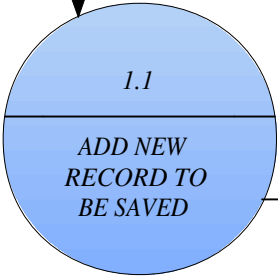


**PURCHASE\_RETURN**

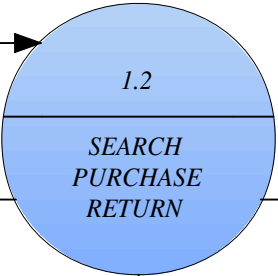


return\_no,invoice\_date,bill\_no,ord  
er\_no,supplier\_id,return\_date,invo  
ice\_no,tot\_amount

*PURCHASE\_RE  
TURN*

**USER**

return\_no



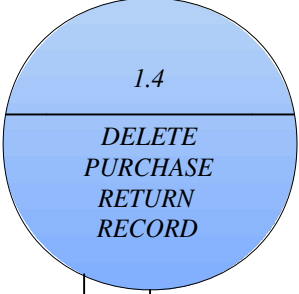
records

records

records

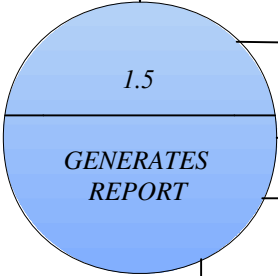


*STOCK*



records

records



*PR1*

*PR2*

*PR3*

*PR4*