

# COLLERMAN PACKAGING

GSTIN : 27ABEPA4658F1ZV

List of Sales Vouchers

( From 1-4-2018 to 31-3-2019 ; Series - Main )

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
04-04-2018	1	SARSWATI STORE	PET SQ BOWL	1,800.00	PCS	11.00	19,799.87
			PLASTIC ROUND BOWL 6" (PET)	66.00	PCS	32.00	2,111.99
			PLASTIC ROUND BOWL-7.5" (PET)	54.00	PCS	50.00	2,699.98
04-04-2018	2	SARSWATI STORE	PET SQ BOWL	2,160.00	PCS	11.00	23,760.20
17-04-2018	3	SAMYAK TRADERS	PET SQ BOWL	2,160.00	PCS	11.00	23,759.90
			PLASTIC ROUND BOWL 6" (PET)	132.00	PCS	32.00	4,223.98
25-04-2018	4	SAINATH PLASTIC TRADERS	PET SQ. BOWL 500ML.	1,800.00	Pcs.	3.65	6,570.40
25-04-2018	5	SAMYAK TRADERS	PET SQ. BOWL 500ML.	1,800.00	Pcs.	3.65	6,569.91
			PET SQ BOWL	2,160.00	PCS	11.00	23,759.69
25-04-2018	6	LAXMI STORES	PET SQ. BOWL 500ML.	1,800.00	Pcs.	3.65	6,570.40
25-04-2018	7	SARSWATI STORE	PET SQ. BOWL 500ML.	1,800.00	Pcs.	3.65	6,570.40
01-06-2018	8	SAINATH PLASTIC TRADERS	500ML BOX	6,000.00	Pcs.	3.85	23,100.00
15-06-2018	9	SARSWATI STORE	PET SQ. BOWL 500ML.	6,000.00	Pcs.	3.80	22,800.00
22-06-2018	10	PRITAMCHAND AGRWAL	PET SQ BOWL	720.00	PCS	11.00	7,920.14
			PLASTIC ROUND BOWL 6" (PET)	264.00	PCS	31.00	8,184.14
01-07-2018	11	SARSWATI STORE	PET SQ BOWL	720.00	PCS	11.00	7,920.20
			PET SQ. BOWL 500ML.	2,000.00	Pcs.	3.80	7,600.20
20-08-2018	12	SARSWATI STORE	PET SQ BOWL	1,440.00	PCS	11.00	15,839.80
21-08-2018	13	LAXMI STORES	PET SQ. BOWL 500ML.	10,000.00	Pcs.	3.85	38,500.00
30-08-2018	14	KABRA SALES & MARKETING	PET SQ. BOWL 500ML.	4,000.00	Pcs.	3.85	15,400.00
30-08-2018	15	SAINATH PLASTIC TRADERS	PET SQ. BOWL 500ML.	6,000.00	Pcs.	3.80	22,800.00
04-09-2018	16	LAXMI STORES	PET SQ. BOWL 500ML.	10,000.00	Pcs.	3.85	38,500.00
04-09-2018	17	SAINATH PLASTIC TRADERS	PET SQ BOWL	6,000.00	PCS	3.80	22,800.00
04-09-2018	18	SHREE ENTERPRISE	PLASTIC STRIP 3.0*40*34	326.70	Kgs.	62.00	20,255.33
			PLASTIC STRIP 3.0*40*40	353.52	Kgs.	62.00	21,918.16
			PLASTIC STRIP 4.0*46*36	342.46	Kgs.	60.00	20,547.52
			PLASTIC STRIP 4.0*46*38	361.60	Kgs.	60.00	21,695.92
			PLASTIC STRIP 3.5*46*34	349.76	Kgs.	60.00	20,985.52
			PLASTIC STRIP 3.5*46*36	336.88	Kgs.	60.00	20,212.73
04-09-2018	19	M.M ENTERPRISE	PLASTIC STRIP 3.5*46*36	673.73	Kgs.	60.00	40,423.84
			PLASTIC STRIP 4.0*46*36	749.93	Kgs.	60.00	44,995.85
			PLASTIC STRIP 4.0*46*42	350.53	Kgs.	60.00	21,031.82
			PLASTIC STRIP 3.0*40*36	327.60	Kgs.	62.00	20,311.22
04-09-2018	20	Balgies Button House (PEERMOHAMED K	PLASTIC STRIP 3.5*46*38	1,085.12	Kgs.	80.00	86,809.65
			PLASTIC STIFFNER 919 (KG)	403.67	Kgs.	82.05	33,120.02
08-09-2018	21	LAXMI STORES	PET SQ. BOWL 500ML.	10,000.00	Pcs.	3.85	38,500.00
08-09-2018	22	SAINATH PLASTIC TRADERS	PET SQ. BOWL 500ML.	10,000.00	Pcs.	3.80	38,000.00
09-09-2018	23	ANKUR MARKETING	PLASTIC STRIP 3.5*46*40 HD	68.16	Kgs.	125.00	8,520.13
			PLASTIC STIFFNER 863/25 (KG) S	72.92	Kgs.	184.31	13,440.09
09-09-2018	24	Vardaan Enterprises	PLASTIC STRIP 4.0*46*40 HD	67.32	Kgs.	120.01	8,078.89
11-09-2018	25	BANTHIA BROTHERS	PLASTIC STRIP 3.5*46*34	697.07	Kgs.	55.00	38,338.74
			PLASTIC STRIP 3.5*46*40	676.10	Kgs.	55.00	37,185.39
			PLASTIC STRIP 3.5*46*40	342.06	Kgs.	65.00	22,233.84
			PLASTIC STRIP 3.0*37*36	697.17	Kgs.	57.00	39,738.58
11-09-2018	26	M.M ENTERPRISE	PLASTIC STRIP 4.0*46*42	699.22	Kgs.	60.00	41,953.08
			PLASTIC STRIP 4.0*46*36	681.20	Kgs.	60.00	40,871.88
			PLASTIC STRIP 3.5*46*36	674.02	Kgs.	60.00	40,441.09
11-09-2018	27	Daga Accessories & Co (SAURABH DAGA	PLASTIC STRIP 3.5*46*34	279.13	Kgs.	60.00	16,747.82
Totals c/o				99,491.87	Units		11,14,118.31

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Account :

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
			Total b/d	99,491.87	Units		11,14,118.31
			PLASTIC STRIP 3.5*46*36	201.81	Kgs.	60.00	12,108.62
			PLASTIC STRIP 3.5*46*38	215.42	Kgs.	60.00	12,925.22
			PLASTIC STRIP 3.5*46*40	136.10	Kgs.	70.00	9,527.02
			PLASTIC STRIP 4.0*46*38	360.70	Kgs.	60.00	21,642.04
			PLASTIC STRIP 4.0*46*36	616.54	Kgs.	60.00	36,992.47
			PLASTIC STRIP 4.0*46*40	332.91	Kgs.	60.00	19,974.64
11-09-2018	28	SHREE ENTERPRISE	PLASTIC STRIP 3.0*40*30	379.92	Kgs.	62.00	23,555.07
			PLASTIC STIFFNER 303/25 (KG)	356.02	Kgs.	63.20	22,500.02
14-09-2018	CP/18-19/29	Azeez Lace House (MOHAMEDALI ABDUL	PLASTIC STRIP 3.5*46*38	362.46	Kgs.	80.00	28,996.79
			PLASTIC STRIP 3.5*46*38	360.30	Kgs.	80.00	28,823.99
			PLASTIC STRIP 4.0*46*38	364.40	Kgs.	70.00	25,507.99
			PLASTIC STRIP 3.5*46*40	683.10	Kgs.	70.00	47,816.99
14-09-2018	CP/18-19/30	Vardaan Enterprises	PLASTIC STRIP 04*46*40 (RUBY)	994.28	Kgs.	120.00	1,19,313.36
			PLASTIC STRIP 3.5*46*38 HD	359.68	Kgs.	100.00	35,967.93
			PLASTIC STRIP 3.5*46*38 (RUBY)	359.57	Kgs.	120.00	43,148.31
14-09-2018	CP/18-19/31	SHRI MALAXMI BUTTON CENTER (ERD)	PLASTIC STRIP 3.5*46*40	685.85	Kgs.	60.00	41,150.91
			PLASTIC STRIP 4.0*46*42	1,052.23	Kgs.	60.00	63,133.68
			PLASTIC STRIP 3.5*46*38	718.28	Kgs.	60.00	43,096.72
14-09-2018	CP/18-19/32	M.M ENTERPRISE	PLASTIC STRIP 4.0*46*38	1,079.94	Kgs.	60.00	64,796.17
			PLASTIC STRIP 4.0*46*42	1,051.62	Kgs.	60.00	63,096.98
14-09-2018	CP/18-19/33	Cash - IN - Hand	PLASTIC STRIP 3.5*46*34	30.00	Kgs.	98.10	2,943.00
15-09-2018	CP/18-19/34	Vardaan Enterprises	PLASTIC STRIP 4.0*46*42 (RUBY)	66.12	Kgs.	120.01	7,934.81
18-09-2018	CP/18-19/35	GOYAL PACKAGING	PLASTIC STRIP 3.5*46*34	842.63	Kgs.	60.00	50,557.60
18-09-2018	CP/18-19/36	SHRI GAYATRI STORES (SARITA MALPANI	PLASTIC STRIP 3.5*46*34	1,171.56	Kgs.	50.00	58,578.04
			PLASTIC STIFFNER 919 (KG)	65.70	Kgs.	69.41	4,560.00
			PLASTIC STIFFNER 303/25 (KG)	145.35	Kgs.	61.92	9,000.00
			PLASTIC STRIP 3.0*40*30	75.60	Kgs.	52.00	3,931.20
18-09-2018	CP/18-19/37	ROHINI INTERLININGS	PLASTIC STRIP 3.5*46*34	348.68	Kgs.	50.00	17,433.92
			PLASTIC STRIP 3.5*46*38	713.47	Kgs.	50.00	35,673.34
			PLASTIC STRIP 3.5*46*42	718.45	Kgs.	50.00	35,922.34
18-09-2018	CP/18-19/38	Balgies Button House (PEERMOHAMED K	PLASTIC STRIP 3.5*46*40	1,803.60	Kgs.	90.00	1,62,323.82
			PLASTIC STIFFNER 919 (KG)	532.06	Kgs.	79.39	42,239.95
			PLASTIC STIFFNER 919 (KG)	797.31	Kgs.	97.53	77,759.91
18-09-2018	CP/18-19/39	New G T Traders(ABDUL GAFOOR MOHAM	PLASTIC STIFFNER 919 (KG)	323.30	Kgs.	74.23	24,000.13
			PLASTIC STIFFNER 919 (KG)	132.78	Kgs.	97.61	12,960.07
20-09-2018	CP/18-19/40	BANTHIA BROTHERS	PLASTIC STRIP 3.5*46*38	716.48	Kgs.	55.00	39,406.29
			PLASTIC STRIP 4.0*46*36	683.55	Kgs.	55.00	37,595.14
			PLASTIC STRIP 4.0*46*40	732.11	Kgs.	60.00	43,926.47
			PLASTIC STRIP 3.0*40*36	140.40	Kgs.	57.00	8,002.78
			PLASTIC STRIP 3.0*37*42	60.93	Kgs.	57.00	3,473.00
			PLASTIC STIFFNER 919 (KG)	67.44	Kgs.	64.06	4,319.99
22-09-2018	CP/18-19/41	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	338.56	Kgs.	150.00	50,783.81
			PLASTIC STIFFNER 863/25 (KG) S	149.28	Kgs.	186.49	27,839.90
			PLASTIC STIFFNER 303/25 (KG)	74.56	Kgs.	114.00	8,499.97
22-09-2018	CP/18-19/42	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*38	216.42	Kgs.	60.00	12,985.35
			PLASTIC STRIP 3.5*46*38	214.72	Kgs.	60.00	12,883.34
22-09-2018	CP/18-19/43	SARSWATI STORE	PET SQ. BOWL 500ML.	2,000.00	Pcs.	3.85	7,700.13
			Totals c/o	1,23,324.06	Units		26,81,427.53

