**What report should we see for purchase order details?**

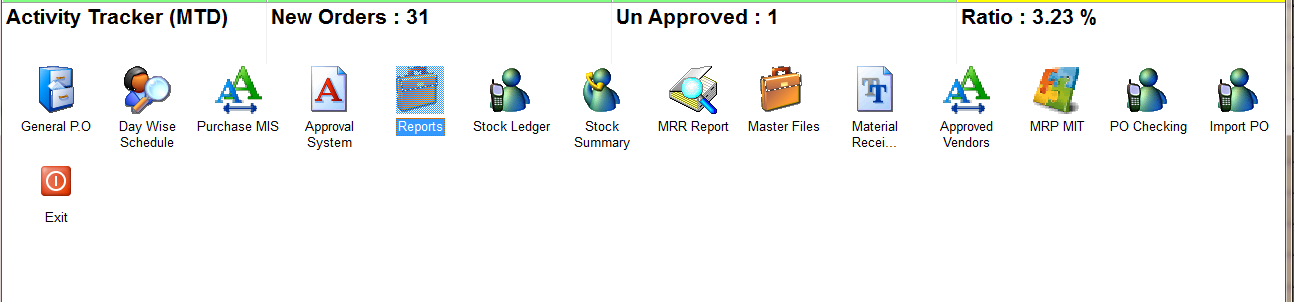
We have a report for purchase order details

PURCHASE&PROCUREMENT>>REPORT>>PO REPORTS>>PURCHASE ORDER REGISTER

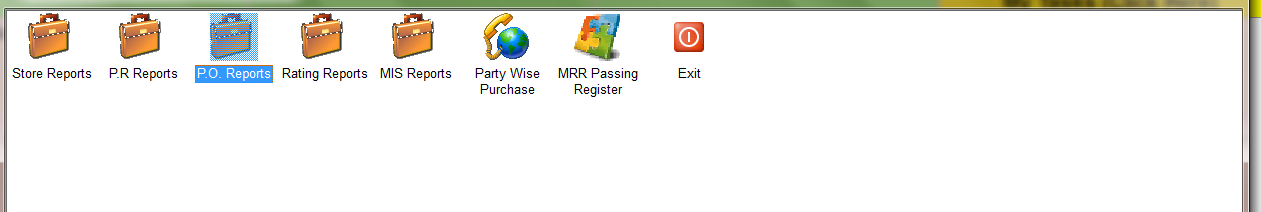
Here we can see that the PO details e.g. item, rate, supplier etc….



