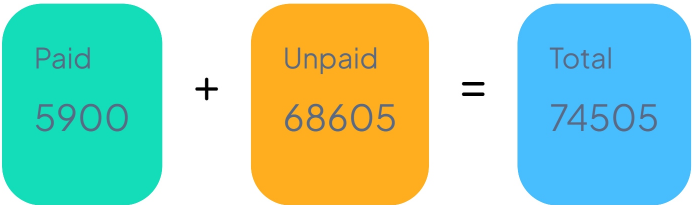


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Purchase Report



DATE	NUMBER	PARTY NAME	Type	Payment Type	Amount	BALANCE
2024-05-09	1	Abc	Invoice	Cash	-5.0	-5.00
2024-05-11	2	Abc	Invoice	Cash	2995.0	2995.00
2024-05-11	3	Abc	Invoice	Cash	2495.0	1495.00
2024-05-12	4	Abc	Invoice	Cash	3495.0	2495.00
2024-05-13	5	Abc	Invoice	Cash	9990.0	8990.00
2024-05-13	6	Abc	Invoice	Cash	5995.0	4995.00
2024-05-13	7	Abc	Invoice	Cash	49985.0	47985.00
2024-05-13	1	Abc	credit note	Cash	445.0	345.00