

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
Item Group	1005		DAIRY PRODUCTS									
10050092		P1LT	CREAM AMUL FRESH CREAM PKT1LT	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.98
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	1051		DRY STORES									
10510007		KG	DRY OTH SALT BLACK (LOCAL) KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.02
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510016		KG	DRY OTH BARLEY KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510025		KG	DRY OTH ATTA (WHEAT FLOUR) KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510027		KG	DRY OTH GELATIN 1000 GRMS KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,302.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
10510036		EACH	DRY OTH LIQUID MILK CREAMER SACHET EA									3.20
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510037		KG	DRY OTH SULTANA (KISMIS) 1000 GRMS BLACK		0.00	0.00	0.00	0.00	0.00			480.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510039		KG	DRY OTH PAPAD LIJJAT SMALL KG			0.00	0.00	0.00	0.00			355.01
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510040		KG	DRY OTH ATTA JAWARI KG									74.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510042		KG	DRY OTH JAGGERY (GUR) POWDER KG			0.00	0.00	0.00	0.00			72.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510044		KG	DRY OTH PURO HEALTHY SALT KG			0.00	0.00	0.00	0.00			117.60
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510053		KG	DRY OTH BREAD CRUMB KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510054		EACH	DRY OTH MENTOS JAR BIG EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510061		KG	DRY OTH MILK POWDER NESTLE KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510072		KG	DRY OTH SEV FOR BHAJI KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510081		KG	DRY OTH CASTAR SUGAR KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.42
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510094		KG	DRY OTH TEMPURA FLOUR KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.52

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510115	P21		DRY OTH SUSHI NOORI PKT21 GRM P21									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510117	P500		DRY OTH DRY SALTED BLACK BEANS PKT 500 GM									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510123	KG		DRY OTH DAGADI POHA KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510138	KG		DRY OTH SAMARAT MAIDA KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.20
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510140	EACH		DRY OTH KNORR AROMATIC MIX 500 GM EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510144	P500		PRAWN CRACKERS									
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510149		KG	BAJRI WHOLE									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510151		B200	DRY-GDS SUN-DRIED TOMATOES IN OIL B200									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510152		P500	DRY-GDS WHITE PUTTU PODI 500 GM RAGI									
		P500		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.75
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510155		KG	PEANUTS SALTED									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510186		KG	WHEAT STARCH									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510199		KG	NUTRELA SOYA KHEEMA KG									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			184.80
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510208	P1LT		MILK AMUL GOLD TETRA PACK									81.57
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
10510212	200P		MILK ALMOND MILK 200P									58.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
10510217	P349		DRY OTH SILKEN TOFU PKT349G									200.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
10510218	B700		ROOHAFZA									151.19
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
10510229	P50		DRY OTH MUSHROOM SHITAKE PKT50G									1,350.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
10510232	B750		DRY OTH CRUSH STRAWBERRY 750 ML B750									156.70
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510233	190B		DRY OTH LAKSA PASTE VEG BTL 190 GM									190.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510234	E15K		DRY OTH GARI (PICKLED GINGER) 1.5 KG EA1.5KG									555.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510235	E500		DRY OTH DIAKON (PICKLED RADDISH) 500 GM E500									450.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510236	B709		DRY OTH AMRICAN GARDEN SYRUP MAPLE BTL709ML									550.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510238	T567		DRY-GDS WATER CHESTNUT IN CAN TIN567G									106.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510239		B50K	DRY-GDS PICKLE MIX 5 KG JAR BTL5000G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	422.30
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510242		T400	DRY-GDS BAKED BEANS T400									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.60
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510244		T185	DRY-GDS TUNA FISH IN OIL T185									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.67
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510247		B770	DRY-GDS MARCHISNO CHERRIES / MARA									
			BTL770	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510255		T680	DRY-GDS PICKLE GHERKINS T680									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510256		T680	DRY-GDS JALOPENO PEPPER WHOLE T680									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.91

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510258		1000	DRY-GDS SAUCE KIKKOMAN SOYA JAPANESE									
			BTL1LT0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510286		B946	MILK SOYA MILK PKT946ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510287		P1LT	MILK TOND TETRA PACK PKT1LT									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510290		P475	CEREAL MUESLI PKT475G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.10
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510292		700B	CHOCO FLAKES 700 GRM									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510293		KG	CHILLI FLACK									
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
10510294	KG	DRY OTH AJWAIN KG		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.49
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
10510297	KG	DRY OTH BAJRA KI ATTA KG		0.00	0.00	0.00	0.00	0.00	0.00			328.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510299	KG	DRY OTH BEANS CHANA BLACK WHOLE KG		0.00	0.00	0.00	0.00	0.00	0.00			81.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510301	KG	DRY OTH BEANS GREEN PEAS DRY KG		0.00	0.00	0.00	0.00	0.00	0.00			135.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510302	KG	DRY OTH BEANS MATKI WHOLE KG		0.00	0.00	0.00	0.00	0.00	0.00			126.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510303	KG	DRY OTH BEANS URAD WHITE WHOLE KG										

