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| **Purchase Order** | | | |
| Date | **:**~DI\_DATE~ | Purchase Order Number | **:**~LPO\_NO~ |
| ~VENDOR\_NAME~ | | | |
| ~VENDOR\_ADDRESS~ | |  | |
| This has reference to your quotation ~QUOTATION\_NO~Dated ~QUOTATION\_DATE~ | | | |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ~DetailsTable~ | | | | | | | | |
| **Sr.No** | **Description** | **Unit Price** | **Qty** | **Discount** | **Taxable Amount (Excl.VAT)** | **VAT%** | **VAT Amt** | **Total Amt (Incl.VAT)** |
| ~SL\_NO~ | ~DESC\_PRINT~ | ~ASSET\_VALUE~ | ~ASSET\_QUANTITY~ | ~DISCOUNT~ | ~TOTAL~ | ~TAXPERCENTAGE~ | ~TAXAMOUNT~ | ~TAMOUNT~ |
|  |  |  |  | **Total** | **~TOTAL\_AMOUNT~** | | | |

|  |  |
| --- | --- |
| Amount in Words | ~NUMBER\_TOWORDS~ ONLY |
| Payment in Credit Days | ~PAYMENT\_TERMS~ |
| **TERMS AND CONDITIONS:** | |
| Delivery |  |
| Other Terms and Conditions | ~TERMS~ |

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| |  |  |  | | --- | --- | --- | | Prepared By | Checked By | Authorised By | | ~PREPAREDBY~ |  | ~APPROVEDBY~ | |  |  |  | |  |  |  | |  | \*\*\*\*End of Report\*\*\* |  | |