

MILK & YOGURT DETAILS

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| | | | | | | | | | | | | | | | |
|------------------------|--|------------|-------------|------------------------|--|---------------|-------------|------------------------|--|------------|-------------|------------------------|--|------------|-------------|
| Rate Per Litre Milk :- | | | 130.00 | Rate Per Kg Yogurt :- | | | 140.00 | Rate Per Litre Milk :- | | | 150.00 | Rate Per Kg Yogurt :- | | | 160.00 |
| January-2023 | | | | | | Febuaray-2023 | | | | | | | | | |
| Date | | Milk (Lit) | Yogurt (Kg) | Date | | Milk (Lit) | Yogurt (Kg) | Date | | Milk (Lit) | Yogurt (Kg) | Date | | Milk (Lit) | Yogurt (Kg) |
| 1-Jan-2023 | | 0.00 | 0.00 | 17-Jan-2023 | | 1.00 | 0.00 | 1-Feb-2023 | | 1.00 | 0.00 | 17-Feb-2023 | | 1.00 | 0.75 |
| 2-Jan-2023 | | 0.00 | 0.00 | 18-Jan-2023 | | 1.00 | 0.00 | 2-Feb-2023 | | 1.00 | 0.00 | 18-Feb-2023 | | 1.00 | 0.00 |
| 3-Jan-2023 | | 1.50 | 0.00 | 19-Jan-2023 | | 1.00 | 0.00 | 3-Feb-2023 | | 1.00 | 0.00 | 19-Feb-2023 | | 1.00 | 0.00 |
| 4-Jan-2023 | | 1.00 | 0.00 | 20-Jan-2023 | | 1.00 | 0.00 | 4-Feb-2023 | | 1.50 | 0.50 | 20-Feb-2023 | | 1.00 | 0.50 |
| 5-Jan-2023 | | 1.00 | 0.50 | 21-Jan-2023 | | 3.00 | 0.00 | 5-Feb-2023 | | 1.00 | 0.00 | 21-Feb-2023 | | 1.00 | 0.00 |
| 6-Jan-2023 | | 1.50 | 0.00 | 22-Jan-2023 | | 1.00 | 0.00 | 6-Feb-2023 | | 1.00 | 0.00 | 22-Feb-2023 | | 1.00 | 0.00 |
| 7-Jan-2023 | | 1.00 | 0.00 | 23-Jan-2023 | | 1.00 | 0.00 | 7-Feb-2023 | | 1.00 | 0.00 | 23-Feb-2023 | | 1.00 | 0.50 |
| 8-Jan-2023 | | 1.00 | 0.00 | 24-Jan-2023 | | 1.00 | 0.00 | 8-Feb-2023 | | 1.00 | 0.50 | 24-Feb-2023 | | 1.00 | 0.00 |
| 9-Jan-2023 | | 1.00 | 0.00 | 25-Jan-2023 | | 1.50 | 0.00 | 9-Feb-2023 | | 2.00 | 0.50 | 25-Feb-2023 | | 1.00 | 0.50 |
| 10-Jan-2023 | | 1.00 | 0.00 | 26-Jan-2023 | | 1.00 | 0.00 | 10-Feb-2023 | | 1.50 | 0.50 | 26-Feb-2023 | | 1.00 | 0.00 |
| 11-Jan-2023 | | 1.00 | 0.00 | 27-Jan-2023 | | 1.00 | 0.50 | 11-Feb-2023 | | 1.00 | 0.00 | 27-Feb-2023 | | 1.00 | 0.50 |
| 12-Jan-2023 | | 1.00 | 0.50 | 28-Jan-2023 | | 1.00 | 0.00 | 12-Feb-2023 | | 1.00 | 0.00 | 28-Feb-2023 | | 1.00 | 0.00 |
| 13-Jan-2023 | | 1.50 | 0.00 | 29-Jan-2023 | | 2.00 | 1.00 | 13-Feb-2023 | | 1.00 | 0.00 | XXX | | 0.00 | 0.00 |
