Invenory Transaction Report

From Date : < DD-MM-YYYY >
To Date : < DD-MM-YYYY >

Transaction Type : Adjustment

Project : < Project Name >

Item Type : < Item Type >

1. Item Name

SL	# Chalan	Date	Tr. Type	To/From Transation	Quantity	Rate	Amount	Balance Quantity	Balance Amount Ir	nventory
1.	< Chalan No >	<dd-mm-yyy></dd-mm-yyy>	< Tr. Type >	Supplier: < Supplier Name >	000.00 CFT	00.00	00,000.00	000.00 CFT	00,000.00 S	STORE: < Store Name >

2. Item Name

S	L#	Chalan	Date	Tr. Type	To/From Transation	Quantity	Rate	Amount	Balance Quantity	Balance Amount	Inventory
1		< Chalan No >	<dd-mm-yyy></dd-mm-yyy>	< Tr. Type >	Supplier: < Supplier Name >	000.00 CFT	00.00	00,000.00	000.00 CFT	00,000.00	STORE: < Store Name >
2	•	< Chalan No >	<dd-mm-yyy></dd-mm-yyy>	< Tr. Type >	Supplier: < Supplier Name >	000.00 CFT	00.00	00,000.00	000.00 CFT	00,000.00	STORE: < Store Name >

3. Item Name

SL#	Chalan	Date	Tr. Type	To/From Transation	Quantity	Rate	Amount	Balance Quantity	Balance Amount	Inventory
1.	< Chalan No >	<dd-mm-yyy></dd-mm-yyy>	< Tr. Type >	Supplier: < Supplier Name >	000.00 CFT	00.00	00,000.00	000.00 CFT	00,000.00	STORE: < Store Name >

4. Item Name

SL#	Chalan	Date	Tr. Type	To/From Transation	Quantity	Rate	Amount	Balance Quantity	Balance Amount	Inventory
1.	< Chalan No >	<dd-mm-yyy></dd-mm-yyy>	< Tr. Type >	Supplier: < Supplier Name >	000.00 CFT	00.00	00,000.00	000.00 CFT	00,000.00	STORE: < Store Name >
2.	< Chalan No >	<dd-mm-yyy></dd-mm-yyy>	< Tr. Type >	Supplier: < Supplier Name >	000.00 CFT	00.00	00,000.00	000.00 CFT	00,000.00	STORE: < Store Name >
3.	< Chalan No >	<dd-mm-yyy></dd-mm-yyy>	< Tr. Type >	Supplier: < Supplier Name >	000.00 CFT	00.00	00,000.00	000.00 CFT	00,000.00	STORE: < Store Name >

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