



https://





## Purchase Indent

Purchase Indent No

&lt;Auto-gen&gt;

**Add Items**

S No	Items	Grade	Quantity	UOM	Req For (PO No)	Required On	Remarks	Action
1	Metal sheet	A Grade	10	KG	PO3456	03 JUNE 2022	Test	 

Prepared By

Logged in user

Approved By

User who approves

**Submit****Reset****Cancel**

Items - Populate from Item Master

Grade - Populate from Item Master wrto the item selected

Quantity - Text box

UOM - Populate from Item Master wrto the item selected

Required for ( Prod Ord No.)

Required on Date Picker - Old dates should not be selected

Remarks - Text Box



## Purchase order

PO Number Purchase Indent No Supplier Name Supplier Address 

S No	Item Description	Pack Details	Approved Qty	Raised PO Qty	PO Qty	UOM	Price/Unit	Value	Action
1 <input type="checkbox"/>	Polypax	Poly Items	10	5		Nos	400	8000	
2 <input type="checkbox"/>	Sheet	Metal	12			Kg	900	45000	
3 <input type="checkbox"/>	Bolt	Metal	10	10		Kg	900	45000	

Total Discount %  Discount GST % ☐ CGST / SGST ☐ IGST CGST SGST IGST Grand Total 

### Terms and Conditions

Terms of Payment Name of Transport Dispatch Date Test Certificate Delivery Date In case of failure/damage Early Warning Policy Special Note Freight Charges 

When the user selects Purchase Indent number then the Data of the selected Purchase Indent should populate here  
Supplier should populate from Master. Any one supplier at a time  
Based on Supplier name selected the address should populate here. Address should have necessary fields such as Add Line ,  
Line 2 , etc

### Child Table

Item Description, Pack detailsm Approved Qty should be populated as in the Purchase Indent

Raised Qty should be 0 before creating the 1st Purchase order which is Read only

PO Qty - Text box, based on the no. of qty entered here the value should be updated in the next instance.

Lets say

**Instance 1** --> Approved Qty : 10, Raised Qty : 0, PO Qty : 5

**Instance 2** --> Approved Qty : 10, Raised Qty : 5, PO Qty : 5

**Instance 3** --> Approved Qty : 10, Raised Qty : 10, PO Qty : 0

PO Qty should become 0 after the Approved Qty = Raised Qty. Or we can make the textbox disabled

After filling the necessary information, the form should submit and the PDF should generate

[illegible]