

ESTIMATE / ORDER

Kaid Johar			Date : 7-Nov-25			
			Transport Name :			
			Bill of Lading/LR-RR No. :			
			Private Marka :			
SI No.	Description of Goods	Alt. Quantity	Quantity	Rate	per	Amount
1	SDHP Screw 12x25	2 CTN	8,000 PCS	1.640	PCS	13,120.000
Total		2 CTN	8,000 PCS			₹ 13,120.000
Previous Balance		:	76,201.000 Dr			
Invoice Amount		:	13,120.000 Dr			
Closing Balance		:	89,321.000 Dr			