

In Reference to PO

Co. Code	Unit	Gate Entry No.	Gate Entry Date	GRN Date	GRN No.	PO Date	PO No.	PO Amount	Date of Indent	Indent No.	Invoic e No	Invoice Date	Inv Amount	SPV Date	SPV No.	Supplie r	Item Description	Item Code	UOM	Quantit y	Rate of Item	Taxable Amnt	Total Tax	Cess Amount	Other + Duty Amnt	Freight Amount
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