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Page 3 ; Sales Register Printing : ( From 1-4-2018 to 31-3-2019 )

Account :

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
			Total b/d	1,23,324.06	Units		26,81,427.53
			PET SQ BOWL	360.00	PCS	11.00	3,960.07
23-09-2018	CP/18-19/44	Cash - IN - Hand	PLASTIC STRIP 3.5*46*34	35.00	Kgs.	60.00	2,100.00
24-09-2018	CP/18-19/45	KALPATARU UDYOG	PLASTIC STRIP 3.5*46*42	2,107.21	Kgs.	93.50	1,97,023.65
24-09-2018	CP/18-19/46	Balgies Button House (PEERMOHAMED K	PLASTIC STRIP 3.5*46*34 HD	1,403.46	Kgs.	100.00	1,40,346.01
			PLASTIC STRIP 3.5*46*38 HD	357.36	Kgs.	100.00	35,736.00
			PLASTIC STRIP 4.0*46*40 HD	666.12	Kgs.	100.00	66,612.00
			PLASTIC STRIP 3.5*46*40 HD-1	676.54	Kgs.	120.00	81,184.81
24-09-2018	CP/18-19/47	SRI GOMATHI PACKAGING	PLASTIC STRIP 3.5*46*38 HD	429.38	Kgs.	100.00	42,938.22
			PLASTIC STRIP 4.0*46*38 HD	504.76	Kgs.	100.00	50,476.26
24-09-2018	CP/18-19/48	Daga Accessories & Co (SAURABH DAGA	PLASTIC STRIP 4.0*46*36	1,019.05	Kgs.	60.00	61,143.05
			PLASTIC STRIP 4.0*46*38	359.96	Kgs.	60.00	21,597.62
			PLASTIC STIFFNER 916 (KG)	333.17	Kgs.	64.83	21,600.02
25-09-2018	CP/18-19/49	BALAJI BUTTON STORE (IRA RAM)	PLASTIC STRIP 3.5*46*36	202.50	Kgs.	100.00	20,249.95
			PLASTIC STRIP 3.5*46*40 HD	272.00	Kgs.	100.00	27,199.92
			PLASTIC STIFFNER 919 (KG)	178.20	Kgs.	129.29	23,039.93
27-09-2018	CP/18-19/50	Vardaan Enterprises	PLASTIC STRIP 4.0*46*40 HD	532.60	Kgs.	100.00	53,259.95
			PLASTIC STRIP 4.0*46*48	269.46	Kgs.	100.00	26,945.97
27-09-2018	CP/18-19/51	Balgies Thread House (MOHAMEDSALAVD	PLASTIC STRIP 3.5*46*40 HD-1	1,018.31	Kgs.	120.00	1,22,197.50
27-09-2018	CP/18-19/52	DEMCO TRADING & COMPANY(MUSTHAFA AL	PLASTIC STRIP RUBY 40	1,072.24	Kgs.	100.00	1,07,224.01
			PLASTIC STRIP 4.0*46*40 SHD	666.15	Kgs.	152.00	1,01,254.81
30-09-2018	CP/18-19/53	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*48	356.67	Kgs.	70.00	24,966.91
			PLASTIC STRIP 3.0*40*34	130.05	Kgs.	72.00	9,363.60
01-10-2018	CP/18-19/54	DEMCO TRADING & COMPANY(MUSTHAFA AL	PLASTIC STRIP RUBY 40	787.87	Kgs.	100.00	78,787.15
			PLASTIC STRIP 4.0*46*40 SHD	1,064.54	Kgs.	152.00	1,61,810.38
01-10-2018	CP/18-19/55	New G T Traders(ABDUL GAFOOR MOHAM	PLASTIC STRIP 3.5*46*34	704.88	Kgs.	70.00	49,341.49
			PLASTIC STRIP 3.5*46*36	675.52	Kgs.	70.00	47,286.29
			PLASTIC STIFFNER 863/25 (KG)	146.74	Kgs.	75.23	11,039.98
01-10-2018	CP/18-19/56	SRINIWASSA TRADING COMPANY(RAMASWAM	PLASTIC STRIP 3.5*46*38 HD	714.85	Kgs.	93.17	66,600.33
			PLASTIC STIFFNER 863/25 (KG)	128.82	Kgs.	117.37	15,120.07
01-10-2018	CP/18-19/57	Azeez Lace House (MOHAMEDALI ABDUL	PLASTIC STRIP 4.0*46*40	266.96	Kgs.	70.00	18,687.20
			PLASTIC STRIP 4.0*46*38	216.40	Kgs.	70.00	15,147.99
			PLASTIC STRIP 3.5*46*40	543.42	Kgs.	70.00	38,039.38
03-10-2018	CP/18-19/58	Cash - IN - Hand	PLASTIC STRIP 3.5*46*38	105.00	Kgs.	43.60	4,578.00
05-10-2018	CP/18-19/59	Rakesh Marketing	PLASTIC STRIP 3.5*46*38 SHD	358.78	Kgs.	152.00	54,534.65
			PLASTIC STRIP 3.5*46*40 SHD	339.48	Kgs.	152.00	51,601.04
			PLASTIC STRIP 3.5*46*36 HD	334.58	Kgs.	100.00	33,458.05
			PLASTIC STRIP 4.0*46*40 HD	335.14	Kgs.	100.00	33,514.05
			PLASTIC STIFFNER 863/25 (KG) S	219.58	Kgs.	190.18	41,760.06
06-10-2018	CP/18-19/60	ANKUR MARKETING	PLASTIC STRIP 3.5*46*40 HD	203.02	Kgs.	125.00	25,377.05
06-10-2018	CP/18-19/61	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*38	360.30	Kgs.	70.00	25,221.22
06-10-2018	CP/18-19/62	Rakesh Marketing	PLASTIC STRIP 3.5*46*38 SHD	72.04	Kgs.	152.00	10,949.94
			PLASTIC STRIP 4.0*46*38 SHD	67.82	Kgs.	152.00	10,308.51
			PLASTIC STRIP 3.5*46*36 HD	67.26	Kgs.	100.00	6,725.91
			PLASTIC STRIP 4.0*46*40 HD	66.86	Kgs.	100.00	6,685.91
08-10-2018	CP/18-19/63	SHREE ENTERPRISE	PLASTIC STRIP 3.0*40*30	379.84	Kgs.	62.00	23,550.16
			PLASTIC STRIP 3.0*40*36	981.87	Kgs.	62.00	60,876.16
08-10-2018	CP/18-19/64	SRI GANESH BUTTON STORES	PLASTIC STRIP 4.0*46*42	420.60	Kgs.	60.00	25,236.01
			Totals c/o	1,45,836.42	Units		48,38,084.77

