



Purchase Bill Summary Report
Inward Date: From Date : 25/06/2024 To date: 26/07/2024

PURCHASE BILL BROWSE DETAIL

Bill_No	Bill_Date	Bill_Type	Bill_Amo unt	Total_Ta x	DrCr_Am ount	Others	Status	Approve d_Date	Remark	Inward_D ate
Bakeri ERP Training										
Test Supplier										
240720240 1	24/07/2024	Material Bill	3776.0000	576.0000	0.0000	0.0000	Approved	24 Jul 2024		24/07/2024