

Iccs Express Llc

Diera,Frij Almurar,

Material Cost Ledger Report

From 01-01-2021 to 09-07-2021

MOHAMMED YOUSOF

Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
INV000001	31/01/2021			0	
INV000026	28/02/2021			0	
INV000114	31/03/2021			0	
INV000234	19/04/2021			0	
INV000311	20/04/2021			0	
INV000318	21/04/2021			0	
INV000341	22/04/2021			0	
INV000390	02/05/2021			0	
INV000447	12/05/2021			0	
INV000457	12/05/2021			0	
INV000474	17/05/2021			0	
INV000501	20/05/2021			0	
INV000530	25/05/2021			0	
INV000555	30/05/2021			0	
INV000578	31/05/2021			0	
INV000613	06/06/2021			0	
INV000682	13/06/2021			0	
INV000693	14/06/2021			0	
INV000729	20/06/2021			0	
INV000805	29/06/2021			0	
INV000837	04/07/2021			0	
INV000872	07/07/2021			0	