

# Sampling Audit Report

Sr#	Category	Doc #	Date	Item Code	Item description	Quantity	U.Cost	Trans.Cost	Code	Name
1	MEMBER SET LH FR WHEELHOUSE LOWER	26844.0	14/04/17	26844.0	MEMBER SET LH FR WHEELHOUSE LOWER	4430.0	4430.0	4430.0	26844.0	ADAMJEE INSURANCE
2	CONDENSOR ASSY AC	27605.0	29/03/17	27605.0	CONDENSOR ASSY AC	19110.0	19110.0	19110.0	27605.0	ADAMJEE INSURANCE
3	BEARING RR WHEEL HUB	27608.0	29/03/17	27608.0	BEARING RR WHEEL HUB	8860.0	8860.0	8860.0	27608.0	ADAMJEE INSURANCE
4	TAPE SET RR DOOR RH SASH	26987.0	17/03/17	26987.0	TAPE SET RR DOOR RH SASH	490.0	490.0	490.0	26987.0	TPL INSURANCE LTD
5	GEAR BOX COMP P/S	26838.0	14/03/17	26838.0	GEAR BOX COMP P/S	73140.0	73140.0	73140.0	26838.0	EFU CENTRAL DIVISION
6	ARM ASSY LOWER FR RH	27608.0	29/03/17	27608.0	ARM ASSY LOWER FR RH	9990.0	9990.0	9990.0	27608.0	ADAMJEE INSURANCE
7	PANEL ASSY FENDER FR LH	26844.0	14/04/17	26844.0	PANEL ASSY FENDER FR LH	7590.0	7590.0	7590.0	26844.0	ADAMJEE INSURANCE
8	ELEMENT FILTER A/C	27635.0	03/04/17	27635.0	ELEMENT FILTER A/C	1290.0	1290.0	1290.0	27635.0	PAKISTAN ATOMIC ENERGY COMMISSION COMMISSION P.O.BOX 1356
9	ELEMENT FILTER A/C	27662.0	06/04/17	27662.0	ELEMENT FILTER A/C	1391.0	1391.0	1391.0	27662.0	SERENA HOTEL
10	FACE FRONT BUMPER	27405.0	25/03/17	27405.0	FACE FRONT BUMPER	5290.0	5290.0	5290.0	27405.0	IGI GENERAL INSURANCE LTD
11	COVER LH HOOD HING	27577.0	12/04/17	27577.0	COVER LH HOOD HING	430.0	430.0	430.0	27577.0	NASIR AHMED KHAN FAYAZ
12	SHIELD BUMPER (GARNISH AIR SCREEN)	26844.0	14/04/17	26844.0	SHIELD BUMPER (GARNISH AIR SCREEN)	860.0	860.0	860.0	26844.0	ADAMJEE INSURANCE
13	CLIP BUMPER (MULTI VEHICLES)	27190.0	21/03/17	27190.0	CLIP BUMPER (MULTI VEHICLES)	30.0	30.0	30.0	27190.0	SULTAN QAMAR AWAN
14	DAMPER UNIT FR RH	26838.0	14/03/17	26838.0	DAMPER UNIT FR RH	7680.0	7680.0	7680.0	26838.0	EFU CENTRAL DIVISION
15	ELEMENT AIR CLEANER	27718.0	01/04/17	27718.0	ELEMENT AIR CLEANER	1820.0	1820.0	1820.0	27718.0	SHAH TAAJ