

Purchase Receipt

NT-PREC-2025-00077

Supplier Name:
الحصن للصباغة والتجهيزDate:
31-01-2025

Sr	Description	Accepted Quantity	Rate	Amount
1	AR-07-512-001 شريط نسيج مارسالا 18-1438 مقاس 5مم UOM: Meter Rate of Stock UOM: 0.36122 Apply TDS: 1 Sales Order: NT-SORD-2024-00391 Purchase Order: NT-PORD-2024-03406 Use Serial No / Batch Fields: 1 Grade: GOTS Batch No: AR-07-512-001 Expense Account: 51110000 - Cost of Goods Sold - NT Sales Order: NT-SORD-2024-00391	250 Meter	0.36122	90.305

Total Quantity:
250

Total 90.305

Tax Withholding Net Total:
90.305

Grand Total: 90.305

In Words: EGP Ninety and Thirty One
Piastre[F] only.

Disable Rounded Total: ✓

Address: 10 th of Ramadan,

Documnet No: NA/08/184	Version No: 02	Date of Creation: 01-01-2024
Date of Issue (records): 26-01-2025	Issue Version: None	Page: 1 of 2



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Town
Egypt

Print Language: en

Is Old Subcontracting Flow: ☒

Type your text

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