

TIRHUT DUGDH UTPADAK SAHKARI SANGH LTD.(TIMUL)

Stop Payment Page: 1

Society: 11049 -PS-MADHESRA Route: 353 R11 BANARJHULA BMC Bill No. 1,823  
Bank Name: CASH SITAMARHI Bank A/c No: 1000891010000878  
Milk Bill Date From : 01/04/2025 To 10/04/2025 Head Load Rate: 0.00

MORNING						EVENING					
Date	QTY	Fat%	Kg.Fat	SNF%	Value Rs.	QTY	Fat%	Kg.Fat	SNF%	Value Rs.	
Cow Milk											
07-04	1.0	3.0	0.030	8.0	32.00	0.0		0.000		0.00	
08-04	1.0	3.0	0.030	8.0	32.00	0.0		0.000		0.00	

	G Qty	S Qty	C Qty	TOT. Qty	Value	Total Milk Value Rs.:	64.00
Buf:						Total Earning Amount Rs.:	1.60
Cow:	2.0			2.0	64.00	Gross Total Amount Rs.:	65.60
All	2.0			2.0	64.00	Total Deduction Amount Rs.:	65.60
						Net Total Amount Rs.:	0.00
						Rounded Amount :	0.00
						Net Payable Amount Rs.:	0.00

Zero And Zero Paise Only

Ed Desc	GPNO	Narr	Cr Amount	Rate	Qty	Amt Booked	Dr Amt.	B.F.Amount
SOC. COMMISSION			1.60	0.025	64.00			
CHEMICAL Deduct				0.040	2.00	0.08	0.08	
CATTLE FEED						10678.42	63.82	10614.60
CATTLE FEED						13000.00		13000.00
SHARE				0.050	2.00	0.10	0.10	
DEPOST 2.5%		4		0.025	64.00	1.60	1.60	
TOTAL Credit/Debit :			1.60			23680.20	65.60	23614.60