

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

GHEE REGISTER BETWEEN 1-Feb-2015 AND 31-Mar-2015  
DATE : 02-Apr-2015 13:46

O.B		FROM BUTTER RECEIPT						ISSUES			
DATE	IN KGS	QTY KGS	FAT %	KGFAT	KGGHEE	RETURNS	TOTAL	1000 gm	200 gm	500 gm	15 Kg
1-Feb-15	030352.06										
2-Feb-15	030352.06										
3-Feb-15	030352.06	12000.00									
4-Feb-15	040072.06										
5-Feb-15	040072.06	8000.00									
6-Feb-15	046552.06	5000.00									
7-Feb-15	050602.06	8000.00									
8-Feb-15	060322.06	10000.00									
9-Feb-15	068802.06	8000.00									
10-Feb-15	075282.06	6000.00									
11-Feb-15	082192.06	9000.00									
12-Feb-15	089672.06	5000.00									
13-Feb-15	093722.06	11000.00									
14-Feb-15	103392.06	6000.00									
15-Feb-15	108252.06										
16-Feb-15	108252.06										
17-Feb-15	108252.06	8000.00									
18-Feb-15	114732.06	8000.00									
19-Feb-15	121212.06	8000.00									
20-Feb-15	127692.06	6000.00									
21-Feb-15	132552.06	10000.00									
22-Feb-15	140652.06	7000.00									
23-Feb-15	147082.06										
24-Feb-15	146322.06										
25-Feb-15	146322.06										
26-Feb-15	146322.06										
27-Feb-15	146322.06										
28-Feb-15	146322.06										
1-Mar-15	146322.06										
2-Mar-15	146322.06	10000.00									
3-Mar-15	154422.06	9000.00									
4-Mar-15	161712.06										
5-Mar-15	161712.06	13000.00									
6-Mar-15	172242.06	7000.00									
7-Mar-15	177912.06										
8-Mar-15	177912.06	1000.00									
9-Mar-15	178722.06										
10-Mar-15	178722.06	21000.00									
11-Mar-15	195732.06										

C.B

O.B		FROM BUTTER RECEIPT						ISSUES				
DATE	IN KGS	QTY KGS	FAT %	KG FAT	KGGHEE	RETURNS	TOTAL	1000 gm	200 gm	500 gm	15	Kg
12-Mar-15	195732.06	14000.00										
13-Mar-15	216792.06											
14-Mar-15	216792.06											
15-Mar-15	216792.06											
16-Mar-15	216792.06											
17-Mar-15	216792.06	35000.00										
18-Mar-15	245712.06											
19-Mar-15	245712.06											
20-Mar-15	245712.06	8000.00										
21-Mar-15	251812.06	10000.00										
22-Mar-15	259912.06											
23-Mar-15	259912.06	15000.00										
24-Mar-15	271872.06											
25-Mar-15	271872.06	16000.00										
26-Mar-15	284452.06	6000.00										
27-Mar-15	289312.06	10000.00										
28-Mar-15	297412.06											
29-Mar-15	297412.06											
30-Mar-15	297412.06											
31-Mar-15	297412.06											
TOTAL :		329000.00										

C.B

GHEE ACCOUNT	
OPENING BALANCE	11030352.06
PRODUCTION	0.00
RECEIPTS	0.00
TOTAL	11030352.06
SALES	0.00
CLOSING BALANCE	11030352.06
TOTAL	11030352.06