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			154.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510305	KG		DRY OTH BESAN KG	0.00	0.00	0.00	0.00	0.00	0.00			136.89
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510306	P60		DRY OTH BISCUIT MONACO PKT 60GMS PC60G0.00	0.00	0.00	0.00	0.00	0.00	0.00			8.40
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510308	KG		DRY OTH CHAR MAGAZ KG	0.00	0.00	0.00	0.00	0.00	0.00			871.20
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510312	KG		DRY OTH COCONUT MILK POWDER MAGGI PKT1KG0.00	0.00	0.00	0.00	0.00	0.00	0.00			825.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510314	P500		DRY OTH COUSCOUS 500 GRMS PKT500G	0.00	0.00	0.00	0.00	0.00	0.00			130.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
10510320	B60		DRY OTH KEWRA WATER 600 ML BTL60ML									56.21
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510323	KG		DRY OTH KOKUM KG									360.01
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510324	KG		DRY OTH MAIDA KG									35.00
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510328	T15K		DRY OTH OATS QUAKER 1.5 KG EA									260.00
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510329	KG		DRY OTH PAPAD URAD KG									265.05
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510332	B25L		DRY OTH PILATI TOMATO 2.55 KG TIN (ADITI)									295.04
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510333	KG	KG	DRY OTH POWDER COCONUT DESICATED	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510334	KG	KG	DRY OTH POWDER COOKING SODA PKT1KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510335	P250	P250	DRY OTH PRUNES PRITTED 250 GRMS	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510340	KG	KG	DRY OTH RAWA KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510342	B500	B500	DRY OTH ROSE WATER (500 ML) BTL500ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.67
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510343	KG	KG	DRY OTH SABUDANA 1000 GRMS KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510348	KG	DRY OTH TAMARIND KG										
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510349	KG	DRY OTH TILL BLACK KG										
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.80
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510354	KG	METHI SEEDS										
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510357	P500	BOURNVITA 500 GRM										
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.76
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510358	P1KG	DRY-GDS APRICOT DRY ORANGE PKT1000G										
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,505.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510363	KG	FLOUR CORN FLOUR KG										
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510364		KG	FLOUR RICE KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.05
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510366		KG	NACHANI ATTA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510367		KG	RAJMA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510368		P500	HERB DHOKLA MHAMAN MIX 500 GRMS									
			PKT500GR	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.10
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510371		P500	SUGAR PALM 500 GRMS									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.84
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510374		KG	SUGAR SUGAR PKT1KG									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			41.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10510384	KG		OTH FOOD CUSTARD POWDER KG									124.93
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
10510386	KG		OTH FOOD DRINKING CHOCLATE KG									328.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
10510388	500B		OTH FOOD HORLICS BTL500G									241.07
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
10510392	KG		OTH FOOD SULTANA (KISMIS) 1000 GS KG									359.98
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
10510396	P425		OTH FOOD WHEAT FLAKES PKT425G									218.12
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520004	1052	OILS LTR	OIL COCONUT COOKING OIL LTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.62
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520005		LTR	OIL IDHAYAM GINGELLY OIL LTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	526.01
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520006		LTR	OLIVE DELMONTE OIL EXTRA VIRGIN LTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,569.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520008		B500	DRY OTH OIL OLIVE PURE BTL5000ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520011		B750	OIL VINEGAR RICE WINE B750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520012		B500	OIL SESAME BTL 500 ML									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			320.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520027	KG		OIL PURE GHEE KG	0.00	0.00	0.00	0.00	0.00	0.00			729.80
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520033	B500		OIL VINEGAR BALSAMIC (500 ML) BTL500ML	0.00	0.00	0.00	0.00	0.00	0.00			200.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520034	1000		OIL VINEGAR RED WINE 1 LIT BTL1000ML	0.00	0.00	0.00	0.00	0.00	0.00			160.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520035	B700		OIL VINEGAR SYNTHIC WHITE 700 ML BTL700ML	0.00	0.00	0.00	0.00	0.00	0.00			61.50
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520036	1000		OIL VINEGAR WHITE WINE 1 LIT BTL1000ML	0.00	0.00	0.00	0.00	0.00	0.00			160.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No.
year_no

From Period
0

To Period
0

Item Group
All

From Item
All

To Item
All

Department
OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
10520039		1LTR	OIL MUSTARD OIL LT	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10520040		1LTR	OIL OIL (15 LTR) LT	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.77
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	1053		SPICES & HERBS									
10530006		KG	HERB CORIANDER POWDER KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.40
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530011		KG	HERB BAY LEAF (1000 GRMS) KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530016		KG	HERB OREGANO DRY HEARBKS KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530017		KG	HERB KANDA MASLA KG									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			272.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530018	KG		HERB MDH CHAT MASALA KG	0.00	0.00	0.00	0.00	0.00	0.00			722.45
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530020	KG		HERB VEG DELMONTE MAYONNAISE KG	0.00	0.00	0.00	0.00	0.00	0.00			148.34
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530028	KG		MUSTARD SEED	0.00	0.00	0.00	0.00	0.00	0.00			98.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530029	KG		SAUNF	0.00	0.00	0.00	0.00	0.00	0.00			410.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530030	KG		BLACK CARDAMON	0.00	0.00	0.00	0.00	0.00	0.00			999.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description		Quantity 01/07		Quantity 02/08		Quantity 03/09		Quantity 04/10		Quantity 05/11		Quantity 06/12		Qty 13	Total Qty	Last Rate
					Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 06/12	Value 13	Total Value						
10530031		KG	BLACK PEPPER WHOLE																
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	719.02
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530032		KG	CINNAMON STICK																
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530033		KG	GREEN CARDAMON																
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,224.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530035		KG	HERB CHILLI WHOLE DEGI KG																
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	674.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530036		KG	HERB CLOVES KG																
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	960.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530037		KG	HERB CORIANDER WHOLE KG																
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.94
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530038		KG	HERB JAI PATRI KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,390.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530040		KG	HERB KASURI METHI KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	866.95
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530041		KG	HERB MASALA CHANNA KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530043		KG	HERB PAV BHAJI MASALA KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530044		KG	HERB POWDER AAMCHOOR KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757.20
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530046		KG	HERB POWDER CHILLI DEGI KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,124.93

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530047		KG	HERB POWDER CHILLI KASHMIRI KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,045.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530049		KG	HERB SALT 1000 GRMS KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.80
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530050		KG	HERB SAMBHAR MASALA KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	654.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530051		KG	HERB STAR ANIS (CHAKRI PHOOL) KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	866.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530054		KG	JEERA SEED									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	672.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530055		KG	RED CHILLI POWDER									
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.48
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530056		KG	TURMERIC POWDER									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.80
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530057		KG	WHITE PEPPER POWDER									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530064		EACH	SAFFRON TAJ MAHAL BRAND (1GRMS)									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	478.49
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10530065		B50	HERB POWDER HING 50 GRMS TIN50G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.78
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	1054	BAKERY										
10540002		KG	BAKERY SUPER VEG VANILLA PREMIX									
			PRISTINE	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.76

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540003	KG	KG	BAKERY MORDE DARK COMPOUND D 15 KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	316.20
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540005	KG	KG	BAKERY MORDE MILK COMPOUND 21 KG KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.69
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540006	KG	KG	BAKERY MORDE MILK CHOCOLATE CHM 28	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482.36
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540007	KG	KG	BAKERY MORDE WHITE COMPOUND W33 KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333.34
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540013	EACH	EACH	BAKERY LUSTER DUST 10GM (GOLD	0.00	0.00	0.00	0.00	0.00	0.00			
			COLOUR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.51
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540020	KG	KG	BAKERY MALAS FRUIT FILLING - MANGO	0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.86
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540021		KG	BAKERY MALAS FRUIT FILLING - STRAWBERRY KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.86
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540022		KG	BAKERY MALAS FRUIT FILLING - PINEAPPLE KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317.41
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540028		25G	BAKERY COLOUR MIST CHOCOLATE DRY COLOUR BLUE 25 GM TIN	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	533.90
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540029		25G	BAKERY COLOUR MIST CHOCOLATE DRY COLOUR YELLOW 25 GM TIN	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.62
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540082		KG	PASTRY ING WHEAT GLUTTEN KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.67
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540083		KG	PASTRY ING RTR(ROLLED FONDANT) KG									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474.58
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540122	B25		OTH BAKERY COLOUR MIST CHOCOLATE DRY									
			COLOUR GREEN 25 GM EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	533.90
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540151	KG		DRY OTH T65 FLOUR MILLED WHEAT FLOUR (									
			PRODUCT CODE F12890) MAKE SWISS BAKE	0.00	0.00	0.00	0.00	0.00	0.00			
			KG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540153	T400		MILK MAID (400GRMS)									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.05
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540154	KG		PASTRY ING BAKING POWDER KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.95
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540156	KG		PASTRY ING BLUE BERY FILLING KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	402.86
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
10540157	KG		PASTRY ING COLD GLAZE NEUTRAL KG									137.29
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540158	KG		PASTRY ING ICING SUGAR KG									123.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540161	KG		PASTRY ING SOFT IMPROVER IMPROVER FOR SOFT BREAD KG									276.20
					0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540163	B500		PASTRY ING VANILLA ESSENCE BTL500ML									314.24
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540165	KG		PASTRY ING YEAST DRY KG									380.96
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10540170	T4KG		JAM JELL JAM MIX FRUIT TIN 4000GM									371.36
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	1055		TEA & COFFEE & SUPPLIES									
10550003		KG	COFFEE COFFEE BEANS GUSTO CREMA									
			LAVAZZA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,380.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550069		KG	TEA TEA SWAN LOOSE RAJASTHAN BLEND KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550070		KG	TEA TEA SWAN LOOSE SWING 50 (FOR STAFF									
			) KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550082		P100	TEA TEASWAN CLASSIC ASSAM TEA 100 TB									
			P100	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.14
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550083		P100	TEA TEASWAN PREMIUM GREEN TEA 100 TB									
			P100	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
10550084	P100	TB	TEA TEASWAN CLASSIC ENGLISH BREAKFAST									280.00
			TEA 100 TB P100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550085	P100	TB	TEA TEASWAN SIGNATURE EARL GREY TEA									300.00
			100 TB P100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550086	P100	TB	TEA TEASWAN PURE DARJEELING TEA 100									300.00
			TB P100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550087	P100	TB	TEA TEASWAN TANGY LEMON TEA 100 TB									300.00
			P100	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
10550088	P100	TB	TEA TEASWAN SIGNATURE CHAMOMILE TEA									340.00
			100 TB P100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550089	P100	TB	TEA TEASWAN GREEN TULSI TEA 100 TB									300.00
			P100	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550090	P100		TEA TEASWAN PEPPERMINT TEA TEA 100 TB									
	P100			0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550091	P100		TEA TEASWAN EXOTIC JASMINE TEA 100 TB									
	P100			0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550092	P100		TEA TEASWAN TEA MASALA TEABAGS 100 TB									
	P100			0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550095	EACH		COFFEE NESCOFFEE SACHET PKT0.8G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550096	BOX		TEA ASSAM (TEA TYPE CAFFINATED)									
	BOX250			0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.60
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550098	BOX		TEA CHAMOMILE (TEA TYPE HERBAL)									
	BOX250			0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.86

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550099		BOX	TEA GREEN HONEY LEMON (TEA TYPE									
			CAFFINATED) BOX25PC	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.05
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550100		BOX	TEA GREEN TEA ASHWGANDHA (TEA TYPE									
			CAFFINATED) BOX25PC	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.05
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550101		BOX	TEA GREEN TEA JASMINE (TEA TYPE									
			CAFFINATED) BOX25PC	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.05
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550103		BOX	TEA GREEN TULSI CLASSIC (TEA TYPE									
			CAFFINATED) BOX25PC	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.06
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550104		P100	TEA KASHMIRI KHAWA WITH SAFFRON (TEA									
			TYPE CAFFINATED) TIN1000	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.57
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550105		KG	TEA MAKAIBARI AFRICAN ROSE KG									
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550107		KG	TEA MAKAIIBARI CHAMOMILE KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,075.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550108		KG	TEA MAKAIIBARI HOLY TULSI KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550109		KG	TEA MAKAIIBARI INDIAN PASSION KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550110		KG	TEA MAKAIIBARI VALERIAN DREAM KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,075.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550111		BOX	TEA MASALA CHAI (TEA TYPE CAFFINATED)									
			BOX2500	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.06
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
10550116	BOX		TEA SWEET LEMON (TEA TYPE HERBAL)									157.86
			BOX2500	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550121	P100		TEA TULSI GINGER (TEA TYPE HERBAL)									170.71
			TIN100G	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550124	P100		TEA TULSI MASALA CHAI (TEA TYPE									214.52
			CAFFEINATED) TIN100G	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550125	BOX		TEA TULSI MULETHI (TEA TYPE HERBAL)									148.00
			BOX2500	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550126	P100		TEA TULSI ORIGINAL (TEA TYPE HERBAL)									170.76
			TIN100G	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10550133	KG		COFFEE COFFEE NES POWDER KG									3,024.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	1056		PASTA & NOODLES									
10560003		EACH	DRY OTH RICE STICK 5MM PKT EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.57
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10560004		PKT	DRY OTH PASTA FETTUCINI 500 GM PKT PKT									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10560005		P500	DRY OTH LINGUINI P500									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.61
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10560010		P900	PASTA VERMICILI PKT900G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.30
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10560012		P250	PASTA NOODLES SHOBA P250									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
10560018	T850		PASTA MACRONI PASTA PKT PKT850GM	0.00	0.00	0.00	0.00	0.00	0.00			94.08
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10560020	P500		PASTA PASTA PENNE GUSTORA (WHEAT) 500 GRM PKT500 GRM	0.00	0.00	0.00	0.00	0.00	0.00			75.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10560023	P500		PASTA WHOLE WHEAT FUSILLI PKT500G	0.00	0.00	0.00	0.00	0.00	0.00			127.93
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10560024	P500		PASTA WHOLE WHEAT PENNE PKT500G	0.00	0.00	0.00	0.00	0.00	0.00			140.80
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10560025	P500		PASTA WHOLE WHEAT SPAGHETTI PKT500G	0.00	0.00	0.00	0.00	0.00	0.00			140.80
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10560027	P500		NOODLES GLASS 500GRMS 1 PAC	0.00	0.00	0.00	0.00	0.00	0.00			195.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10560030	P500		PASTA FARFALLE (500 GRMS)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	1057	GRAIN										
10570002		KG	DRY OTH BEANS CHANA KABULI (1000 GRMS)									
		KG		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10570003	KG		DRY OTH LIN SEEDS KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.42
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10570006	P500		DRY OTH QUINOA BLACK P500	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10570012	KG		JAWAR WHOLE	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
10570020		500B	DRY OTH QUINOA RED 500B	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	1058	NUTS										
10580002		KG	DRY OTH GROUNDNUT KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10580010		KG	CASHEWNUT (WHOLE)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	890.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10580011		KG	NUTS ALMONDS WHOLE KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	741.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10580012		KG	NUTS CASHEWNUT BROCKEN 4 TO 6 PIECE	0.00	0.00	0.00	0.00	0.00	0.00			
		KG		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	721.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10580016		KG	NUTS PISTA UNSHELLED (LOCAL) KG									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,849.96
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10580017		KG	NUTS WALNUT BROKEN KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	1059	PULSE										
10590003		P65	PULSE LOBO FIVE SPICE POWDER 65 GM PKT									
			PKT 65GM	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10590005		KG	DRY OTH DAL LOBIYA (CHOWLI DRY) KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10590006		KG	DRY OTH DAL MASOOR KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10590007		KG	DRY OTH DAL MOONG GREEN WHOLE KG									
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10590008		KG	DRY OTH DAL ROASTED CHANNA KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10590009		KG	DRY OTH DAL URAD WHITE KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10590010		KG	DRY OTH URAD BLACK WHOLE KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10590011		KG	DAL MOONG YELLOW									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10590012		KG	DAL TOOR									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group 10600007	1060	RICE KG	BROWN RICE	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10600011		KG	RICE INDRAYANI KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10600014		KG	RICE RICE BASMATI POPULAR KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.62
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10600017		KG	RICE IDLI RICE COW BRAND KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10600024		KG	RICE ARBORIO KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10600025		KG	RICE POHA PKT1KG									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.70
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10600026		KG	RICE STAFF RICE KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.23
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	1061		SAUCE & BOTLE									
10610002		226B	DRY OTH SAUCE CHILLI BEAN BTL226G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610007		B250	DRY OTH OIL WHITE TRUFFLE URBANI 250									
			ML EA 0.00		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,050.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610010		260B	SAUCE SAUCE PLUM BTL260G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610015		T3KG	DRY OTH BLACK PITTED OLIVES 3 KG T3KG									
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	680.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610016	T3KG		DRY OTH GREEN PITTED OLIVES 3 KG T3KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610017	360B		DRY OTH KALAMATA OLIVES BTL360G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610020	B500		SAUCE DARK SOYA SAUCE B500									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610023	B700		SAUCE SAUCE CHILLI RED B700									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.20
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610024	750B		SAUCE SWEET CHILLI 750 GRM BTL750G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610025	TB43		SAUCE WASABI PASTE TUBE43G									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610026	B510		SAUCE VEG OYSTER B510									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610027	580B		SAUCE SRIRACHA CHILLI BTL580G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610028	340B		SAUCE HOISIN BTL340G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.33
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610029	285B		SAUCE HP BTL285G									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610030	B500		SAUCE LIGHT SOYA B500									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
10610032	500B		SAUCE FRESHOES BBQ SAUCE 500 GM 500B									198.33
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610035	B750		MALA'S ORANGE CRUSH 750 ML B750									144.64
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610036	B750		MALA'S LITCHI CRUSH 750 ML B750									144.64
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610037	B473		DRY OTH JALEPANO PEPPERS SLICED									85.00
			BTL473ML	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610040	T850		DRY OTH TOMATO PUREE (GOLDEN CROWN									62.50
			)850GM TIN 850G	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610043	T565		DRY-GDS BAMBOO SHOOT 565 TIN EA									86.67
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610045		100B	DRY-GDS CAPERS BTL100G	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610046		T850	DRY-GDS CHERRY RED TIN850G	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.43
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610049		T850	DRY-GDS MANGO PULP TIN850G	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281.40
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610055		226B	SAUCE BLACK BEAN BTL226G	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610058		KG	SAUCE PASTE GREEN CURRY 1000 GRMS KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610059		T1KG	SAUCE PASTE MASSAMAN CURRY TIN1000G	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.00

