

PO Item Received

< Company Logo >

PO No : < PO No >  
Supplier : < Supplier Name >

1. LC Boulder1

Chalan	Supplier Chalan	Tr. Date	Quantity	Rate	Amount	Approved	Acknowledged By
< Chalan No >	< Supplier Challan No >	< DD-MM-YYYY >	000.00 CFT	00.00	00,000.00	< Status >	
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Sub Total :			0000.0000		000,000.00		

Grand Total000,000.00