

Budget Wise PO

< Company Logo >

From Date : < DD-MM-YYYY >
To Date : < DD-MM-YYYY >
PROJECT : < Project Name >

SL.	Budget Line Item	Budget Quantity	Item Count	PO Count	Total Budget Amount
1	< Budget Line Item >	000.00 CFT	0	0	0,000.00

Purchase Order List

SL	PO No.	Supplier	Item	Discount	Total VAT/Tax	Total Tr. Cost	Net Total
1	<PO No.>	< Supplier Name >	0	0.00	0.00	0.00	000.00
PO Total				0.00	0.00	0.00	000.00

Total	0,000.00
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