



Chart Of Account	JANUARY	FUBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	Last Year
Cartage Outward	0.00	0.00	0.00	9114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cash Discount	0.00	0.00	0.00	4064979.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
COST OF GOODS	0.00	0.00	0.00	9523322.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
STOCK	0.00	0.00	0.00	9777418.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
STOCK ADJUSTMENT EXPENSES	0.00	0.00	0.00	254096.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total :	0.00	0.00	0.00	23628930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	