

### Purchases Report

Date	Reference No	Warehouse	Supplier	Product (Qty)	Grand Total	Paid	Balance	Status
03/10/2020 13:54	PO/2020/10/0270	Warehouse 2	TEST SUP N	chana daal (10.0000)	910	0	910	received
02/10/2020 17:01	PO/2020/10/0269	Warehouse 1	Testing Supplier	Panda Bags (20.0000)	2000	0	2000	received
					2910	0	2910	