

<div> <div> <div>Unit : 112</div> <div>PACKING NOTE REGISTER</div> </div> <div> <div>FROM : 01-dec-2023 TO :31-dec-2023</div> </div> </div>								
PKN NUMBER	PKN DATE	CONTRACT CODE	DISPATCH NUMBER	DISPATCH DATE	PKN VALUE	BASIC VALUE	VAT	RLSE FLAG
PKN01/112/B/23/485	06-DEC-2023	11200000001	2023-24/3054	13-OCT-2023	1,213.80	1156	57.8	Y
PKN01/112/B/23/486	06-DEC-2023	11200000001	00554	06-DEC-2023	5,670.00	5400	270	Y
PKN01/112/B/23/487	06-DEC-2023	11200000001	00555	05-DEC-2023	840.00	800	40	Y
PKN01/112/B/23/488	06-DEC-2023	11200000001	00556	06-DEC-2023	7,560.00	7200	360	Y
PKN01/112/B/23/489	06-DEC-2023	11200000001	00557	06-DEC-2023	4,921.88	4687.5	234.38	Y
PKN01/112/B/23/490	06-DEC-2023	11200000001	00558	06-DEC-2023	5,670.00	5400	270	Y
PKN01/112/B/23/491	06-DEC-2023	11200000001	00559	05-DEC-2023	5,040.00	4800	240	Y
PKN01/112/B/23/492	06-DEC-2023	11200000001	00560	06-DEC-2023	7,087.50	6750	337.5	Y
PKN01/112/B/23/493	06-DEC-2023	11200000001	00561	06-DEC-2023	2,460.94	2343.75	117.19	Y
PKN01/112/B/23/494	06-DEC-2023	11200000001	00562	06-DEC-2023	3,465.00	3300	165	Y
PKN01/112/B/23/495	06-DEC-2023	11200000001	00563	06-DEC-2023	630.00	600	30	Y
PKN01/112/B/23/496	06-DEC-2023	11200000001	00564	06-DEC-2023	630.00	600	30	Y
PKN01/112/B/23/497	06-DEC-2023	11200000001	00565	06-DEC-2023	2,409.75	2295	114.75	Y
PKN01/112/B/23/497	06-DEC-2023	11200000001	00565	06-DEC-2023	2,100.00	2000	100	Y
PKN01/112/B/23/497	06-DEC-2023	11200000001	00565	06-DEC-2023	1,968.75	1875	93.75	Y
PKN01/112/B/23/498	06-DEC-2023	11200000001	00566	06-DEC-2023	1,968.75	1875	93.75	Y
PKN01/112/B/23/499	06-DEC-2023	11200000001	00567	06-DEC-2023	1,968.75	1875	93.75	Y
PKN01/112/B/23/500	06-DEC-2023	11200000001	00568	06-DEC-2023	525.00	500	25	Y
PKN01/112/B/23/501	06-DEC-2023	11200000001	00569	06-DEC-2023	1,050.00	1000	50	Y
PKN01/112/B/23/502	07-DEC-2023	11200000001	00570	06-DEC-2023	459.38	437.5	21.88	Y
PKN01/112/B/23/503	07-DEC-2023	11200000001	00571	07-DEC-2023	656.25	625	31.25	Y
PKN01/112/B/23/504	07-DEC-2023	11200000001	00572	07-DEC-2023	459.38	437.5	21.88	Y
PKN01/112/B/23/505	07-DEC-2023	11200000001	00573	07-DEC-2023	3,948.00	3760	188	Y
PKN01/112/B/23/506	07-DEC-2023	11200000001	00574	07-DEC-2023	1,974.00	1880	94	Y
PKN01/112/B/23/507	08-DEC-2023	11200000001	2023-24/3200	07-DEC-2023	2,730.00	2486.25	243.75	Y
PKN01/112/B/23/507	08-DEC-2023	11200000001	2023-24/3200	07-DEC-2023	2,520.00	2295	225	Y
PKN01/112/B/23/508	08-DEC-2023	058097220045	00580	08-DEC-2023	3,941.60	3753.9	187.7	Y
PKN01/112/B/23/509	11-DEC-2023	11200000001	2023-24/3191	30-NOV-2023	273.00	260	13	Y
PKN01/112/B/23/510	11-DEC-2023	11200000001	2023-24/3190	30-NOV-2023	672.00	640	32	Y
PKN01/112/B/23/511	11-DEC-2023	11200000001	DO NO. 2023-24/3197	06-DEC-2023	11,088.00	10560	528	Y

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PKN	NUMBER	PKN DATE	CONTRACT CODE	DISPATCH NUMBER	DISPATCH DATE	PKN VALUE	BASIC VALUE	VAT	RLSE FLAG
PKN01/112/B/23/512	11-DEC-2023	11200000001	DO:2023-24/3197		06-DEC-2023	1,827.00	1740	87	Y
PKN01/112/B/23/513	11-DEC-2023	11200000001	00584		11-DEC-2023	4,032.00	3840	192	Y
PKN01/112/B/23/513	11-DEC-2023	11200000001	00584		11-DEC-2023	4,032.00	3840	192	Y
