

Purchase Return Details Record

Invoice No.	Date	Supplier Name	Product	Quantity	Rate	Total	Note
PR00001 - Taerwe	2024-08-23	S00001 - Taerwe	Test-tt	4	100	400.00	
			Test-3	5	100	500.00	
PR00002 - Taerwe	2024-08-23	S00001 - Taerwe	Test-3	5	100	500.00	
PR00003 - Taerwe	2024-08-23	S00001 - Taerwe	Test-tt	3	100	300.00	
PR00004 - Taerwe	2024-08-23	S00001 - Taerwe	Test-tt	4	100	400.00	
			Test-3	6	100	600.00	
Total						2,700.00	