

## Purchase Return Details Record

Invoice No.	Date	Supplier Name	Product	Quantity	Rate	Total	Note
PR00001 - Taerwe	2024-08-23	S00001 - Taerwe	Test-tt	4		400.00	
			Test-3	5		500.00	
PR00002 - Taerwe	2024-08-23	S00001 - Taerwe	Test-3	5		500.00	
PR00003 - Taerwe	2024-08-23	S00001 - Taerwe	Test-tt	3		300.00	
PR00004 - Taerwe	2024-08-23	S00001 - Taerwe	Test-tt	4		400.00	
			Test-3	6		600.00	
					<b>Total</b>	<b>2,700.00</b>	