

D

-----CASH/BILL-----

TABLE 0002 KOTS 01 CUR 01 WATER 00  
NO.000013 DATE:-08-02-2022

DESCRIPTION	QTY	RATE	AMOUNT
REGULAR VEG. THAL	1.00	100.00	100.00
PAPAD DRY	1.00	8.00	8.00
SUB_TOT ITM= 2	Q=2.00		108.00

CASH 108.00

KOT-NO 2331

THANKS VISET AGAIN.....

C 6 22:13:00 N/C NO 26