

Purchase Report

SL	Purchase Date	Voucher Number	Invoice No	Supplier Name	Total Amount
1	2024-05-10	4		Nyahururu Suppliers	100
2	2024-05-10	5		Nyahururu Suppliers	100
3	2024-05-10	6		Fndn	100
4	2024-05-10	7		Fndn	100
5	2024-05-10	8		Gahgkakbvkv	1000
6	2024-05-18	10		Kericho Medics	6000
7	2024-05-18	11		Kamangu Suppliers	2520
8	2024-06-09	12		Makongeni Suppliers	2000
Total Purchases =					11920