

STOCKBOOK STATEMENT OF KVK DHALAI

Critical Input	Unit	Date	Stock receive memo details	Stock receive quantity	Stock dispose details	Stock dispose remarks	Stock dispose quantity	Opening stock balance	Closing stock balance
FLOWER POT (SMALL SIZE)	NUMBER	3/20/2014	RECEIVED FROM ICAR, MEMO NO.: 35354, DATED: 20.03.14	60.0000	ACCOUNTANT	HOME PURPOSE	5.0000	8.0000	63.0000
FILE WITH COVER	NUMBER	3/20/2014	RECEIVED FOR KACHUCHARA ADHARSHA PACS LTD. AGAINST MEMO NO. F.2 (2)/KVK/DHL/SLM/2 321-30, DATED, 12/03/2014	12.0000	-- NIL --	-- NIL --	0.0000	0.0000	12.0000
FOLDER	NUMBER	3/20/2014	RECEIVED FROM KACHUCHARA ADHARSHA PACS LTD.	8.0000	-- NIL --	-- NIL --	0.0000	0.0000	8.0000
PEN (BLACK INK)	NUMBER	3/20/2014	ASGFUK	5.0000	-- NIL --	-- NIL --	0.0000	0.0000	5.0000
SCALE	NUMBER	3/20/2014	RECEIVED FROM MMMMMM	25.0000	SELF	FOR OFFICE USE	2.0000	0.0000	23.0000
POTATO SEED	KG	3/25/2014	RECEIVED FROM ICAR, MEMO NO. 465465, DATE 3.3.14	520.0000	-- NIL --	-- NIL --	0.0000	0.0000	520.0000
POTATO SEED	KG	3/25/2014	-- NIL --	0.0000	SDFGHJ	EDRFTGY	24.0000	520.0000	496.0000

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FLOWER VASE	NUMBER	3/27/2014	ASFDA MEMN 54454 CAN DA	56.0000	-- NIL --	-- NIL --	0.0000	0.0000	56.0000
FLOWER VASE	NUMBER	3/27/2014	-- NIL --	0.0000	DFGH	FGVB	17.0000	56.0000	39.0000
FLOWER POT (SMALL SIZE)	NUMBER	4/1/2014	RECEIVED FROM ICAR, MEMO NO. 458221, DATED: 01.04.14	82.0000	BAGMARA PANCHAYAT COMMITY, MEMO NO. 24554, DATED: 01.04.14	FOR PLANTING FO CACTUS	12.0000	63.0000	133.0000
PEN (BLACK INK)	NUMBER	4/15/2014	-- NIL --	0.0000	AHGSFD DLFJSH SDKHF	DSLKH LKJDHF	2.0000	5.0000	3.0000
FLOWER POT (SMALL SIZE)	NUMBER	4/2/2014	-- NIL --	0.0000	FD GSDF DS	DF GDSF GDF G	33.0000	133.0000	100.0000

Prepared By:

Approved By: