

Purchase Order : TNU/ADMIN001/ST001/PO002

PO NO TNU/ADMIN001/ST001/PO002
PO DATE 2019-11-23

Vendor-2
Type-2

SI No.	Item	Quantity	Price	Total
1	I004-Channel File	100	15	1500
2	I005-Cover File	100	30	3000

Grand Total : 4500

Remarks:

second po generated