

Material Outward Report

#	Date	Project Order No	RRA Invoice No	Customer Name
885	2024-08-29	787989	None	RAVIRAJ ANODISERS

#	Item Code	Quantity	Amount
1	30035342 (SIZE : 275 X 225 X 1 MM THK)	787	6544
2	24-254-1041143	454	45444
3	24-254-1041143	656	7858
	Project Total	1897	59846