

## Goods Received Note

### Delivery Details

GRN No : GR1000001

PO No : PO1000001

Entry Date : 2022-06-14 23:42:54

Location : 002 - Northern Branch

Supplier : CASH PURCHASE

Remarks : Purchase from CASH PURCHASE and delivered to Northern Branch

### Order Details

Rec Date : 2022-06-11

Inv No : MG1625

Inv Amt : 1,770.00

Tax Amt : 232.32

Net Amt : 2,002.32

LN	Item	Description	Pack ID	Packing	QTY	Price	Inv Amt	Tax Amt	Net Amt	Retail
1	6034000351255	BAL~MALT 500ML	CTN	1*8 PCS	2.00	50.00	100.00	13.13	113.13	7.00
2	6033000340085	Storm Energy LG	CTN	1*8 PCS	1.00	250.00	250.00	32.81	282.81	35.00
3	6164003477475	LUCOZADE SML	CTN	12 in 1	2.00	150.00	300.00	39.38	339.38	13.00
4	026169059802	SWEET SODA	CTN	20 in 1	4.00	280.00	1120.00	147.00	1267.00	15.00

**Demo User**

Created By

**Pending**

Approved By