

Material Outward Report

#	Date	Project Order No	RRA Invoice No	Customer Name
1032	2024-10-18	50055015263	None	Forbes Marshall P.Ltd (Chakan)

#	Item Code	Quantity
1	24-130-1319595	600

#	Date	Project Order No	RRA Invoice No	Customer Name
1020	2024-10-13	50055015039	None	Forbes Marshall P.Ltd (Chakan)

#	Item Code	Quantity
1	30-016-1025369 (A4 52034)	50
2	24-130-1006130	5

#	Date	Project Order No	RRA Invoice No	Customer Name
1036	2024-10-18	02444497	None	EagleBurgmann India Pvt. Ltd.

#	Item Code	Quantity
1	ITEM CODE : 071800689	24

#	Date	Project Order No	RRA Invoice No	Customer Name
1029	2024-10-16	1710094945	None	DelVal Flow Controls Pvt Ltd.

#	Item Code	Quantity
1	4402N10065000HP1	10