

GRN VOUCHER

Voucher Date: 11/09/2023

Voucher.No: 1

Supplier: SHEIKH IMRAN

Purchaser: M SALEEM

Req# | IGP#: No Record | 163

Vehicle No#: LES-3314

Transport Company: NIL

Driver Name: ZEESHAN

Built Number: DC-76

Driver PhoneNo: NIL

Warehouse: MAIN STORE

Code	Product Name	Unit	Demand Quantity	Quantity
111	PET PAPRI WHITE 7/8	KG	8,340.00	8,340.00
Total			8,340.00	8,340.00

Rupees: Eight Thousand Three Hundred Forty

Generated by: Admin

Checked by: _____ Approved by: _____

Print:04-Dec-23,08:41:27 PM