

Vch No	Date	Particulars	Forms	Quantity	IN	OUT
Party Name : Alankar (Delhi) Graphics Pvt Ltd						
Size Name : 19.88x29.35in²						
UOM : Ream=500.000						
GSM : 68						
Paper Name : NR-68gsm-19.88X29.35in²-(50.50X74.55cm²)-12.800kg-Maxima SS						
OB	31-03-22	Opening Balance	0.00	0	181153	
PC-308	20-04-22	(MF : Hin-Main Aur Mera Vyakaran_22_SM-06_455) - Wastage-4.00%/7.050-Units Ref :	35.50	5000		92300
PC-309	20-04-22	(MF : Z-Hin-Main Aur Mera Vyakaran-06-Poster_2022) - Wastage-4.00%/0.100-Units Ref :	1.00	5000		2600
MO-77	12-01-23	Out (To : Next Gen Solutions)	0.00	0		86253
Total Paper Name : NR-68gsm-19.88X29.35in²-(50.50X74.55cm²)-12.800kg-Maxima SS			36.50	10,000	181,153	181,153
Total 68			36.50	10,000	181,153	181,153
Total Size Name : 19.88x29.35in²			36.50	10,000	181,153	181,153
Size Name : 21.00x33.00in²						
GSM : 250						
Paper Name : Khanna-250gsm-21.00X33.00in²-(53.34X83.82cm²)-55.900kg-OWBBoard						
PC-308	20-04-22	(SF : Hin-Main Aur Mera Vyakaran_22_SM-06_455) - Wastage-4.00%/0.200-Units Ref :	0.00	5000		1350
PI-67	28-04-22	IN (FROM : KALRAPAPER AGENCY PVT LTD Challan No.)	0.00	0	2304	
MO-77	12-01-23	Out (To : Next Gen Solutions)	0.00	0		954
Total Paper Name : Khanna-250gsm-21.00X33.00in²(53.34X83.82cm²)-55.900kg-OWBBoard			0.00	5,000	2,304	2,304
Total 250			0.00	5,000	2,304	2,304
Total Size Name : 21.00x33.00in²			0.00	5,000	2,304	2,304
Size Name : 22.00x33.00in²						
GSM : 68						
Paper Name : Westcoast-68gsm-22.00X33.00in²-(55.88X83.82cm²)-16.000kg-classic						
OB	31-03-22	Opening Balance	0.00	0	127654	
PC-51	02-04-22	(MF : ICSE-My Book of Geography-TB-06-R_250_2022) - Wastage-8.00%/1.020-Units Ref :	13.00	1000		7020
PC-52	02-04-22	(MF : ICSE-The Science Orbit(Bio)-TB-06) - Wastage-8.00%/1.060-Units Ref :	14.00	1000		7560
PC-63	02-04-22	(MF : Semester-Plus-C02-Sem1-425) - Wastage-8.00%/2.200-Units Ref :	30.00	1000		16200
PC-128	04-04-22	(MF : Hin-Saksham Hindi Pathmala-TB-02_205_22) - Wastage-4.00%/0.340-Units Ref :	8.50	2000		8840
PC-129	04-04-22	(MF : Hin-Saksham Hindi Pathmala-TB-04_215_22) - Wastage-8.00%/0.400-Units Ref :	10.00	1000		5400
PC-136	05-04-22	(MF : Hin-Saksham Hindi Pathmala-TB-03_205_22) - Wastage-8.00%/0.340-Units Ref :	8.50	1000		4590
PC-137	05-04-22	(MF : Hin-Saksham Hindi Pathmala-TB-05_225_22) - Wastage-8.00%/0.420-Units Ref :	10.50	1000		5670
PC-219	13-04-22	(MF : ICSE-My Book of Geography-TB-07) - Wastage-8.00%/1.160-Units Ref :	16.50	1000		8910
PC-229	13-04-22	(MF : VC_Mat-Maths Quest-TB-04_405_2023) - Wastage-8.00%/2.120-Units Ref :	28.00	1000		15120
PC-320	20-04-22	(MF : Hin-Saksham Hindi Pathmala-TB-01_195_22) - Wastage-8.00%/0.300-Units Ref :	7.50	1000		4050
PC-321	20-04-22	(MF : Hin-Swati-02-TB+WB-New_425_2023) - Wastage-4.00%/1.160-Units Ref :	16.50	2000		17160
PC-338	20-04-22	(MF : VC_Eng-The English Route-TB-1-160-16) - Wastage-4.00%/1.020-Units Ref :	13.00	2000		13520
PC-727	16-05-22	(MF : Marathi Saptrang-TB-07-235_2022) - Wastage-4.00%/1.060-Units Ref :	14.00	2000		14560
SI-20	27-07-22	Stock (Generated)	0.00	0	946	
Total Paper Name : Westcoast-68gsm-22.00X33.00in²(55.88X83.82cm²)-16.000kg-classic			190.00	17,000	128,600	128,600
Total Size Name : 22.00x33.00in²			190.00	17,000	128,600	128,600
