

List of Invoices

Invoice No	Invoice Date	Invoice Amount	PO No	Company Name	Vendor Name	Uploading Date	Options
							View
							View
							View

Invoice Verification

<div>PO Details</div> <table border="1"> <tr><td>PO Number</td><td>100010334</td></tr> <tr><td>Vendor Name</td><td>Any Enterprises</td></tr> <tr><td>PO Amount</td><td>67000</td></tr> <tr><td>Consumed Amount</td><td>6789</td></tr> <tr><td>UR Requestor</td><td>Personnel no</td></tr> <tr><td>PO Date</td><td></td></tr> <tr><td> </td><td></td></tr> </table>		PO Number	100010334	Vendor Name	Any Enterprises	PO Amount	67000	Consumed Amount	6789	UR Requestor	Personnel no	PO Date				<div>Invoice View</div>
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<div>Reason</div> <div>Verify Reject</div>																