

Vendor: [ALL]

Master Group 1: [ALL]

Status: [ALL]

From: 13/01/2020 To: 13/02/2020



Number	Date	Vendor Name	Product Code	Product Name	Batch	Master Group 1	Quantity	Status
GR-0019	20/01/2020	Syeda Maria (V)	P-000001	Spring Blind brackets		Federal B Industrial Area	5.00 ea	Invoiced
			P-000039	Tapal green tea		Federal B Industrial Area	5.00 ea	Invoiced
GR-0020	23/01/2020	Syeda Maria (V)	P-000039	Tapal green tea		Federal B Industrial Area	1.00 ea	Invoiced
GR-0022	24/01/2020	Maaz	P-000039	Tapal green tea		Federal B Industrial Area	1.00 ea	Approved
GR-0023	24/01/2020	Maaz	P-000039	Tapal green tea		Federal B Industrial Area	1.00 ea	Approved