













Generate PO ( Purchase Order) button, will generate PDF for the selected products, PDF should have the Purchase order fields from the Supplier details, product details, Account details. PDF should be saved on the Local drive (downloadable) and Link to the PDF should be saved at the Order level.

Order ID	Date	Amount	Bill
SL17890	18-06- 2023	5.83	0
SL17889	18-06- 2023	21.61	0
SL17888	18-06- 2023	3.99	0
SL17887	18-06- 2023	8.00	0
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