

**Client Name : Indian Public School (GST NO: )**

**Address : rs puram**

**Contact : sofi, 8745219632**

DC No : 0070	Date : 17-10-2019	Day : Thursday	Count : 80	Meal : Lunch
--------------	-------------------	----------------	------------	--------------

S.No	Item Name	Utensils	Count	QTY/Pax	QTY
1)	Grape Juice	3Ltr_Hot Pack	1	0.080 kg	6.4 kg
2)	Mix Veg Gravy	3Ltr_Hot Pack	1	0.100 kg	8.0 kg