Size Name : 22.05x33.07in²						
Paper Name : Kuantum-68gsm-22.05X33.07in²-(56.01X84.00cm²)-16.000kg-Kresto						
PC-326	20-04-22	(MF : Semester-Plus-C03-Sem2-595_2022) - Wastage-8.00%/2.440-Units Ref :	36.00	1000		19440
PC-339	20-04-22	(MF : VC_Eng-The English Route-TB-2-185-16) - Wastage-8.00%/1.140-Units Ref :	16.00	1000		8640
PC-340	20-04-22	(MF : VC_Eng-The English Route-TB-4-230-16) - Wastage-4.00%/1.240-Units Ref :	18.50	2000		19240
PC-380	22-04-22	(MF : Marathi Saptrang-TB-07-235_2022) - Wastage-4.00%/1.060-Units Ref :	14.00	2000		14560
PC-381	22-04-22	(MF : Marathi Saptrang-TB-08-235_2022) - Wastage-4.00%/1.040-Units Ref :	13.50	2000		14040
PC-393	22-04-22	(MF : Hin-Saksham Hindi Pathmala-TB-02_205_22) - Wastage-4.00%/1.010-Units Ref :	8.50	3000		13260
PI-120	16-05-22	IN (FROM : BISHWANATH TRADERS & INVESTMENT LTD Challan No.)	0.00	0	100000	
PC-728	16-05-22	(MF : Marathi Saptrang-TB-08-235_2022) - Wastage-8.00%/1.040-Units Ref :	13.50	1000		7290
PC-825	27-06-22	(MF : ICSE-My Book of Geography-TB-06-R_250_2022) - Wastage-8.00%/1.020-Units Ref :	13.00	1000		7020
PC-830	27-06-22	(MF : Pun-Phulkari-TB-01) - Wastage-8.00%/0.380-Units Ref :	9.50	1000		5130
SI-20	27-07-22	Stock (Generated)	0.00	0	8620	
Total Paper Name : Kuantum-68gsm-22.05X33.07in²(56.01X84.00cm²)-16.000kg-Kresto			142.50	14,000	108,620	108,620
Total Size Name : 22.05x33.07in²			142.50	14,000	108,620	108,620
Size Name : 22.24x33.27in²						
Paper Name : Star-68gsm-22.24X33.27in²-(56.49X84.51cm²)-16.200kg-SS ML Royal						
OB	31-03-22	Opening Balance	0.00	0	26126	
PC-68	02-04-22	(MF : Skt-Manjusha-TB-05_19_245) - Wastage-4.00%/0.480-Units Ref :	12.00	2000		12480
PC-235	18-04-22	(MF : Pun-Phulkari-TB-00) - Wastage-8.00%/0.400-Units Ref :	10.00	1000		5400

[illegible]

Vch No	Date	Particulars	Forms	Quantity	IN	OUT
PC-236	18-04-22	(MF : Pun-Phulkari-TB-01) - Wastage-8.00%/0.380-Units Ref :	9.50	1000		5130
PC-237	18-04-22	(MF : Pun-Phulkari-TB-02) - Wastage-8.00%/0.400-Units Ref :	10.00	1000		5400
PC-238	18-04-22	(MF : Pun-Phulkari-TB-03) - Wastage-8.00%/1.020-Units Ref :	13.00	1000		7020
PC-239	18-04-22	(MF : Pun-Phulkari-TB-04) - Wastage-8.00%/1.040-Units Ref :	13.50	1000		7290
PC-394	22-04-22	(MF : Hin-SakshamHindi Pathmala-TB-03_205_22) - Wastage-4.00%/0.340-Units Ref :	8.50	2000		8840
PC-395	22-04-22	(MF : Hin-SakshamHindi Pathmala-TB-04_215_22) - Wastage-4.00%/0.400-Units Ref :	10.00	2000		10400
PC-396	22-04-22	(MF : Hin-SakshamHindi Pathmala-TB-05_225_22) - Wastage-4.00%/0.420-Units Ref :	10.50	2000		10920
PC-474	30-04-22	(MF : Hin-SakshamHindi Pathmala-TB-01_195_22) - Wastage-4.00%/0.300-Units Ref :	7.50	2000		7800
MI-24	11-07-22	IN (FROM : Mehboob Printer & Binders)	0.00	0	25500	
SI-20	27-07-22	Stock (Generated)	0.00	0	14600	
Total Paper Name : Star-68gsm-22.24X33.27in ² -(56.49X84.51cm ²)-16.200kg-SS ML Royal			104.50	15,000	66,226	80,680
Total 68			437.00	46,000	303,446	317,900
Total Size Name : 22.24x33.27in ²			104.50	15,000	66,226	80,680
Size Name : 23.00x36.00in ²						
GSM : 90						
Paper Name : SPB-90gsm-23.00X36.00in ² -(58.42X91.44cm ²)-24.000kg-Grafic						
OB	31-03-22	Opening Balance	0.00	0	90500	
