

# ProMIS ERP For Trading & Contracting

XXXXXX,XXXXXX,P.O.Box: XXXX,P.C. XXX, Muscat,Sultanate of Oman

## GOODS RECEIVED VOUCHER

GRV No: **PCD0800003**

Date: **16/04/2008**

Supplier: **SUPPLIER 02**

Ref. No.

Received at: **MAIN STORE**

DO Ref.

LPO No. **POD0800002**

No.	Item Code	Description	Quantity	Rate	Amount
1	I04	ITEM 04	5.000	8.000	40.000

Total No. of Items: 1

Total for Items : **40.000**  
Total Expenses : **0.000**  
Discount : **0.000**  
Net Amount : **40.000**

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**Stores Incharge**

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**Authorised By**

Run Date: 26/04/2008