PO N umbe r	Order Date	Ite m	Quanti ty	Part Num ber	XM W Pri ce	U ni t T ot al O r d er V al u e	Tot al PO Va lue	Custo mer Name	XM W I nvoi ce Ref	XMW Invoice Date	Submitt ed By	Emplo yee Name	Downlo ad
ZV	2025-07- 01	xfb	XCV	vb	dfg	s d g	f	sf	sf	2025-0 7-25	EMPTA 853	Ranve er Yadav	
555	2025-07- 02	jgd s	55	554	jgf	4 4 5	45 5	kj	44	2025-0 7-17	EMPTA 853	Ranve er Yadav	