

# Sampling Audit Report

Sr#	Category	Doc #	Date	Item Code	Item description	Quantity	U.Cost	Trans.Cost	Code	Name
1	NOZEL WHEEL RIM	26838.0	14/03/17	26838.0	NOZEL WHEEL RIM	680.0	680.0	680.0	26838.0	EFU CENTRAL DIVISION
2	BEAM COMP UP FR LH	26844.0	14/04/17	26844.0	BEAM COMP UP FR LH	650.0	650.0	650.0	26844.0	ADAMJEE INSURANCE
3	LABEL COOLANT INFORMATION	26844.0	14/04/17	26844.0	LABEL COOLANT INFORMATION	60.0	60.0	60.0	26844.0	ADAMJEE INSURANCE
4	BATTERY BOX	26844.0	14/04/17	26844.0	BATTERY BOX	350.0	350.0	350.0	26844.0	ADAMJEE INSURANCE
5	GAS CYLINDER 134A	26844.0	14/04/17	26844.0	GAS CYLINDER 134A	5000.0	5000.0	5000.0	26844.0	ADAMJEE INSURANCE
6	SPACER RR BUMPER LH	27249.0	22/03/17	27249.0	SPACER RR BUMPER LH	820.0	820.0	820.0	27249.0	ADAMJEE INSURANCE
7	CONDENSOR ASSY AC	27405.0	25/03/17	27405.0	CONDENSOR ASSY AC	19060.0	19060.0	19060.0	27405.0	IGI GENERAL INSURANCE LTD
8	CLIP BUMPER (MULTI VEHICLES)	27408.0	25/03/17	27408.0	CLIP BUMPER (MULTI VEHICLES)	30.0	30.0	30.0	27408.0	EFU CENTRAL DIVISION
9	FACE REAR BUMPER	27494.0	28/03/17	27494.0	FACE REAR BUMPER	5440.0	5440.0	5440.0	27494.0	EFU CENTRAL DIVISION
10	BASE FR GRILL	27552.0	29/03/17	27552.0	BASE FR GRILL	4860.0	4860.0	4860.0	27552.0	IGI GENERAL INSURANCE LTD
11	BEAM COMP UP FR LH	27563.0	29/03/17	27563.0	BEAM COMP UP FR LH	650.0	650.0	650.0	27563.0	ALFALAH INSURANCE
12	LABEL COOLANT INFORMATION	27577.0	12/04/17	27577.0	LABEL COOLANT INFORMATION	60.0	60.0	60.0	27577.0	NASIR AHMED KHAN FAYAZ
13	BATTERY TONIC 1000ML	27604.0	06/04/17	27604.0	BATTERY TONIC 1000ML	90.0	90.0	90.0	27604.0	SALE EXPENSE
14	CLIP BUMPER (MULTI VEHICLES)	27605.0	29/03/17	27605.0	CLIP BUMPER (MULTI VEHICLES)	30.0	30.0	30.0	27605.0	ADAMJEE INSURANCE
15	DOOR LINING COMP RR LH	27608.0	29/03/17	27608.0	DOOR LINING COMP RR LH	4560.0	4560.0	4560.0	27608.0	ADAMJEE INSURANCE
16	REGULATOR RR DOOR LH	27608.0	29/03/17	27608.0	REGULATOR RR DOOR LH	8280.0	8280.0	8280.0	27608.0	ADAMJEE INSURANCE
17	WASHER DRAIN BOLT 14MM	27635.0	03/04/17	27635.0	WASHER DRAIN BOLT 14MM	60.0	60.0	60.0	27635.0	PAKISTAN ATOMIC ENERGY COMMISSION COMMISSION P.O.BOX 1356
18	FACE REAR BUMPER	27641.0	30/03/17	27641.0	FACE REAR BUMPER	6453.0	6453.0	6453.0	27641.0	ALFALAH INSURANCE
19	ELEMENT AIR CLEANER	27718.0	01/04/17	27718.0	ELEMENT AIR CLEANER	1820.0	1820.0	1820.0	27718.0	SHAH TAAJ
20	LAMP ASSY TAIL RH	27722.0	01/04/17	27722.0	LAMP ASSY TAIL RH	9260.0	9260.0	9260.0	27722.0	ADAMJEE INSURANCE

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21	OIL ENGINE 3.7 LTR SM 5W30	27725.0	01/04/17	27725.0	OIL ENGINE 3.7 LTR SM 5W30	2400.0	2400.0	2400.0	27725.0	AZEEM SARWAR
22	ELEMENT FILTER A/C	27730.0	01/04/17	27730.0	ELEMENT FILTER A/C	1391.0	1391.0	1391.0	27730.0	OPTIMUS LIMITED
23	WASHER DRAIN BOLT 14MM	27734.0	01/04/17	27734.0	WASHER DRAIN BOLT 14MM	60.0	60.0	60.0	27734.0	MANZOOR UL HAQ
24	WASHER DRAIN PLUG 18MM	27737.0	01/04/17	27737.0	WASHER DRAIN PLUG 18MM	120.0	120.0	120.0	27737.0	SYED YAHYA SHAH
25	OIL ENGINE 3.7 LTR SM 5W30	27741.0	01/04/17	27741.0	OIL ENGINE 3.7 LTR SM 5W30	2400.0	2400.0	2400.0	27741.0	DR. SHELA FARHIN