

Delfirm Hotel

Branch: MAIN Address: River road Nairobi – Kenya Phone: 254 799

333 555 / 254 751 333 555

January 25 2022

DEPARTMENT STOCK MOVEMENT LOGS REPORT

DATE FROM TO

Code	Item Name	Selling P	Opening Stock	Issue Qty	system qty	Physi cal qty	Created at
15	KINGFISHER	250.00	143	96	239	0	2022-01-21 17:38:04
15	KINGFISHER	250.00	239	48	287	0	2022-01-21 17:38:45
13	GUINESS	250.00	38	75	113	0	2022-01-21 18:23:06
13	GUINESS	250.00	113	25	138	0	2022-01-21 19:25:24
12	GUARANA	200.00	0	24	24	0	2022-01-21 20:05:54
11	FAXE	250.00	20	24	44	0	2022-01-21 20:05:54
18	S BLACK ICE	200.00	0	150	150	0	2022-01-21 20:16:24
131	HENESSY VS 750ML	6,000.00	0	4	4	0	2022-01-21 21:37:48
16	O.J IMPORTED	250.00	0	48	48	0	2022-01-21 22:10:11
16	O.J IMPORTED	250.00	78	48	126	0	2022-01-21 22:31:19
12	GUARANA	200.00	24	48	72	0	2022-01-22 00:43:20

Code	Item Name	Selling P	Opening Stock	Issue Qty	system qty	Physi cal qty	Created at
1	BALOZI	200.00	46	50	96	0	2022-01-24 04:34:06
13	GUINESS	250.00	138	50	188	0	2022-01-24 20:22:08
13	GUINESS	250.00	188	12.5	200.5	0	2022-01-24 20:30:50