

STOCK STATMENT

696 SANSTHA CEMENT 50 KG

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
MANUAL	4/23/2022	MANUAL		17	17
R-17377	4/24/2022	INVOICE	3		14
R-17399	4/24/2022	INVOICE	6		8
R-17419	4/25/2022	INVOICE	1		7
R-17434	4/25/2022	INVOICE	1		6
R-17437	4/25/2022	INVOICE	3		3
R-17442	4/25/2022	INVOICE	1		2
R-17448	4/26/2022	INVOICE	2		0
R-17455	4/26/2022	INVOICE	2		-2
R-17481	4/26/2022	INVOICE	1		-3
447	4/26/2022	GRN		25	22
R-17500	4/27/2022	INVOICE	2		20
R-17511	4/27/2022	INVOICE	10		10
R-17591	4/28/2022	INVOICE	1		9
R-17594	4/28/2022	INVOICE	1		8
R-17613	4/29/2022	INVOICE	1		7
449	4/29/2022	GRN		25	32
R-17692	5/1/2022	INVOICE	1		31
R-17695	5/1/2022	INVOICE	1		30
R-17700	5/1/2022	INVOICE	1		29
R-17708	5/1/2022	INVOICE	1		28
R-17720	5/1/2022	INVOICE	20		8
452	5/4/2022	GRN		50	58
R-17868	5/4/2022	INVOICE	6		52
R-17877	5/4/2022	INVOICE	1		51
R-17885	5/5/2022	INVOICE	2		49
R-17899	5/5/2022	INVOICE	2		47
R-17901	5/5/2022	INVOICE	5		42
R-17928	5/7/2022	INVOICE	1		41
MANUAL	5/7/2022	MANUAL	1		40
MANUAL	5/7/2022	MANUAL	1		39
R-17989	5/8/2022	INVOICE	5		34
R-18013	5/9/2022	INVOICE	1		33
R-18041	5/9/2022	INVOICE	3		30
R-18047	5/12/2022	INVOICE	1		29
R-18077	5/13/2022	INVOICE	1		28

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-18085	5/13/2022	INVOICE	1		27
R-18088	5/13/2022	INVOICE	11		16
R-18097	5/14/2022	INVOICE	5		11
R-18098	5/14/2022	INVOICE	1		10
R-18136	5/14/2022	INVOICE	1		9
R-18160	5/15/2022	INVOICE	3		6
R-18210	5/18/2022	INVOICE	1		5
R-18239	5/19/2022	INVOICE	1		4
R-18241	5/19/2022	INVOICE	1		3
R-18247	5/19/2022	INVOICE	2		1
R-18251	5/20/2022	INVOICE	1		0
R-18254	5/20/2022	INVOICE	9		-9
R-18298	5/22/2022	INVOICE	1		-10
R-18298	5/22/2022	INVOICE	1		-11
R-18308	5/22/2022	INVOICE	1		-12
R-18322	5/23/2022	INVOICE	1		-13
R-18332	5/23/2022	INVOICE	1		-14
R-18333	5/23/2022	INVOICE	1		-15
R-18345	5/23/2022	INVOICE	10		-25
R-18347	5/23/2022	INVOICE	10		-35
R-18351	5/23/2022	INVOICE	1		-36
R-18363	5/24/2022	INVOICE	1		-37
R-18366	5/24/2022	INVOICE	2		-39
457	5/24/2022	GRN		25	-14
458	5/24/2022	GRN		25	11
R-18389	5/24/2022	INVOICE	1		10
R-18406	5/25/2022	INVOICE	1		9
R-18439	5/26/2022	INVOICE	6		3
R-18462	5/27/2022	INVOICE	1		2
R-18482	5/27/2022	INVOICE	10		-8
461	5/27/2022	GRN		25	17
R-18484	5/27/2022	INVOICE	1		16
MANUAL	5/27/2022	MANUAL	1		15
MANUAL	5/27/2022	MANUAL	1		14
MANUAL	5/27/2022	MANUAL		1	15
MANUAL	5/27/2022	MANUAL	1		14
R-18553	5/29/2022	INVOICE	6		8
R-18558	5/29/2022	INVOICE	1		7