| 14-Jan-2023 | | 1.00 | 0.00 | 30-Jan-2023 | | 1.50 | 0.50 | 14-Feb-2023 | | 2.00 | 0.50 | XXX | | 0.00 | 0.00 |
| 15-Jan-2023 | | 1.00 | 0.00 | 31-Jan-2023 | | 1.00 | 0.50 | 15-Feb-2023 | | 1.00 | 0.00 | XXX | | 0.00 | 0.00 |
| 16-Jan-2023 | | 1.50 | 0.00 | XXX | | XXX | XXX | 16-Feb-2023 | | 1.00 | 0.00 | XXX | | 0.00 | 0.00 |
| Total:- | | 16.00 | 1.00 | Total:- | | 19.00 | 2.50 | Total:- | | 19.00 | 2.50 | Total:- | | 12.00 | 2.75 |
| Grand Total (Milk):- | | | 35.00 | Grand Total (Yogurt):- | | | 3.50 | Grand Total (Milk):- | | | 31.00 | Grand Total (Yogurt):- | | | 5.25 |
| Expendature (Milk):- | | | 4550.00 | Expendature (Yogurt):- | | | 490.00 | Expendature (Milk):- | | | 4650.00 | Expendature (Yogurt):- | | | 840.00 |
| Total Expendatures. | | | | Rs. | | 5040.00 | | Total Expendatures. | | | | Rs. | | 5490.00 | |

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|------------------------|------------|-------------|------------------------|-----------------------|-------------|----------------------|------------|------------------------|------------------------|------------|-------------|-----------------------|--|--|--------|
| Rate Per Litre Milk :- | | | 150.00 | Rate Per Kg Yogurt :- | | | 160.00 | Rate Per Litre Milk :- | | | 150.00 | Rate Per Kg Yogurt :- | | | 160.00 |
| March-2023 | | | | | | April-2023 | | | | | | | | | |
| Date | Milk (Lit) | Yogurt (Kg) | Date | Milk (Lit) | Yogurt (Kg) | Date | Milk (Lit) | Yogurt (Kg) | Date | Milk (Lit) | Yogurt (Kg) | | | | |
| 1-Mar-2023 | 1.50 | 0.00 | 17-Mar-2023 | 1.00 | 0.00 | 1-Apr-2023 | 1.00 | 0.50 | 17-Apr-2023 | 1.00 | 0.50 | | | | |
| 2-Mar-2023 | 1.00 | 0.50 | 18-Mar-2023 | 1.50 | 0.00 | 2-Apr-2023 | 1.00 | 0.50 | 18-Apr-2023 | 1.00 | 0.50 | | | | |
| 3-Mar-2023 | 1.00 | 0.00 | 19-Mar-2023 | 1.00 | 0.50 | 3-Apr-2023 | 1.00 | 0.50 | 19-Apr-2023 | 1.00 | 0.50 | | | | |
| 4-Mar-2023 | 1.00 | 0.00 | 20-Mar-2023 | 1.00 | 0.00 | 4-Apr-2023 | 1.00 | 0.50 | 20-Apr-2023 | 1.00 | 0.50 | | | | |
| 5-Mar-2023 | 1.00 | 0.50 | 21-Mar-2023 | 1.00 | 0.50 | 5-Apr-2023 | 1.00 | 0.50 | 21-Apr-2023 | 0.00 | 0.00 | | | | |
| 6-Mar-2023 | 1.00 | 0.00 | 22-Mar-2023 | 1.00 | 0.00 | 6-Apr-2023 | 1.00 | 0.50 | 22-Apr-2023 | 0.00 | 0.00 | | | | |
| 7-Mar-2023 | 1.00 | 0.00 | 23-Mar-2023 | 1.00 | 0.50 | 7-Apr-2023 | 1.00 | 0.50 | 23-Apr-2023 | 0.00 | 0.00 | | | | |
