

GOKUL DAIRY PRODUCTS

VEPANAPALLI, THENAPALLI, PUTHALAPATTU,

LS Dairy PURCHASE MILK TANKER Report for the month of Oct-2021

			Dishpatch	Acknowledge ment											Payment Details		
DATE	INVOICE No.	TANKER. NO	Particulars	QTY kg's	QTY ltr's	FAT	CLR	SNF	TS	KG FAT	KG SNF	TS RATE	Rate	TOTAL	Payment	Payment Date	Balance
Opening Balance																	
01.10.2021		AP03U5939	LS DAIRY	1090	1058	3.50	27.00	7.85	11.35	38	86	230	26.1	27614	27614	11.10.2021	0
02.10.2021		AP03U5939	LS DAIRY	900	874	3.60	27.50	7.99	11.59	32	72	230	26.7	23295	23295	12.10.2021	0
04.10.2021		AP03U5939	LS DAIRY	1030	1000	3.60	27.50	7.99	11.59	37	82	230	26.7	26659	26659	13.10.2021	0
05.10.2021		AP03U5939	LS DAIRY	1040	1010	3.60	27.00	7.87	11.47	37	82	230	26.4	26628			26628
07.10.2021		AP03U5939	LS DAIRY	1340	1301	3.60	27.00	7.87	11.47	48	105	230	26.4	34309			34309
08.10.2021		AP03U5939	LS DAIRY	960	932	3.60	26.50	7.74	11.34	35	74	230	26.1	24312			24312
10.10.2021		AP03U5939	LS DAIRY	960	932	3.60	27.00	7.87	11.47	35	76	230	26.4	24580			24580
11.10.2021		AP03U5939	LS DAIRY	1020	990	3.60	27.00	7.87	11.47	37	80	230	26.4	26116			26116
13.10.2021		AP03U5939	LS DAIRY	1020	990	3.60	27.00	7.87	11.47	37	80	230	26.4	26116			26116
14.10.2021		AP03U5939	LS DAIRY	960	932	3.50	27.00	7.85	11.35	34	75	230	26.1	24320			24320
					0	3.60	27.50	7.99	11.59	0	0	230	26.7	0			0
					0	3.50	27.50	7.97	11.47	0	0	230	26.4	0			0
					0	3.60	26.50	7.74	11.34	0	0	230	26.1	0			0
					0	3.60	27.00	7.87	11.47	0	0	230	26.4	0			0
					0	3.60	27.00	7.87	11.47	0	0	230	26.4	0			0
					0	3.60	27.00	7.87	11.47	0	0	230	26.4	0			0
					0	3.50	27.50	7.97	11.47	0	0	230	26.4	0			0
					0	3.60	26.50	7.74	11.34	0	0	230	26.1	0			0
					0	3.70	27.00	7.89	11.59	0	0	230	26.7	0			0
					0	3.60	27.00	7.87	11.47	0	0	230	26.4	0			0
TOTAL'S				8330	8087	3.55	27.25	7.92	11.47	107.6	240		32.64	263947	77568		186379