



Purchase Invoice

Invoice ID	LGZA33BNIL	Date:	14-02-2019
Gas Rate:	110.10/-	Store Name:	Shopkeeper 1

Purchase Details

SNo.	Cylinder Code	Tier Weight (KG)	Cylinder Weight (KG)	Gas Weight (KG)		Price (Rs.)
1	000654	13.6	25.4	11.8		1299.18
2	DH0212	13.8	25.65	11.85		1304.69
3	000698	13.5	25.3	11.8		1299.18
4	000478	13.6	25.45	11.85		1304.69
5	000523	13.6	25.4	11.8		1299.18
6	000419	13.6	25.45	11.85		1304.69
7	DF10055	13.6	25.45	11.85		1304.69
8	000688	13.6	25.4	11.8		1299.18
9	000571	13.5	25.3	11.8		1299.18
10	000644	13.4	25.25	11.85		1304.69
11	DF16277	13.4	25.2	11.8		1299.18
12	DF19224	14	25.75	11.75		1293.68
13	000643	13.4	25.25	11.85		1304.69
14	CF3592	38.9	84.25	45.35		4993.04
15	DF16735	14.3	26.1	11.8		1299.18
16	DF19741	13.9	25.7	11.8		1299.18
17	DF16224	13.4	25.2	11.8		1299.18
18	DF17197	13.8	25.65	11.85		1304.69
Total Price:					27,105.00/-	
Balance:					952.36/-	
Amount Paid:					0.00/-	
Remaining Payment:					26,152.60/-	
Notes						
Purchased F	romPLANT					

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Sindh Gas Direct



Signature

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