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
10610060	370B	SAUCE PASTE MUSTARD DIJON BTL370G	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610062	T1KG	SAUCE PASTE RED CURRY TIN1000G	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610064	B700	SAUCE SAUCE CHILLI GREEN BTL700ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610065	B700	SAUCE SAUCE FISH BTL700ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610066	B60	SAUCE TABASCO BTL60ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610087	1000	HONEY 1000 GRMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367.08
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610088		T1KG	SAUCE PASTE TAHINA TIN1KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	860.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10610089		T1KG	SAUCE PASTE YELLOW CURRY TIN1KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	1062	FLOUR										
10620006		KG	FLOUR IDIYAPPAM FLOUR KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10620009		KG	FLOUR AMARANTH FLOUR KG									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.48
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	1063	SWEET & SNACKS										

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
10630005		KG	FARSAN MIX	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.80
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	2001		SOFT DRINK									
20010001		C300	OTH SOFT SPRITE CAN300ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.60
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010002		C300	OTH SOFT COKE CAN300ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.60
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010004		B250	OTH SOFT COKE BTL250ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.85
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010006		C300	OTH SOFT SODA CAN300ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.21
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010036		1000	SYRUPS MONIN SYRUP PEACH BTL1000ML									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	665.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010037		1000	SYRUPS MONIN SYRUP MOJITO MINT									
			BTL1000ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010038		1000	SYRUPS MONIN SYRUP PASSION FRUIT									
			BTL1000ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	648.85
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010042		1000	SYRUPS MONIN WATERMELON BTL1000ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	649.63
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010046		1000	SYRUPS MONIN SYRUP GREEN APPLE									
			BTL1000ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.25
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010049		C330	ENERGY DR RED BULL CAN250ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.57
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
20010050	B250		ENERGY DR TONIC WATER BTL250ML									36.90
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010051	B250		ENERGY DR GINGER ALE BTL250ML									36.90
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010052	C330		OTH SOFT DIET COKE CAN330ML									26.84
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010053	C330		MANGO PROBIOTIC KOMBUCHA									67.80
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010054	C330		ORANGE PROBIOTIC KOMBUCHA									67.80
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010055	C330		ROSE LITCHI PROBIOTIC KOMBUCHA									57.14
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010056		C330	HAWAIIAN PASSIONFRUIT PROBIOTIC									
			KOMBUCHA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.14
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010057		C330	SICILIAN LEMON & LIME PROBIOTIC									
			KOMBUCHA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.14
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20010058		C330	CUBAN WATERMELON MOJITO PROBIOTIC									
			KOMBUCHA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.14
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	2002	JUICE										
20020006		P1LT	B JUICE REAL TOMATO PKT1LT									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.96
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20020007		P1LT	B JUICE REAL CRANBERRY PKT1LT									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.39
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description									
			Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate	
			Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value		
20020008	P1LT	B JUICE REAL LITCHI PKT1LT										
		0.00	0.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.82		
		0.00	0.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
20020011	P1LT	B JUICE REAL JUICE ORANGE PKT1LT										
		0.00	0.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.32		
		0.00	0.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
20020012	P1LT	B JUICE REAL JUICE PINEAPPLE PKT1LT										
		0.00	0.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.71		
		0.00	0.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
20020013	P1LT	B JUICE REAL JUICE MANGO PKT1LT										
		0.00	0.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.71		
		0.00	0.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
20020014	P1LT	B JUICE REAL JUICE APPLE PKT1LT										
		0.00	0.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.79		
		0.00	0.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
20020020	P1LT	B JUICE JUICE GUAVA REAL PKT1LT										
		0.00	0.00	0.00	0.00	0.00	0.00					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.79		
		0.00	0.00	0.00	0.00	0.00	0.00					