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Page 4 ; Sales Register Printing : ( From 1-4-2018 to 31-3-2019 )

Account :

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
			Total b/d	1,45,836.42	Units		48,38,084.77
08-10-2018	CP/18-19/65	MAHADEV BUTTON STORES	PLASTIC STRIP 3.5*46*40	407.62	Kgs.	60.00	24,457.21
			PLASTIC STRIP 3.5*46*40	1,019.48	Kgs.	60.00	61,168.70
			PLASTIC STRIP 4.0*46*42	1,053.15	Kgs.	60.00	63,188.90
08-10-2018	CP/18-19/66	Balgies Thread House (MOHAMEDSALAVD	PLASTIC STRIP 3.5*46*40 HD-1	540.75	Kgs.	125.00	67,593.68
			PLASTIC STRIP 3.5*46*38 HD	643.64	Kgs.	100.00	64,363.93
			PLASTIC STIFFNER 919 (KG)	57.09	Kgs.	112.10	6,399.99
08-10-2018	CP/18-19/67	KALPATARU UDYOG	PLASTIC STRIP 3.5*46*40 HD	1,460.24	Kgs.	95.50	1,39,452.89
			PLASTIC STIFFNER 919 (KG)	572.30	Kgs.	120.78	69,119.98
09-10-2018	CP/18-19/68	ROHINI INTERLININGS	PLASTIC STRIP 3.5*46*34	1,052.06	Kgs.	50.00	52,603.10
			PLASTIC STRIP 3.5*46*38	715.91	Kgs.	50.00	35,795.57
			PLASTIC STRIP 3.5*46*42	1,073.41	Kgs.	50.00	53,670.61
			PLASTIC STIFFNER 863/25 (KG)	190.50	Kgs.	120.95	23,040.05
			PLASTIC STIFFNER 303/25 (KG)	228.03	Kgs.	111.83	25,500.05
09-10-2018	CP/18-19/69	LAXMI STORES	PET SQ BOWL	2,160.00	PCS	11.00	23,760.20
09-10-2018	CP/18-19/70	KALPATARU UDYOG	PLASTIC STRIP 3.5*46*40 HD	695.16	Kgs.	95.50	66,388.00
			PLASTIC STRIP 3.0*46*40 HD	654.76	Kgs.	97.50	63,839.31
			PLASTIC STIFFNER 919 (KG)	132.90	Kgs.	115.58	15,360.05
12-10-2018	CP/18-19/71	MAMATHA ENTERPRISE	PLASTIC STRIP 3.5*46*38 HD	716.02	Kgs.	96.00	68,737.73
			PLASTIC STRIP 4.0*46*38 HD	144.15	Kgs.	96.00	13,838.36
			PLASTIC STIFFNER 919 (KG)	333.82	Kgs.	113.23	37,799.90
			PLASTIC STRIP RUBY 40	144.15	Kgs.	96.00	13,838.36
13-10-2018	CP/18-19/72	RATHAN AGENCY	PLASTIC STRIP 3.0*40*36	327.70	Kgs.	102.00	33,425.43
13-10-2018	CP/18-19/73	ADARSH BUTTON HOUSE	PLASTIC STRIP 3.5*46*36	337.02	Kgs.	60.00	20,221.44
			PLASTIC STRIP 3.5*46*40	338.51	Kgs.	60.00	20,310.84
17-10-2018	CP/18-19/74	SAINATH PLASTIC TRADERS	PLASTIC ROUND BOWL 6" (PET)	264.00	PCS	31.00	8,183.93
			PLASTIC ROUND BOWL-7.5" (PET)	108.00	PCS	50.00	5,399.95
17-10-2018	CP/18-19/75	PRITAMCHAND AGRWAL	PET SQ BOWL	1,800.00	PCS	11.00	19,800.00
17-10-2018	CP/18-19/76	BANTHIA BROTHERS	PLASTIC STRIP 4.0*46*34	650.00	Kgs.	55.00	35,749.99
			PLASTIC STRIP 3.0*40*36	331.96	Kgs.	55.00	18,257.79
			PLASTIC STRIP 4.0*46*40	333.62	Kgs.	55.00	18,349.09
			PLASTIC STRIP 3.5*46*40	1,022.31	Kgs.	55.00	56,227.02
17-10-2018	CP/18-19/77	SRI GOMATHI PACKAGING	PLASTIC STRIP 4.0*46*38 HD	866.41	Kgs.	100.00	86,641.40
			PLASTIC STRIP 3.5*46*40 HD	203.84	Kgs.	100.00	20,384.10
17-10-2018	CP/18-19/78	Balgies Button House (PEERMOHAMED K	PLASTIC STRIP 3.5*46*40	336.32	Kgs.	70.00	23,542.39
			PLASTIC STIFFNER 919 (KG)	329.14	Kgs.	71.70	23,599.98
17-10-2018	CP/18-19/79	M.M ENTERPRISE	PLASTIC STRIP 3.5*46*36	1,810.92	Kgs.	60.00	1,08,655.13
			PLASTIC STRIP 3.5*46*38	213.05	Kgs.	60.00	12,782.99
17-10-2018	CP/18-19/80	New G T Traders(ABDUL GAFOOR MOHAM	PLASTIC STRIP 3.5*46*40	135.60	Kgs.	70.00	9,491.95
			PLASTIC STIFFNER 919 (KG)	266.72	Kgs.	71.99	19,199.89
			PLASTIC STIFFNER 863/25 (KG)	220.58	Kgs.	75.07	16,559.90
			PLASTIC STRIP 3.5*46*34	145.06	Kgs.	70.00	10,154.14
20-10-2018	CP/18-19/81	ANKUR MARKETING	PLASTIC STRIP 3.5*46*40 HD-1	134.60	Kgs.	125.00	16,824.82
			PLASTIC STIFFNER 863/25 (KG)	75.10	Kgs.	140.61	10,559.88
20-10-2018	CP/18-19/82	Vardaan Enterprises	PLASTIC STRIP 4.0*46*40 HD	469.06	Kgs.	100.00	46,905.92
20-10-2018	CP/18-19/83	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 3.5*46*38	214.30	Kgs.	70.00	15,000.82
			PLASTIC STRIP 3.5*46*40	201.29	Kgs.	70.00	14,090.14
			PLASTIC STRIP 3.0*40*34	130.87	Kgs.	72.00	9,422.53
			Totals c/o	1,71,097.54	Units		65,07,742.80

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## COLLERMAN PACKAGING

Page 5 ; Sales Register Printing : ( From 1-4-2018 to 31-3-2019 )

Account :

