

## ABC Hotel

Vendor Report for SHREE RAM AGENCIES from 01/04/2005 to 15/04/2005

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S.No.	Item Name	UOM	Rate	Quantity	Tax	Amount
GRN No: 16287		Date :	Bill No : 2042	Date : 04/04/2005		
05/04/2005						
1	CORN FLAKES	Pkt.	46.82	10.00	0.00	468.00
2	CORN FLOUR	KGS	25.75	4.00	0.00	103.00
3	FUEL TIN	Tin	333.40	2.00	0.00	667.00
4	MIXED PICKLE UPKAR	KGS	130.00	2.00	0.00	260.00
5	NOODELS HAKKA	Pkt.	14.39	30.00	0.00	432.00
6	TOMATO KETCHUP	KGS	33.58	8.00	0.00	269.00
						GRN Total : 2198.00
GRN No: 16333		Date :	Bill No : 2140	Date : 08/04/2005		
10/04/2005						
1	CORN FLOUR	KGS	41.20	3.00	0.00	124.00
2	JAM	Tin	180.67	2.00	0.00	361.00
3	MANGO JUICE 1LITTER	Tin	35.01	24.00	0.00	840.00
4	PAPER BOWL [DONA]	Pkt.	0.21	1,000.00	0.00	210.00
5	SOYA SAUCE	BOT	22.66	5.00	0.00	113.00
						GRN Total : 1648.00
GRN No: 16377		Date :	Bill No : 2192	Date : 12/04/2005		
13/04/2005						
1	CORN FLOUR	KGS	41.20	6.00	0.00	247.00
2	GLASS PLASTIC	Nos.	0.40	500.00	0.00	200.00
3	PAPER BOWL [DONA]	Pkt.	0.21	1,000.00	0.00	210.00
4	PINEAPPLE SLICE	Tin	36.94	10.00	0.00	369.00
5	PLASTIC SPOON	NOS	0.12	500.00	0.00	60.00
						GRN Total : 1087.00
						Grand Total : 4933.00