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No.
Item Group

year_no
All

From Period
From Item

0
All

To Period
To Item

0
All

Department

OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20020023		P1LT	B JUICE REAL JUICE MIX BERRIES PKT1LT	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	2003	WATER										
20030011		B750	MIN WTR BLUE PINE STILL WATER BTL750ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20030012		B300	MIN WTR BLUE PINE WATER STILL BTL300ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.56
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20030015		B750	MIN WTR HIMALAYAN STILL WATER BTL750ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	2004	LIQUOR										
20040002		B750	GIN TANQUERAY 10Y 750ML	0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,515.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040013		B750	JACK DANIEL GETLEMAN JACK									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.46
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040014		B750	JACAK DANIEL SILVER SELECT									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,234.47
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040034		B750	BACARDI GOLD									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.67
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040038		B750	OLD MONK (DARK RUM) 750 ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.80
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040042		B750	ANTIQUITY 750 ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,096.69
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040047		B700	REMY MARTIN VSOP 700 ML									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,561.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040050		B750	APERITIF CAMPARI B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,090.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040052		B750	BRANDY HONEY BEE B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	526.86
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040056		B750	GIN HAPUSA HIMALAYAN DRY GIN 750 ML BTL									
			750 ML0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,960.45
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040058		B750	GIN SAMSARA GIN B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,477.05
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040060		B750	LIQUEUR JAGERMEISTER B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,678.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description		Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
					Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
20040063	B750		LIQUEUR JAISALMER CRAFT INDIAN GIN B750										
					0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,432.80
					0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040066	B60		RUM BACARDI ORANGE B60										
					0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040067	B750		RUM BACARDI GOLD 750 ML BTL 750 ML										
					0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,427.00
					0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040071	B750		TEQUILA CAMINO RBTLL BLANCO TEQUILA B750										
					0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,048.33
					0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040072	B700		VODKA BELVEDERE B700										
					0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,163.44
					0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040075	B750		VODKA FINLANDIA B750										
					0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040076		B700	VODKA BELUGA NOBLE EXPORT 700ML BTL									
			700 ML0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,156.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040078		B750	WHISKY GLENLIVET 12 YBTLRS B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,505.87
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040079		B750	WHISKY JAMESON IRISH WHISKEY B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,560.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040080		B750	WHISKY JOHNNY WALKER PLATINUM LABEL									
			B750 0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,871.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040081		B700	WHISKY GLENLIVET 12 YBTLRS B700									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,910.70
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040083		B700	WHISKY GLENFIDDICH 12 YRS OLD B700									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,895.37

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
20040084	B750	WHISKY GLENMORANGIE 10 YBTLRS B750		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040085	B750	WHISKY GLENMORANGIE 18 YBTLRS B750		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040086	B750	WHISKY JOHNNY WALKER BLACK LABEL B750		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040087	B750	WHISKY JOHNNY WALKER DOUBLE BLACK LABEL B750		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040089	B750	WHISKY TALISKAR 10 YO B750		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040090	B750	WHISKY PAUL JOHN BRILLIANCE B750		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,308.91
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040091		B750	WHISKY JW GOLD LABEL RESERVE B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,399.13
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040094		B700	WHISKY LAPHROAIG SINGLE MALT 10 YO 700									
		ML		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,032.82
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040095		B750	WHISKY JOHNNY WALKER BLUE LABEL B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,934.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040096		B700	BRANDY HENNESY VSOP BTL700ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,883.10
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040097		B750	GIN BEEFEATER BTL750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,797.39
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040098		B750	GIN GORDON BTL750ML									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No.
year_no

From Period
0

To Period
0

Item Group
All

From Item
All

To Item
All

Department
OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,523.67
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040099		B750	GIN BOMBAY SAPHIRE BTL750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,864.33
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040100		B700	LIQUEUR COINTREAU BTL700ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,492.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040101		B750	LIQUEUR BAILEY'S IRISH CREAM BTL750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,003.30
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040102		B750	LIQUEUR KALHUA BTL750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,695.75
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040103		B750	RUM BACARDI CARTA BLANCA BTL750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,421.30
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
20040104	B750		VODKA GREY GOOSE ORIGINAL BTL750ML									0.00
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040105	B750		VODKA ABSOLUT BLUE BTL750ML									2,217.99
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040106	B750		VODKA SMIRNOFF REGULAR BTL750ML									1,439.23
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040107	B750		WHISKY BLACK & WHITE BTL750ML									2,355.89
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040108	B750		WHISKY 100 PIPERS DELUXE BLENDED FOC BTL750ML									1,999.67
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040109	B750		WHISKY BALLANTINES BTL750ML									2,047.35
				0.00	0.00	0.00	0.00	0.00	0.00		0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040110		B750	WHISKY BLACK DOG 12 YRS SCOTCH									
			BTL750ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,801.58
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040111		B750	WHISKY CHIVAS REGAL 18 YEARS BTL750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,301.17
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040112		B750	WHISKY JOHNNY WALKER RED LABEL									
			BTL750ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,141.97
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040113		B750	WHISKY CHIVAS REGAL SCOTCH BTL750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,972.07
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040114		B750	WHISKY J&B BTL750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,280.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040115		B750	WHISKY TEACHERS HIGHLAND BTL750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,313.91

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040116		B750	VODKA ROMANOV 750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040117		B750	GIN BLUE RIBAND 750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040118		B750	WHISKERY BLENDER PRIDE 750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20040119		B750	WHISKEY ROYAL CHALLENGE 750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	2005	BEER										
20050001		B330	KING FISHER PREMIUM 330ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.20
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20050002	B330	KING FISHER ULTRA 330ML										
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.02
				0.00	0.00	0.00	0.00	0.00	0.00			
20050003	B330	HEINEKEN BEER 330ML										
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.32
				0.00	0.00	0.00	0.00	0.00	0.00			
20050004	B330	BUDWEISER BEER 330ML										
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.06
				0.00	0.00	0.00	0.00	0.00	0.00			
20050005	300B	BIRA BEER 330ML										
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.58
				0.00	0.00	0.00	0.00	0.00	0.00			
20050006	B330	HOEGAARDEN BEER 330ML										
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.34
				0.00	0.00	0.00	0.00	0.00	0.00			
20050007	B330	CORONA BEER 330ML										
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.81

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
20050008	B275	BREEZER CRANBERRY 275ML		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.76
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20050010	B275	BREEZER JAMAICAN PASSION 275ML		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.60
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20050011	B330	CARLSBERG BEER PINT BTL330ML		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.20
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20050012	B330	TUBORG BEER PINT BTL330ML		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.51
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group 20060001	2006	WINE B750	RED ARG DOMINIO DEL PLATA CRIOS MALBEC MENDOZA B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,032.02
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060003		B750	RED AUS JACOB'S CREEK SHIRAZ CABARNET									
		B750		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,460.67
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060004		B750	RED AUS SUTTER HOME FAMILY VINEYARDS									
		B750	MERLOT 2012 B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,622.89
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060009		B750	RED FRA MOET CHANDON PINK B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,486.21
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060010		B750	RED FRA SAINT COSME LITTLE JAMES									
		B750	BASKET PRESS RED B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.25
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060011		B750	RED FRA VIETTI BARBERA D' ALBA PIEDMONT									
		B750		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060013		B750	RED FRA MAISON PIERRE SAUVIGNON B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	925.00

