

KARNATAKA CO-OPERATIVE MILK PRODUCERS FEDERATION LTD.  
UNIT : MOTHER DAIRY : G.K.V.K POST : YELAHANKA : BANGALORE - 560065

DATE : 02-Apr-2015 13:39

BUTTER REGISTER BETWEEN 1-Feb-2015 AND 31-Mar-2015

DATE	RECEIPT			TOTAL	ISSUES			C.B BUTTER
	O.B	C.B.M	OTHERS		TO GHEE	D.FREEZ	SALES	
1-Feb-15	5157874.50	16200.00		5174074.50			42000.00	
2-Feb-15	5174074.50	12600.00		5186674.50			0.00	
3-Feb-15	5180974.50	6300.00		5187274.50	12000.00		98000.00	5077274.50
4-Feb-15	5180974.50	6300.00		5187274.50			30500.00	
5-Feb-15	5179284.50	3150.00		5182434.50			49010.00	
6-Feb-15	5182388.50	8550.00		5190938.50	5000.00	11017.00	42000.00	5143938.50
7-Feb-15	5179803.50	7200.00		5187003.50	12000.00	25015.00	28000.00	5147003.50
8-Feb-15	5209978.50	7650.00		5217628.50	10000.00			
9-Feb-15	5209178.50	6750.00		5215928.50	8000.00			
10-Feb-15	5205578.50	3600.00		5209178.50	9000.00			
11-Feb-15	5200630.50	6300.00		5206930.50	9000.00	2.00	0.00	5197930.50
12-Feb-15	5202830.50	6750.00		5209580.50	5000.00		0.00	5204580.50
13-Feb-15	5197240.50	8100.00		5205340.50	11000.00		260.00	5194080.50
14-Feb-15	5200690.50	6750.00		5207440.50	6000.00			
15-Feb-15	5202490.50	5400.00		5207890.50				
16-Feb-15	5207890.50	7200.00		5215090.50			0.00	
17-Feb-15	5210240.50	6300.00		5216540.50	8000.00		0.00	5208540.50
18-Feb-15	5210340.50	7200.00		5217540.50	8000.00		0.00	5209540.50
19-Feb-15	5207746.50	6300.00		5214046.50	8000.00	6.00	0.00	5206046.50
20-Feb-15	5208046.50	5850.00		5213896.50	6000.00	4250.00	0.00	5207896.50
21-Feb-15	5204800.50	6300.00		5211100.50	10000.00		0.00	5201100.50
22-Feb-15	5207050.50	18450.00		5225500.50	7000.00		0.00	5218500.50
23-Feb-15	5218500.50	12150.00		5230650.50			0.00	
24-Feb-15	5230650.50	17550.00		5248200.50			10.00	
25-Feb-15	5248214.50	12150.00		5260364.50			0.00	
26-Feb-15	5260364.50	7650.00		5268014.50			0.00	
27-Feb-15	5268014.50	12150.00		5280164.50			0.00	
28-Feb-15	5280173.50	14400.00		5294573.50			0.00	
1-Mar-15	5294573.50	13050.00		5307623.50			0.00	
2-Mar-15	5307623.50	9450.00		5317073.50	10000.00	66625.00	7475.00	5299598.50
3-Mar-15	5345198.50	15750.00		5360948.50	9000.00		0.00	5351948.50
4-Mar-15	5351948.50	11700.00		5363648.50			0.00	
5-Mar-15	5358751.50	9450.00		5368201.50	13000.00		0.00	5355201.50
6-Mar-15	5360101.50	9000.00		5369101.50	7000.00		10.00	5362091.50
7-Mar-15	5362101.50	15300.00		5377401.50			0.00	
8-Mar-15	5377401.50	10800.00		5388201.50	1000.00		0.00	5387201.50
9-Mar-15	5387201.50	13950.00		5401151.50			0.00	
10-Mar-15	5390051.50	13500.00		5403551.50	21000.00		10000.00	5372551.50
11-Mar-15	5393651.50	19350.00		5413001.50			0.00	
12-Mar-15	5398701.50	13500.00		5412201.50	26000.00		0.00	5386201.50



DATE	RECEIPT			TOTAL	ISSUES		C.B BUTTER	
	O.B	C.B.M	OTHERS		TO GHEE	D.FREEZ		SALES
13-Mar-15	5400501.50	12600.00		5413101.50			0.00	
14-Mar-15	5413104.50	18000.00		5431104.50			0.00	
15-Mar-15	5431104.50	15750.00		5446854.50			0.00	
16-Mar-15	5446854.50	14850.00		5461704.50		3000.00		
17-Mar-15	5431204.50	9000.00		5440204.50	35000.00			
18-Mar-15	5435704.50	15750.00		5451454.50		0.00		
19-Mar-15	5451454.50	16200.00		5467654.50		0.00		
20-Mar-15	5467654.50	24750.00		5492404.50	8000.00	0.00	5484404.50	
21-Mar-15	5484407.50	14850.00		5499257.50	10000.00	0.00	5489257.50	
22-Mar-15	5489257.50	17100.00		5506357.50		0.00		
23-Mar-15	5501707.50	16650.00		5518357.50	15000.00	0.00	5503357.50	
24-Mar-15	5508012.50	11250.00		5519262.50		10000.00		
25-Mar-15	5510912.50	10350.00		5521262.50	16000.00	0.00	5505262.50	
26-Mar-15	5513612.50	11700.00		5525312.50	6000.00	34510.00	5484802.50	
27-Mar-15	5519322.50	15300.00		5534622.50	10000.00	0.00	5524622.50	
28-Mar-15	5524629.50	17100.00		5541729.50		0.00		
29-Mar-15	5541729.50	14400.00		5556129.50		0.00		
30-Mar-15	5556129.50	11250.00		5567379.50		0.00		
31-Mar-15	5567379.50					0.00		
TOTAL :		666900.00		5824774.50	321000.00	106915.00	354775.00	5148999.50

ABSTRACT FOR BUTTER	
OPENING BALANCE	5157874.50
PRODUCTION	666900.00
OTHER RECEIPTS	0.00
TOTAL	5824774.50
SALES	354775.00
ISSUES TO GHEE	321000.00
CLOSING BALANCE	5148999.50
TOTAL	5824774.50