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
			Total b/d	1,71,097.54	Units		65,07,742.80
23-10-2018	CP/18-19/84	DEMCO TRADING & COMPANY(MUSTHAFA AL	PLASTIC STRIP RUBY 40	1,785.65	Kgs.	100.00	1,78,565.30
23-10-2018	CP/18-19/85	Balgies Button House (PEERMOHAMED K	PLASTIC STRIP 3.5*46*34	350.66	Kgs.	70.00	24,546.02
			PLASTIC STRIP 3.5*46*38	358.40	Kgs.	70.00	25,087.82
27-10-2018	CP/18-19/86	Vardaan Enterprises	PLASTIC STRIP 04*46*48	397.72	Kgs.	100.00	39,772.01
			PLASTIC STRIP RUBY 40	202.26	Kgs.	120.00	24,271.21
27-10-2018	CP/18-19/87	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 3.0*46*38	133.25	Kgs.	70.00	9,327.05
29-10-2018	CP/18-19/88	RAJARAM AGENCIES	PLASTIC STRIP 3.5*50*38	714.70	Kgs.	60.00	42,882.04
			PLASTIC STRIP 3.5*46*36	674.13	Kgs.	60.00	40,447.85
			PLASTIC STRIP 3.5*46*34	701.62	Kgs.	60.00	42,097.25
29-10-2018	CP/18-19/89	Daga Accessories & Co (SAURABH DAGA	PLASTIC STRIP 3.5*46*34	349.94	Kgs.	60.00	20,996.40
			PLASTIC STRIP 3.5*46*36	336.80	Kgs.	60.00	20,207.99
			PLASTIC STRIP 3.5*46*38	358.70	Kgs.	60.00	21,521.99
			PLASTIC STRIP 3.5*46*40	338.76	Kgs.	60.00	20,325.59
			PLASTIC STRIP 4.0*46*36	337.86	Kgs.	60.00	20,271.59
			PLASTIC STRIP 3.0*40*30	140.90	Kgs.	62.00	8,735.80
			PLASTIC STRIP 3.0*40*36	193.78	Kgs.	62.00	12,014.36
29-10-2018	CP/18-19/90	M.M ENTERPRISE	PLASTIC STRIP 3.5*46*34	420.26	Kgs.	60.00	25,215.52
			PLASTIC STRIP 3.5*46*38	430.94	Kgs.	60.00	25,856.34
			PLASTIC STRIP 3.0*40*36	392.00	Kgs.	62.00	24,303.94
			PLASTIC STRIP 3.0*40*30	226.48	Kgs.	62.00	14,041.73
			PLASTIC STRIP 3.0*40*34	393.35	Kgs.	62.00	24,387.64
			PLASTIC STRIP 3.0*37*36	120.72	Kgs.	62.00	7,484.62
			PLASTIC STIFFNER 303/25 (KG)	38.30	Kgs.	52.22	2,000.00
			PLASTIC STIFFNER 101/25	102.00	Kgs.	58.82	5,999.99
03-11-2018	CP/18-19/91	BANTHIA BROTHERS	PLASTIC STRIP 3.5*46*34	698.71	Kgs.	55.00	38,429.03
			PLASTIC STRIP 3.5*46*38	717.32	Kgs.	55.00	39,452.58
			PLASTIC STIFFNER 303/25	229.38	Kgs.	58.85	13,499.99
			PLASTIC STRIP 4.0*46*38	360.20	Kgs.	55.00	19,810.99
03-11-2018	CP/18-19/92	Balgies Button House (PEERMOHAMED K	PLASTIC STRIP 4.0*46*36	339.58	Kgs.	55.00	18,676.89
			PLASTIC STRIP 3.5*46*34	488.76	Kgs.	70.00	34,213.23
			PLASTIC STRIP 3.5*46*38	502.60	Kgs.	70.00	35,182.04
			PLASTIC STRIP 3.0*40*40	325.04	Kgs.	72.00	23,402.90
03-11-2018	CP/18-19/93	New G T Traders(ABDUL GAFOOR MOHAM	PLASTIC STRIP 4.0*46*38	504.13	Kgs.	70.00	35,289.14
			PLASTIC STRIP 4.0*46*38	435.00	Kgs.	80.00	34,800.00
			PLASTIC STRIP 3.5*46*34	277.54	Kgs.	70.00	19,427.79
			PLASTIC STRIP 3.5*46*36	267.88	Kgs.	70.00	18,751.59
			PLASTIC STRIP 3.0*40*30	221.64	Kgs.	72.00	15,958.07
			PLASTIC STRIP 3.5*46*40	67.54	Kgs.	70.00	4,727.80
14-11-2018	CP/18-19/94	Azeez Lace House (MOHAMEDALI ABDUL	PLASTIC STRIP RUBY 40	1,436.43	Kgs.	60.00	86,185.40
			PLASTIC STRIP RUBY-45	340.06	Kgs.	60.00	20,403.51
14-11-2018	CP/18-19/95	M.M ENTERPRISE	PLASTIC STRIP 3.5*46*34	629.07	Kgs.	60.00	37,744.34
			PLASTIC STRIP 3.5*46*36	1,009.78	Kgs.	60.00	60,587.03
			PLASTIC STIFFNER 303/25 (KG)	223.22	Kgs.	60.48	13,500.05
14-11-2018	CP/18-19/96	SARSWATI STORE	PET SQ BOWL	1,800.00	PCS	11.00	19,800.30
			PLASTIC ROUND BOWL 6" (PET)	132.00	PCS	31.00	4,092.06
			PLASTIC ROUND BOWL-7.5" (PET)	108.00	PCS	50.00	5,400.08
14-11-2018	CP/18-19/97	LAXMI STORES	PET SQ BOWL	1,800.00	PCS	11.00	19,800.00
			Totals c/o	1,93,510.60	Units		78,07,237.66

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## COLLERMAN PACKAGING

Page 6 ; Sales Register Printing : ( From 1-4-2018 to 31-3-2019 )

Account :

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
			Total b/d	1,93,510.60	Units		78,07,237.66
19-11-2018	CP/18-19/98	GEETHA INDUSTRIES	PLASTIC STRIP 3.5*46*38	1,078.56	Kgs.	50.00	53,928.11
			PLASTIC STRIP 4.0*46*38	1,081.42	Kgs.	50.00	54,071.10
			PLASTIC STRIP 4.0*46*42	700.06	Kgs.	50.00	35,003.07
			PLASTIC STRIP 3.0*40*34	334.36	Kgs.	52.00	17,386.75
20-11-2018	CP/18-19/99	LAXMI STORES	PET SQ BOWL	1,800.00	PCS	11.00	19,800.00
25-11-2018	CP/18-19/100	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*38	360.33	Kgs.	70.00	25,222.74
			PLASTIC STRIP 4.0*46*40	133.32	Kgs.	70.00	9,332.27
27-11-2018	CP/18-19/101	SHRI MALAXMI BUTTON CENTER (ERD)	PLASTIC STRIP 3.5*46*40	884.52	Kgs.	60.00	53,071.05
			PLASTIC STRIP 3.5*46*38	861.60	Kgs.	60.00	51,695.85
27-11-2018	CP/18-19/102	GEETHA INDUSTRIES	PLASTIC STRIP 3.5*46*38	1,434.96	Kgs.	50.00	71,747.89
			PLASTIC STRIP 4.0*46*42	348.54	Kgs.	50.00	17,426.97
			PLASTIC STRIP 4.0*46*38	1,079.58	Kgs.	50.00	53,978.91
			PLASTIC STRIP 3.0*40*34	327.60	Kgs.	52.00	17,035.17
28-11-2018	CP/18-19/103	MAMATHA ENTERPRISE	PLASTIC STRIP 3.5*46*38 HD	358.98	Kgs.	96.00	34,462.30
			PLASTIC STRIP 3.5*46*36 HD	336.62	Kgs.	96.00	32,315.73
28-11-2018	CP/18-19/104	SRI GOMATHI PACKAGING	PLASTIC STRIP 4.0*46*38 HD	1,082.00	Kgs.	100.00	1,08,200.27
			PLASTIC STRIP 4.0*46*42 HD	277.98	Kgs.	100.00	27,798.07
			PLASTIC STRIP 3.5*46*38 HD	72.00	Kgs.	100.00	7,200.02
28-11-2018	CP/18-19/105	DEMCO TRADING & COMPANY(MUSTHAFA AL	PLASTIC STRIP RUBY 40	1,794.30	Kgs.	100.00	1,79,429.60
28-11-2018	CP/18-19/106	Rakesh Marketing	PLASTIC STRIP 3.5*46*38 SHD	133.78	Kgs.	17.46	2,336.08
			PLASTIC STIFFNER 919 (KG)	43.20	Kgs.	162.97	7,040.24
28-11-2018	CP/18-19/107	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	133.78	Kgs.	146.00	19,532.01
			PLASTIC STIFFNER 919 (KG)	43.20	Kgs.	162.96	7,040.05
01-12-2018	CP/18-19/108	Vardaan Enterprises	PLASTIC STRIP 04*46*48	132.86	Kgs.	100.00	13,285.52
01-12-2018	CP/18-19/109	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*48	142.50	Kgs.	70.00	9,975.50
01-12-2018	CP/18-19/110	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	1,409.21	Kgs.	146.00	2,05,744.44
			PLASTIC STIFFNER 919/25 SHD	458.83	Kgs.	161.11	73,919.92
02-12-2018	CP/18-19/111	Vardaan Enterprises	PLASTIC STRIP 4.0*46*40 HD	131.00	Kgs.	100.00	13,100.00
03-12-2018	CP/18-19/112	Vardaan Enterprises	PLASTIC STRIP 4.0*46*40 HD	982.82	Kgs.	100.00	98,281.72
			PLASTIC STRIP 3.5*46*38 HD	358.52	Kgs.	100.00	35,851.90
			PLASTIC STRIP 4.0*46*46 (11 KG	332.52	Kgs.	100.00	33,251.90
04-12-2018	CP/18-19/113	New G T Traders(ABDUL GAFOOR MOHAM	PLASTIC STRIP 3.5*46*34	709.94	Kgs.	60.00	42,596.37
			PLASTIC STRIP 3.5*46*34	351.25	Kgs.	70.00	24,587.47
			PLASTIC STRIP 3.5*46*36	336.74	Kgs.	70.00	23,571.77
			PLASTIC STIFFNER 916 (KG)	335.71	Kgs.	71.49	23,999.97
			PLASTIC STRIP 3.0*40*30	224.64	Kgs.	72.00	16,174.06
04-12-2018	CP/18-19/114	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	2,610.19	Kgs.	146.00	3,81,087.79
			PLASTIC STIFFNER 919 (KG)	849.77	Kgs.	161.55	1,37,280.02
04-12-2018	CP/18-19/115	GEETHA INDUSTRIES	PLASTIC STRIP 4.0*46*42	700.60	Kgs.	74.00	51,844.49
			PLASTIC STRIP 4.0*46*40	657.86	Kgs.	74.00	48,681.72
			PLASTIC STRIP 3.5*46*38	715.22	Kgs.	74.00	52,926.37
04-12-2018	CP/18-19/116	Cash - IN - Hand	PLASTIC PET SHEET	25.00	Kgs.	76.30	1,907.50
05-12-2018	CP/18-19/117	Azeez Lace House (MOHAMEDALI ABDUL	PLASTIC STRIP RUBY 40	357.66	Kgs.	60.00	21,459.51
			PLASTIC STRIP RUBY-45	340.35	Kgs.	60.00	20,420.92
			PLASTIC STRIP 4.0*46*38	360.62	Kgs.	70.00	25,243.30
			PLASTIC STRIP 4.0*46*40	335.38	Kgs.	70.00	23,476.51
			PLASTIC STRIP 4.0*46*42	348.06	Kgs.	70.00	24,364.10
			Totals c/o	2,21,418.54	Units		1,01,15,324.68

