

UNIT: HASTINGS JUTE MILL

STORES LEDGER FROM 01/04/2008 TO 30/06/2008

: Code		: Item Name		: Unit		OP. Stock / RECEIPTS			ISSUES / CL. Stock		
		Document No.	&	Date	Qty	Rate	Value	Qty	Rate	Value	
160000127	BUILDER D.C PINION PT NO 92316T X 8 D.P	PCS		08-09/C00144	08/04/2008	30.00	.00	.00			
				08-09/I00529	09/04/2008				30.00	.00	.00
				08-09/C00612	10/05/2008	30.00	88.40	2652.00			
				08-09/I00550	13/05/2008				30.00	88.40	2652.00
				08-09/C01163	16/06/2008	30.00	88.40	2652.00			
				08-09/I00792	16/06/2008				30.00	88.40	2652.00
					TOTAL	90.00		5304.00	90.00		5304.00