SUPPLIER CHALAN REPORT

< Company Logo >

Supplier Chalan   : < Supplier Chalan >

Supplier   : < Supplier Name >

Status   : < Status >

PO Trace	Tr. Date	Inventory Name	Item Name	Quantity	Rate	Amount	Approved	Ack.
<PO Trace No>	<DD-MM-YYYY>	< Inventory Name >	< Item Name >	00.00 KG	00.00	0,000.00	< Status >	No