|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **~CompanyLogo~** | | **~COMPANY\_NAME~** | | |  |
| **LOCAL PURCHASE ORDER** | | |
| ~VENDOR\_NAME~ | | | Report Sequence No. | **:**~RPT\_PRT\_SEQ~ | |
| Postal Code | : ~POST\_CODE~ | | Date | **:**~DI\_DATE~ | |
| Land Mark | : ~LAND\_MARK~ | | LPO No. | **:**~LPO\_NO~ | |
|  |  | | Account No. | :~ACC\_NO~ | |
|  | | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ~DetailsTable~ | | | | |
| **Sr.No** | **Description** | **Qty.** | **Unit Price R.O.** | **Total R.O.** |
| ~SNO~ | ~DESC\_PRINT~ | ~ASSET\_QTY~ | ~ASSET\_VALUE~ | ~TOTAL~ |
|  | Add : Down Payment to MFC |  |  | ~MARGIN\_TO\_MFC~ |
|  | Less : Down Payment to Dealer |  |  | ~PAY\_TO\_DELAER~ |
|  | Less : Trade In |  |  | ~TRADE\_IN~ |
|  |  |  | **Total** | **~TOTAL\_AMOUNT~** |

|  |  |  |
| --- | --- | --- |
|  |  | |
|  |  | |
| **OTHER TERMS** | | |
| 1. Valid only, if documents required as per checklist are submitted within 30 days from   the date of LPO.   1. Any specific terms as per our checklist. | | |
| Amount in Words | ~NUMBER\_TOWORDS~ | |
| Payment Terms | ~PAYMENT\_TERMS~ | |
|  |  | |
| Checked By | : ~APPROVEDBY~ | For **~COMPANY\_NAME~** |
| Prepared By | : ~PREPAREDBY~ |  |
|  |  | AUTHORISED SIGNATORY |