Harinagar Sugar Mills Ltd(Distillery Division), Tirhut, West Champaran, Bihar-845103

Opening Bal	ance: 0.0	00		Sto	erage VAT : S-2(ABS	OLUTE ALCOR	HOL)							-						
Date & Hours	Balar	nce on hand	found by	actual gau	nging		RECEIPT		Total in hand and received			Increase LP Litre	Deficiencies not exceeding	the prescribed Amount LP Litre		Charged to deficiencies		ISSUE		
Ц												П	H			0	Under Bond	On payment of duty	Fransfered to other Vat to Casks	Remarks Officer's Initials
Receipt Date 020-12-200	Dips Temperature	Indication	4.00	75.00	Bulk Litre Litre 104322.96		Bulk Litre LiP Litre From Storagevat	Rectotal bl Receipt	Rectotal lp Receipt Bulk Litre	59644.02	104377.04	Inc Operation O	O Inc O Groging Dec O Reduction	Dec Dec O Blending O	Dec Racking	Dec O Wastage			Bulk Litre  LP Litre  Dispatched	opening
						(ABSOLUTE ALCOHOL)														balance entered from 1 dec 2020 to 31 dec 2020
02-12-2020	197.40	72.00	4.00	75.00	119969.41 209946.4	7 R-2 (ABSOLUTE ALCOHOL)	60349.47 105611.57		1	119993.49	209988.61	0.00	0.00	0.00	12.04	0.00			0	opening balance entered from 1 dec 2020 to 31 dec 2020
02-12-2020	197.40	72.00	4.00	75.00	124999.92 218749.86	6 R-1 (ABSOLUTE ALCOHOL)	5042.55 8824.46		1	125036.04	218813.07	0.00	0.00	0.00	12.04	0.00			0	opening balance entered from 1 dec 2020 to 31 dec 2020
03-12-2020	394.20	72.00	4.00	75.00	130407.12 228212.46	R-1 (ABSOLUTE ALCOHOL)	5415.99 9477.98		1	130452.03	228291.05	0.00	0.00	0.00	8.79	0.00			0	opening balance entered from 1 dec 2020 to 31 dec 2020
03-12-2020	394.20	72.00	4.00	75.00	188965.84 330690.22	2 R-3 (ABSOLUTE ALCOHOL)	58567.51 102493.14		1	189019.54	330784.20	0.00	0.00	0.00	8.79	0.00			0	opening balance entered from 1 dec 2020 to 31 dec 2020
03-12-2020	394.20	72.00	4.00	75.00	249950.34 437413.10	A-2 (ABSOLUTE ALCOHOL)	60993.29 106738.26		2	250012.83	437522.45	0.00	0.00	0.00	8.79	0.00			0	opening balance entered from 1 dec 2020 to 31 dec 2020
04-12-2020	591.00	72.00	4.00	75.00	309519.69 541659.46	R-1 (ABSOLUTE ALCOHOL)	59576.95 104259.66		3	309589.78	541782.12	0.00	0.00	0.00	7.60	0.00			0	opening balance entered from 1 dec 2020 to 31 dec 2020
04-12-2020	591.00	72.00	4.00	75.00	314457.52 550300.66	R-2 (ABSOLUTE ALCOHOL)	4945.43 8654.50		3	314535.21	550436.62	0.00	0.00	0.00	7.60	0.00			0	opening balance entered from 1 dec 2020 to 31 dec 2020
04-12-2020	591.00	72.00	4.00	75.00	374919.94 656109.90	A-1 (ABSOLUTE ALCOHOL)	60470.02 105822.54		3	375005.23	656259.15	0.00	0.00	0.00	7.60	0.00			0	opening balance entered from 1 dec 2020 to 31 dec 2020

