

PurchaseId: 1069 **code:** 5r5 **SupplierId:** 1

SupplierName: Karthika **S.PhoneNo:** 7843543546 **SGST No:** 123456

S.State: TN **S.StateCode:** 100 **Purchase Date:**

Expected Delivery Date: 2/6/2019 12:00:00 AM

Quantity	RMName	UOMName	UOMCode	T Amount	GST
2	Nut	KG	UM123	68	33

2/15/2019
12:00:00 AM

Rate
33