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060014		B750	RED FRA LAROCHE MERLOT 2012 B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,504.54
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060015		B750	RED FRA BARON PHILIPPE DE ROTHSCHILD									
			CADET DOC MERLOT B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,551.96
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060016		B750	RED BARNOS DE ROTHSCHILD LOS									
			VASCO CABERNET SAUVIGNON B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,992.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060017		B750	RED GER BLACK TOWER DORNFELDER									
			PINOT NOIR B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,789.53
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060018		B750	RED ITA RUFFINO CHIANTI B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858.78
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060019		B750	RED ITA QUERCIBELLA CHIANTI CLASSICO									
			B750	0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,763.91
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060020		B750	RED ITA TENUTA SANT ANTONIO SCAIA RED									
		B750	VENETO B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,135.91
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060022		B750	RED ITA CAMPOLUCE, CHIANTI DOCG									
		B750	(ORGANICO) B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,332.25
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060024		B750	RED ITA PICCINI BRUNELLO DE MONTALCINO									
		B750	TUSCANO B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,215.26
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060025		B750	RED ITA TENUTA SANT ANTONIO AMARONE									
		B750	DELLA VAL D'AOPOLICELLA VENETO B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.81
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060026		B750	RED ITA VALIANO CHIANTI CLASSICO									
		B750	TUSCANO B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,762.78
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
20060027		B750	RED ITA VIETTI BAROLO CASTIGLIONE									10,139.94
			PIEDMONT B750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060028		B750	RED ITA LA BRANCAIA, IL BLU, "SUPER									0.00
			TUSCANY B750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060029		B750	RED ITA BIBI GRAETZ CASAMATTA ROSSO									2,210.62
			B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
20060030		B750	RED ITA CARPINETO DOGAJOLO TUSCANY									0.00
			B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060033		B750	RED OTH RED OTH GROVERS LA RESERVE									876.36
			RED B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
20060034		B750	SULA SAUVIGNON BLANC B750									681.83
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060035		B750	RED OTH WINE GROVERS CABERNET SHIRAZ									
			RED B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.92
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060036		B750	SULA CABERNET SHIRAZ RED WINE B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	888.42
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060037		B750	SULA CHENIN BLANC WHITE WINE B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	669.86
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060038		B750	SULA SATORI MARLOT B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	705.71
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060039		B750	RED OTH YORK ARROS SHIRAZ-CABERNET									
			B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,076.37
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060040		B750	RED OTH THE DAILY DOSE, CABERNET									
			SHIRAZ B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.35

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060041		B750	RED OTH CHAROSA VINEYARDS RESERVE									
			TEMPRANILLO RED B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,058.07
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060042		B750	RED OTH THE DAILY DOSE, SAUVIGNON									
			BLANC B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	603.80
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060043		B750	RED OTH VIJAY AMRITRAJ RESERVE									
			COLLECTION NANDI HILLS RED B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,283.54
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060044		B750	RED OTH ZAMPA CHÈNE GRAND RESERVE									
			RED B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060046		B750	RED SAF THELEMA STELLENBOSCH SHIRAZ									
			B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,661.60
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060047		B750	RED SAF BOEKENHOUTSKLOOF THE									
			WOLFTRAP RED 2013 B750	0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,956.75
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060048		B750	RED SAF THE CHOCOLATE BLOCK									
			FRANCOIS HOEK VALLEY B750			0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445.81
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060049		B750	RED SAF LE RICH ESTATE CABERNET									
			SAUVIGNON B750		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,334.46
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060052		B750	RED SAF TWO OCBTLNS, PINOTAGE B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,271.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060054		B750	RED USA ORIN SWIFT THE PRISONER NAPA									
			VALLEY B750		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,416.51
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060055		B750	ROSE WINE THE WOLFTRAP ROSÉ									
			FRANCOIS HOEK VALLEY B750			0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.58
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060056		B750	ROSE WINE MATEUS ROSÉ DOURO B750									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			1,997.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060057	B750		ROSE WINE YORK ZINFANDEL ROSÉ B750									579.68
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
20060059	B750		ROSE WINE ZAMPA SOIRÉE BRUT ROSÉ B750									1,161.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
20060061	B750		CHAMP BRUT RESERVE TAITTINGER B750									5,767.57
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
20060062	B750		CHAMP ZAMPA SOIRÉE BRUT B750									878.82
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
20060063	B750		CHAMP BILLECART-SALMON, BRUT RESERVE B750									22,594.75
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description		Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
					Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
20060065	B750		CHAMP TAITTINGER BRUT PRESTIGE ROSÉ										7,628.97
			B750 0.00			0.00	0.00	0.00	0.00	0.00			
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00			0.00	0.00	0.00	0.00	0.00			
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060067	B750		CHAMP MOET CHANDON REGULAR B750										0.00
			0.00			0.00	0.00	0.00	0.00	0.00			
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00			0.00	0.00	0.00	0.00	0.00			
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060068	B750		OTH SPRK CHANDON BRUT B750										2,206.57
			0.00			0.00	0.00	0.00	0.00	0.00			
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00			0.00	0.00	0.00	0.00	0.00			
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060070	B750		OTH SPRK YORK CHENIN BLANC B750										338.45
			0.00			0.00	0.00	0.00	0.00	0.00			
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00			0.00	0.00	0.00	0.00	0.00			
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060071	B750		OTH SPRK CAVA GRAMONA GRAN RESERVA										3,749.88
			B750 0.00			0.00	0.00	0.00	0.00	0.00			
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00			0.00	0.00	0.00	0.00	0.00			
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060072	B750		OTH SPRK COLLAVINI IL GRIGO SPUMANTE										2,921.75
			B750 0.00			0.00	0.00	0.00	0.00	0.00			
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00			0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060073		B750	OTH SPRK ULRICH LANGGUTH RIESLING									
		B750	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,359.35
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060074		B750	WHITE ARG DOMINIO DEL PLATA CRIOS									
			TORRONTES CAFAYATE VALLEY B750	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,328.24
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060075		B750	WHITE ARG TANGO BRAVO TORRONTES B750									
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,279.04
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060076		B750	WHITE AUS JACOB CREEK CHARDONNAY									
		B750	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,460.65
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060078		B750	WHITE AUS GOLDEN MILE CHARDONNAY									
		2012 B750	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,358.47
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060079		B750	WHITE AUS LEEUWIN ESTATE ART SERIES									
			MARGARET RIVER RIESLING 2012 B750	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,488.95