PKN01/112/B/23/513	11-DEC-2023	11200000001	00584		11-DEC-2023	4,032.00	3840	192	Y
PKN01/112/B/23/513	11-DEC-2023	11200000001	00584		11-DEC-2023	5,040.00	4800	240	Y
PKN01/112/B/23/513	11-DEC-2023	11200000001	00584		11-DEC-2023	2,394.00	2280	114	Y
PKN01/112/B/23/513	11-DEC-2023	11200000001	00584		11-DEC-2023	5,040.00	4800	240	Y
PKN01/112/B/23/514	11-DEC-2023	11200000001	00585		11-DEC-2023	5,040.00	4800	240	Y
PKN01/112/B/23/515	11-DEC-2023	11200000001	00591		11-DEC-2023	4,620.00	4400	220	Y
PKN01/112/B/23/516	11-DEC-2023	11200000001	00592		11-DEC-2023	4,620.00	4400	220	Y
PKN01/112/B/23/517	11-DEC-2023	11200000001	00593		11-DEC-2023	4,620.00	4400	220	Y
PKN01/112/B/23/518	11-DEC-2023	11200000001	00594		11-DEC-2023	693.00	660	33	Y
PKN01/112/B/23/518	11-DEC-2023	11200000001	00594		11-DEC-2023	179.03	170.5	8.53	Y
PKN01/112/B/23/518	11-DEC-2023	11200000001	00594		11-DEC-2023	1,918.88	1827.5	91.38	Y
PKN01/112/B/23/519	12-DEC-2023	058097230002	2023-24/3206		08-DEC-2023	8,767.50	8767.5	0	Y
PKN01/112/B/23/519	12-DEC-2023	058097230002	2023-24/3206		08-DEC-2023	4,987.50	4987.5	0	Y
PKN01/112/B/23/519	12-DEC-2023	058097230002	2023-24/3206		08-DEC-2023	3,570.00	3570	0	Y
PKN01/112/B/23/519	12-DEC-2023	058097230002	2023-24/3206		08-DEC-2023	919.50	919.5	0	Y
PKN01/112/B/23/520	16-DEC-2023	11200000001	00609		16-DEC-2023	105.00	100	5	Y
PKN01/112/B/23/521	26-DEC-2023	11200000001	IEH/INV-2023-24/1773		22-DEC-2023	32,860.43	32860.43	0	Y
PKN01/112/B/23/522	29-DEC-2023	058097230006	2023-24/3241		19-DEC-2023	22,050.00	21000	1050	Y
PKN01/112/B/23/523	29-DEC-2023	058097230006	2023-24/3241		19-DEC-2023	24,885.00	19750	5135	Y
PKN01/112/B/23/524	29-DEC-2023	11200000001				4,359.60	4359.6	0	Y
PKN01/112/B/23/524	29-DEC-2023	11200000001				2,624.05	2624.05	0	Y
PKN01/112/B/23/524	29-DEC-2023	11200000001				873.45	873.45	0	Y
PKN01/112/B/23/525	29-DEC-2023	11200000001				961.78	961.78	0	Y
PKN01/112/B/23/525	29-DEC-2023	11200000001				1,684.00	1684	0	Y
PKN01/112/B/23/525	29-DEC-2023	11200000001				205.17	205.17	0	Y
PKN01/112/B/23/526	29-DEC-2023	11200000001				398.17	398.17	0	Y
PKN01/112/B/23/526	29-DEC-2023	11200000001				289.05	289.05	0	Y

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PKN NUMBER	PKN DATE	CONTRACT CODE	DISPATCH NUMBER	DISPATCH DATE	PKN VALUE	BASIC VALUE	VAT	RLSE FLAG
PKN01/112/B/23/526	29-DEC-2023	11200000001			826.91	826.91	0	Y
PKN01/112/B/23/526	29-DEC-2023	11200000001			855.18	855.18	0	Y
PKN01/112/B/23/527	29-DEC-2023	11200000001			4,804.25	4804.25	0	Y
PKN01/112/B/23/527	29-DEC-2023	11200000001			335.19	335.19	0	Y
PKN01/112/B/23/528	29-DEC-2023	11200000001			3,323.06	3323.06	0	Y
PKN01/112/B/23/529	30-DEC-2023	11200000001			355.46	355.46	0	Y
PKN01/112/B/23/529	30-DEC-2023	11200000001			1,458.78	1458.78	0	Y
PKN01/112/B/23/529	30-DEC-2023	11200000001			1,664.38	1664.38	0	Y
PKN01/112/B/23/529	30-DEC-2023	11200000001			1,353.85	1353.85	0	Y
PKN01/112/B/23/529	30-DEC-2023	11200000001			409.03	409.03	0	Y
PKN01/112/B/23/529	30-DEC-2023	11200000001			1,864.34	1864.34	0	Y
PKN01/112/B/23/529	30-DEC-2023	11200000001			1,170.70	1170.7	0	Y
PKN01/112/B/23/530	30-DEC-2023	11200000001			1,129.23	1129.23	0	Y
PKN01/112/B/23/531	30-DEC-2023	11200000001			3.00	3	0	Y
PKN01/112/B/23/532	30-DEC-2023	11200000001			2,323.26	2323.26	0	Y