PC-88	04-04-22	(MF : VC-MyArt Cart B-UKG-WB_435_2023) - Wastage-8.00%/0.240-Units Ref :	6.00	1000		3240
MO-14	13-04-22	Out (To : All Time Offset Printers)	0.00	0		5500
PC-349	20-04-22	(MF : VC-MyArt Cart-07-WB_315_2023_Bodk) - Wastage-4.00%/0.300-Units Ref :	7.50	2000		7800
PC-366	21-04-22	(MF : Step3-MnM Art Smart-75-16) - Wastage-8.00%/0.120-Units Ref :	3.00	1000		1620
PC-578	01-05-22	(MF : TN-Men Mine Art-01-45#) - Wastage-8.00%/0.120-Units Ref :	3.00	1000		1620
PC-579	01-05-22	(MF : TN-Men Mine Art-02-45#) - Wastage-8.00%/0.120-Units Ref :	3.00	1000		1620
PC-580	01-05-22	(MF : TN-Men Mine Art-03-55#) - Wastage-8.00%/0.160-Units Ref :	4.00	1000		2160
PC-581	01-05-22	(MF : TN-Men Mine Art-04-55#) - Wastage-8.00%/0.160-Units Ref :	4.00	1000		2160
PC-582	01-05-22	(MF : TN-Men Mine Art-05-55#) - Wastage-8.00%/0.160-Units Ref :	4.00	1000		2160
PC-595	02-05-22	(MF : VC-Pogo Mad Let's Doodle-07_515_2023) - Wastage-4.00%/0.400-Units Ref :	10.00	2000		10400
PC-596	02-05-22	(MF : VC-Pogo Mad Let's Doodle C_445_2023) - Wastage-4.00%/0.200-Units Ref :	5.00	2000		5200
PC-706	12-05-22	(MF : VC-MyArt Cart-08-WB_315_2023_Bodk) - Wastage-4.00%/0.300-Units Ref :	7.50	2000		7800
PC-746	24-05-22	(MF : Grow with Creative Skills-TB-01) - Wastage-8.00%/0.160-Units Ref :	4.00	1000		2160
PC-747	24-05-22	(MF : Grow with Creative Skills-TB-02) - Wastage-8.00%/0.180-Units Ref :	4.50	1000		2430
PC-801	16-06-22	(MF : VC-MyArt Cart A-LKG-WB_435_2023) - Wastage-8.00%/0.240-Units Ref :	6.00	1000		3240
PC-828	27-06-22	(MF : VC-MyArt Cart-01-WB_450_2023) - Wastage-4.00%/0.240-Units Ref :	6.00	2000		6240
PC-829	27-06-22	(MF : VC-Pogo Mad Let's Doodle-06_510_2023) - Wastage-4.00%/0.400-Units Ref :	10.00	2000		10400
PC-857	15-07-22	(MF : VC-Pogo Mad Let's Doodle A_445_2023) - Wastage-8.00%/0.200-Units Ref :	5.00	1000		2700
SR-36	26-09-22	Stock (Consumed)	0.00	0		12050
Total Paper Name : SPB-90gsm-23.00X36.00in ² -(58.42X91.44cm ²)-24.000kg-Grafic			92.50	23,000	90,500	90,500
Total 90			92.50	23,000	90,500	90,500
Total Size Name : 23.00x36.00in ²			92.50	23,000	90,500	90,500
Size Name : 23.03x35.04in ²						
GSM : 68						
Paper Name : Kuantum-68gsm-23.03X35.04in ² -(58.50X89.00cm ²)-17.700kg-Kresto SS Print						
PI-76	28-04-22	IN (FROM : ORIENT LINKS PVT. LTD. Challan No.)	0.00	0	20000	
PC-748	24-05-22	(MF : Pun-Phulkari-TB-00) - Wastage-8.00%/0.400-Units Ref :	10.00	1000		5400
SR-20	27-07-22	Stock (Consumed)	0.00	0		14600
Total Paper Name : Kuantum-68gsm-23.03X35.04in ² -(58.50X89.00cm ²)-17.700kg-Kresto SS Print			10.00	1,000	20,000	20,000
Total 68			10.00	1,000	20,000	20,000
GSM : 90						
Paper Name : Kuantum-90gsm-23.03X35.04in ² -(58.50X89.00cm ²)-23.400kg-Kosmo Cartridge						
OB	31-03-22	Opening Balance	0.00	0	4592	
SR-20	27-07-22	Stock (Consumed)	0.00	0		4592
PI-141	08-09-22	IN (FROM : B M Paper Pvt Ltd Challan No.)	0.00	0	25000	
SR-36	26-09-22	Stock (Consumed)	0.00	0		25000
Total Paper Name : Kuantum-90gsm-23.03X35.04in ² -(58.50X89.00cm ²)-23.400kg-Kosmo Cartridge			0.00	0	29,592	29,592
Paper Name : Shreyans-90gsm-23.03X35.04in ² -(58.50X89.00cm ²)-23.400kg-Hi Brite						
PI-144	26-09-22	IN (FROM : B M Paper Pvt Ltd Challan No.)	0.00	0	276250	
SI-36	26-09-22	Stock (Generated)	0.00	0	37000	