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060080		B750	WHITE AUS VINA TARAPACA CHARDONNAY									
			2012 B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,215.04
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060082		B750	WHITE FRA DOM PERIGNON B750									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,231.33
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060083		B750	WHITE FRA SAINT COSME LITTLE JAMES									
			BASKET PRESS WHITE 2012 B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,275.02
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060084		B750	WHITE FRA LAROCHE CHARDONNAY 2012									
			B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618.29
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060085		B750	WHITE FRA BARON PHILIPPE DE									
			ROTHSCHILD CADET DOC CHARDONNAY	0.00	0.00	0.00	0.00	0.00	0.00			
			B750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,551.96
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060086		B750	WHITE FRA MAISON LOUIS JADOT CHATBTLU									
			DES JACQUES MACON-VILLAGE B750	0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060087		B750	WHITE FRA DOMAINES BARNOS DE ROTHSCHILD LOS VASCOS, SAUVIGNON BLANC B750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,992.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060089		B750	WHITE GER NEETHLINGSHOF ESTATE GEWUZTRAMINER B750	0.00	0.00	0.00	0.00	0.00	0.00			1,799.69
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060090		B750	WHITE GER BLACK TOWER RIESLING B750	0.00	0.00	0.00	0.00	0.00	0.00			1,533.30
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060092		B750	WHITE ITA SENSI COLLEZIONE PINOT GRIGIO, IGT VENEZIA B750	0.00	0.00	0.00	0.00	0.00	0.00			1,722.08
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060093		B750	WHITE ITA SENSI COLLEZIONE VERMENTINO, IGT TOSCANA B750	0.00	0.00	0.00	0.00	0.00	0.00			1,722.08
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
20060094		B750	WHITE ITA TENUTA SANT ANTONIO SCAIA									2,085.81
			WHITE VENETO B750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060095		B750	WHITE ITA PICCINI BIANCO TOSCANA									1,543.60
			,TREBBIANO, VERMENTINO & CHARDONNAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			B750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060097		B750	WHITE OTH GROVERS CHENIN BLANC B750									659.05
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060098		B750	WHITE OTH YORK SAUVIGNON BLANC B750									468.95
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060100		B750	WHITE OTH CHAROSA VINEYARDS									910.71
			SELECTIONS VIOGNIER WHITE B750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060101		B375	WHITE OTH LATE HARVEST CHENIN BLANC									428.04
			B375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060102		B750	WHITE OTH SULA SECO METHODE									
			CLASSIQUE B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.29
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060103		B750	WHITE OTH VIJAY AMRITRAJ RESERVE									
			COLLECTION NANDI HILLS WHITE B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,229.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060104		B750	WHITE OTH YORK SPARKLING CUVEE BRUT									
			(SPARKLING BRUT) B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	965.89
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060108		B750	WHITE OTH MONTES RESERVA CHARDONNAY									
			2012 B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,590.91
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060109		B750	WHITE OTH MONTES RESERVA SAUVIGNON									
			BLANC 2012 B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,559.69
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060110		B750	WHITE SAF BOEKENHOUTSKLOOF THE									
			WOLFTRAP WHITE 2012 B750	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,823.45

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
20060111	B750		WHITE SAF RUPERT & ROTHSCHILD BARONESS NADINE CHARDONNAY B750	0.00	0.00	0.00	0.00	0.00	0.00			1,659.66
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060112	B750		WHITE SAF LE BONHEUR ESTATE SAUVIGNON BLANC B750	0.00	0.00	0.00	0.00	0.00	0.00			1,886.83
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060113	B750		WHITE SAF HILL & DALE CHARDONNAY B750	0.00	0.00	0.00	0.00	0.00	0.00			1,457.14
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060114	B750		WHITE SAF MAN FAMILY WARRELWIND SAUVIGNON BLANC WHITE B750	0.00	0.00	0.00	0.00	0.00	0.00			1,742.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060115	B750		WHITE SAF FAIRVIEW NUROK B750	0.00	0.00	0.00	0.00	0.00	0.00			0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060116	B750		WHITE SAF TWO OCBTLNS, CHARDONNAY B750	0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,271.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060117		B750	WHITE USA OXFORD LANDING CHARDONNAY									
			2012 BTL750ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,741.22
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060160		BTL	WHITE USA LA CREMA RUSSIAN RIVER									
			CHARDONNAY BTL	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,776.69
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060161		B750	RENAISSANCE CHARDONNAY VIN DE PAYS									
			D'OC BTL750ML	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,547.45
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20060162		B750	ERATH PINOT GRIS BTL750ML									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,924.85
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	3006		GUEST SUPPLIES									
30060257		EACH	DENTAL KIT (Brown paper pouch with daharana									
			logo)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.25