PKN01/112/B/23/533	30-DEC-2023	11200000001			666.89	666.89	0	Y
PKN01/112/B/23/534	30-DEC-2023	11200000001			1,201.92	1201.92	0	Y
PKN01/112/B/23/535	30-DEC-2023	11200000001			610.32	610.32	0	Y
PKN01/112/B/23/536	30-DEC-2023	11200000001			2,388.75	2145	243.75	Y
PKN01/112/B/23/536	30-DEC-2023	11200000001			2,205.00	1980	225	Y
PKN01/112/B/23/537	30-DEC-2023	11200000001			3,304.06	3304.06	0	Y
PKN01/112/B/23/537	30-DEC-2023	11200000001			4,925.58	4925.58	0	Y
PKN01/112/B/23/537	30-DEC-2023	11200000001			26,700.08	26700.08	0	Y
PKN01/112/B/23/537	30-DEC-2023	11200000001			16,739.69	16739.69	0	Y
PKN01/112/B/23/538	30-DEC-2023	11200000001			14,303.27	14303.27	0	Y
PKN01/112/B/23/539	30-DEC-2023	11200000001			5,515.08	5515.08	0	Y
PKN01/112/B/23/539	30-DEC-2023	11200000001			12,169.20	12169.2	0	Y
PKN01/112/B/23/540	30-DEC-2023	11200000001			3,328.77	3328.77	0	Y
PKN01/112/B/23/540	30-DEC-2023	11200000001			898.03	898.03	0	Y
PKN01/112/B/23/541	30-DEC-2023	11200000001			20,075.25	20075.25	0	Y
PKN01/112/B/23/542	30-DEC-2023	11200000001			32,164.93	32164.93	0	Y

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PKN NUMBER	PKN DATE	CONTRACT CODE	DISPATCH NUMBER	DISPATCH DATE	PKN VALUE	BASIC VALUE	VAT	RLSE FLAG
PKN01/112/B/23/543	31-DEC-2023	058097230002			9,733.50	9270	463.5	Y
PKN01/112/B/23/543	31-DEC-2023	058097230002			10,130.02	9647.64	482.38	Y
PKN01/112/B/23/543	31-DEC-2023	058097230002			1,449.00	1380	69	Y
PKN01/112/B/23/543	31-DEC-2023	058097230002			6,615.00	6300	315	Y
PKN01/112/B/23/544	31-DEC-2023	058097220045			6,624.62	6309.16	315.46	Y
PKN01/112/B/23/544	31-DEC-2023	058097220045			913.50	870	43.5	Y
PKN01/112/B/23/544	31-DEC-2023	058097220045			226.80	216	10.8	Y
PKN01/112/B/23/544	31-DEC-2023	058097220045			2,142.00	2040	102	Y
PKN01/112/B/23/545	31-DEC-2023	058097220038			1,249.50	1190	59.5	Y
PKN01/112/B/23/545	31-DEC-2023	058097220038			1,627.50	1550	77.5	Y
PKN01/112/B/23/545	31-DEC-2023	058097220038			957.60	912	45.6	Y
PKN01/112/B/23/546	31-DEC-2023	058097220036			1,726.99	1644.75	82.24	Y
PKN01/112/B/23/547	31-DEC-2023	11200000001			2,137.69	2137.69	0	Y
PKN01/112/B/23/547	31-DEC-2023	11200000001			10,750.94	10750.94	0	Y
PKN01/112/B/23/548	31-DEC-2023	11200000001			153.22	153.22	0	Y
PKN01/112/B/23/548	31-DEC-2023	11200000001			615.39	615.39	0	Y
PKN01/112/B/23/549	31-DEC-2023	11200000001			748.72	748.72	0	Y
PKN01/112/B/23/549	31-DEC-2023	11200000001			2,655.03	2655.03	0	Y
PKN01/112/B/23/550	31-DEC-2023	058097230002	2023-24/3234	16-DEC-2023	4,29,481.61	429481.6	0	Y
PKN01/112/B/23/551	31-DEC-2023	058097230002	00605	03-JAN-2023	32.34	30.8	1.54	Y
PKN01/112/B/23/551	31-DEC-2023	058097230002	00605	03-JAN-2023	49.35	47	2.35	Y
PKN01/112/B/23/551	31-DEC-2023	058097230002	00605	03-JAN-2023	54.60	52	2.6	Y
PKN01/112/B/23/551	31-DEC-2023	058097230002	00605	03-JAN-2023	450.45	429	21.45	Y
PKN01/112/B/23/551	31-DEC-2023	058097230002	00605	03-JAN-2023	27.56	26.25	1.31	Y
PKN01/112/B/23/551	31-DEC-2023	058097230002	00605	03-JAN-2023	123.98	118.08	5.9	Y
PKN01/112/B/23/552	31-DEC-2023	11200000001			3,296.70	3296.7	0	Y
PKN01/112/B/23/553	31-DEC-2023	11200000001			414.30	414.3	0	Y
TOTAL VALUE :					9,06,991.19	891631.6	2101.63	