



Chiklee Water Park

Report # C_B_03A

Purchase Requisition

Print: 15-08-2023 05:17 PM

Purchase Requisition No: 000071

To: Main Store

Requisition Date: 2023-08-15

Product Type: Raw Materials

SL	Requisition NO	Requisition Date	Item Name	UOM	Rate	QTY	Amount	Remarks
1	000071	15-08-2023	Big Onion	Kg	0.00	2.00	0.00	
2	000071	15-08-2023	Bitter	Kg	0.00	2.00	0.00	
3	000071	15-08-2023	Bombe Chili	Pcs	0.00	1.00	0.00	
4	000071	15-08-2023	Coriander leaf	Kg	150.00	1.00	150.00	
5	000071	15-08-2023	Cucumber	Kg	60.00	1.00	60.00	
6	000071	15-08-2023	Lemon	Pcs	10.00	11.00	110.00	
7	000071	15-08-2023	Mint Leaf	Kg	50.00	1.00	50.00	
8	000071	15-08-2023	Potato	Kg	30.00	1.00	30.00	
Total:							400.00	

Remarks:

Rokibul Islam

Submitted By

Recommended By

Approved By