

<div style="border: 1px solid black; width: 100px; height: 60px; margin: 0 auto;"></div> <p>LOGO</p>	<p>HEADER</p> <p>COMPANY NAME</p> <p>ADDRESS .</p> <p>PHONE , MOBILE, EMAIL ETC</p> <p><small>YOU CAN ARRANGE AS PER YOUR COMPANY HEADER (WITH ALL DETAILS)</small></p>
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Purchase Order

Vendor Code : VEN-00001 vendor1 add			P.O. No : PO-00002 P.O Date : 14/04/2016		
Phone No : City : Badrinath PIN : State : Uttarakhand,India,					
Sr	Item	Quantity	UOM	Rate	Amount
1	item 1 ()	5.000	No	500.00	2500.00
Total Amount					2500.00
Total Amount after Excise					2500.00
Net Amount					2500.00
Terms & Conditions : 1 VAT EXTRA 2 TRANSPORATION WILL BE CHARGED AS ACTUAL 3 PAYMENT TERMS: 4 SUBJECTED TO VADODARA JURIDICITION					
Note: The deviation in supplied quantity and delivery will not be accepted. The similar items together should be identified					
				<div style="border: 1px solid black; width: 200px; height: 30px; margin: 0 auto;"></div> <p>YOUR SIGNATURE</p> <p>Prepared By</p>	