

Goods Received Note

Delivery Details

GRN No : GR1000003

PO No : PO1000012

Entry Date : 2022-08-25 07:25:49

Location : 001 - Main Shop

Supplier : CASH PURCHASE

Remarks : Purchase from CASH PURCHASE and delivered to Main Shop

Order Details

Rec Date : 2022-08-25

Inv No : 78541256

Inv Amt : 1,550.00

Tax Amt : 0.00

Net Amt : 1,550.00

LN	Item	Description	Pack ID	Packing	QTY	Price	Inv Amt	Tax Amt	Net Amt	Retail
1	026169059802	SWEET SODA	PCS	20 X 1PCS	1.00	50.00	50.00	0.00	50.00	15.00
2	6164003477475	LUCOZADE SML	CTN	12 in 1	12.00	65.00	780.00	0.00	780.00	13.00
3	6033000340085	Storm Energy LG	CTN	1*8 PCS	10.00	40.00	400.00	0.00	400.00	35.00
4	6034000351255	BAL~MALT 500ML	CTN	1*8 PCS	8.00	40.00	320.00	0.00	320.00	7.00

Demo User

Created By

Pending

Approved By