

SIBBARI TEA ESTATE, SIVASAGAR

ITEM WISE STOCK

02/10/2016 To 18/10/2016

STORE ITEM	UOM	OPENING QTY	OPENING VALUE	STOCK IN QTY	STOCK IN VALUE	STOCK OUT QTY	STOCK OUT VALUE	CLOSING QTY	CLOSING VALUE
CAT1-HARDWARES									
ITEM1-CEMENT	BAG			10.00	4200.00	4.00	1680.00		
ITEM2-BRICKS	PC			3000.00	30000.00				
ITEM3-GC SHEET 9'	PC			200.00	76000.00	2.00	760.00		
TOTAL :				3210.00	110200.00	6.00	2440.00		
CAT2-FUELS									
ITEM9-PETROL	LT			100.00	7000.00	10.00	700.00		
TOTAL :				100.00	7000.00	10.00	700.00		
CAT3-FERTILIZER									
ITEM6-ROCK PHOSPHATE	KG			100.00	28000.00				
ITEM7-MAGNESIUM SULPHATE	KG			20.00	10000.00				
TOTAL :				120.00	38000.00				
CAT4-PACKING									
ITEM12-GUTE BAGS 25"	PC			300.00	15000.00				
ITEM14-STENCIL INK (BLACK)	KG			25.00	7500.00				
TOTAL :				325.00	22500.00				
CAT5-CHEMICALS									
ITEM17-THIOMOTHOXAM	KG			100.00	40000.00				
TOTAL :				100.00	40000.00				