ID	Item	Item Group	Date	Brand	WareHouse	UOM	Quantity	Balance Quantity	Incoming Rate	Valuation Rate	Balance Value	Voucher Type	Voucher	Batch	Serial	Company	Description
												NANDALALA ERP					
												Ledger Details					
1	Table	Sub-assemblies		Normal	SPL	Nos						Stock Entry	VC-001	12	LED-001	Dell	Bad
2	Dummy3	Products		Normal	SPL	Nos						Stock Entry	VC-001	12	LED-001	Dell	Bad