te & Hours	Balar	nce on hand	found by	actual gaugi	ng		RECEIPT							Total in hand nd received  ncrease LP Litre			eficiencies not exceeding the prescribed Amount LP Litre Litre charged to eficiencies			ISSUE							
Š													ar		H		ă v	дц		ව් මී	Under Bond	On paymen of duty		to other Vat			Officer's Initials
Receipt Date	Dips Temperature	Indication		Strength Bulk Litre		LP Litre	from which receiver	Bulk Litre	LP Litre	From Storagevat	Rectotal bl Receipt	Rectotal lp Receipt	Bulk Litre	LP Litre	Inc Operation	Inc Groging	Dec Reduction	Dec Blending	Dec Racking	Dec Wastage			Bulk Litre	LP Litre	Dispatched		
05-12-2020	787.40	72.00	4.00	75.00 4	34560.03	760480.05	A-3 (ABSOLUTE ALCOHOL)	59644.02	104377.04				4346	760636.1	0.0	0.00	0.00	0.00	3.93	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
05-12-2020	787.40	72.00	4.00	75.00 4	39673.34	769428.34	R-1 (ABSOLUTE ALCOHOL)	5117.24	8955.17				4397	766.49 769591.3	36 0.0	0.00	0.00	0.00	3.93	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
06-12-2020	984.00	72.00	4.00	75.00 4	45088.74	778905.30	R-1 (ABSOLUTE ALCOHOL)	5415.99	9477.98				4451	779069.3	34 0.0	0.00	0.00	0.00	0.59	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
06-12-2020	984.00	72.00	4.00	75.00 5	03655.66	881397.40	R-3 (ABSOLUTE ALCOHOL)	58567.51	102493.14				5037	881562.4	48 0.0	0.00	0.00	0.00	0.59	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
06-12-2020	984.00	72.00	4.00	75.00 5	64648.36	988134.63	A-2 (ABSOLUTE ALCOHOL)	60993.29	106738.26				5647	988300.7	74 0.0	0.00	0.00	0.00	0.59	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
07-12-2020	1180.6	68.00	5.00	75.00 6	24208.91		R-1 (ABSOLUTE ALCOHOL)	59576.95	104259.66				6243	1092560.4	40 0.0	0.00	0.00	0.00	16.40	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
07-12-2020	1180.6	68.00	5.00	75.00 6	29162.94		R-2 (ABSOLUTE ALCOHOL)	4970.43	8698.25				6292	290.66 1101258.6	56 0.0	0.00	0.00	0.00	16.40	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
07-12-2020	1180.6	68.00	5.00				A-1 (ABSOLUTE ALCOHOL)	60470.02	105822.54					760.68 1207081.1						0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
07-12-2020	0.00	72.00	4.00	75.00 -		105804.02		0	0.00					760.68 1207081.1						0.00			750076.0	00	(Ethanol)	opening balance entered from 1 dec 2020 to 31 dec 2020	
08-12-2020	197.40	68.00	5.00	75.00	-122.01		R-2 (ABSOLUTE ALCOHOL)	60349.47	105611.57				7501	1312692.7	76 0.0	0.00	0.00	0.00	12.04	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	

ate & Hours	Balar	nce on han	d found by	actual gauging				RECEI	PT		Total in hand ind received increase LP Litre			Deficiencies not exceeding the prescribed Amount LP Litre Charged to deficiencies			fi	ISSUE								
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Receipt Date	Dips Temperature		Indication	Strength Bulk Litre	LP Litre	from which receiver	Bulk Litre	LP Litre	From Storagevat	Rectotal bl Receipt	Rectotal lp Receipt	Bulk Litre	LP Litre	Inc Operation	Inc Groging	Dec Reduction	Dec Blending	Dec Racking	Dec Wastage			Bulk Litre	LP Litre	Dispatched		
		68.00	5.00	75.00 4908	8.50 8589.8	R-1 (ABSOLUTE ALCOHOL)	5042.55					755	1321517.22						0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
08-12-2020	197.40	68.00	5.00	75.00 64540	112945.8	ALCOHOL)		104377.04				814	796.72 1425894.26	0.0	0 0.00	0.00	0.00	0 12.04	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
09-12-2020	394.20	68.00	5.00	75.00 123099	215423.6	R-3 (ABSOLUTE ALCOHOL)		102493.14				873	1528387.40	0.0	0 0.00	0.00	0.00	0 8.79	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
09-12-2020	394.20	68.00	5.00	75.00 128506	224886.2	R-1 (ABSOLUTE ALCOHOL)	5415.99	9477.98				878	1537865.38	0.0	0 0.00	0.00	0.00	0 8.79	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
09-12-2020	394.20	68.00	5.00	75.00 189490	331609.0	A-2 (ABSOLUTE ALCOHOL)		106738.26				939	773.51 1644603.64	0.0	0 0.00	0.00	0.00	0 8.79	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
10-12-2020	567.40	68.00	5.00	75.00 244465	427815.3	A-1 (ABSOLUTE ALCOHOL)	54984.90	96223.58				994	758.41 1740827.22	0.0	0 0.00	0.00	0.00	0 9.89	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
10-12-2020	567.40	68.00	5.00	75.00 299463	524060.2	R-1 (ABSOLUTE ALCOHOL)		96262.23	3			1049	1837089.45	0.0	0 0.00	0.00	0.00	0 9.89	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
10-12-2020	0.00	68.00	5.00	75.00 -60510	105894.2	23	0	0.00				1049	765.40 1837089.45		0 0.00	0.00	0.00	0.00	0.00			359974	00	D-2 (Ethanol)	opening balance entered from 1 dec 2020 to 31 dec 2020	
11-12-2020	197.40	68.00	5.00	75.00 -879	9.01 -1538.2	27 A-3 (ABSOLUTE ALCOHOL)		104377.04	ł.			1109	1941466.48	0.0	0 0.00	0.00	0.00	0 12.04	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
11-12-2020	197.40	68.00	5.00	75.00 4151	7265.	.2 R-1 (ABSOLUTE ALCOHOL)		8824.46				1114	1950290.95	0.0	0 0.00	0.00	0.00	0 12.04	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	

