

GATE PASS

PJS POWER SERVICE CENTER

VEHICLE NO: _____

DATE: 2025-12-18

PASS NO: PG_003

SALES PERSON: _____

ROUTE: _____

REFERENCE INVOICE: Demo001

ITEMS DETAILS

S.NO	WEIGHT	ITEM NAME	MRP	STOCK	RETURN	RATE	AMOUNT
1	17GMS	Lapetops	40000.00/-				₹120,000.00
2	17GMS	Mobil Phon	2.00/-				₹4.00

Total Quantity: 5

TOTAL AMOUNT: ₹141,605.00

Prepared By

Checked By

Approved By