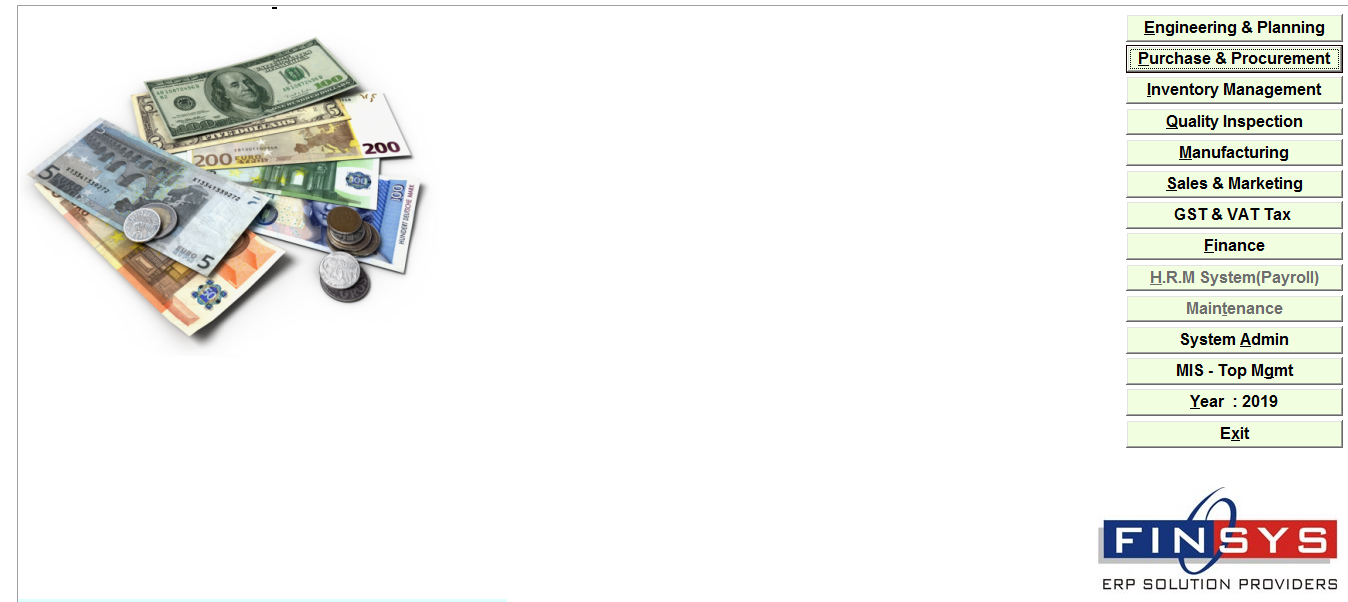
**Can we get the report of list of approved vendor?**

YES, we have a report for list of approved vendor

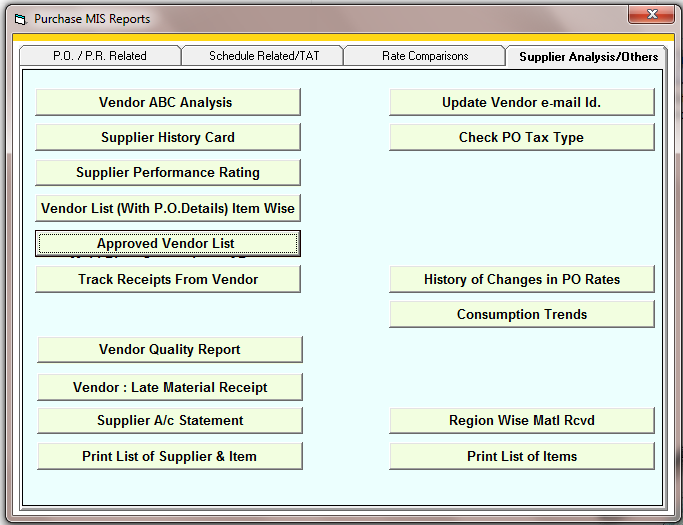
PURCHASE&PROCUREMENT🡺PURCHASE MIS🡺4TH TAB (SUPPLIER ANALYSIS/OTHER)🡺APPROVED VENDOR LIST



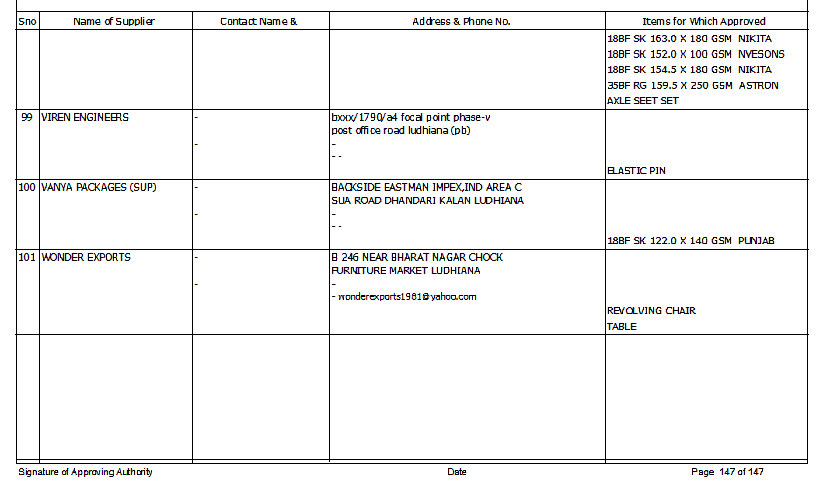
**Click:- PURCHASE&PROCUREMENT**



**Click:- PURCHASE MIS**



**Click:- Approved Vendor List**



**Report**