

PURCHASE RETURN ORDER (RTV)

Supplier No & Name :	2009910901	UTSAV ENTERPRISES		Store No & Name :	4723	Cash N Carry - Agra				
Return PO :	5100070682		RTV :	3100376736		RTV Date :	18-Aug-2026			
WM Waybill No& Date :					Supplier Waybill No& Date :					
Item #	Description		Vendor Stock ID		Cat	Pack Qty	Qty Return	UOM Qty Return	Case Pack Cost	Total Line Cost
60673	VEEBA CHEESY MELT CHILLI PAPRIKA 200g				WCB460210	48EA/CS	17	EA	3908.57 / 1 CS	1384.29
Grand Total										1384.29

Remarks : This document confirms the RTV quantity and RTV cost price.
RTV Value is indicative and at cost price excluding Taxes.
Terms and Conditions as per PO applicable.

Lorry / Truck No & Driver Name :