| 8-Mar-2023 | 1.50 | 0.00 | 24-Mar-2023 | 1.00 | 0.50 | 8-Apr-2023 | 1.00 | 0.50 | 24-Apr-2023 | 0.00 | 0.00 | | | | |
| 9-Mar-2023 | 1.00 | 0.00 | 25-Mar-2023 | 1.00 | 0.50 | 9-Apr-2023 | 1.00 | 0.50 | 25-Apr-2023 | 0.00 | 0.00 | | | | |
| 10-Mar-2023 | 1.00 | 0.00 | 26-Mar-2023 | 1.00 | 0.50 | 10-Apr-2023 | 1.00 | 0.50 | 26-Apr-2023 | 0.00 | 0.00 | | | | |
| 11-Mar-2023 | 0.00 | 0.00 | 27-Mar-2023 | 1.00 | 0.50 | 11-Apr-2023 | 1.00 | 0.50 | 27-Apr-2023 | 0.00 | 0.00 | | | | |
| 12-Mar-2023 | 0.00 | 0.00 | 28-Mar-2023 | 1.00 | 0.50 | 12-Apr-2023 | 1.00 | 0.50 | 28-Apr-2023 | 0.00 | 0.00 | | | | |
| 13-Mar-2023 | 0.00 | 0.00 | 29-Mar-2023 | 1.00 | 1.00 | 13-Apr-2023 | 1.00 | 0.50 | 29-Apr-2023 | 0.00 | 0.00 | | | | |
| 14-Mar-2023 | 0.00 | 0.00 | 30-Mar-2023 | 1.50 | 0.50 | 14-Apr-2023 | 1.00 | 0.50 | 30-Apr-2023 | 1.00 | 0.50 | | | | |
| 15-Mar-2023 | 1.00 | 0.00 | 31-Mar-2023 | 1.00 | 0.50 | 15-Apr-2023 | 1.00 | 0.50 | XXX | 0.00 | 0.00 | | | | |
| 16-Mar-2023 | 1.50 | 0.75 | XXX | XXX | XXX | 16-Apr-2023 | 1.00 | 0.50 | XXX | 0.00 | 0.00 | | | | |
| Total:- | 13.50 | 1.75 | XXX | 16.00 | 6.00 | Total:- | 16.00 | 8.00 | Total:- | 5.00 | 2.50 | | | | |
| Grand Total (Milk):- | | 29.50 | Grand Total (Yogurt):- | | 7.75 | Grand Total (Milk):- | | 21.00 | Grand Total (Yogurt):- | | 10.50 | | | | |
| Expendature (Milk):- | | 4425.00 | Expendature (Yogurt):- | | 1240.00 | Expendature (Milk):- | | 3150.00 | Expendature (Yogurt):- | | 1680.00 | | | | |
| Total Expendatures. | | | Rs. | 5665.00 | | Total Expendatures. | | | Rs. | 4830.00 | | | | | |

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|------------------------|------------|-------------|------------------------|-----------------------|-------------|----------------------|------------|------------------------|------------------------|------------|-------------|-----------------------|--|--|--------|
| Rate Per Litre Milk :- | | | 150.00 | Rate Per Kg Yogurt :- | | | 160.00 | Rate Per Litre Milk :- | | | 150.00 | Rate Per Kg Yogurt :- | | | 160.00 |
| May-2023 | | | | | | June-2023 | | | | | | | | | |
| Date | Milk (Lit) | Yogurt (Kg) | Date | Milk (Lit) | Yogurt (Kg) | Date | Milk (Lit) | Yogurt (Kg) | Date | Milk (Lit) | Yogurt (Kg) | | | | |
| 1-May-2023 | 1.00 | 0.75 | 17-May-2023 | 0.00 | 0.00 | 1-Jun-2023 | 0.00 | 0.00 | 17-Jun-2023 | 0.00 | 0.00 | | | | |