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-18582	5/30/2022	INVOICE	1		6
R-18584	5/30/2022	INVOICE	1		5
R-18598	5/30/2022	INVOICE	1		4
R-18618	5/30/2022	INVOICE	1		3
465	5/30/2022	GRN		50	53
MANUAL	5/30/2022	MANUAL	2		51
MANUAL	5/30/2022	MANUAL	1		50
R-18621	5/30/2022	INVOICE	1		49
R-18629	5/31/2022	INVOICE	2		47
R-18633	5/31/2022	INVOICE	1		46
R-18663	6/1/2022	INVOICE	1		45
MANUAL	6/1/2022	MANUAL	1		44
R-18673	6/1/2022	INVOICE	1		43
R-18680	6/2/2022	INVOICE	5		38
R-18684	6/2/2022	INVOICE	10		28
R-18691	6/2/2022	INVOICE	1		27
R-18727	6/3/2022	INVOICE	20		7
R-18734	6/3/2022	INVOICE	1		6
R-18752	6/3/2022	INVOICE	1		5
R-18755	6/3/2022	INVOICE	2		3
R-18781	6/4/2022	INVOICE	5		-2
R-18793	6/4/2022	INVOICE	3		-5
R-18850	6/5/2022	INVOICE	2		-7
R-18873	6/6/2022	INVOICE	1		-8
R-18892	6/6/2022	INVOICE	2		-10
R-18893	6/6/2022	INVOICE	10		-20
R-18915	6/7/2022	INVOICE	2		-22
R-18933	6/7/2022	INVOICE	2		-24
R-18940	6/7/2022	INVOICE	1		-25
R-18964	6/8/2022	INVOICE	1		-26
MANUAL	6/9/2022	MANUAL	1		-27
MANUAL	6/9/2022	MANUAL	1		-28
MANUAL	6/9/2022	MANUAL	1		-29
MANUAL	6/9/2022	MANUAL	1		-30
MANUAL	6/9/2022	MANUAL	1		-31
472	6/9/2022	GRN		25	-6
473	6/9/2022	GRN		10	4
MANUAL	6/15/2022	MANUAL	1		3

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
MANUAL	6/15/2022	MANUAL	2		1
R-19189	6/16/2022	INVOICE	10		-9
R-19213	6/16/2022	INVOICE	1		-10
R-19215	6/17/2022	INVOICE	1		-11
R-19217	6/17/2022	INVOICE	1		-12
487	6/17/2022	GRN		60	48
MANUAL	6/17/2022	MANUAL	8		40
MANUAL	6/17/2022	MANUAL	2		38
MANUAL	6/17/2022	MANUAL		1	39
R-19255	6/18/2022	INVOICE	5		34
R-19274	6/19/2022	INVOICE	2		32
R-19290	6/19/2022	INVOICE	2		30
R-19294	6/19/2022	INVOICE	1		29
R-19338	6/20/2022	INVOICE	1		28
R-19351	6/20/2022	INVOICE	5		23
R-19363	6/21/2022	INVOICE	1		22
R-19370	6/21/2022	INVOICE	2		20
R-19384	6/22/2022	INVOICE	1		19
R-19388	6/22/2022	INVOICE	1		18
R-19392	6/22/2022	INVOICE	2		16
R-19441	6/24/2022	INVOICE	2		14
R-19444	6/24/2022	INVOICE	1		13
R-19458	6/24/2022	INVOICE	4		9
R-19476	6/25/2022	INVOICE	1		8
R-19478	6/25/2022	INVOICE	1		7
R-19481	6/25/2022	INVOICE	1		6
R-19482	6/25/2022	INVOICE	5		1
R-19486	6/25/2022	INVOICE	1		0
R-19505	6/25/2022	INVOICE	40		-40
495	6/25/2022	GRN		50	10
R-19533	6/26/2022	INVOICE	4		6
R-19540	6/26/2022	INVOICE	1		5
R-19549	6/26/2022	INVOICE	4		1
R-19566	6/27/2022	INVOICE	2		-1
R-19569	6/27/2022	INVOICE	8		-9
R-19596	6/28/2022	INVOICE	1		-10
497	6/28/2022	GRN		75	65
R-19618	6/28/2022	INVOICE	2		63

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-19639	6/28/2022	INVOICE	2		61
MANUAL	6/29/2022	MANUAL	5		56
R-19675	6/29/2022	INVOICE	1		55
R-19679	6/29/2022	INVOICE	1		54
R-19712	6/30/2022	INVOICE	3		51
R-19715	6/30/2022	INVOICE	1		50
R-19733	6/30/2022	INVOICE	1		49
R-19750	7/1/2022	INVOICE	1		48
R-19754	7/1/2022	INVOICE	1		47
R-19755	7/1/2022	INVOICE	2		45
R-19759	7/1/2022	INVOICE	1		44
R-19769	7/1/2022	INVOICE	1		43
R-19776	7/2/2022	INVOICE	1		42
R-19790	7/2/2022	INVOICE	1		41
R-19796	7/2/2022	INVOICE	1		40
R-19801	7/2/2022	INVOICE	3		37
R-19802	7/2/2022	INVOICE	2		35
R-19830	7/3/2022	INVOICE	10		25
R-19831	7/3/2022	INVOICE	5		20
R-19832	7/3/2022	INVOICE	1		19
R-19864	7/4/2022	INVOICE	1		18
R-19880	7/4/2022	INVOICE	2		16
R-19889	7/4/2022	INVOICE	2		14
R-19891	7/4/2022	INVOICE	5		9
R-19897	7/4/2022	INVOICE	1		8
R-19898	7/4/2022	INVOICE	1		7
R-19905	7/4/2022	INVOICE	10		-3
R-19908	7/4/2022	INVOICE	1		-4
505	7/5/2022	GRN		50	46
R-19916	7/5/2022	INVOICE	1		45
R-19919	7/5/2022	INVOICE	1		44
R-19922	7/5/2022	INVOICE	1		43
R-19923	7/5/2022	INVOICE	1		42
MANUAL	7/5/2022	MANUAL	1		41
MANUAL	7/5/2022	MANUAL		1	42
MANUAL	7/5/2022	MANUAL	1		41
MANUAL	7/5/2022	MANUAL	1		40
R-19930	7/5/2022	INVOICE	1		39

