

# NEPAL LIQUIORS PVT LTD

## Goods Received Report

Supplier Code :40151  
Supplier Name :NEPAL CHEMICAL

GRR Date :07/23/2010  
Gate Entry No :08  
GRR NO : 19

PO No :                      Date :                      Transport Code :                      Payment Code :  
Bill No :03                      Date :04/05/1967                      Transport Name :                      Credit Days :Net-30  
RR/CN No :                      Date :

S.N	Item Code	Description	UOM	Quantity			Rejected		Rate	Basic Value
				Challanned	Recived	Accepted	Transit	Quantity		
1	10021	HYDROCLORIC ACID	Kg	200	200	200	0.00	0.00	10.62	2,124.00

Total Basic Value : 2,124.00

DisCount :0.00  
Fright Amount :0.00  
Tax Amount :276.12  
Rounding off Amount :0.00

Final Bill Value Including Tax Amount :2,400.12

Stores

Account

Unit Head