

# Material Outward Report

#	Date	Project Order No	RRA Invoice No	Customer Name
830	2024-08-27	DDF343	RRA334efv	SHAVO TECHNOLOGIES PVT LTD
#	Item Code		Quantity	Amount
1	30035342 ( SIZE : 275 X 225 X 1 MM THK)		23	233
	Project Total		23	233

#	Date	Project Order No	RRA Invoice No	Customer Name
829	2024-08-27	TTHTG577	RRA2232	RAVIRAJ ANODISERS
#	Item Code		Quantity	Amount
1	24-130-1316148		23	23
2	467000007000		235	44554
3	071800609		334	2323
4	24-130-1316148		4	4478
	Project Total		596	51378

#	Date	Project Order No	RRA Invoice No	Customer Name
828	2024-08-27	scxxsx	wesdx	EagleBurgmann India Pvt. Ltd.
#	Item Code		Quantity	Amount
1	24-130-1319339		2323	232323
2	RRA1		23	23
	Project Total		2346	232346

#	Date	Project Order No	RRA Invoice No	Customer Name
827	2024-08-27	232wews	23wesx	Viswasuta Engineering LLP
#	Item Code		Quantity	Amount
1	30035342 ( SIZE : 275 X 225 X 1 MM THK)		23	23
2	24-130-1316148		23	2323
	Project Total		46	2346

#	Date	Project Order No	RRA Invoice No	Customer Name
826	2024-08-27	wsdsd23	2323	HYT ENGINEERING COMPANY PVT LTD.
#	Item Code		Quantity	Amount
1	24-130-1319339		23	2323
2	24-130-1316148		23	223
	Project Total		46	2546