Client Name: Vivekam (GST NO:)

Address: cbe

Contact: sofi, 9517538526

DC No: 0062	Date: 15-10-2019	Day : Tuesday	Count : 15	Meal : Lunch
				1

S.No	Item Name	Utensils	Count	QTY/Pax	QTY
1)	Veg Makhani	Hotpack	1	0.12 kg	1.8 kg
2)	Wheat Paratha	Hotpack	1	2.0 no	30.0 no