

					A	B	C	D	(A+B+C+D)													
Date of PO	PO No.	Po Creation Date	Name of Vendor	Status of PO (Open/Closed/any other)	Items Name	Basic Cost of Goods	Packing Amount	GST Amount	Cess, Others	Total	Amount of PO	Terms of Freight	Payment Terms	Delievery Shedule Date	Quotation Details	Po Created by	PO Approved By	Revision of PO, if Any (Remarks)	Tolerance level for Quantity	Remarks given on PO (Warranty /GuaranteeClause,AMC Clause)	Date of Indent	Indent No.