

Client Name : Indian Public School (GST NO:)

Address : rs puram

Contact : sofi, 8745219632

DC No : 0074	Date : 17-10-2019	Day : Thursday	Count : 100	Meal : Lunch
--------------	-------------------	----------------	-------------	--------------

S.No	Item Name	Utensils	Count	QTY/Pax	QTY
1)	Mix Veg Gravy	3Ltr_Hot Pack	2	0.680 kg	252.0 kg