PC-903	27-09-22	(MF : VC-PaintBrush(Art & Craft)-WBA_120_2023) - Wastage-8.00%/0.120-Units Ref :	3.00	1000		1620
PC-904	27-09-22	(MF : VC-PaintBrush(Art & Craft)-WB-01_160_2023) - Wastage-4.00%/0.210-Units Ref :	3.50	3000		5460
PC-905	27-09-22	(MF : VC-PaintBrush(Art & Craft)-WB-02_175_2023) - Wastage-4.00%/0.400-Units Ref :	4.00	5000		10400
PC-905	27-09-22	(SF : VC-PaintBrush(Art & Craft)-WB-02_175_2023) - Wastage-4.00%/0.200-Units Ref :	0.00	5000		1350
PC-906	27-09-22	(MF : VC-PaintBrush(Art & Craft)-WB-03_175_2023) - Wastage-4.00%/0.400-Units Ref :	4.00	5000		10400
PC-907	27-09-22	(MF : VC-PaintBrush(Art & Craft)-WB-04_180_2023) - Wastage-4.00%/0.180-Units Ref :	4.50	2000		4680
PC-908	27-09-22	(MF : VC-PaintBrush(Art & Craft)-WB-05_180_2023) - Wastage-4.00%/0.270-Units Ref :	4.50	3000		7020

[illegible]

Vch No	Date	Particulars	Forms	Quantity	IN	OUT
PC-909	27-09-22	(MF : VC-PaintBrush(Art & Craft)-WB-06_200_2023) - Wastage-4.00%/1.100-Units Ref :	6.00	5000		15600
PC-910	27-09-22	(MF : VC-PaintBrush(Art & Craft)-WB-07_200_2023) - Wastage-4.00%/1.100-Units Ref :	6.00	5000		15600
PC-911	27-09-22	(MF : VC-PaintBrush(Art & Craft)-WB-08_200_2023) - Wastage-4.00%/0.240-Units Ref :	6.00	2000		6240
MO-49	12-10-22	Out (To : All Time Offset Printers)	0.00	0		27500
PC-933	12-10-22	(MF : VC-Pogo Mad Let's Doodle B_445_2023) - Wastage-4.00%/0.200-Units Ref :	5.00	2000		5200
PC-934	12-10-22	(MF : VC-Pogo Mad Let's Doodle-01_465_2023) - Wastage-4.00%/0.200-Units Ref :	5.00	2000		5200
PC-935	12-10-22	(MF : VC-Pogo Mad Let's Doodle-02_465_2023) - Wastage-4.00%/0.200-Units Ref :	5.00	2000		5200
PC-936	12-10-22	(MF : VC-Pogo Mad Let's Doodle-03_465_2023) - Wastage-4.00%/0.200-Units Ref :	5.00	2000		5200
PC-937	12-10-22	(MF : VC-Pogo Mad Let's Doodle-05_465_2023) - Wastage-8.00%/0.200-Units Ref :	5.00	1000		2700
PC-938	12-10-22	(MF : VC-Pogo Mad Let's Doodle-06_510_2023) - Wastage-4.00%/1.300-Units Ref :	10.00	4000		20800
PC-938	12-10-22	(SF : VC-Pogo Mad Let's Doodle-06_510_2023) - Wastage-4.00%/0.160-Units Ref :	0.00	4000		1080
PC-939	12-10-22	(MF : VC-Pogo Mad Let's Doodle-07_515_2023) - Wastage-4.00%/1.300-Units Ref :	10.00	4000		20800
PC-940	12-10-22	(MF : VC-Pogo Mad Let's Doodle-08_515_2023) - Wastage-4.00%/1.100-Units Ref :	10.00	3000		15600
MO-74	05-01-23	Out (To : All Time Offset Printers)	0.00	0		97500
MO-76	12-01-23	Out (To : All Time Offset Printers)	0.00	0		28100
Total Paper Name : Shreyans-90gsm-23.03X35.04in ² -(58.50X89.00cm ²)-23.400kg-Hi Brite			96.50	60,000	313,250	313,250
Total 90			96.50	60,000	342,842	342,842
Total Size Name : 23.03x35.04in ²			106.50	61,000	362,842	362,842
Size Name : 23.03x36.02in ²						
GSM : 250						
Paper Name : Khanna-250gsm-23.03X36.02in ² -(58.50X91.49cm ²)-66.902kg-OWB Paper						
OB	31-03-22	Opening Balance	0.00	0	1240	
PC-51	02-04-22	(SF : ICSE-My Book of Geography-TB-06-R_250_2022) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-52	02-04-22	(SF : ICSE-The Science Orbit(Bio)-TB-06) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-63	02-04-22	(SF : Semester-Plus-C02-Sem1-425) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-68	02-04-22	(SF : Skt-Manjusha-TB-05_19_245) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-88	04-04-22	(SF : VC-My Art Cart B-UKG-WB_435_2023) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
