SHALIMAR PLASTIC

PURCHASE ORDER VOUCHER

Dept: MAIN STORE　　**Request#:** 4
PO.No: 3　　**Voucher Date:** 18/12/2023
Supplier: POLY INDUSTRIES　　**Purchaser:** ALLAH RAKHA
Remarks:

Code	Product	Unit	Qty	Rate	Excl.val	ST.Rate	Sale Tax	Comment
1411	PET MB S.WHITE DP#4009	KG	25000.00	1100.00	27500000.00	18.00	4950000.00	null
1413	MB HIPS RENOL WHITE SA00343063ZN	KG	75000.00	1130.00	84750000.00	18.00	15255000.00	null
Total			**100,000.00**		**112,250,000**		**20,205,000**	

Qty In Words: One Hundred Thousand Only

Prepared by: **Admin** Request by: **Admin** Checked by:_______________ Approved by:_______________
Print Date:18/12/2023, 08:28:32 PM