



Your company

Kenya

PURCHASE REQUISITION

Internal purchase request

PUR-PUR-660147

Generated: 23 Jul 2026, 17:07:40

VENDOR Your company	SHIP TO Your company	P.O DETAILS PUR-PUR-660147
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ORDER ITEMS

Req #	Requested Item	Branch	Needed By	Qty	Reason	Approval
No posted records found for the selected filters.						

APPROVAL AND AUDIT

Prepared:	Solva Trade User
Reviewed:	Pending manager review
Approved:	Pending owner approval where required
Audit status:	Tenant scoped and export logged

TOTALS

Subtotal	KES 0.00
Discount	KES 0.00
Tax	KES 0.00
Total	KES 0.00
Balance due	KES 0.00

Requested by	Department head	Purchasing approval
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