

Destination Wise Production , Despatch and Stock Report for the month of May 01.05.2021 to 31.05.2021

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ORIGINAL/BLACK TEA STATEMENT AS ON (01.05.2021 to 31.05.2021)

	Opening Kgs	Received Kg	Short/E xces	Total	Blend Issuied Kg	Clo.Stock Kg
	506029.00			506029.00	51224.70	454804.30

BLENDED TEA STATEMENT AS ON (01.05.2021 TO 31.05.2021)

Blend Type	Opening Kg	Allocated Blend Tea Opp.	Actual Blended Tea Opening	Blended tea Received	Blend Gain	Inter Transfer	Total Kg	Production Kg	Clo.Stock Kg	Allocated Blend Tea Clo.	Actual Blended Tea Closing
Special Blended Tea	37393.71	28956.16	8437.55	35224.00	144.78		72762.49	52536.00	20226.49	7044.80	13181.69
Premium Blended Tea	12610.65	12170.24	440.41				12610.65	4344.00	8266.65	6085.12	2181.53
Mukta Blended Tea	4240.70	0.00	4240.70	16000.70			20241.40	9492.00	10749.40	9600.42	1148.98
5 Kg Pack	28100.18	21391.38	6708.80		142.61		28242.79	24454.00	3788.79	0.00	3788.79
Total	82345.24	62517.78	19827.46	51224.70	287.39	0.00	133857.33	90826.00	43031.33	22730.34	20300.99

PACKED TEA STATEMENT AS ON (01.05.2021 TO 31.05.2021)

Particulars	Opening		Production		Stock Transfer				Sale.		Closing Balance	
					Jaipur		kundli					
	Bags.	Kgs.	Bags.	Kgs.	Bags.	Kgs.	Bags.	Kgs.	Bags.	Kgs.	Bags.	Kgs.
PATAKA PREM 1 KG	14	336	43	1032	25	600	1	24	8	192	23	552
PATAKA PREM 250 GM	82	1968	138	3312	50	1200	50	1200	17	408	103	2472
PREMIUM TOTAL	96	2304	181	4344	75	1800	51	1224	25	600	126	3024
PATAKA PREM 5 KG	138	4140	755	22650	0	0	23	690	448	13440	422	12660
PATAKA PREM 100 GM	8	192	0	0	0	0	0	0	0	0	8	192
PATAKA PREM RS 10/- (22KG)	25	550	53	1166	0	220	10	220	15	330	43	946
PATAKA PREM RS 5/- (22KG)	3	66	29	638	0	0	5	110	5	110	22	484
5 KG TOTAL	174	4948	837	24454	0	220	38	1020	468	13880	495	14282
PATAKA SPSL 1 KG	0	0	399	9576	20	480	10	240	315	7560	54	1296
PATAKA SPSL 500 GM	0	0	207	4968	25	600	0	0	120	2880	62	1488
PATAKA SPSL 250 GM	123	2952	1583	37992	225	5400	175	4200	892	21408	414	9936
SPECIAL TOTAL	123	2952	2189	52536	270	6480	185	4440	1327	31848	530	12720
MUKTA JAR 500 GM	34	408	380	4560	0	0	30	360	200	2400	184	2208
MUKTA CARTOON 250 GM	0	0	411	4932	0	0	0	0	261	3132	150	1800
MUKTA TOTAL	34	408	791	9492	0	0	30	360	461	5532	334	4008
Grand Total	427	10612	3998	90826	345	8500	304	7044	2281	51860	1485	34034