

SIBBARI TEA ESTATE, SIVASAGAR

ISSUE SLIP

02/10/2016 To 17/10/2016

ISSUE / RETURN CODE :BO11

ISSUE DATE : 12-10-2016

Category	Item	UOM	Req. Quantity	Issue Quantity	Item Value	Avg. value	Cost Center	Ledger
HA1 HARDWARE	ITEM1	H	1.00	1.00	10.0	10.00	SHILL01	BA01
	DIESEL						DON BOSCO	h
HA1 HARDWARE	ITEM3	H	2.00	2.00	40.0	20.00	SHILL01	BA01
	PETROL						DON BOSCO	h
HA1 HARDWARE	ITEM4	H	1.00	1.00	100.0	100.00	SHILL01	BA01
	PETROLSSXX						DON BOSCO	h
ISSUE TOTAL :					150.0			

ISSUE / RETURN CODE :BO12

ISSUE DATE : 13-10-2016

Category	Item	UOM	Req. Quantity	Issue Quantity	Item Value	Avg. value	Cost Center	Ledger
HA1 HARDWARE	ITEM1	H	3.00	3.00	30.0	10.00	SHILL01	LEDGER2
	DIESEL						DON BOSCO	hh
HA1 HARDWARE	ITEM3	H	1.00	1.00	20.0	20.00	SHILL01	LEDGER2
	PETROL						DON BOSCO	hh
HA1 HARDWARE	ITEM4	H	1.00	1.00	100.0	100.00	SHILL01	BA01
	PETROLSSXX						DON BOSCO	h
ISSUE TOTAL :					150.0			