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-19931	7/5/2022	INVOICE	1		38
R-19940	7/5/2022	INVOICE	5		33
R-19992	7/7/2022	INVOICE	1		32
MANUAL	7/7/2022	MANUAL	1		31
R-20017	7/7/2022	INVOICE	5		26
R-20022	7/8/2022	INVOICE	1		25
MANUAL	7/8/2022	MANUAL	1		24
R-20031	7/8/2022	INVOICE	5		19
R-20060	7/8/2022	INVOICE	1		18
R-20081	7/10/2022	INVOICE	1		17
R-20083	7/10/2022	INVOICE	10		7
R-20114	7/10/2022	INVOICE	2		5
R-20115	7/10/2022	INVOICE	2		3
R-20153	7/11/2022	INVOICE	1		2
R-20161	7/11/2022	INVOICE	1		1
R-20196	7/11/2022	INVOICE	4		-3
509	7/12/2022	GRN		40	37
MANUAL	7/12/2022	MANUAL	2		35
R-20230	7/12/2022	INVOICE	1		34
R-20244	7/12/2022	INVOICE	5		29
R-20263	7/14/2022	INVOICE	1		28
R-20271	7/14/2022	INVOICE	2		26
MANUAL	7/14/2022	MANUAL	1		25
515	7/14/2022	GRN		30	55
MANUAL	7/14/2022	MANUAL	1		54
R-20293	7/14/2022	INVOICE	5		49
R-20304	7/15/2022	INVOICE	5		44
R-20306	7/15/2022	INVOICE	1		43
R-20309	7/15/2022	INVOICE	1		42
R-20316	7/15/2022	INVOICE	2		40
R-20327	7/15/2022	INVOICE	1		39
R-20342	7/16/2022	INVOICE	1		38
R-20348	7/16/2022	INVOICE	5		33
R-20356	7/16/2022	INVOICE	2		31
R-20357	7/16/2022	INVOICE	2		29
R-20370	7/16/2022	INVOICE	2		27
R-20372	7/16/2022	INVOICE	1		26
R-20378	7/16/2022	INVOICE	1		25

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-20402	7/17/2022	INVOICE	1		24
R-20404	7/17/2022	INVOICE	3		21
R-20413	7/17/2022	INVOICE	2		19
R-20418	7/17/2022	INVOICE	5		14
R-20419	7/17/2022	INVOICE	1		13
R-20431	7/18/2022	INVOICE	1		12
R-20451	7/18/2022	INVOICE	8		4
MANUAL	7/18/2022	MANUAL	2		2
MANUAL	7/18/2022	MANUAL	1		1
MANUAL	7/18/2022	MANUAL	1		0
R-20457	7/18/2022	INVOICE	15		-15
517	7/18/2022	GRN		50	35
R-20466	7/18/2022	INVOICE	1		34
R-20469	7/18/2022	INVOICE	1		33
R-20473	7/18/2022	INVOICE	2		31
R-20492	7/19/2022	INVOICE	2		29
R-20497	7/19/2022	INVOICE	2		27
R-20504	7/19/2022	INVOICE	1		26
R-20533	7/20/2022	INVOICE	1		25
R-20535	7/20/2022	INVOICE	1		24
R-20542	7/20/2022	INVOICE	4		20
R-20552	7/20/2022	INVOICE	1		19
R-20581	7/20/2022	INVOICE	10		9
R-20586	7/20/2022	INVOICE	2		7
R-20594	7/21/2022	INVOICE	5		2
R-20601	7/21/2022	INVOICE	2		0
R-20642	7/22/2022	INVOICE	1		-1
R-20647	7/22/2022	INVOICE	5		-6
520	7/22/2022	GRN		50	44
R-20649	7/22/2022	INVOICE	1		43
MANUAL	7/22/2022	MANUAL	1		42
R-20652	7/22/2022	INVOICE	3		39
R-20659	7/22/2022	INVOICE	1		38
R-20672	7/22/2022	INVOICE	2		36
R-20676	7/22/2022	INVOICE	1		35
R-20682	7/23/2022	INVOICE	1		34
R-20689	7/23/2022	INVOICE	1		33
R-20698	7/23/2022	INVOICE	1		32

