

Chemico Limited

Store Ledger

From 01-May-2004 To 25-May-2004

Item : ANTISTAIN LP 30

Date	Particulars	Record No/ Challan No	Ref. No/ Invoice No	Lot No	Quantity		
					Received	Issued	Closing
	Opening Balance :						96.50
22-May-2004	Excess	0001		01	5.50	-	102.00
22-May-2004	Depot Transfer	0002	22367	01	-	75.00	27.00
22-May-2004	Sales- SAHFIQ CULTURE LTD.	01034544	01029828	01	-	25.00	2.00
23-May-2004	Pur- Al-Islam Chem	00003	1523, 24, 26	01	760.00	-	762.00
23-May-2004	Depot Transfer	0004	22369	01	-	125.00	637.00
23-May-2004	Sales- SHAPLA GARMENTS LTD.	01034555	01029839	01	-	25.00	612.00
23-May-2004	Sales- MONEM WASHING PLANT.	01034575	01029855	01	-	25.00	587.00
24-May-2004	Pur- Al-Islam Chem	00006	1528	01	5.00	-	592.00
24-May-2004	Sales- MERIDIAN WASHING PLANT.	01034590	01029869	01	-	2.00	590.00
25-May-2004	Pur- Al-Islam Chem	00007	1532	01	250.00	-	840.00
25-May-2004	Depot Transfer	0008	22370	01	-	250.00	590.00
25-May-2004	Sales- INT. TRADING SOURCE	01034562	01029887	01	-	250.00	340.00
25-May-2004	Sales- SHAFIQ WASHING PLANT LTD.	01034563	01029906	01	-	125.00	215.00
25-May-2004	Sales- SHAPLA GARMENTS LTD.	01034564	01029907	01	-	50.00	165.00
25-May-2004	Sales- MONEM WASHING PLANT.	01034583	01029885	01	-	125.00	40.00
25-May-2004	Sales- MONEM WASHING PLANT.	01034606	01029886	01	-	50.00	-10.00