

Client Name : Vivekam (GST NO:)

Address : cbe

Contact : sofi, 9517538526

DC No : 0059	Date : 15-10-2019	Day : Tuesday	Count : 15	Meal : Lunch
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S.No	Item Name	Utensils	Count	QTY/Pax	QTY
1)	Veg Makhani	3Ltr_Hot Pack	1	kg	1.8 kg
2)	Wheat Paratha	Hotpack	1	no	30.0 no