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-20723	7/24/2022	INVOICE	1		31
R-20738	7/24/2022	INVOICE	1		30
R-20740	7/24/2022	INVOICE	2		28
R-20742	7/24/2022	INVOICE	2		26
R-20749	7/24/2022	INVOICE	1		25
R-20753	7/24/2022	INVOICE	5		20
R-20756	7/25/2022	INVOICE	2		18
MANUAL	7/25/2022	MANUAL	1		17
MANUAL	7/25/2022	MANUAL		2	19
MANUAL	7/25/2022	MANUAL	1		18
R-20779	7/25/2022	INVOICE	5		13
R-20780	7/25/2022	INVOICE	5		8
R-20797	7/26/2022	INVOICE	1		7
R-20801	7/26/2022	INVOICE	1		6
R-20809	7/26/2022	INVOICE	1		5
R-20810	7/26/2022	INVOICE	1		4
R-20830	7/26/2022	INVOICE	1		3
R-20832	7/27/2022	INVOICE	3		0
R-20836	7/27/2022	INVOICE	1		-1
R-20838	7/27/2022	INVOICE	2		-3
R-20840	7/27/2022	INVOICE	1		-4
529	7/27/2022	GRN		35	31
MANUAL	7/27/2022	MANUAL	1		30
R-20848	7/27/2022	INVOICE	1		29
R-20862	7/27/2022	INVOICE	3		26
R-20869	7/27/2022	INVOICE	5		21
R-20874	7/28/2022	INVOICE	1		20
R-20886	7/28/2022	INVOICE	5		15
R-20898	7/28/2022	INVOICE	7		8
MANUAL	7/28/2022	MANUAL	1		7
R-20900	7/28/2022	INVOICE	2		5
R-20912	7/28/2022	INVOICE	1		4
R-20914	7/29/2022	INVOICE	1		3
R-20917	7/29/2022	INVOICE	5		-2
531	7/29/2022	GRN		40	38
R-20951	7/30/2022	INVOICE	1		37
R-21005	7/31/2022	INVOICE	1		36
R-21006	7/31/2022	INVOICE	2		34

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-21050	8/1/2022	INVOICE	1		33
R-21054	8/1/2022	INVOICE	1		32
R-21055	8/1/2022	INVOICE	1		31
R-21072	8/2/2022	INVOICE	7		24
MANUAL	8/2/2022	MANUAL	1		23
R-21111	8/3/2022	INVOICE	2		21
R-21112	8/3/2022	INVOICE	5		16
R-21118	8/3/2022	INVOICE	2		14
R-21131	8/3/2022	INVOICE	10		4
R-21160	8/4/2022	INVOICE	1		3
R-21169	8/4/2022	INVOICE	1		2
536	8/4/2022	GRN		50	52
R-21172	8/4/2022	INVOICE	1		51
R-21178	8/4/2022	INVOICE	1		50
R-21179	8/5/2022	INVOICE	1		49
R-21183	8/5/2022	INVOICE	1		48
R-21204	8/5/2022	INVOICE	1		47
R-21209	8/5/2022	INVOICE	1		46
R-21215	8/5/2022	INVOICE	1		45
MANUAL	8/5/2022	MANUAL	1		44
MANUAL	8/5/2022	MANUAL	1		43
MANUAL	8/5/2022	MANUAL	1		42
MANUAL	8/5/2022	MANUAL	1		41
R-21231	8/6/2022	INVOICE	1		40
R-21233	8/6/2022	INVOICE	2		38
R-21245	8/6/2022	INVOICE	1		37
R-21290	8/7/2022	INVOICE	1		36
R-21297	8/7/2022	INVOICE	1		35
R-21328	8/8/2022	INVOICE	1		34
R-21348	8/8/2022	INVOICE	10		24
R-21357	8/8/2022	INVOICE	2		22
R-21360	8/9/2022	INVOICE	1		21
R-21361	8/9/2022	INVOICE	5		16
R-21363	8/9/2022	INVOICE	1		15
R-21379	8/9/2022	INVOICE	2		13
R-21385	8/9/2022	INVOICE	1		12
R-21397	8/9/2022	INVOICE	1		11
R-21403	8/9/2022	INVOICE	3		8

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-21409	8/9/2022	INVOICE	3		5
R-21416	8/10/2022	INVOICE	1		4
537	8/10/2022	GRN		50	54
R-21444	8/10/2022	INVOICE	2		52
MANUAL	8/10/2022	MANUAL	1		51
MANUAL	8/10/2022	MANUAL	1		50
R-21457	8/10/2022	INVOICE	1		49
R-21459	8/10/2022	INVOICE	1		48
R-21461	8/10/2022	INVOICE	1		47
R-21477	8/12/2022	INVOICE	1		46
R-21521	8/12/2022	INVOICE	1		45
R-21527	8/13/2022	INVOICE	1		44
R-21529	8/13/2022	INVOICE	5		39
R-21533	8/13/2022	INVOICE	1		38
R-21550	8/13/2022	INVOICE	4		34
R-21559	8/13/2022	INVOICE	1		33
R-21565	8/13/2022	INVOICE	1		32
R-21584	8/14/2022	INVOICE	1		31
R-21585	8/14/2022	INVOICE	1		30
R-21607	8/15/2022	INVOICE	5		25
R-21612	8/15/2022	INVOICE	1		24
R-21619	8/15/2022	INVOICE	1		23
R-21620	8/15/2022	INVOICE	5		18
R-21642	8/15/2022	INVOICE	1		17
R-21644	8/15/2022	INVOICE	1		16
R-21674	8/16/2022	INVOICE	5		11
R-21682	8/16/2022	INVOICE	1		10
R-21709	8/17/2022	INVOICE	5		5
R-21731	8/18/2022	INVOICE	1		4
R-21736	8/18/2022	INVOICE	1		3
R-21739	8/18/2022	INVOICE	1		2
R-21743	8/18/2022	INVOICE	4		-2
543	8/18/2022	GRN		30	28
R-21781	8/19/2022	INVOICE	1		27
MANUAL	8/19/2022	MANUAL	1		26
R-21795	8/19/2022	INVOICE	3		23
MANUAL	8/19/2022	MANUAL	1		22
MANUAL	8/19/2022	MANUAL	1		21

