

Purchase Daybook on 18-Jun-2024

#	Seq	Supplier	Time	Purchase	Return	Cr Note	Payment
1	VOU2024-00002	Amazon.in	08:34:14	0.00	0.00	0.00	1,56,574.00
2	VOU2024-00003	Amazon.in	13:03:16	0.00	0.00	0.00	20,000.00
3	VOU2024-00004	Ananth Mukala	13:07:46	0.00	0.00	0.00	1,00,000.00
4	VOU2024-00005	Ananth Mukala	18:39:29	0.00	0.00	0.00	5,000.00
5	VOU2024-00006	Ananth Mukala	18:46:19	0.00	0.00	0.00	250.00
Total				0.00	0.00	0.00	2,81,824.00