FMRMSTKR391\_1

PROCESS: 11 Stock Account Report PACKING MATERIALS 01/08/2018 - 28/08/2018

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(PACKING SIZE) GRADE				RECEIVED			ISSUED						
	ADE FORWARD QTY./WT.	PURCHASE	TRANSFER	RETURN	TRANSFORM	ADJUST	USAGE	SALE TRANSFER	RETURN TRANSFORM	DAMAGE	ADJUST	CARRY FORWARD	
12000001 PP Feed Bag-50-24"x44"-NL-130-White	4,640						1,077					3,560	
12000003 PLASTIC BAG 122 (50 KG)	3,486											3,486	
12000014 PLASTIC BAG 324 (50 KG)	8,469											8,469	
12000017 PLASTIC BAG 324S-B (50 KG)	25,139											25,139	
12000028 PLASTIC BAG 511 (50 KG)	4,106											4,106	
12000030 PLASTIC BAG 515 (25 KG)	12											12	
12000031 PLASTIC BAG 521 (50 KG)	4,975											4,975	
12000032 PLASTIC BAG 521S (50 KG)	6,761											6,76	
12000033 PLASTIC BAG 522 (50 KG)	10,423											10,423	
12000034 PLASTIC BAG 531 (50 KG)	4,898											4,898	
12000158 PP Feed Bag-C1-25-24"x44"-NL-130-2C-1	111 S											111	
12000159 PP Feed Bag-C2-25-24"x44"-NL-130-2C-1	1,537											1,537	
12000166 PP Feed Bag-005 16P-GST-25-22"x33"-NL	252 -95-2C-1S											252	
12000171 PP Feed Bag-005 21-GST-25-22"x33"-NL-9	506 95-2C-1S							480				26	
12000194 PP Feed Bag-005 16-GST-25-22"x33"-NL-S	3,598 95-2C-1S											3,598	
12000195 PP Feed Bag-324-50-24"x44"-L-145-2C-1S	7,126						6,856					270	
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PRODUCT	LOT	BROUGHT			RECEIVED				CARRY				
(PACKING SIZE)	GRADE	FORWARD QTY./WT.	PURCHASE	TRANSFER	RETURN	TRANSFORM	ADJUST	USAGE	SALE TRANSFER	RETURN TRANSFORM	DAMAGE	ADJUST	FORWARD
12000196 PP Feed Bag-324SB-50-24"x44"-L-	-145-2C-1S	12,201						12,201					
12000199 PP Feed Bag-510-50-25"x44"-L-15	0-2C-1S	37,265	45,500					37,900					44,865
12000202 PP Feed Bag-510S-50-25"x44"-L-1	50-2C-1S	41,074	58,000					66,986					32,088
12000203 PP Feed Bag-511-50-24"x44"-L-14	5-2C-1S	60,464	37,500					64,842					33,122
12000219 PP Feed Bag-125-50-24"x44"-L-14	5-2C-1S	20											20
12000221 PP Feed Bag-983-25-22"x33"-NL-9	95-2C-1S	100											100
12000226 PP Feed Bag-122 S-50-24'x44'-L-1	145-2C-1S	283	1,000					124					1,159
12000227 PP Feed Bag-50-24'x44'-L-145-Wh	nite	1,233						1,233					
12000228 PP Feed Bag-521-50-25'x44'-L-15	0-2C-1S	8,145						575					7,570
12000229 PP Feed Bag-521S-50-25'x44'-L-1	50-2C-1S	13,385						2,228					11,157
12000230 PP Feed Bag-522-50-25'x44'-L-15	0-2C-1S	22,420						2,015					20,405
12000232 PP Feed Bag-532-50-25'x44'-L-15	0-2C-1S	8,690	5,500					5,073					9,117
12000234 PP Feed Bag-C1-50-24'x44'-L-145	5-2C-1S	50											50
12000235 PP Feed Bag-C2-50-24'x44'-L-145	5-2C-1S	120											120
12000240 PP Feed Bag-970-10-15.5"x24.5"-N	NL-65-2C-1S	49											49
12000246 PP Feed Bag-981-GST-25-22"x33"	-NL-95-2C-1S	180											180