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
MANUAL	8/19/2022	MANUAL	1		20
R-21823	8/20/2022	INVOICE	1		19
R-21857	8/20/2022	INVOICE	1		18
R-21886	8/21/2022	INVOICE	2		16
R-21887	8/21/2022	INVOICE	1		15
R-21903	8/21/2022	INVOICE	2		13
R-21924	8/22/2022	INVOICE	1		12
R-21925	8/22/2022	INVOICE	1		11
R-21929	8/22/2022	INVOICE	1		10
R-21934	8/22/2022	INVOICE	15		-5
547	8/23/2022	GRN		50	45
MANUAL	8/23/2022	MANUAL	1		44
MANUAL	8/23/2022	MANUAL	1		43
MANUAL	8/23/2022	MANUAL	1		42
MANUAL	8/23/2022	MANUAL	1		41
R-21974	8/23/2022	INVOICE	5		36
R-21976	8/23/2022	INVOICE	5		31
R-21978	8/23/2022	INVOICE	3		28
R-21997	8/23/2022	INVOICE	1		27
R-22002	8/24/2022	INVOICE	1		26
R-22013	8/24/2022	INVOICE	1		25
R-22014	8/24/2022	INVOICE	15		10
R-22015	8/24/2022	INVOICE	4		6
R-22029	8/24/2022	INVOICE	2		4
R-22040	8/24/2022	INVOICE	1		3
R-22046	8/25/2022	INVOICE	2		1
MANUAL	8/25/2022	MANUAL	1		0
R-22072	8/25/2022	INVOICE	1		-1
R-22094	8/26/2022	INVOICE	1		-2
R-22099	8/26/2022	INVOICE	1		-3
R-22101	8/26/2022	INVOICE	2		-5
551	8/26/2022	GRN		50	45
R-22134	8/27/2022	INVOICE	2		43
R-22147	8/27/2022	INVOICE	5		38
R-22157	8/27/2022	INVOICE	1		37
R-22204	8/29/2022	INVOICE	2		35
R-22213	8/29/2022	INVOICE	2		33
MANUAL	8/29/2022	MANUAL	1		32

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
MANUAL	8/29/2022	MANUAL	1		31
R-22220	8/29/2022	INVOICE	1		30
R-22221	8/29/2022	INVOICE	2		28
R-22228	8/29/2022	INVOICE	1		27
R-22235	8/30/2022	INVOICE	2		25
R-22240	8/30/2022	INVOICE	1		24
R-22243	8/30/2022	INVOICE	1		23
R-22245	8/30/2022	INVOICE	2		21
MANUAL	8/30/2022	MANUAL	1		20
R-22255	8/30/2022	INVOICE	1		19
R-22278	8/31/2022	INVOICE	1		18
R-22290	8/31/2022	INVOICE	1		17
R-22293	8/31/2022	INVOICE	1		16
R-22316	9/1/2022	INVOICE	1		15
R-22332	9/1/2022	INVOICE	1		14
R-22335	9/1/2022	INVOICE	1		13
R-22336	9/1/2022	INVOICE	1		12
R-22340	9/2/2022	INVOICE	5		7
R-22341	9/2/2022	INVOICE	1		6
R-22342	9/2/2022	INVOICE	1		5
R-22346	9/2/2022	INVOICE	1		4
R-22354	9/2/2022	INVOICE	5		-1
R-22365	9/3/2022	INVOICE	10		-11
R-22368	9/3/2022	INVOICE	3		-14
R-22372	9/3/2022	INVOICE	1		-15
R-22376	9/3/2022	INVOICE	1		-16
R-22388	9/3/2022	INVOICE	1		-17
R-22399	9/3/2022	INVOICE	10		-27
R-22429	9/3/2022	INVOICE	1		-28
R-22441	9/4/2022	INVOICE	1		-29
R-22442	9/4/2022	INVOICE	2		-31
R-22447	9/4/2022	INVOICE	1		-32
R-22489	9/5/2022	INVOICE	1		-33
R-22501	9/6/2022	INVOICE	1		-34
R-22506	9/6/2022	INVOICE	10		-44
556	9/6/2022	GRN		30	-14
557	9/6/2022	GRN		50	36
MANUAL	9/6/2022	MANUAL	1		35

