

ARUNA AGENCIES
INDIAN OIL DEALER,
111 A, GANDHIJI ROAD,
KORANAD, MAYILADUTHURAI.

| | |
|------------|----------------------|
| Date | 25-Dec-2013 11:19:21 |
| Cashier | GOPI |
| From | 22-Dec-2013 05-40-45 |
| To | 25-Dec-2013 11-19-15 |
| Pump Boy 1 | |
| Pump Boy 2 | |

| ITEM | OPENING | CLOSING | TEST | SALES | RATE | AMOUNT |
|---------------------------|-----------|-----------|------|--------|--------------|-----------------|
| PETROL Z-LINE | 782302.00 | 782402.00 | 0 | 100.00 | 74.71 | 7471.00 |
| PETROL A1 MPD | 500031.00 | 500031.00 | 0 | 0 | 74.71 | 0 |
| PETROL B1 MPD | 282874.00 | 282874.00 | 0 | 0 | 74.71 | 0 |
| PETROL DUAL | 231187.20 | 231187.20 | 0 | 0 | 74.71 | 0 |
| DIESEL D1 | 570325.70 | 570425.70 | 0 | 100.00 | 55.73 | 5573.00 |
| DIESEL D2 | 118791.10 | 118791.10 | 0 | 0 | 55.73 | 0 |
| DIESEL DUAL | 145656.50 | 145656.50 | 0 | 0 | 56.35 | 0 |
| 2T PUMP 1 | 783.49 | 783.49 | 0 | 0 | 240.00 | 0 |
| 2 T Supreme 1/2 Lts | 0 | 0 | 0 | 0 | 115.00 | 0 |
| 2 T Supreme 1 Lts | 0 | 0 | 0 | 0 | 225.00 | 0 |
| 2 T Supreme 40ml | 100.00 | 100.00 | 0 | 0 | 11.00 | 0 |
| 2 T Supreme 60ml | 66.00 | 66.00 | 0 | 0 | 15.00 | 0 |
| 20w40 1/2 Lts | 8.00 | 8.00 | 0 | 0 | 112.00 | 0 |
| 20w40 1-Lts | 6.00 | 6.00 | 0 | 0 | 265.00 | 0 |
| 20W 40 5LIT | 1.00 | 1.00 | 0 | 0 | 1250.00 | 0 |
| 20W 40 10LIT | 5.00 | 5.00 | 0 | 0 | 2465.00 | 0 |
| 4T Oil 900ml | 4.00 | 4.00 | 0 | 0 | 220.00 | 0 |
| 4 T Oil 1 Lts | 3.00 | 3.00 | 0 | 0 | 240.00 | 0 |
| Brake Oil 1/4 Lts | 0 | 0 | 0 | 0 | 80.00 | 0 |
| Break Oil 1/2 Lts | 5.00 | 5.00 | 0 | 0 | 150.00 | 0 |
| Gear HP 90 1 Lts | 8.00 | 8.00 | 0 | 0 | 231.00 | 0 |
| Gear HP 90 5 Lts | 2.00 | 2.00 | 0 | 0 | 1025.00 | 0 |
| Gear HP 140 1 Lts | 6.00 | 6.00 | 0 | 0 | 226.00 | 0 |
| Gear HP 1/2(Linear) | 3.00 | 3.00 | 0 | 0 | 90.00 | 0 |
| GEAR HP 140 5 LIT | 4.00 | 4.00 | 0 | 0 | 1025.00 | 0 |
| Gem RR3 Grease 1/2 Kg | 0 | 0 | 0 | 0 | 130.00 | 0 |
| Gem RR3 Grease 1 Kg | 1.00 | 1.00 | 0 | 0 | 250.00 | 0 |
| Gem RR3 Grease 2 Kg | 2.00 | 2.00 | 0 | 0 | 490.00 | 0 |
| Kool Plus 1/2 Lts | 5.00 | 5.00 | 0 | 0 | 145.00 | 0 |
| Kool Plus 1 Lts | 6.00 | 6.00 | 0 | 0 | 270.00 | 0 |
| KOOL READY | 0 | 0 | 0 | 0 | 111.11 | 0 |
| Premium Cf4 1 Lts | 5.00 | 5.00 | 0 | 0 | 270.00 | 0 |
| Premium Cf4 5 Lts | 2.00 | 2.00 | 0 | 0 | 1300.00 | 0 |
| Premium ALT 15w 40 10LIT | 0 | 0 | 0 | 0 | 2500.00 | 0 |
| Pride ALT 15W 40 10 Lits. | 5.00 | 5.00 | 0 | 0 | 2500.00 | 0 |
| PRIDE TC 15W40 1Lts | 0 | 0 | 0 | 0 | 176.97 | 0 |
| S.Pride 40 1-Lts | 0 | 0 | 0 | 0 | 248.00 | 0 |
| S.Pride 40 5-Lts | 1.00 | 1.00 | 0 | 0 | 1000.00 | 0 |
| Trans Fluid A 1 Lts | 2.00 | 2.00 | 0 | 0 | 235.00 | 0 |
| Trans Fluid A 5 Lts | 4.00 | 4.00 | 0 | 0 | 1025.00 | 0 |
| D.Water | 3.00 | 3.00 | 0 | 0 | 10.00 | 0 |
| A.Water | 26.00 | 26.00 | 0 | 0 | 15.00 | 0 |
| Waste | 0 | 0 | 0 | 0 | 10.00 | 0 |
| TripSheet | 10.00 | 10.00 | 0 | 0 | 25.00 | 0 |
| Cloth | 0 | 0 | 0 | 0 | 10.00 | 0 |
| | | | | | TOTAL | 13044.00 |

CREDIT DETAILS

| NO | NAME | BILL NO | AMOUNT |
|----|------|---------|--------|
| | | TOTAL | 0 |

EXPENSES

| NO | DESCRIPTION | AMOUNT |
|----|-------------|--------|
| | TOTAL | 0 |

| | |
|----------------|-----------|
| BY SALES | 13044.00 |
| BY CREDIT | 0 |
| BY EXPENSES | 0 |
| Balance To Pay | 13044.00 |
| CASH PAID | 0 |
| SHORT / EXCESS | -13044.00 |