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## COLLERMAN PACKAGING

Page 7 ; Sales Register Printing : ( From 1-4-2018 to 31-3-2019 )

Account :

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
			Total b/d	2,21,418.54	Units		1,01,15,324.68
10-12-2018	CP/18-19/118	BALAJI BUTTON STORE (IRA RAM)	PLASTIC STRIP 3.5*46*36 HD	201.06	Kgs.	100.00	20,105.83
			PLASTIC STRIP 3.5*46*40 HD	203.78	Kgs.	100.00	20,377.83
			PLASTIC STRIP 4.0*46*40 HD	66.80	Kgs.	100.00	6,679.95
			PLASTIC STRIP 3.0*40*36	64.78	Kgs.	102.00	6,607.51
10-12-2018	CP/18-19/119	Daga Accessories & Co (SAURABH DAGA)	PLASTIC STRIP 4.0*46*40	266.74	Kgs.	60.00	16,004.46
			PLASTIC STRIP 3.5*46*40	271.08	Kgs.	60.00	16,264.87
			PLASTIC STRIP 4.0*46*38	288.68	Kgs.	60.00	17,320.87
			PLASTIC STRIP 4.0*46*36	542.12	Kgs.	60.00	32,527.33
			PLASTIC STRIP 3.5*46*36	264.18	Kgs.	60.00	15,850.86
			PLASTIC STRIP 3.0*46*34 (6.5KG)	66.90	Kgs.	63.00	4,214.72
10-12-2018	CP/18-19/120	Balgies Button House (PEERMOHAMED K)	PLASTIC STRIP 3.5*46*40	1,364.28	Kgs.	70.00	95,499.35
			PLASTIC STRIP 3.5*46*40 HD	672.87	Kgs.	80.00	53,829.46
			PLASTIC STIFFNER 863/25 (KG)	371.66	Kgs.	74.26	27,599.93
10-12-2018	CP/18-19/121	LAXMI STORES	PET SQ BOWL	3,600.00	PCS	11.00	39,600.00
10-12-2018	CP/18-19/122	SARSWATI STORE	PET SQ BOWL	1,800.00	PCS	11.00	19,800.00
15-12-2018	CP/18-19/123	Cash - IN - Hand	PLASTIC PET SHEET	30.00	Kgs.	76.30	2,289.00
15-12-2018	CP/18-19/124	KALPATARU UDYOG	PLASTIC STRIP 3.5*46*40 HD	692.36	Kgs.	95.50	66,120.33
16-12-2018	CP/18-19/125	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*48	215.55	Kgs.	70.00	15,088.07
16-12-2018	CP/18-19/126	GEETHA INDUSTRIES	PLASTIC STRIP 3.5*50*40	336.85	Kgs.	60.00	20,210.98
			PLASTIC STRIP 3.5*50*38	356.95	Kgs.	50.00	17,847.49
17-12-2018	CP/18-19/127	SRINIWASSA TRADING COMPANY(RAMASWAM)	PLASTIC STRIP 3.5*46*38	709.94	Kgs.	95.08	67,500.00
			PLASTIC STRIP 4.0*46*42 HD	139.28	Kgs.	95.49	13,300.00
17-12-2018	CP/18-19/128	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	2,092.00	Kgs.	146.00	3,05,431.91
			PLASTIC STIFFNER 919/25 SHD	1,528.44	Kgs.	161.79	2,47,279.93
22-12-2018	CP/18-19/129	KALPATARU UDYOG	PLASTIC STRIP 3.5*46*40 HD	2,065.65	Kgs.	95.50	1,97,269.48
22-12-2018	CP/18-19/130	New G T Traders(ABDUL GAFOOR MOHAM)	PLASTIC STRIP 4.0*46*38	198.34	Kgs.	70.00	13,883.76
			PLASTIC STRIP 3.5*46*40	202.85	Kgs.	70.00	14,199.46
			PLASTIC STRIP 4.0*46*38	216.74	Kgs.	70.00	15,171.75
			PLASTIC STRIP 3.5*46*34	210.00	Kgs.	70.00	14,699.96
			PLASTIC STIFFNER 863/25 (KG)	216.74	Kgs.	73.08	15,839.95
22-12-2018	CP/18-19/131	Rakesh Marketing	PLASTIC STRIP 3.5*46*38 HD	213.94	Kgs.	100.00	21,393.98
			PLASTIC STRIP 4.0*46*38 HD	144.50	Kgs.	100.00	14,449.99
			PLASTIC STRIP 3.0*40*34	130.66	Kgs.	102.00	13,327.31
			PLASTIC STRIP 3.5*46*38 SHD	200.22	Kgs.	146.00	29,232.10
22-12-2018	CP/18-19/132	JITESH TRADERS (RAJNANDGAON)	PET SQ BOWL	720.00	PCS	11.00	7,920.10
			PLASTIC ROUND BOWL 6" (PET)	132.00	PCS	32.00	4,224.06
			PLASTIC ROUND BOWL-7.5" (PET)	108.00	PCS	50.00	5,400.07
			PLASTIC ROUND BOWL 6" (PET)	132.00	PCS	30.00	3,960.05
24-12-2018	CP/18-19/133	Balgies Button House (PEERMOHAMED K)	PLASTIC STRIP 3.5*46*38	714.65	Kgs.	70.00	50,025.44
			PLASTIC STRIP 3.5*46*34	349.82	Kgs.	70.00	24,487.36
			PLASTIC STRIP 3.5*46*42	359.18	Kgs.	70.00	25,142.56
			PLASTIC STRIP 3.5*50*38	361.06	Kgs.	70.00	25,274.16
			PLASTIC STRIP 3.0*37*42	592.74	Kgs.	72.00	42,677.22
29-12-2018	CP/18-19/134	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*38	288.76	Kgs.	70.00	20,213.35
			PLASTIC STRIP 3.5*46*38	143.37	Kgs.	70.00	10,035.98
			PLASTIC STRIP 3.0*40*30	148.82	Kgs.	72.00	10,715.12
29-12-2018	CP/18-19/135	GEETHA INDUSTRIES	PLASTIC STIFFNER 863/25 (KG)	299.86	Kgs.	73.63	22,079.60
			Totals c/o	2,45,714.74	Units		1,18,64,298.17

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Page 8 ; Sales Register Printing : ( From 1-4-2018 to 31-3-2019 )

Account :

