

Assembly Product: [ALL]
 Job Order: [ALL]
 Status: [ALL]
 Master Group 1: [ALL]
 From: 13/01/2012 To: 13/02/2020



Product Code	Assembly Product	Number	Account Code	Account Name	Date	Due Date	Quantity To Produce	Amount (PKR)	Total Cost (PKR)
P-000037	Coca cola	JO-0003	303-00005	Cleaning	13/12/2019	13/12/2019	1 lt	100.00	300.00