

Date: 30/04/19
Time: 15.52

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Invoice No.	Inv Date	Distributor Name	Batch	Exp Date	P Qty	L Qty	Ratio	From	Rate	MRP
Store: COCHINE EXPRESS RESTAURANT INDIAN Currency:INR										
Test Item 822				Packet						
PRM/19-20/00001	04/04/2019	TVENDOR	0	null	11	0	1	PIM/19-20/00003	153.14	201.00
									153.14	201.00
Store Total :									153.14	
Store: KOLKATA EXPRESS RESTAURANT Currency:INR										
Test Item 23				Packet						
PRM/19-20/00001	30/04/2019	TEST VENDOR 123	0	null	5	0	1	PIM/19-20/00004	100.00	100.00
									100.00	100.00
Test Item 282				Packet						
PRM/19-20/00002	30/04/2019	TEST VENDOR 123	0	null	5	0	1	PIM/19-20/00004	137.83	201.00
									137.83	201.00
Store Total :									237.83	
									390.97	502.00