

GRN VOUCHER

Voucher Date: 11/08/2023

Voucher.No: 93

Supplier: SEVEN STAR

Purchaser: M SALEEM

Req# | IGP#: 91 No Record

Vehicle No#: LES-1190

Transport Company: NIL

Driver Name: FAIZ AHMAD

Built Number: NIL

Driver PhoneNo: NIL

Warehouse: MAIN STORE

Code	Product Name	Unit	Demand Quantity	Quantity
1516	P.P. FILLER	KGS	5,725.00	5,725.00
1454	PET RESIN BLUE	KGS	3,760.00	3,760.00
1455	PRE-FARM	KGS	1,905.00	1,905.00
Total			11,390.00	11,390.00

Rupees: Eleven Thousand Three Hundred Ninety

Generated by: Hassan Imam Checked by: _____ Approved by: _____

Print: 25-Oct-23, 06:07:38 PM