ate & Hours	Bala	nce on han	d found by	actual gauging				RECEI	PT		Total in hand und received Increase LP Litre				eficiencies not exceeding	the prescribed Amount LP	) 1 1 1	harged to eficiencies		I	SSUE					
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Receipt Date	Dips Temperature		Indication	Strength Bulk Litre	LP Litre	from which receiver	Bulk Litre	LP Litre	From Storagevat	Rectotal bl Receipt	Rectotal lp Receipt	Bulk Litre	LP Litre	Inc Operation	Inc Groging	Dec Reduction	Dec Blending	Dec Racking	Dec Wastage			Bulk Litre	LP Litre	Dispatched		
		68.00	5.00	75.00 64488.9	112855.6	R-2 (ABSOLUTE ALCOHOL)	60349.47	105611.57				11748	01.44 2055902.5	2 0.0	00 0.00	0.0	0.0	0 12.04	1 0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
12-12-2020	378.60	68.00	5.00	75.00 122011.7	213520.4	8 A-2 (ABSOLUTE ALCOHOL)		100675.00				12323	30.01 2156577.5	2 0.0	00 0.00	0.0	0.0	0 5.80	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
12-12-2020	378.60	68.00	5.00	75.00 179545.1	314203.98	8 R-3 (ABSOLUTE ALCOHOL)		100693.65				12898	69.24 2257271.1	7 0.0	00 0.00	0.0	0.0	0 5.80	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
13-12-2020	575.60	68.00	5.00	75.00 184594.5	323040.4	R-2 (ABSOLUTE ALCOHOL)	5045.43	8829.50				12949	14.67 2266100.6	7 4.0	00 0.00	0.0	0.0	0 0.00	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
13-12-2020	575.60	68.00	5.00	75.00 244175.5	427307.14	R-1 (ABSOLUTE ALCOHOL)		104259.66	5			13544	91.62 2370360.3	4 4.0	00 0.00	0.0	0.0	0 0.00	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
13-12-2020	575.60	68.00	5.00	75.00 304649.5	53 533136.68	8 A-1 (ABSOLUTE ALCOHOL)	60470.02	105822.54	<u>t</u>			14149	61.64 2476182.8	7 4.0	00 0.00	0.0	0.0	0.00	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
17-02-2021	23.00	44.00	44.00	44.00 292649.5	421415.3	2	0	0.00				14149	61.64 2037544.7	6	0 0.00	0.0	0.0	0 0.00	0.00			12000.0	0	D-1 (Ethanol)	opening	
24-02-2021	12.00	23.00	12.00	54.00 270649.5	416800.28	В	0	0.00				14149	61.64 2179040.9	3	0 0.00	0.0	0.0	0 0.00	0.00			22000.0	0	D-1 (Ethanol)	opening balance entered from 1 dec 2020 to 31 dec 2020	
10-03-2021	12.00	33.00	33.00	33.00 331642.8	32 441084.9	A-2 (ABSOLUTE ALCOHOL)		81121.08	3			14759	54.93 1963020.0	0.0	00 0.00	0.0	0.0	0.00	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	
16-03-2021	23.00	3.00	3.00	76.00 391219.7	77 688546.80	R-1 (ABSOLUTE ALCOHOL)		104855.43				15355	31.88 2702536.1	1 0.	00 0.00	0.0	0.0	0 0.00	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020	

Balance on hand found by actual gauging  Balance on hand found by actual gauging							RECEIPT			rotal in hand and received	Deficiencies not exceeding the	prescribed Amount LP Litre		arged t	deficiencies	ISSUE					
																	Under Bond	On payment of duty	Fransfered to to Casi		Remarks Officer's Initials
Receipt Date	Dips Temperature		Indication	Strength Bulk Litre LP Litre	from which receiver	Bulk Litre	From	Rectotal bl Receipt	Rectotal 1p Receipt	Bulk Litre	Inc Operation Inc Groging	Dec	Dec Blending Dec	Racking	Wastage				Bulk Litre	Dispatched	
16-03-2021	23.00	3.00	3.00	76.00 451689.79 794974.03	A-1 (ABSOLUTE ALCOHOL)	60470.02 1	06427.24			1596001.90 2808963.3	0.00 0.0	0.00	0.00	0.00	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020
18-03-2021	12.00	22.00	22.00	76.00 511266.74 899829.46	R-1 (ABSOLUTE ALCOHOL)	59576.95 1	.04855.43			1655578.85 2913818.7	0.00 0.0	0.00	0.00	0.00	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020
18-03-2021	12.00	22.00	22.00	0	A-1 (ABSOLUTE ALCOHOL)	60470.02 1	.06427.24			1716048.87 3020246.0	0.00 0.0	0.00	0.00	0.00	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020
24-03-2021	34.00	44.00	4.00		R-1 (ABSOLUTE ALCOHOL)	59576.95 1	04259.66			1775625.82 3107345.1	0.00 0.0	0.00	0.00	0.00	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020
24-03-2021	34.00	44.00	4.00		A-1 (ABSOLUTE ALCOHOL)	60470.02 1	.05822.54			1836095.84 3213167.7	2 0.00 0.0	0.00	0.00	0.00	0.00				0		opening balance entered from 1 dec 2020 to 31 dec 2020