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
			Total b/d	2,45,714.74	Units		1,18,64,298.17
31-12-2018	CP/18-19/136	MAHADEV BUTTON STORES	PLASTIC STRIP 3.5*46*40	1,023.20	Kgs.	70.00	71,624.00
			PLASTIC STRIP 4.0*46*42	717.26	Kgs.	70.00	50,208.20
			PLASTIC STIFFNER 919 (KG)	199.94	Kgs.	72.02	14,400.00
31-12-2018	CP/18-19/137	Balgies Button House (PEERMOHAMED K	PLASTIC STRIP 3.5*46*42	358.87	Kgs.	70.00	25,120.85
			PLASTIC STRIP 3.5*46*34	349.74	Kgs.	70.00	24,481.76
			PLASTIC STRIP 4.0*46*38	359.62	Kgs.	70.00	25,173.36
			PLASTIC STRIP 3.5*46*40	818.48	Kgs.	70.00	57,293.50
			PLASTIC STIFFNER 303/25 (KG)	229.06	Kgs.	58.94	13,499.98
31-12-2018	CP/18-19/138	RAJARAM AGENCIES	PLASTIC STRIP 3.5*46*34	351.52	Kgs.	70.00	24,606.40
			PLASTIC STRIP 3.5*50*38	1,071.09	Kgs.	70.00	74,976.28
			PLASTIC STRIP 3.5*46*36	333.48	Kgs.	70.00	23,343.59
31-12-2018	CP/18-19/139	MAMATHA ENTERPRISE	PLASTIC STRIP 3.5*46*38	431.96	Kgs.	96.00	41,467.92
			PLASTIC STRIP 3.5*46*48	140.30	Kgs.	96.00	13,468.72
			PLASTIC STIFFNER 919 (KG)	134.72	Kgs.	114.01	15,359.91
31-12-2018	CP/18-19/140	KALPATARU UDYOG	PLASTIC STIFFNER 303/25 (KG)	220.60	Kgs.	115.59	25,500.00
31-12-2018	CP/18-19/141	ROHINI INTERLININGS	PLASTIC STRIP 3.5*46*38	359.44	Kgs.	50.00	17,972.09
			PLASTIC STRIP 3.5*46*34	349.72	Kgs.	50.00	17,486.08
			PLASTIC STRIP 3.5*46*42	430.31	Kgs.	50.00	21,515.60
03-01-2019	CP/18-19/142	ADARSH BUTTON HOUSE	PLASTIC STRIP 3.5*46*36 HD	1,008.23	Kgs.	97.00	97,798.59
			PLASTIC STRIP 3.5*46*40 HD	676.80	Kgs.	97.00	65,649.79
04-01-2019	CP/18-19/143	DEMCO TRADING & COMPANY(MUSTHAFA AL	PLASTIC STRIP RUBY 40	1,800.04	Kgs.	100.00	1,80,004.28
04-01-2019	CP/18-19/144	SRI GOMATHI PACKAGING	PLASTIC STRIP 4.0*46*38 HD	577.62	Kgs.	100.00	57,761.96
			PLASTIC STRIP 3.5*46*38 HD	71.66	Kgs.	100.00	7,166.00
04-01-2019	CP/18-19/145	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*48	359.75	Kgs.	70.00	25,182.15
04-01-2019	CP/18-19/146	SRINIWASSA TRADING COMPANY(RAMASWAM	PLASTIC STIFFNER 303/25 (KG)	73.20	Kgs.	116.12	8,500.11
			PLASTIC STIFFNER 919 (KG)	203.56	Kgs.	109.65	22,320.29
04-01-2019	CP/18-19/147	SRI GANESH BUTTON STORES	PLASTIC STRIP 3.5*46*40	812.83	Kgs.	70.00	56,898.34
07-01-2019	CP/18-19/148	LAXMI STORES	PET SQ BOWL	7,200.00	PCS	11.00	79,200.00
12-01-2019	CP/18-19/149	Balgies Button House (PEERMOHAMED K	PLASTIC STRIP 3.5*46*40	1,355.12	Kgs.	80.00	1,08,409.37
			PLASTIC STIFFNER 919 (KG)	531.09	Kgs.	90.38	47,999.90
12-01-2019	CP/18-19/150	Azeez Lace House (MOHAMEDALI ABDUL	PLASTIC STRIP RUBY 40	713.82	Kgs.	60.00	42,829.18
			PLASTIC STRIP RUBY-45	678.48	Kgs.	60.00	40,708.77
			PLASTIC STRIP 4.0*46*38	358.55	Kgs.	70.00	25,098.48
12-01-2019	CP/18-19/151	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*38	358.60	Kgs.	70.00	25,101.64
12-01-2019	CP/18-19/152	M.M ENTERPRISE	PLASTIC STRIP 4.0*46*36	271.08	Kgs.	60.00	16,264.86
			PLASTIC STRIP 4.0*46*38	502.42	Kgs.	60.00	30,145.28
			PLASTIC STRIP 3.0*40*34	325.10	Kgs.	62.00	20,156.25
			PLASTIC STRIP 3.0*37*36	138.50	Kgs.	62.00	8,587.02
			PLASTIC STRIP 3.5*46*34 BLACK	677.10	Kgs.	50.00	33,855.09
			PLASTIC STIFFNER 303/25 (KG)	148.68	Kgs.	60.53	9,000.02
16-01-2019	CP/18-19/153	M.M ENTERPRISE	PLASTIC STRIP 4.0*46*42	715.25	Kgs.	60.00	42,915.12
			PLASTIC STRIP 3.5*46*38	698.86	Kgs.	60.00	41,931.72
			PLASTIC STRIP 3.5*46*34 BLACK	678.13	Kgs.	50.00	33,906.60
16-01-2019	CP/18-19/154	MAMATHA ENTERPRISE	PLASTIC STRIP 3.5*46*48	485.17	Kgs.	96.00	46,576.15
			PLASTIC STIFFNER 919 (KG)	201.60	Kgs.	114.29	23,039.91
22-01-2019	CP/18-19/155	ANKUR MARKETING	PLASTIC STRIP 4.0*46*40 SHD	202.83	Kgs.	145.00	29,410.49
			PLASTIC STIFFNER HD1 (KG)	74.80	Kgs.	154.01	11,520.05
			Totals c/o	2,75,492.92	Units		1,36,59,733.82

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Account :

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
			Total b/d	2,75,492.92	Units		1,36,59,733.82
22-01-2019	CP/18-19/156	ROHINI INTERLININGS	PLASTIC STRIP 3.5*46*34	700.32	Kgs.	50.00	35,016.02
			PLASTIC STRIP 3.5*46*42	715.12	Kgs.	50.00	35,756.02
23-01-2019	CP/18-19/157	INDIA TRADERS	PET SQ BOWL	4,320.00	PCS	11.00	47,520.36
			PLASTIC ROUND BOWL-7.5" (PET)	108.00	PCS	50.00	5,400.04
26-01-2019	CP/18-19/158	BANTHIA BROTHERS	PLASTIC STRIP 3.5*46*34	350.26	Kgs.	55.00	19,264.24
			PLASTIC STRIP 3.5*46*36	335.72	Kgs.	55.00	18,464.55
			PLASTIC STRIP 3.5*46*38	429.06	Kgs.	55.00	23,598.24
			PLASTIC STRIP 4.0*46*38	360.38	Kgs.	55.00	19,820.85
			PLASTIC STRIP 3.5*46*40	341.75	Kgs.	55.00	18,796.20
			PLASTIC STRIP 4.0*46*40	399.54	Kgs.	70.00	27,967.73
26-01-2019	CP/18-19/159	BANTHIA BROTHERS	PLASTIC STRIP 3.5*46*34 BLACK	781.60	Kgs.	50.00	39,079.60
26-01-2019	CP/18-19/160	Daga Accessories & Co (SAURABH DAGA)	PLASTIC STRIP 4.0*46*36	824.88	Kgs.	60.00	49,492.65
			PLASTIC STRIP 3.5*46*34	352.31	Kgs.	60.00	21,138.53
			PLASTIC STRIP 3.5*46*36	539.58	Kgs.	60.00	32,374.70
26-01-2019	CP/18-19/161	Vardaan Enterprises	PLASTIC STRIP 4.0*46*46 (11 KG	333.12	Kgs.	100.00	33,311.99
			PLASTIC STRIP 4.0*46*38 HD	360.34	Kgs.	100.00	36,033.98
			PLASTIC STRIP 4.0*46*40 HD	848.18	Kgs.	100.00	84,817.96
			PLASTIC STRIP 3.5*46*38 HD	142.92	Kgs.	100.00	14,291.99
28-01-2019	CP/18-19/162	Balgies Button House (PEERMOHAMED K	PLASTIC STRIP 3.5*46*34	351.14	Kgs.	70.00	24,579.79
			PLASTIC STIFFNER 919 (KG)	327.96	Kgs.	91.47	30,000.00
			PLASTIC STRIP 3.0*40*38	214.24	Kgs.	72.00	15,425.28
			PLASTIC STRIP 3.5*46*38	715.02	Kgs.	70.00	50,051.40
			PLASTIC STRIP 4.0*46*38	718.37	Kgs.	70.00	50,285.90
28-01-2019	CP/18-19/163	SRI GOMATHI PACKAGING	PLASTIC STRIP 4.0*46*38 HD	578.86	Kgs.	100.00	57,886.07
			PLASTIC STRIP 4.0*46*42 HD	210.34	Kgs.	100.00	21,034.03
			PLASTIC STRIP 3.5*46*38 HD	142.46	Kgs.	100.00	14,246.02
28-01-2019	CP/18-19/164	KALPATARU UDYOG	PLASTIC STRIP 3.5*46*40 HD	1,454.45	Kgs.	95.50	1,38,899.77
			PLASTIC STRIP 3.5*46*36 HD	202.16	Kgs.	95.50	19,306.25
			PLASTIC STRIP 3.5*46*38 HD	716.23	Kgs.	95.50	68,399.87
			PLASTIC STIFFNER 303/25 (KG)	74.60	Kgs.	113.94	8,499.99
31-01-2019	CP/18-19/165	SAMYAK TRADERS	PLASTIC ROUND BOWL 6" (PET)	132.00	PCS	31.00	4,092.01
			PLASTIC ROUND BOWL-7.5" (PET)	108.00	PCS	50.00	5,400.01
			PET SQ BOWL	1,080.00	PCS	11.00	11,880.02
31-01-2019	CP/18-19/166	SARSWATI STORE	PET SQ. BOWL 500ML.	2,000.00	Pcs.	3.80	7,600.20
			PET SQ BOWL	720.00	PCS	11.00	7,920.20
01-02-2019	CP/18-19/167	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	1,002.44	Kgs.	141.00	1,41,344.05
			PLASTIC STRIP 4.0*46*38 HD	359.75	Kgs.	100.00	35,975.01
			PLASTIC STRIP 3.5*46*36 HD	359.75	Kgs.	100.00	35,975.01
01-02-2019	CP/18-19/168	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 3.5*46*38	361.06	Kgs.	70.00	25,274.64
05-02-2019	CP/18-19/169	SHRI GAYATRI STORES (SARITA MALPANI	PLASTIC STIFFNER 303/25 (KG)	148.83	Kgs.	60.47	8,999.95
			PLASTIC STRIP 3.5*46*34	562.20	Kgs.	50.00	28,109.85
05-02-2019	CP/18-19/170	New G T Traders(ABDUL GAFOOR MOHAM	PLASTIC STRIP 4.0*46*38	568.64	Kgs.	80.00	45,491.35
			PLASTIC STRIP 3.5*46*34	351.32	Kgs.	70.00	24,592.48
			PLASTIC STIFFNER 919 (KG)	333.35	Kgs.	79.20	26,400.09
			PLASTIC STIFFNER 303/25	149.08	Pkt	67.08	10,000.03
05-02-2019	CP/18-19/171	New G T Traders(ABDUL GAFOOR MOHAM	PLASTIC STRIP 3.5*46*34	395.22	Kgs.	70.00	27,665.04
			PLASTIC STRIP 3.5*50*40	66.48	Kgs.	70.00	4,653.54
			Totals c/o	3,02,139.95	Units		1,51,71,867.32

