



COMPANY NAME WILL BE DISPLAYED HERE NAME IN ARABIC WILL BE DISPLAYED HERE.

COMPANY TRN NUMBER WILL BE DISPLAYED HERE.
COMPANY EMAIL WILL BE DISPLAYED HERE.

STOCK COUNTING

Stock Count Details :

Warehouse : Seeb - [SP_003]

Count Date : 24-Feb-24

Document # : OMN_SP_003_20240224

Conducted By :

Shop Incharge : Noman Manzoor Kazi - [EID # 20088]

Area Incharge : Mohammed Raashid - [EID # 20040]

Staff : NA

Type	Item Group Desc	Item Category Desc			
			Qty Diff	Cost Difference	Retail Difference
Balance	Finished Goods	Agarwood	0.00	0.00	0.00
		Bakhoor	0.00	0.00	0.00
		Body Cream	0.00	0.00	0.00
		Concentrated Oils	0.00	0.00	0.00
		Dhen Al Oudh	0.00	0.00	0.00
		Gifts	0.00	0.00	0.00
		Hair Mist	0.00	0.00	0.00
		Lilfrash	0.00	0.00	0.00
		Memories	0.00	0.00	0.00
		Oils	0.00	0.00	0.00
		Oudh Mtrs	0.00	0.00	0.00
		SFG -Oils	0.00	0.00	0.00
		Sprays	0.00	0.00	0.00
		Total Finished Goods		0.00	0.00
	General Consumables	General Consumables	0.00	0.00	0.00
	Total General Consumables		0.00	0.00	0.00
	Packing Consumables	Bags	0.00	0.00	0.00
		General Consumables	0.00	0.00	0.00
		Pouches	0.00	0.00	0.00
	Total Packing Consumables		0.00	0.00	0.00
	RM - Packaging Items	Bottles	0.00	0.00	0.00
		General Consumables	0.00	0.00	0.00
		Paper Box	0.00	0.00	0.00
		Sleeves	0.00	0.00	0.00
		Stickers & Lables	0.00	0.00	0.00
	Total RM - Packaging Items		0.00	0.00	0.00
	Samples	3ML Testers	0.00	0.00	0.00
	Total Samples		0.00	0.00	0.00
Total Balance			0.00	0.00	0.00
Excess	Finished Goods	Lilfrash	1.00	1.65	4.00



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Type	Item Group Desc	Item Category Desc			
			Qty Diff	Cost Difference	Retail Difference
Excess	Finished Goods	Sprays	1.00	1.04	4.76
	Total Finished Goods		2.00	2.69	8.76
Total Excess			2.00	2.69	8.76
Shortage	Finished Goods	Agarwood	(0.01)	0.00	(0.01)
		Dhen Al Oudh	(0.03)	(0.10)	(0.25)
		Lilfrash	(1.00)	(1.77)	(4.00)
		Oils	(0.04)	0.00	(0.02)
		Sprays	(21.00)	(54.75)	(128.57)
	Total Finished Goods		(22.08)	(56.63)	(132.85)
Total Shortage			(22.08)	(56.63)	(132.85)
Grand Total			(20.08)	(53.94)	(124.09)