

SRF

Order / Estimate

Customer Details

HAVELI MULUND

Transporter : GURUKRUPA

No. : 301

Date: 27-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CO-01	36	600.00	21600.00

Qty. 36 Total 21600

Less Discount 0.00 % 0.00

Add Transport 150.00

Add GT 0.00

RupeesTwenty-One Thousand Seven Hundred And Fifty Only

Bill Amount 21750.00

Narration :

Previous Bal. 151240

Packed By :

Balance 172990

Authorized Signatory