

SHALIMAR PLASTIC

SALE ORDER VOUCHER

Voucher.No: 77 | **Customer Order No:** 3

Party.Name: BUNNY BREAD

Remarks: TEST

Credit Days: 90

P.O.NO#: 777777

Voucher Date: 16/04/2024

Address: LAHORE

Payment Mode: Credit

P.O DATE: 16/04/2024

Shipment Terms: Buyer

Code	Product Name	Unit	Qty	Packing	Or.Qty	Rate	Excl.Val	S.Tax	ST.Value	Incl.Value	Del Date	Remarks
61	BISTIK FP	PCS	4	4000.00	15,000	0.00	0	0	0	0	16/04/2024	3X4000,1x3000
64	NEW BISTIK SP NEW MOLD	PCS	2	8000.00	12,000	0.00	0	0	0	0	16/04/2024	1X8000,1x4000
Grand Total			6		27,000		0			0		

Generated by: Admin

Checked by: _____ Approved by: _____

Print Date:29/06/2024 Time:12:31:14 PM