Sampling Audit Report

Sr#	Date	Reference No	Description	Amount	Job ID	Location
1	14/03/17	26838.0	BEARING FR WHEEL HUB	4760.0	EFU CENTERAL DIVISION	
2	14/03/17	26838.0	CLIP BUMPER (MULTI VEHICLES)	30.0	EFU CENTERAL DIVISION	
3	14/04/17	26844.0	EMBLEM "H" MARK FRONT	650.0	ADAMJEE INSURANCE	
4	14/04/17	26844.0	CUSHION HOOD	80.0	ADAMJEE INSURANCE	
5	14/04/17	26844.0	LAMP ASSY HEAD RH	12250.0	ADAMJEE INSURANCE	
6	14/04/17	26844.0	CLIP BUMPER (MULTI VEHICLES)	30.0	ADAMJEE INSURANCE	
7	17/03/17	26987.0	PANEL ASSY DOOR RR RH	28420.0	TPL INSURANCE LTD	
8	22/03/17	27250.0	BEAM COMP UP FR RH	650.0	TPL INSURANCE LTD	
9	25/03/17	27405.0	BEAM COMP UP FR RH	650.0	IGI GENERAL INSURACE LTD	
10	25/03/17	27408.0	LABEL COOLANT INFORMATION	60.0	EFU CENTERAL DIVISION	
11	27/03/17	27445.0	GAS CYLINDER 134A	5000.0	TPL INSURANCE LTD	
12	28/03/17	27546.0	LABEL COOLANT INFORMATION	60.0	ASKARI GENERAL INSURANCE	
13	29/03/17	27552.0	BASE FR GRILL	4860.0	IGI GENERAL INSURACE LTD	
14	29/03/17	27554.0	CLIP ASSY. BUMPER SPACER	120.0	ASKARI GENERAL INSURANCE	
15	29/03/17	27563.0	FACE FRONT BUMPER	5540.0	ALFALAH INSURANCE	
16	12/04/17	27577.0	FACE FRONT BUMPER	5540.0	NASIR AHMED KHAN FAYAZ	
17	29/03/17	27605.0	CONDENSOR ASSY AC	19110.0	ADAMJEE INSURANCE	
18	29/03/17	27605.0	GARNISH FR BUMPER	1890.0	ADAMJEE INSURANCE	
19	29/03/17	27608.0	DAMPER UNIT FR RH	7680.0	ADAMJEE INSURANCE	
20	29/03/17	27608.0	SEAL FR DOOR RH OPENING	2570.0	ADAMJEE INSURANCE	
21	29/03/17	27608.0	REGULATOR ASSY FR DOOR LH	7320.0	ADAMJEE INSURANCE	
22	03/04/17	27635.0	FILTER FUEL	8580.0	PAKISTAN ATOMIC ENERGY COMISSION COMMISSION P.O.BOX 1356	
23	30/03/17	27641.0	PANEL ASSY DOOR RR LH	36990.0	ALFALAH INSURANCE	
24	04/04/17	27716.0	GARNISH FR BUMPER	1890.0	CAPT ARSLAN	