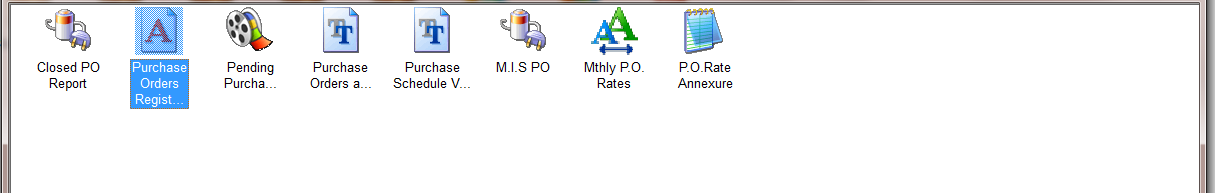
**PURCHASE&PROCUREMENT**



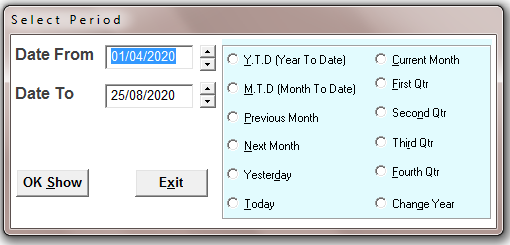
**REPORTS**



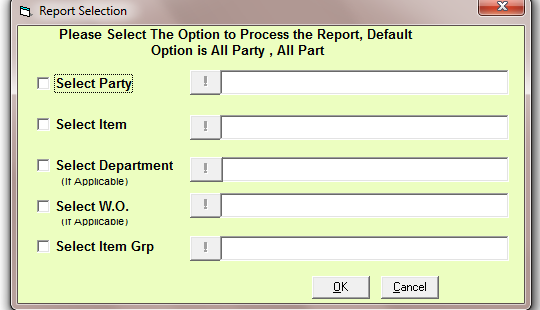
**PO REPORTS**



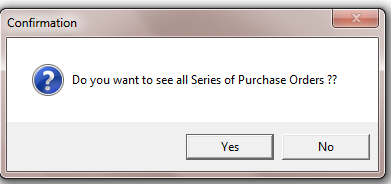
**PURCHASE ORDER REGISTER**



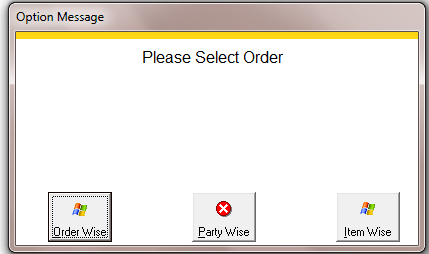
**SELECT THE TIME PERIOD**



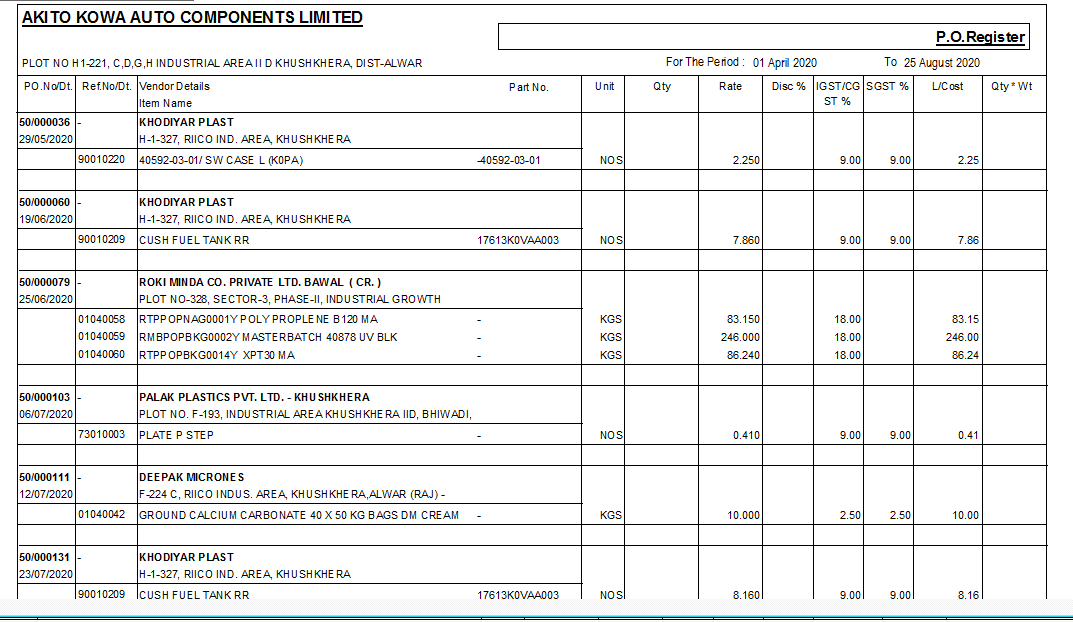
**SELECT THE OPTIONS IF YOU WANT TO SEE A SPECIFIC RECORD**



**SELECT THE OPTION**



**HERE IS 3 OPTIONS TO VIEW REPORT ORDER WISE, PARTY WISE, AND ITEM WISE**



**ORDER WISE REPORT**