

# Sampling Audit Report

Sr#	Date	Reference No	Description	Amount	Job ID	Location
1	14/03/17	26838.0	DAMPER UNIT FR RH	7680.0	EFU CENTRAL DIVISION	
2	14/03/17	26838.0	TAPE SET RR DOOR RH SASH	490.0	EFU CENTRAL DIVISION	
3	14/03/17	26838.0	COVER FRONT TOWING HOOK	140.0	EFU CENTRAL DIVISION	
4	14/04/17	26844.0	BEAM COMP UP FR RH	650.0	ADAMJEE INSURANCE	
5	14/04/17	26844.0	EMBLEM "H" MARK FRONT	650.0	ADAMJEE INSURANCE	
6	14/04/17	26844.0	HINGES HOOD LH	1640.0	ADAMJEE INSURANCE	
7	14/04/17	26844.0	SHIELD FRONT FENDER RH	990.0	ADAMJEE INSURANCE	
8	14/04/17	26844.0	FACE FRONT BUMPER	5290.0	ADAMJEE INSURANCE	
9	14/04/17	26844.0	GUSSET LH FR SIDE FRAME	1290.0	ADAMJEE INSURANCE	
10	14/04/17	26844.0	CLIP BUMPER (MULTI VEHICLES)	30.0	ADAMJEE INSURANCE	
11	14/04/17	26844.0	PANEL ASSY HOOD	18940.0	ADAMJEE INSURANCE	
12	17/03/17	26987.0	TAPE SET RR DOOR RH SASH	490.0	TPL INSURANCE LTD	
13	22/03/17	27249.0	SPACER RR BUMPER LH	820.0	ADAMJEE INSURANCE	
14	22/03/17	27250.0	LAMP ASSY HEAD RH	12250.0	TPL INSURANCE LTD	
15	25/03/17	27405.0	BEAM COMP UP FR RH	650.0	IGI GENERAL INSURANCE LTD	
16	25/03/17	27405.0	LAMP ASSY HEAD RH	12250.0	IGI GENERAL INSURANCE LTD	
17	25/03/17	27408.0	CHROME FR GRILL	7990.0	EFU CENTRAL DIVISION	
18	27/03/17	27445.0	FRONT SPOILER (MODULO)	16000.0	TPL INSURANCE LTD	
19	27/03/17	27450.0	MUD FLAP FR LH	1230.0	ADAMJEE INSURANCE	
20	28/03/17	27546.0	LABEL COOLANT INFORMATION	60.0	ASKARI GENERAL INSURANCE	
21	28/03/17	27546.0	GARNISH FOG LAMP RH	1110.0	ASKARI GENERAL INSURANCE	
22	29/03/17	27552.0	CONDENSOR ASSY AC	20830.0	IGI GENERAL INSURANCE LTD	
23	29/03/17	27552.0	BULK HEAD FR UPPER	4810.0	IGI GENERAL INSURANCE LTD	
24	29/03/17	27563.0	GARNISH FR LH PILLER CORNER	610.0	ALFALAH INSURANCE	
25	29/03/17	27563.0	FACE FRONT BUMPER	5540.0	ALFALAH INSURANCE	
26	12/04/17	27577.0	LABEL COOLANT INFORMATION	60.0	NASIR AHMED KHAN FAYAZ	
27	12/04/17	27577.0	CLIP BUMPER (MULTI VEHICLES)	30.0	NASIR AHMED KHAN FAYAZ	
28	06/04/17	27604.0	ELEMENT AIR CLEANER	2010.0	SALE EXPENSE	
29	29/03/17	27605.0	STICKER "PROSMATIC" DARK	150.0	ADAMJEE INSURANCE	
30	29/03/17	27605.0	GARNISH FR BUMPER	1890.0	ADAMJEE INSURANCE	
31	29/03/17	27608.0	WHEEL RIM	14330.0	ADAMJEE INSURANCE	
32	29/03/17	27608.0	PANEL ASSY DOOR RR LH	28420.0	ADAMJEE INSURANCE	
33	29/03/17	27608.0	BEARING FR WHEEL HUB	5000.0	ADAMJEE INSURANCE	
34	29/03/17	27608.0	HINGES RR DOOR LH UPPER	1950.0	ADAMJEE INSURANCE	
35	29/03/17	27608.0	REGULATOR ASSY FR DOOR LH	7320.0	ADAMJEE INSURANCE	

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36	30/03/17	27624.0	SPACER RR BUMPER RH	740.0	ALFALAH INSURANCE	
37	03/04/17	27635.0	DISC PAD SET FR	9200.0	PAKISTAN ATOMIC ENERGY COMMISSION COMMISSION P.O.BOX 1356	
38	03/04/17	27635.0	CLIP AIR CLEANER	150.0	PAKISTAN ATOMIC ENERGY COMMISSION COMMISSION P.O.BOX 1356	
39	30/03/17	27641.0	FACE REAR BUMPER	6453.0	ALFALAH INSURANCE	
40	04/04/17	27716.0	GARNISH FR BUMPER	1890.0	CAPT ARSLAN	
41	01/04/17	27718.0	WASHER DRAIN BOLT 14MM	60.0	SHAH TAAJ	