

## ProMIS Demo Version

P.O.Box xxxx, PC xxx, Sultanate of Oman Tel: xxxxxxxx Fax: xxxxxxxx CR No. :

### GOODS RECEIVED VOUCHER

GRV No: **PC00320**

Date: **06-11-2006**

Supplier: **Supplier16**

Ref. No. 14763

Received at:

DO Ref.

LPO No. PO0389

No.	Item Code	Description	Quantity	Rate	Amount
1	GOFRIP006	GOF 1 1/8" D X 1/2 T X 1.8 M	324.000	0.399	129.276
2	GOFRIP013	GOF 2 1/8" X 3/4 T X 1.8 M	300.000	1.047	314.055
3	GOFRIPO27	GOF15/8 "D X1/2" T X1.8M	75.000	0.539	40.399

Total No. of Items: 3

Total for Items : **483.730**  
Total Expenses : 0.000  
Discount : 0.000  
Net Amount : **483.730**

\_\_\_\_\_  
**Stores Incharge**

\_\_\_\_\_  
**Authorised By**