MO-14	13-04-22	Out (To : All Time Offset Printers)	0.00	0		1728
PC-219	13-04-22	(SF : ICSE-My Book of Geography-TB-07) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-229	13-04-22	(SF : VC_Mat-Maths Quest-TB-04_405_2023) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-321	20-04-22	(SF : Hin-Swati-02-TB+WB-New_425_2023) - Wastage-4.00%/0.080-Units Ref :	0.00	4000		1040
PC-326	20-04-22	(SF : Semester-Plus-C03-Sem2-595_2022) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-338	20-04-22	(SF : VC_Eng-The English Route-TB-1-160-16) - Wastage-4.00%/0.040-Units Ref :	0.00	2000		520
PC-339	20-04-22	(SF : VC_Eng-The English Route-TB-2-185-16) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-340	20-04-22	(SF : VC_Eng-The English Route-TB-4-230-16) - Wastage-4.00%/0.040-Units Ref :	0.00	2000		520
PC-349	20-04-22	(SF : VC-My Art Cart-07-WB_315_2023_Book) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PI-38	20-04-22	IN (FROM : KALRAPAPER AGENCY PVT LTD Challan No.)	0.00	0	4000	
PC-366	21-04-22	(SF : Step3-MnM Art Smart-75-16) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-235	22-04-22	(SF : Pun-Phulkari-TB-00) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-236	22-04-22	(SF : Pun-Phulkari-TB-01) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-237	22-04-22	(SF : Pun-Phulkari-TB-02) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-238	22-04-22	(SF : Pun-Phulkari-TB-03) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-239	22-04-22	(SF : Pun-Phulkari-TB-04) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-380	22-04-22	(SF : Marathi Saptrang-TB-07-235_2022) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-381	22-04-22	(SF : Marathi Saptrang-TB-08-235_2022) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PI-65	28-04-22	IN (FROM : KALRAPAPER AGENCY PVT LTD Challan No.)	0.00	0	2160	
PC-499	30-04-22	(SF : Malayalam-MnM-Ende Kalyeluthu-WB-04_85_2022) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-578	01-05-22	(SF : TN-Men MineArt-01-45#) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-579	01-05-22	(SF : TN-Men MineArt-02-45#) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-580	01-05-22	(SF : TN-Men MineArt-03-55#) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-581	01-05-22	(SF : TN-Men MineArt-04-55#) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-582	01-05-22	(SF : TN-Men MineArt-05-55#) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-595	02-05-22	(SF : VC-Pogo Mad Let's Doodle-07_515_2023) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-596	02-05-22	(SF : VC-Pogo Mad Let's Doodle C_445_2023) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-706	12-05-22	(SF : VC-My Art Cart-08-WB_315_2023_Book) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-727	16-05-22	(SF : Marathi Saptrang-TB-07-235_2022) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-728	16-05-22	(SF : Marathi Saptrang-TB-08-235_2022) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-746	24-05-22	(SF : Grow with Creative