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
MANUAL	9/6/2022	MANUAL	1		34
R-22513	9/6/2022	INVOICE	4		30
R-22529	9/6/2022	INVOICE	1		29
R-22538	9/7/2022	INVOICE	10		19
R-22542	9/7/2022	INVOICE	1		18
R-22545	9/7/2022	INVOICE	7		11
R-22546	9/7/2022	INVOICE	3		8
R-22568	9/7/2022	INVOICE	1		7
MANUAL	9/7/2022	MANUAL	1		6
R-22585	9/8/2022	INVOICE	1		5
558	9/8/2022	GRN		50	55
R-22599	9/8/2022	INVOICE	1		54
R-22611	9/8/2022	INVOICE	2		52
R-22617	9/9/2022	INVOICE	2		50
R-22619	9/9/2022	INVOICE	1		49
R-22622	9/9/2022	INVOICE	1		48
R-22625	9/9/2022	INVOICE	15		33
R-22656	9/10/2022	INVOICE	2		31
R-22658	9/10/2022	INVOICE	1		30
R-22660	9/10/2022	INVOICE	1		29
R-22674	9/10/2022	INVOICE	5		24
R-22685	9/10/2022	INVOICE	1		23
R-22705	9/11/2022	INVOICE	1		22
R-22709	9/11/2022	INVOICE	8		14
R-22718	9/11/2022	INVOICE	1		13
MANUAL	9/12/2022	MANUAL	1		12
MANUAL	9/12/2022	MANUAL	1		11
560	9/12/2022	GRN		50	61
R-22728	9/12/2022	INVOICE	1		60
R-22743	9/13/2022	INVOICE	3		57
R-22771	9/13/2022	INVOICE	2		55
R-22800	9/14/2022	INVOICE	1		54
MANUAL	9/14/2022	MANUAL	1		53
R-22838	9/15/2022	INVOICE	1		52
R-22913	9/17/2022	INVOICE	4		48
R-22950	9/18/2022	INVOICE	6		42
R-22960	9/18/2022	INVOICE	2		40
R-22966	9/18/2022	INVOICE	1		39

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-22971	9/18/2022	INVOICE	1		38
R-22972	9/18/2022	INVOICE	1		37
R-22977	9/18/2022	INVOICE	1		36
R-22980	9/18/2022	INVOICE	2		34
R-22982	9/18/2022	INVOICE	4		30
R-22996	9/18/2022	INVOICE	10		20
R-23006	9/18/2022	INVOICE	1		19
R-23042	9/19/2022	INVOICE	2		17
R-23047	9/19/2022	INVOICE	2		15
R-23051	9/19/2022	INVOICE	15		0
567	9/20/2022	GRN		50	50
R-23069	9/20/2022	INVOICE	1		49
MANUAL	9/20/2022	MANUAL	1		48
MANUAL	9/20/2022	MANUAL	1		47
R-23081	9/20/2022	INVOICE	4		43
R-23098	9/21/2022	INVOICE	20		23
R-23103	9/21/2022	INVOICE	1		22
R-23107	9/21/2022	INVOICE	1		21
R-23112	9/21/2022	INVOICE	1		20
R-23113	9/21/2022	INVOICE	4		16
R-23116	9/21/2022	INVOICE	1		15
R-23117	9/21/2022	INVOICE	2		13
MANUAL	9/21/2022	MANUAL	1		12
R-23123	9/21/2022	INVOICE	10		2
568	9/21/2022	GRN		50	52
R-23146	9/22/2022	INVOICE	3		49
R-23149	9/22/2022	INVOICE	2		47
R-23205	9/24/2022	INVOICE	1		46
R-23209	9/24/2022	INVOICE	2		44
R-23236	9/24/2022	INVOICE	1		43
R-23238	9/24/2022	INVOICE	3		40
R-23242	9/24/2022	INVOICE	5		35
R-23254	9/24/2022	INVOICE	1		34
R-23269	9/25/2022	INVOICE	2		32
R-23283	9/26/2022	INVOICE	5		27
R-23289	9/26/2022	INVOICE	5		22
R-23290	9/26/2022	INVOICE	1		21
R-23319	9/26/2022	INVOICE	5		16