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PRODUCT LOT (PACKING SIZE) GRADE		BROUGHT			RECEIVED				CARRY				
	GRADE	FORWARD QTY./WT.	PURCHASE	TRANSFER	RETURN	TRANSFORM	ADJUST	USAGE	SALE TRANSFER	RETURN TRANSFORM	DAMAGE	ADJUST	FORWARD
12000259 PP Feed Bag-50-25'x44'-L-150-Wh	iite	19,612	10,000					10,615					18,997
12000264 PP Farm Feed Bag-511P-50-24"x4	14"-L-145-1C-1	13,745 S						5,510					8,235
12000265 PP Farm Feed Bag-534-50-25"x44	"-NL-135-1C-1	2,496 S											2,496
12000266 PP Farm Feed Bag-534-50-25"x44	"-L-150-1C-1S	34,644	15,000					13,457					36,187
12000280 PP Feed Bag-324-50-24"x42"-L-14	0-2C-1S	17,500	25,000					5,923					36,577
12000282 PP Feed Bag-324SB-50-24"x42"-L-	140-2C-1S	10,000	14,500					9,208					15,292
12000291 PP Feed Bag-005 21-25-20" x 35"-	L-120-2C-1S	610											610
12000294 PP Feed Bag-983-25-20" x 35"-L-1	20-2C-1S	540											540
12000296 PP Farm Feed Bag-531-50-25"x44'	'-L-150-1C-1S (	2,741 (Printed F						730					2,011
12000298 PP Farm Feed Bag-532-50-25"x44"	'-L-150-1C-1S (	354 (Printed F						354					
12000302 PP Farm Feed Bag-511F-50-24"x4	4"-L-145-1C-1	S (Printed	30,000					432					29,568
12000304 PP Farm Feed Bag-510F-50-25"x4	4"-L-150-1C-1	S (Printed	25,000					2,239					22,761
12000305 PP Farm Feed Bag-510SF-50-25">	44"-L-150-1C-	1S (Printe	25,000					2,919					22,081
Total Group - ** 91 **		393,960	292,000					252,497	480				432,983
12000090 FEED SLIP 122		48,541											48,541
12000100 FEED SLIP 324		187,222											187,222

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PRODUCT LOT					RECEIVED				CARRY				
(PACKING SIZE)	GRADE	FORWARD QTY./WT.	PURCHASE	TRANSFER	RETURN	TRANSFORM	ADJUST	USAGE	SALE TRANSFER	RETURN TRANSFORM	DAMAGE	ADJUST	FORWARD
12000103 FEED SLIP 324S-B		180,171											180,171
12000104 FEED SLIP 324S-F		169,509											169,509
12000114 FEED SLIP 510		167,463						1,714					165,749
12000115 FEED SLIP 510S		96,244	84,000										180,244
12000116 FEED SLIP 511		156,654											156,654
12000119 FEED SLIP 521		75,348											75,348
12000120 FEED SLIP 521S		56,221											56,221
12000121 FEED SLIP 522		111,693											111,693
12000122 FEED SLIP 531		56,288											56,288
12000123 FEED SLIP 532		46,716											46,716
12000125 FEED SLIP 534		90,695											90,695
12000206 FEED SLIP 510SP		203,786											203,786
12000207 FEED SLIP 510P		212,419											212,419
12000208 FEED SLIP 511P		110,205											110,205
12000223 Feed Slip Layer Gold		3,500											3,500
12000307 Feed Slip 511F			28,000										28,000

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	LOT	BROUGHT			RECEIVED			ISSUED						
	GRADE	FORWARD QTY./WT.	PURCHASE	TRANSFER	RETURN	TRANSFORM	ADJUST	USAGE	SALE	TRANSFER	RETURN TRANSFORM	DAMAGE	ADJUST	CARRY FORWARD
12000308 Feed Slip 510F			28,000											28,000
12000309 Feed Slip 510SF			28,000											28,000
Total Group - ** 92 **		1,972,675	168,000					1,714						2,138,961
12000072 Sewing Thread White 1.5 kg		2,228						472						1,756
12000204 Sewing Thread Red 1.5 kg		285						5						280
12000205 Sewing Thread Blue 1.5 kg		405						42						363
Total Group - ** 98 **		2,918						519						2,399
		2,369,553	460,000					254,730		480				2,574,343
GRAND TOTAL														0.00