Skills-TB-01) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-747	24-05-22	(SF : Grow with Creative Skills-TB-02) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-748	24-05-22	(SF : Pun-Phulkari-TB-00) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-801	16-06-22	(SF : VC-My Art Cart A-LKG-WB_435_2023) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-825	27-06-22	(SF : ICSE-My Book of Geography-TB-06-R_250_2022) - Wastage-8.00%/0.040-Units Ref :	0.00	1000		270
PC-828	27-06-22	(SF : VC-My Art Cart-01-WB_450_2023) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-829	27-06-22	(SF : VC-Pogo Mad Let's Doodle-06_510_2023) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540

[illegible]

Vch No	Date	Particulars	Forms	Quantity	IN	OUT
PC-830	27-06-22	(SF : Pun-Phulkari-TB-01) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-857	15-07-22	(SF : VC-Pogo Mad Let's DoodleA_445_2023) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
MI-45	22-09-22	IN (FROM : Vikas Publishing House Pvt Ltd)	0.00	0	9508	
PC-903	27-09-22	(SF : VC-PaintBrush(Art & Craft)-WBA_120_2023) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-904	27-09-22	(SF : VC-PaintBrush(Art & Craft)-WB-01_160_2023) - Wastage-4.00%/0.120-Units Ref :	0.00	3000		810
PC-906	27-09-22	(SF : VC-PaintBrush(Art & Craft)-WB-03_175_2023) - Wastage-4.00%/0.200-Units Ref :	0.00	5000		1350
PC-907	27-09-22	(SF : VC-PaintBrush(Art & Craft)-WB-04_180_2023) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-908	27-09-22	(SF : VC-PaintBrush(Art & Craft)-WB-05_180_2023) - Wastage-4.00%/0.120-Units Ref :	0.00	3000		810
PC-909	27-09-22	(SF : VC-PaintBrush(Art & Craft)-WB-06_200_2023) - Wastage-4.00%/0.200-Units Ref :	0.00	5000		1350
PC-910	27-09-22	(SF : VC-PaintBrush(Art & Craft)-WB-07_200_2023) - Wastage-4.00%/0.200-Units Ref :	0.00	5000		1350
PC-911	27-09-22	(SF : VC-PaintBrush(Art & Craft)-WB-08_200_2023) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
MI-46	28-09-22	IN (FROM : Vikas Publishing House Pvt Ltd)	0.00	0	9504	
PC-933	12-10-22	(SF : VC-Pogo Mad Let's Doodle B_445_2023) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-934	12-10-22	(SF : VC-Pogo Mad Let's Doodle-01_465_2023) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-935	12-10-22	(SF : VC-Pogo Mad Let's Doodle-02_465_2023) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-936	12-10-22	(SF : VC-Pogo Mad Let's Doodle-03_465_2023) - Wastage-4.00%/0.080-Units Ref :	0.00	2000		540
PC-937	12-10-22	(SF : VC-Pogo Mad Let's Doodle-05_465_2023) - Wastage-8.00%/0.080-Units Ref :	0.00	1000		290
PC-939	12-10-22	(SF : VC-Pogo Mad Let's Doodle-07_515_2023) - Wastage-4.00%/0.160-Units Ref :	0.00	4000		1080
PC-940	12-10-22	(SF : VC-Pogo Mad Let's Doodle-08_515_2023) - Wastage-4.00%/0.120-Units Ref :	0.00	3000		810
Total Paper Name : Khanna-250gsm-23.03X36.02in²(58.50X91.49cm²)-66.902kg-OWB Paper			0.00	98,000	26,412	28,388
Total 250			0.00	98,000	26,412	28,388
Total UOM : Ream=500.000			672.50	243,000	966,657	983,087
Total Size Name : 23.03x36.02in²			0.00	98,000	26,412	28,388
Total Party Name : Alankar (Delhi) Graphics Pvt Ltd			672.50	243,000	966,657	983,087
			672.50	243,000	966,657	983,087

[illegible]