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Page 10 ; Sales Register Printing : ( From 1-4-2018 to 31-3-2019 )

Account :

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
			Total b/d	3,02,139.95	Units		1,51,71,867.32
05-02-2019	CP/18-19/172	Rakesh Marketing	PLASTIC PET SHEET	25.80	Kgs.	110.01	2,838.16
06-02-2019	CP/18-19/173	BANTHIA BROTHERS	PLASTIC STRIP 4.0*46*40	663.35	Kgs.	60.00	39,800.93
06-02-2019	CP/18-19/174	BANTHIA BROTHERS	PLASTIC STRIP 3.5*46*40	1,024.76	Kgs.	60.00	61,485.48
			PLASTIC STRIP 4.0*46*34	651.78	Kgs.	55.00	35,847.94
			PLASTIC STRIP 3.5*46*34	350.68	Kgs.	55.00	19,287.43
			PLASTIC STRIP 3.5*46*38	357.68	Kgs.	55.00	19,672.43
			PLASTIC STRIP 4.0*46*40	399.18	Kgs.	55.00	21,954.93
06-02-2019	CP/18-19/175	Sri Mahalaxmi Button House AJBARM	PLASTIC STRIP 4.0*46*42	702.51	Kgs.	70.00	49,175.75
			PLASTIC STRIP 3.5*46*42	714.40	Kgs.	70.00	50,008.06
			PLASTIC STRIP 3.5*46*38	712.87	Kgs.	70.00	49,900.96
06-02-2019	CP/18-19/176	Cash - IN - Hand	PLASTIC STRIP 3.5*46*34	150.00	Kgs.	76.30	11,445.00
08-02-2019	CP/18-19/177	SRINIWASSA TRADING COMPANY(RAMASWAM	PLASTIC STRIP 3.5*46*38 HD	1,782.39	Kgs.	94.68	1,68,750.00
08-02-2019	CP/18-19/178	Vardaan Enterprises	PLASTIC STIFFNER 303/25 (KG)	74.80	Kgs.	113.64	8,500.25
			PLASTIC STRIP 3.0*40*30	74.78	Kgs.	102.00	7,627.79
11-02-2019	CP/18-19/179	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	1,202.43	Kgs.	141.00	1,69,542.56
			PLASTIC STIFFNER 919 (KG)	393.48	Kgs.	161.02	63,359.97
13-02-2019	CP/18-19/180	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	2,198.17	Kgs.	141.00	3,09,941.74
			PLASTIC STIFFNER 919/25 SHD	719.22	Kgs.	161.51	1,16,159.91
13-02-2019	CP/18-19/181	SAMYAK TRADERS	PET SQ BOWL	2,160.00	PCS	11.00	23,760.20
13-02-2019	CP/18-19/182	SARSWATI STORE	PET SQ BOWL	1,800.00	PCS	11.00	19,800.00
			PET SQ. BOWL 500ML.	2,000.00	Pcs.	3.80	7,600.00
16-02-2019	CP/18-19/183	Rakesh Marketing	PET SHEET 6*16	69.00	Kgs.	119.99	8,279.60
18-02-2019	CP/18-19/184	Azeez Lace House (MOHAMEDALI ABDUL	PLASTIC STRIP 4.0*46*38	350.24	Kgs.	70.00	24,516.83
			PLASTIC STRIP 4.0*46*40	331.46	Kgs.	70.00	23,202.23
			PLASTIC STRIP RUBY 40	354.97	Kgs.	70.00	24,847.94
			PLASTIC STRIP RUBY-45	677.88	Kgs.	70.00	47,451.67
18-02-2019	CP/18-19/185	SRINIWASSA TRADING COMPANY(RAMASWAM	PLASTIC STRIP 3.5*46*40 HD	338.10	Kgs.	95.83	32,400.00
18-02-2019	CP/18-19/186	Rakesh Marketing	PLASTIC STRIP 3.5*46*40	2,188.29	Kgs.	141.00	3,08,548.68
			PLASTIC STIFFNER 919 (KG)	708.31	Kgs.	160.27	1,13,519.92
20-02-2019	CP/18-19/187	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	1,189.36	Kgs.	141.00	1,67,699.93
			PLASTIC STIFFNER 919 (KG)	636.93	Kgs.	162.03	1,03,200.11
22-02-2019	CP/18-19/188	M.M ENTERPRISE	PLASTIC STRIP 3.5*46*34	702.12	Kgs.	60.00	42,127.18
			PLASTIC STRIP 3.5*46*38	357.40	Kgs.	60.00	21,444.00
			PLASTIC STIFFNER 303/25 (KG)	147.60	Kgs.	60.00	8,856.00
			PLASTIC STRIP 3.5*46*40	676.50	Kgs.	60.00	40,589.99
			PLASTIC STRIP 3.0*37*34	302.32	Kgs.	62.00	18,743.84
22-02-2019	CP/18-19/189	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 3.5*46*38	287.80	Kgs.	80.00	23,023.68
22-02-2019	CP/18-19/190	KALPATARU UDYOG	PLASTIC STRIP 3.5*46*38 HD	1,071.77	Kgs.	95.50	1,02,354.10
			PLASTIC STRIP 3.5*46*36 HD	668.19	Kgs.	95.50	63,812.19
			PLASTIC STRIP 3.5*46*40 HD	693.45	Kgs.	95.50	66,224.52
			PLASTIC STRIP 3.5*46*42	71.70	Kgs.	95.50	6,847.35
25-02-2019	CP/18-19/191	Daga Accessories & Co (SAURABH DAGA	PLASTIC STRIP 4.0*46*38	504.20	Kgs.	60.00	30,252.06
			PLASTIC STRIP 4.0*46*36	1,022.78	Kgs.	60.00	61,366.94
			PLASTIC STRIP 3.5*46*40	202.48	Kgs.	60.00	12,148.83
25-02-2019	CP/18-19/192	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	1,188.90	Kgs.	141.00	1,67,635.06
			PLASTIC STIFFNER 919/25 SHD	381.73	Kgs.	162.21	61,920.06
25-02-2019	CP/18-19/193	Rakesh Marketing	PET SHEET 6*16	28.00	Kgs.	120.01	3,360.20
Totals c/o				3,35,449.71	Units		1,80,12,699.72

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Account :

