

MEDICINE INVENTORY MANAGEMENT

Purchase Return Bill

Return Invoice Number: PRET721983 Date: 5/1/2025
Receipt Number: REC12345 Supplier Name: subho subha healthcare
Supplier GST: 12345678901qwert

Item Name	Batch	Qty	Rate	Disc%	GST%	Amount
wrigley Doublemint	B152	12	119.19	0	0	1430.28

Total Amount:	1430.28
Discount:	0.00
GST:	0.00
Net Amount:	1430.28

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