



Purchase Return

| No. | Inv No | DN No | Vendor | Reason | Debit Date | VAT | Value |
|--------------|--------------|--------------|--------|-----------|------------|-------------|---------------|
| 1 | SA001/500746 | SA001/600004 | CAESER | No reason | 21/02/2025 | 0.10 | 2.10 |
| 2 | SA001/700015 | SA001/800001 | CAESER | 700015 | 21/02/2025 | 0.00 | 134.00 |
| Total | | | | | | 0.10 | 136.10 |