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
			Total b/d	3,35,449.71	Units		1,80,12,699.72
27-02-2019	CP/18-19/194	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	2,180.18	Kgs.	141.00	3,07,405.24
			PLASTIC STIFFNER 919/25 SHD	675.84	Kgs.	166.02	1,12,199.95
			PET SHEET 6*16	62.40	Kgs.	120.00	7,488.00
02-03-2019	CP/18-19/195	Rakesh Marketing	PLASTIC STRIP 3.0*40*38	130.68	Kgs.	147.00	19,210.28
			PLASTIC STIFFNER 303/25 (KG)	15.62	Kgs.	180.28	2,816.05
05-03-2019	CP/18-19/196	PREMIER SALES	PLASTIC STRIP 4.0*46*38 HD	1,728.00	Kgs.	100.00	1,72,800.05
			PLASTIC STRIP 4.0*46*38 HD1	72.42	Kgs.	125.00	9,052.50
06-03-2019	CP/18-19/197	SRI JAYAKRISNA AGENCY	PLASTIC STRIP 3.5*46*42 HD1	67.42	Kgs.	125.00	8,427.57
			PLASTIC STRIP 3.5*46*45 HD1	71.46	Kgs.	125.00	8,932.57
			PLASTIC STRIP 3.5*46*40 HD-1	72.12	Kgs.	100.00	7,212.06
			PLASTIC STRIP 3.0*40*40	65.26	Kgs.	105.00	6,852.36
			PLASTIC STRIP 3.0*37*40	65.06	Kgs.	105.00	6,831.36
			PLASTIC STIFFNER 303/25 (KG)	73.78	Kgs.	115.21	8,500.07
06-03-2019	CP/18-19/198	ANNAI STORE	PLASTIC STRIP 3.5*46*40 HD	67.68	Kgs.	100.00	6,767.91
			PLASTIC STRIP 3.5*46*36 HD	66.10	Kgs.	100.00	6,609.92
			PLASTIC STRIP 3.5*46*40 HD-1	67.62	Kgs.	125.00	8,452.39
			PLASTIC STIFFNER 919 (KG)	32.74	Kgs.	124.62	4,079.95
			PLASTIC STIFFNER 919 HD 1	32.84	Kgs.	146.16	4,799.94
07-03-2019	CP/18-19/199	BANTHIA BROTHERS	PLASTIC STRIP 3.5*46*34	696.94	Kgs.	55.00	38,331.78
			PLASTIC STRIP 3.0*40*36	322.59	Kgs.	57.00	18,387.66
			PLASTIC STRIP 3.5*46*36	333.40	Kgs.	55.00	18,337.03
			PLASTIC STRIP 4.0*46*36	341.86	Kgs.	55.00	18,802.34
			PLASTIC STRIP 4.0*46*40	600.24	Kgs.	55.00	33,013.26
07-03-2019	CP/18-19/200	M.M ENTERPRISE	PLASTIC STRIP 4.0*46*42	697.16	Kgs.	60.00	41,829.56
			PLASTIC STRIP 4.0*46*38	359.18	Kgs.	60.00	21,550.77
			PLASTIC STRIP 4.0*46*36	476.76	Kgs.	60.00	28,605.56
			PLASTIC STRIP 3.0*40*36	193.94	Kgs.	62.00	12,024.26
07-03-2019	CP/18-19/201	Balgies Button House (PEERMOHAMED K	PLASTIC STRIP 3.5*46*40	677.48	Kgs.	80.00	54,198.39
			PLASTIC STRIP 4.0*46*38	360.88	Kgs.	80.00	28,870.39
			PLASTIC STRIP 3.5*46*34	348.80	Kgs.	70.00	24,415.99
			PLASTIC STRIP 3.5*46*38	712.53	Kgs.	70.00	49,877.09
			PLASTIC STIFFNER 303/25 (KG)	222.68	Kgs.	60.63	13,500.00
07-03-2019	CP/18-19/202	SRI GOMATHI PACKAGING	PLASTIC STRIP 4.0*46*38	646.05	Kgs.	100.00	64,605.15
			PLASTIC STRIP 4.0*46*42	208.66	Kgs.	100.00	20,866.05
			PLASTIC STRIP 3.5*46*38	72.00	Kgs.	100.00	7,200.02
09-03-2019	CP/18-19/203	SAMYAK TRADERS	PET SQ BOWL	2,520.00	PCS	11.00	27,720.40
09-03-2019	CP/18-19/204	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*48	143.75	Kgs.	70.00	10,062.75
09-03-2019	CP/18-19/205	PREMIER SALES	PLASTIC STIFFNER 863/25 (KG)	367.84	Kgs.	123.97	45,600.00
09-03-2019	CP/18-19/206	ANKUR MARKETING	PLASTIC STRIP 3.5*46*40 SHD	49.80	Kgs.	145.00	7,221.12
			PLASTIC STRIP 3.5*46*40 HD-1	8.30	Kgs.	125.00	1,037.52
			PLASTIC STIFFNER 919 HD 1	2.60	Kgs.	153.85	400.01
			PLASTIC STIFFNER 919 (KG)	2.60	Kgs.	130.77	340.01
			PLASTIC STIFFNER 919/25 SHD	2.60	Kgs.	180.77	470.01
12-03-2019	CP/18-19/207	GEETHA INDUSTRIES	PLASTIC STRIP 4.0*46*42	1,398.83	Kgs.	62.50	87,426.67
			PLASTIC STRIP 4.0*46*42	697.52	Kgs.	50.00	34,875.92
			PLASTIC STRIP 4.0*46*38	716.90	Kgs.	50.00	35,844.92
			PLASTIC STRIP 3.5*46*38	717.83	Kgs.	62.50	44,864.28
			Totals c/o	3,54,896.65	Units		1,95,11,416.80

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Page 12 ; Sales Register Printing : ( From 1-4-2018 to 31-3-2019 )

Account :

Date	Vch No.	Party	Item Details	Qty.	Unit	Price	Amount
			Total b/d	3,54,896.65	Units		1,95,11,416.80
12-03-2019	CP/18-19/208	ECOPET	PET SHEET 430*70	0.00	Kgs.	0.00	0.00
12-03-2019	CP/18-19/209	ECOPET	PET SHEET 630* 90	0.00	Kgs.	0.00	0.00
16-03-2019	CP/18-19/210	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	660.26	Kgs.	143.00	94,416.91
16-03-2019	CP/18-19/211	ROHINI INTERLININGS	PLASTIC STRIP 3.5*46*34	1,048.46	Kgs.	50.00	52,423.00
			PLASTIC STRIP 3.5*46*38	355.82	Kgs.	50.00	17,791.00
			PLASTIC STRIP 3.5*46*42	720.62	Kgs.	50.00	36,031.00
18-03-2019	CP/18-19/212	DEMCO TRADING & COMPANY(MUSTHAFA AL	PLASTIC STRIP 3.5*46*40 SHD	2,032.01	Kgs.	145.00	2,94,641.54
18-03-2019	CP/18-19/213	Rakesh Marketing	PLASTIC STRIP 3.5*46*40 SHD	1,123.36	Kgs.	143.00	1,60,640.37
			PLASTIC STIFFNER 919 (KG)	563.40	Kgs.	164.86	92,879.94
18-03-2019	CP/18-19/214	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*48	287.40	Kgs.	70.00	20,117.76
18-03-2019	CP/18-19/215	SRINIWASSA TRADING COMPANY(RAMASWAM	PLASTIC STIFFNER 919 (KG)	127.70	Kgs.	116.52	14,879.87
			PLASTIC STRIP 3.5*46*40	336.88	Kgs.	96.18	32,399.73
19-03-2019	CP/18-19/216	SARSWATI STORE	PET SQ BOWL	2,160.00	PCS	11.00	23,760.20
25-03-2019	CP/18-19/217	RATHAN AGENCY	PLASTIC STRIP 3.0*40*36	326.08	Kgs.	105.00	34,238.09
25-03-2019	CP/18-19/218	KALPATARU UDYOG	PLASTIC STRIP 3.5*46*40	900.16	Kgs.	95.50	85,965.17
			PLASTIC STRIP 3.5*46*38	357.87	Kgs.	95.50	34,176.55
			PLASTIC STIFFNER 919 (KG)	442.21	Kgs.	121.57	53,759.94
25-03-2019	CP/18-19/219	SHRI BALJEE TRADERS DELHI	PLASTIC STRIP 3.5*46*34	1,055.01	Kgs.	60.00	63,300.89
25-03-2019	CP/18-19/220	Sri Mahalaxmi Button House AJBARM	PLASTIC STRIP 3.5*46*38	1,425.40	Kgs.	60.00	85,524.38
			PLASTIC STRIP 3.5*46*36	131.91	Kgs.	60.00	7,914.64
			PLASTIC STRIP 3.5*46*40	136.19	Kgs.	60.00	8,171.44
			PLASTIC STRIP 3.5*46*40	68.40	Kgs.	60.00	4,104.02
25-03-2019	CP/18-19/221	PREMIER SALES	PLASTIC STRIP 4.0*46*46 (11 KG	331.04	Kgs.	100.00	33,103.97
			PLASTIC STRIP 3.5*46*36	264.12	Kgs.	100.00	26,411.97
			PLASTIC STIFFNER 863/25 (KG)	146.80	Kgs.	124.25	18,239.98
28-03-2019	CP/18-19/223	M.M ENTERPRISE	PLASTIC STRIP 3.5*46*34	487.97	Kgs.	60.00	29,278.14
			PLASTIC STRIP 4.0*46*36	476.15	Kgs.	60.00	28,568.93
			PLASTIC STRIP 3.0*37*36	300.46	Kgs.	60.00	18,027.56
			PLASTIC STRIP 3.0*40*34	325.89	Kgs.	60.00	19,553.35
			PLASTIC STIFFNER 101/25	132.22	Kgs.	58.99	7,799.98
			PLASTIC STIFFNER 303/25 (KG)	294.64	Kgs.	61.09	17,999.96
28-03-2019	CP/18-19/225	Balgies Button House (PEERMOHAMED K	PLASTIC STIFFNER 919 (KG)	332.66	Kgs.	82.97	27,599.99
			PLASTIC STRIP 4.0*46*38	361.24	Kgs.	70.00	25,286.79
			PLASTIC STRIP 3.5*46*40	340.58	Kgs.	70.00	23,840.59
			PLASTIC STRIP 3.5*46*34	347.89	Kgs.	70.00	24,352.29
			PLASTIC STIFFNER 863/25 (KG)	368.05	Kgs.	78.25	28,799.99
28-03-2019	CP/18-19/226	GAURAV ENTERPRISES	PLASTIC STRIP 3.5*46*40 SHD	71.70	Kgs.	145.00	10,396.43
			PLASTIC STRIP 4.0*46*40 SHD	66.60	Kgs.	145.00	9,656.94
28-03-2019	CP/18-19/227	LAXMI STORES	PET SQ. BOWL 500ML (PKT)	3,600.00	Pkt	11.00	39,600.00
30-03-2019	CP/18-19/224	Rakesh Marketing	PLASTIC STRIP 4.0*46*38	357.16	Kgs.	100.00	35,716.02
			PLASTIC STRIP 3.5*46*36	330.06	Kgs.	100.00	33,006.02
30-03-2019	CP/18-19/228	Shanti Vijay Plastics (SHUSHILA)	PLASTIC STRIP 4.0*46*38	216.70	Kgs.	70.00	15,168.87
			PLASTIC STRIP 4.0*46*38	143.00	Kgs.	70.00	10,009.91
30-03-2019	CP/18-19/229	Rakesh Marketing	PET SHEET 6*16 (PCS	4,800.00	PCS	2.40	11,520.40
			Grand Total	3,83,250.72	Units		2,12,22,491.32