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-23321	9/26/2022	INVOICE	3		13
R-23339	9/27/2022	INVOICE	1		12
MANUAL	9/27/2022	MANUAL	1		11
MANUAL	9/27/2022	MANUAL	1		10
MANUAL	9/27/2022	MANUAL	1		9
R-23371	9/27/2022	INVOICE	3		6
571	9/27/2022	GRN		50	56
MANUAL	9/27/2022	MANUAL	1		55
MANUAL	9/27/2022	MANUAL	1		54
R-23379	9/28/2022	INVOICE	20		34
R-23384	9/28/2022	INVOICE	1		33
R-23387	9/28/2022	INVOICE	5		28
R-23397	9/28/2022	INVOICE	1		27
R-23409	9/28/2022	INVOICE	1		26
R-23413	9/28/2022	INVOICE	1		25
R-23425	9/28/2022	INVOICE	1		24
R-23429	9/29/2022	INVOICE	1		23
R-23430	9/29/2022	INVOICE	1		22
R-23434	9/29/2022	INVOICE	2		20
R-23440	9/29/2022	INVOICE	1		19
R-23443	9/29/2022	INVOICE	3		16
R-23465	9/29/2022	INVOICE	15		1
R-23473	9/30/2022	INVOICE	1		0
R-23479	9/30/2022	INVOICE	1		-1
R-23491	9/30/2022	INVOICE	15		-16
R-23505	9/30/2022	INVOICE	10		-26
R-23534	10/1/2022	INVOICE	3		-29
R-23543	10/1/2022	INVOICE	1		-30
R-23570	10/1/2022	INVOICE	1		-31
R-23594	10/2/2022	INVOICE	2		-33
R-23601	10/2/2022	INVOICE	2		-35
R-23639	10/3/2022	INVOICE	1		-36
R-23670	10/4/2022	INVOICE	1		-37
R-23680	10/4/2022	INVOICE	2		-39
R-23691	10/4/2022	INVOICE	2		-41
R-23697	10/4/2022	INVOICE	1		-42
R-23700	10/4/2022	INVOICE	1		-43
R-23725	10/5/2022	INVOICE	1		-44

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
572	10/5/2022	GRN		50	6
R-23742	10/5/2022	INVOICE	2		4
MANUAL	10/5/2022	MANUAL	2		2
MANUAL	10/5/2022	MANUAL	1		1
MANUAL	10/5/2022	MANUAL		15	16
MANUAL	10/5/2022	MANUAL	1		15
MANUAL	10/5/2022	MANUAL	1		14
R-23768	10/6/2022	INVOICE	5		9
R-23774	10/6/2022	INVOICE	1		8
R-23778	10/6/2022	INVOICE	1		7
R-23792	10/6/2022	INVOICE	5		2
R-23795	10/6/2022	INVOICE	5		-3
573	10/6/2022	GRN		25	22
R-23806	10/6/2022	INVOICE	1		21
MANUAL	10/6/2022	MANUAL		1	22
MANUAL	10/6/2022	MANUAL	1		21
R-23813	10/7/2022	INVOICE	3		18
R-23829	10/7/2022	INVOICE	1		17
R-23831	10/7/2022	INVOICE	1		16
R-23837	10/7/2022	INVOICE	1		15
R-23838	10/7/2022	INVOICE	1		14
R-23839	10/7/2022	INVOICE	1		13
R-23865	10/8/2022	INVOICE	2		11
R-23869	10/8/2022	INVOICE	1		10
R-23884	10/8/2022	INVOICE	2		8
R-23897	10/8/2022	INVOICE	5		3
R-23911	10/10/2022	INVOICE	5		-2
R-23914	10/10/2022	INVOICE	2		-4
R-23917	10/10/2022	INVOICE	1		-5
R-23925	10/10/2022	INVOICE	1		-6
R-23960	10/10/2022	INVOICE	1		-7
R-23961	10/10/2022	INVOICE	1		-8
R-23964	10/11/2022	INVOICE	1		-9
R-23968	10/11/2022	INVOICE	1		-10
575	10/11/2022	GRN		25	15
576	10/11/2022	GRN		25	40
MANUAL	10/11/2022	MANUAL	1		39
MANUAL	10/11/2022	MANUAL	1		38

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-23989	10/11/2022	INVOICE	2		36
R-23992	10/11/2022	INVOICE	3		33
R-23994	10/11/2022	INVOICE	5		28
R-24003	10/12/2022	INVOICE	1		27
R-24004	10/12/2022	INVOICE	2		25
R-24025	10/12/2022	INVOICE	1		24
R-24030	10/12/2022	INVOICE	10		14
R-24033	10/13/2022	INVOICE	6		8
R-24072	10/14/2022	INVOICE	1		7
R-24095	10/14/2022	INVOICE	1		6
577	10/15/2022	GRN		25	31
R-24129	10/15/2022	INVOICE	5		26
MANUAL	10/15/2022	MANUAL	1		25
MANUAL	10/15/2022	MANUAL	1		24
R-24147	10/16/2022	INVOICE	2		22
R-24156	10/16/2022	INVOICE	1		21
R-24175	10/16/2022	INVOICE	1		20
R-24176	10/16/2022	INVOICE	1		19
R-24183	10/16/2022	INVOICE	2		17
R-24192	10/17/2022	INVOICE	3		14
R-24194	10/17/2022	INVOICE	1		13
R-24216	10/18/2022	INVOICE	5		8
MANUAL	10/18/2022	MANUAL		1	9
MANUAL	10/18/2022	MANUAL	1		8
R-24231	10/18/2022	INVOICE	3		5
R-24238	10/19/2022	INVOICE	3		2
MANUAL	10/20/2022	MANUAL	1		1
580	10/20/2022	GRN		25	26
R-24292	10/20/2022	INVOICE	2		24
R-24293	10/20/2022	INVOICE	2		22
R-24300	10/21/2022	INVOICE	2		20
R-24302	10/21/2022	INVOICE	2		18
R-24326	10/22/2022	INVOICE	2		16
R-24327	10/22/2022	INVOICE	1		15
R-24331	10/22/2022	INVOICE	6		9
R-24345	10/22/2022	INVOICE	1		8
R-24379	10/24/2022	INVOICE	1		7
R-24386	10/24/2022	INVOICE	1		6

