

# Reports

Sr.No	Report Name	Report Purchase
1	Daily Invoice	
2	Invoice Detail and Margin	
3	Invoice Detail Report	
4	Invoice Report	
5	Invoice Tax	
6	Invoice Transactions (Acct)	
7	Invoice Transaction (Doc)	
8	Monthly Invoice	
9	Monthly Invoice Product	
10	Monthly Invoice Vendor	
11	PR to Invoice	
12	Quarter Invoice	
13	Un Allocated Invoice	
14	Weekly Invoice	
15	Yet To Invoice	

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