

PurchaseList

SL.	Invoice No	Purchase ID	Supplier Name	Purchase Date	Total Amount
1	10000	20230701114600	Supplier Test	2023-07-01	GH 339,310.00
2	001100	20230701121829	Supplier Test	2023-07-01	GH 12,265.40
3	03333	20230630093800	Supplier Test	2023-06-30	GH 1,779.00
4	0099999	20230630105816	Supplier Test	2023-06-30	GH 3,622.50
5	1100	20230630110157	Supplier Test	2023-06-30	GH 362.25
6	90000	20230630110701	Supplier Test	2023-06-30	GH 1,837.70
7	01	20230630110956	Supplier Test	2023-06-30	GH 1,402.75
8	09939	20230630115515	Supplier Test	2023-06-30	GH 1,118.04
9	0000	20230630115949	Supplier Test	2023-06-30	GH 72.45
10	001	20230630120038	Supplier Test	2023-06-30	GH 72.45