

# Inventory Pro

## Purchase Order Report

Report-ID: RP-1737927184512

Requester: Abshdh

Email: Abcd@gmail.com

Report Date: 2025-01-27

From: 2023-01-01 To: 2024-12-31

S.No	poNumber	date	supplier	requisitionType	store	purchaser	totalAmount	quantity
1	646464647	2024-12-24	Rurufu	Urgent	Tttg	4uiriffif	36634111.2	5555
2	37373	2024-12-24	Dhdhd	Standard	Dhfh	Hdhf	636685.62	233
3	PO1234567	2023-10-01	Supplier Inc.	Standard	Main Warehouse	John Doe	11400	10
4	PO1234567	2023-10-01	Supplier Inc.	Standard	Main Warehouse	John Doe	1150	50
5	PO1234587	2024-10-11	Supplier Inc.	Standard	Main Warehouse	John Doe	11400	10
6	PO1234587	2024-10-11	Supplier Inc.	Standard	Main Warehouse	John Doe	1150	50
7	PO1237587	2024-10-11	Supplier Inc.	Standard	Main Warehouse	John Doe	11400	10
8	PO1237587	2024-10-11	Supplier Inc.	Standard	Main Warehouse	John Doe	1150	50
9	PO1737587	2024-10-11	Supplier Inc.	Standard	Main Warehouse	John Doe	11400	10
10	PO1737587	2024-10-11	Supplier Inc.	Standard	Main Warehouse	John Doe	1150	50
11	37474	2024-12-24	4ufjf	Standard	Rhfhf	7tuf	63712.32	232
12	36364	2024-12-24	7fjf	Urgent	Tufhv	Fufhf	33716149.5	5355
13	353535354	2024-12-24	4ychc	Urgent	Dudh	Hdhdj	417504048.48	62556
							488604907.12	74171