| 2-May-2023 | 1.00 | 0.00 | 18-May-2023 | 0.00 | 0.00 | 2-Jun-2023 | 0.00 | 0.00 | 18-Jun-2023 | 0.00 | 0.00 | | | | |
| 3-May-2023 | 0.00 | 0.00 | 19-May-2023 | 0.00 | 0.00 | 3-Jun-2023 | 0.00 | 0.00 | 19-Jun-2023 | 0.00 | 0.00 | | | | |
| 4-May-2023 | 0.00 | 0.00 | 20-May-2023 | 0.00 | 0.00 | 4-Jun-2023 | 0.00 | 0.00 | 20-Jun-2023 | 0.00 | 0.00 | | | | |
| 5-May-2023 | 0.00 | 0.00 | 21-May-2023 | 0.00 | 0.00 | 5-Jun-2023 | 0.00 | 0.00 | 21-Jun-2023 | 0.00 | 0.00 | | | | |
| 6-May-2023 | 0.00 | 0.00 | 22-May-2023 | 0.00 | 0.00 | 6-Jun-2023 | 0.00 | 0.00 | 22-Jun-2023 | 0.00 | 0.00 | | | | |
| 7-May-2023 | 0.00 | 0.00 | 23-May-2023 | 0.00 | 0.00 | 7-Jun-2023 | 0.00 | 0.00 | 23-Jun-2023 | 0.00 | 0.00 | | | | |
| 8-May-2023 | 0.00 | 0.00 | 24-May-2023 | 0.00 | 0.00 | 8-Jun-2023 | 0.00 | 0.00 | 24-Jun-2023 | 0.00 | 0.00 | | | | |
| 9-May-2023 | 0.00 | 0.00 | 25-May-2023 | 0.00 | 0.00 | 9-Jun-2023 | 0.00 | 0.00 | 25-Jun-2023 | 0.00 | 0.00 | | | | |
| 10-May-2023 | 0.00 | 0.00 | 26-May-2023 | 0.00 | 0.00 | 10-Jun-2023 | 0.00 | 0.00 | 26-Jun-2023 | 0.00 | 0.00 | | | | |
| 11-May-2023 | 0.00 | 0.00 | 27-May-2023 | 0.00 | 0.00 | 11-Jun-2023 | 0.00 | 0.00 | 27-Jun-2023 | 0.00 | 0.00 | | | | |
| 12-May-2023 | 0.00 | 0.00 | 28-May-2023 | 0.00 | 0.00 | 12-Jun-2023 | 0.00 | 0.00 | 28-Jun-2023 | 0.00 | 0.00 | | | | |
| 13-May-2023 | 0.00 | 0.00 | 29-May-2023 | 0.00 | 0.00 | 13-Jun-2023 | 0.00 | 0.00 | 29-Jun-2023 | 0.00 | 0.00 | | | | |
| 14-May-2023 | 0.00 | 0.00 | 30-May-2023 | 0.00 | 0.00 | 14-Jun-2023 | 0.00 | 0.00 | 30-Jun-2023 | 0.00 | 0.00 | | | | |
| 15-May-2023 | 0.00 | 0.00 | 31-May-2023 | 0.00 | 0.00 | 15-Jun-2023 | 0.00 | 0.00 | XXX | 0.00 | 0.00 | | | | |
| 16-May-2023 | 0.00 | 0.00 | XXX | XXX | XXX | 16-Jun-2023 | 0.00 | 0.00 | XXX | 0.00 | 0.00 | | | | |
| Total:- | 2.00 | 0.75 | XXX | 0.00 | 0.00 | Total:- | 0.00 | 0.00 | Total:- | 0.00 | 0.00 | | | | |
| Grand Total (Milk):- | | 2.00 | Grand Total (Yogurt):- | | 0.75 | Grand Total (Milk):- | | 0.00 | Grand Total (Yogurt):- | | 0.00 | | | | |
| Expendature (Milk):- | | 300.00 | Expendature (Yogurt):- | | 120.00 | Expendature (Milk):- | | 0.00 | Expendature (Yogurt):- | | 0.00 | | | | |
| Total Expendatures. | | | Rs. | 420.00 | | Total Expendatures. | | | Rs. | 0.00 | | | | | |