Sindh Gas Direct



Purchase Invoice

Invoice ID	VCKU121APP	Date:	26-01-2019
Gas Rate:	118.60/-	Store Name:	Shopkeeper 1

Purchase Details

SNo.	Cylinder Code	Tier Weight (KG)	Cylinder Weight (KG)	Gas Weigh (KG)	nt Price (Rs.)
1	0000069	40.9	85.9	45	5337
2	0000102	40.8	86.2	45.4	5384.44
3	0000079	41	86.4	45.4	5384.44
4	0000073	41.1	86.5	45.4	5384.44
5	0000088	41	86.4	45.4	5384.44
6	0000076	41	86.4	45.4	5384.44
7	0000064	41.3	86.7	45.4	5384.44
8	0000077	40.7	86.1	45.4	5384.44
9	0000085	41	86.4	45.4	5384.44
10	0000091	41	86.4	45.4	5384.44
11	0000103	40.9	86.3	45.4	5384.44
12	0000099	41.2	86.6	45.4	5384.44
13	0000070	41.1	86.5	45.4	5384.44
14	0000092	40.8	86.2	45.4	5384.44
15	0000096	41.1	86.5	45.4	5384.44
Total Price:					80,713.00/-
Balance:					0.00/-
Amount Paid:					0.00/-
Remaining Payment:					80,713.00/-
Notes					
Purchased	From SG PLANT				

Issued on 26-01-2019 Page 1/2

Sindh Gas Direct



Signature

Issued on 26-01-2019 Page 2/2