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
R-24392	10/24/2022	INVOICE	1		5
R-24420	10/24/2022	INVOICE	1		4
R-24426	10/25/2022	INVOICE	5		-1
R-24430	10/25/2022	INVOICE	1		-2
583	10/25/2022	GRN		25	23
MANUAL	10/25/2022	MANUAL	1		22
MANUAL	10/25/2022	MANUAL	1		21
R-24446	10/25/2022	INVOICE	1		20
R-24452	10/25/2022	INVOICE	1		19
R-24457	10/25/2022	INVOICE	2		17
R-24467	10/26/2022	INVOICE	1		16
R-24471	10/26/2022	INVOICE	1		15
R-24473	10/26/2022	INVOICE	2		13
R-24499	10/26/2022	INVOICE	1		12
R-24503	10/26/2022	INVOICE	1		11
R-24507	10/26/2022	INVOICE	1		10
R-24518	10/27/2022	INVOICE	1		9
R-24525	10/27/2022	INVOICE	1		8
R-24561	10/28/2022	INVOICE	1		7
R-24569	10/28/2022	INVOICE	1		6
R-24580	10/28/2022	INVOICE	1		5
R-24601	10/28/2022	INVOICE	1		4
R-24647	10/30/2022	INVOICE	3		1
R-24655	10/30/2022	INVOICE	2		-1
R-24657	10/30/2022	INVOICE	2		-3
R-24658	10/30/2022	INVOICE	1		-4
R-24659	10/30/2022	INVOICE	1		-5
R-24667	10/30/2022	INVOICE	1		-6
R-24668	10/30/2022	INVOICE	3		-9
R-24688	10/31/2022	INVOICE	10		-19
R-24714	10/31/2022	INVOICE	2		-21
R-24723	10/31/2022	INVOICE	1		-22
R-24724	10/31/2022	INVOICE	1		-23
R-24734	11/1/2022	INVOICE	1		-24
R-24735	11/1/2022	INVOICE	1		-25
R-24738	11/1/2022	INVOICE	5		-30
R-24739	11/1/2022	INVOICE	1		-31
589	11/1/2022	GRN		50	19

INVOICE/GRN NO	DATE	TYPE	OUT	IN	STOCK
MANUAL	11/1/2022	MANUAL	1		18
MANUAL	11/1/2022	MANUAL	1		17
MANUAL	11/1/2022	MANUAL	1		16
R-24765	11/1/2022	INVOICE	2		14
R-24768	11/1/2022	INVOICE	2		12
R-24818	11/3/2022	INVOICE	2		10
R-24830	11/3/2022	INVOICE	1		9
R-24846	11/4/2022	INVOICE	1		8
R-24847	11/4/2022	INVOICE	2		6
R-24850	11/4/2022	INVOICE	5		1
R-24860	11/4/2022	INVOICE	1		0
R-24866	11/4/2022	INVOICE	1		-1
R-24878	11/5/2022	INVOICE	1		-2
R-24886	11/5/2022	INVOICE	2		-4
592	11/5/2022	GRN		25	21
R-24895	11/5/2022	INVOICE	2		19
R-24914	11/5/2022	INVOICE	2		17
R-24922	11/6/2022	INVOICE	1		16
R-24935	11/6/2022	INVOICE	2		14
R-24947	11/6/2022	INVOICE	1		13
R-24949	11/6/2022	INVOICE	2		11
R-24952	11/8/2022	INVOICE	3		8
R-24961	11/8/2022	INVOICE	2		6
R-24962	11/8/2022	INVOICE	1		5
R-24980	11/8/2022	INVOICE	1		4
MANUAL	11/8/2022	MANUAL	1		3
MANUAL	11/8/2022	MANUAL	1		2
MANUAL	11/8/2022	MANUAL	1		1
MANUAL	11/8/2022	MANUAL	1		0
MANUAL	11/8/2022	MANUAL		1	1
MANUAL	11/8/2022	MANUAL		1	2
R-24985	11/8/2022	INVOICE	1		1
R-24990	11/8/2022	INVOICE	1		0
R-25006	11/9/2022	INVOICE	1		-1
R-25009	11/9/2022	INVOICE	2		-3
R-25014	11/9/2022	INVOICE	1		-4
R-25029	11/9/2022	INVOICE	1		-5