

# PO & DO Records Report

	Name	PO Date	PO Number	Quantity	Status	Remaining	Delivered	DO Date	DO Number	Finance Department
1	Acrylic Black Box	24/04/2023	9100147026	42	Fulfilled	0	42	31/10/2024	789	Send
							10	04/10/2024	123	Send
2	Acrylic Black Box	24/04/2023	9100147026	16	Fulfilled	0	6	05/10/2024	456	Send
							7	31/10/2024	789	Send
							3	17/10/2024	147	Send
3	Adhesive Tape	01/10/2024	789	10	Fulfilled	0	4	18/10/2024	369	Send
							6	31/10/2024	789	Send
							5	31/10/2024	789	Send
4	Stanley Tape Measure	01/10/2024	789	10	Fulfilled	0	5	18/10/2024	369	Send
							4	21/10/2024	01234	Send
							4	28/10/2024	78979878	Send
5	Hex Key Set	21/06/2023	9100154967	8	Fulfilled	0	10	21/10/2024	01234	Send
							6	28/10/2024	78979878	Send