

Client Name : Indian Public School (GST NO:)

Address : rs puram

Contact : sofi, 8745219632

DC No : 0076	Date : 17-10-2019	Day : Thursday	Count : 200	Meal : Lunch
--------------	-------------------	----------------	-------------	--------------

S.No	Item Name	Utensils	Count	QTY/Pax	QTY
1)	Mix Veg Gravy	3Ltr_Hot Pack	1	0.580 kg	58.0 kg
2)	Grape Juice	Hotpack	1	0.580 kg	48.0 kg