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30060258		EACH	SHAVING KIT (Brown paper pouch with daharana logo)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.75
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30060259		EACH	SHOWER CAP (Brown paper pouch with daharana logo)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30060260		EACH	VANITY KIT (Brown paper pouch with daharana logo)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30060261		EACH	SANITARY BAG (Brown paper pouch with daharana logo)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30060262		EACH	COMB (Brown paper pouch with daharana logo)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.75
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30060263		EACH	LOOFAH JUTE (Brown paper pouch with daharana logo)	0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.25
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	4003		LINEN SUPPLIES									
40030006		EACH	SPA TREATMENT TOWEL BEIGE (44X69)									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40030008		EACH	SPA HAND TOWEL WHITE 16"X24"									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40030018		EACH	ARCTIC BLUE PRIMARY F: WHITE KURTA WITH EMBROIDERY ON FRONT NECK & FRONT YOLK AND ON TROUSER BOTTOM . WITHOUT LOGO EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,675.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40030019		EACH	ARCTIC BLUE PRIMARY M: KURTA V NECK WITH EMBROIDERY ON FRONT NECK ONLY & ON TROUSER BOTTOM . WITHOUT LOGO EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40030020		EACH	ARCTIC BLUE SECONDARY F: WHITE KURTA PYJAMA SET V NECK WITH NO EMBROIDERY ON KURTA AND PYJAMA . WITHOUT LOGO EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	913.57
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40030021		EACH	ARCTIC BLUE SECONDARY M : WHITE KURTA									
			PYJAMA SET V NECK WITH NO EMBROIDERY	0.00		0.00	0.00	0.00	0.00			
			ON KURTA AND PYJAMA . WITHOUT LOGO EA	0.00		0.00	0.00	0.00	0.00	0.00	0.00	920.87
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	4004	LINEN ROOMS										
40040044		EACH	LINEN ROOM BATH TOWEL SIZE 100 X 152									
			CMS/500 GSM EA	0.00		0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	501.44
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40040047		EACH	LINEN ROOM DOUBLE BED SHEET SIZE 110 X									
			128 INCHES 4 MM STRIPE 250 GSM WHITE EA	0.00		0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40040048		EACH	LINEN ROOM POOL TOWEL SIZE 91 X 183									
			CMS POOL 550 GSM EA	0.00		0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40040061		EACH	FACE TOWELS 30 X 30 CMS									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40040073		EACH	WAFFLE FACE CLOTH FOR PA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40040156		EACH	SPA BATH TOWEL WHITE 30"X60"	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40040157		EACH	SPA FACE TOWEL WHITE 12"X12"	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	5001	CUTLERY										
50010005		EACH	DESSERT FORK SPOON (Barca)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50010006		EACH	DESSERT SPOON (Barca)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
50010024		EACH	TEA SPOONS (Barca)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50010045		EACH	SILVER REST AP KNIFE FNS (BARCA) EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50010046		EACH	SILVER REST SERVICE SPOON (BARCA) EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.90
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	5002		CROCKERY									
50020008		EACH	CREAMER-PRIME-15CL-ARN-A	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020050		EACH	FB CHINA GRAVY BOAT-VITAL	0.00	0.00	0.00	0.00	0.00	0.00			
			COUPE 25CL-ARN-A- LINEN DOTS-ARN (	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			CODE ARN000032025)EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
50020060		EACH	FB CHINA DAPHNE GOURMET BOWL (DIA 86 X 46(H)MM)SODA LIME GLASS(GLOSSY) CODE GW-100-56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50020070		EACH	FB CHINA CORTE GOURMET BOWL, LT GREY (DIA 60 X 25(H)MM, PORCELAIN, GLOSSY FINISH) CODE CW-814-LGR-56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50020071		EACH	FB CHINA CORTE GOURMET BOWL, DK CHOCOLATE DIA 60 X 25(H)MM, PORCELAIN, GLOSSY FINISH) CODE CW-804-DCH EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50020072		EACH	FB CHINA CORTE GOURMET BOWL, DK CHOCOLATE DIA 80 X 35(H)MM, PORCELAIN, GLOSSY FINISH) CODE CW-805-DCH EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50020077		EACH	FB CHINA FLATE PLATE 25CM-BEQUILINEN-DOTTS-ARN-A (CODE AERARNS08011025) EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50020078		EACH	FB CHINA BOWL NON STACKABLE-PRIME-9CM-LINEN DOTTS-ARN-A (CODE AERARN508022009) EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020079	EACH		FB CHINA BOWL NON									0.01
			STACKABLE-PRIME-14CM-LINEN			0.00	0.00	0.00	0.00			
			DOTTSA-ARN-A (CODE APRN508022014) EA			0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020080	EACH		FB CHINA BOWL NON									0.00
			STACKABLE-PRIME-16CM-LINEN			0.00	0.00	0.00	0.00			
			DOTTSA-ARN-A (CODE APRN508022016) EA			0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020081	EACH		FB CHINA BUTTER									0.01
			RAMEQUIN-PRIME-7CM-LINEN			0.00	0.00	0.00	0.00			
			DOTTSA-ARN-A (CODE APRN508075001) EA			0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020085	EACH		FB CHINA DISTRESSED BRIAR A.D. COFFEE									0.00
			SPOON 4 1/8" (CODE 5727SX008) GREEN			0.00	0.00	0.00	0.00			
			TABLE 60			0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020087	EACH		FB CHINA DISTRESSED BRIAR DESSERT									0.00
			FORK 7.00 (CODE 5727SX023) GREEN TABLE			0.00	0.00	0.00	0.00			
			EA			0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
50020091	EACH		FB CHINA DRIFT TABLE TIDY WITH TWO									4,277.07
			COMPARTMENTS RUSTIC BLACK COLOUR (	0.00			0.00	0.00	0.00			
			SIZE L240 X W166 X H220MM)TABLE TOP (	0.00			0.00	0.00	0.00	0.00	0.00	
			MBB) EA	0.00	0.00	0.00	0.00	0.00	0.00			
50020093	EACH		FB CHINA ASHLEY PADDLE BOARD SAPELE									3,681.67
			LAMINATED BOARD (BOARD 290X200MM	0.00			0.00	0.00	0.00			
			OVERALL 1000X200X20(H)MM)SANDWICH/	0.00			0.00	0.00	0.00	0.00	0.00	
			WRAP (MBB) EA	0.00	0.00	0.00	0.00	0.00	0.00			
50020109	EACH		FB CHINA DESSERT PLATE (GOA PLATE 7"									0.04
			(17.5CM)CODE CT7539 (GREEN TABLE) EA	0.00			0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
50020118	EACH		FB CHINA BODUM COFFEE MAKER,4 CUP,									0.01
			SHINY SPECIFICATION 0.510017 OZ) CODE	0.00			0.00	0.00	0.00			
			1924-1000 SERIES CHAMBORD EA	0.00			0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
50020119	EACH		FB CHINA BODUM COFFEE MAKER,3 CUP,									0.00
			SHINY SPECIFICATION 0.360012 OZ,) CODE	0.00			0.00	0.00	0.00			
			1923-1000 SERIES CHAMBORD EA	0.00			0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
50020127	EACH		FB CHINA MINI GLASSWARE - GOURMET									922.25
			BOWL (SIZE DIA 87 X 68(H)MM) COLOR : NAVY)	0.00			0.00	0.00	0.00			
			CODE GW106-NAV EA	0.00			0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020128		EACH	FB CHINA MINI GLASSWARE - GOURMET									
			BOWL (SIZE DIA 87 X 68(H)MM COLOR : GREY)	0.00	0.00	0.00	0.00	0.00	0.00			
			CODE GW-106-GRY EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	922.25
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020129		EACH	FB CHINA MINI GLASSWARE - GOURMET									
			BOWL (SIZE DIA 87 X 68(H)MM COLOR :	0.00	0.00	0.00	0.00	0.00	0.00			
			DUSTY PINK) CODE GW-106-GRY EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	922.25
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020130		EACH	FB CHINA MINI GLASSWARE - GOURMET									
			BOWL (SIZE DIA 92 X 38(H)MM COLOR : GREY)	0.00	0.00	0.00	0.00	0.00	0.00			
			CODE GW-105-GRY EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020131		EACH	FB CHINA MINI GLASSWARE - GOURMET									
			BOWL (SIZE DIA 92 X 38(H)MM COLOR : NAVY)	0.00	0.00	0.00	0.00	0.00	0.00			
			CODE GW-105-NAV EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	809.32
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020132		EACH	FB CHINA MINI GLASSWARE - GOURMET									
			SPOON (SIZE 73 X 116 X 42(MM COLOR :	0.00	0.00	0.00	0.00	0.00	0.00			
			DUSTY PINK) CODE GW-104-GRY EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020160		EACH	FB CHINA MOONSTONE PLATE 8.25" (21CM)									
			MODEL GW7310 FOR (GREEN TABLE) EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	876.04

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020161		EACH	FB CHINA MOONSTONE PLATE 10.25" (26CM) MODEL CT7311 FOR (GREEN TABLE) EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,277.86
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020162		EACH	FB CHINA MOONSTONE BOWL 8.25" (21CM) 725 MLO MODE CT7313 FOR (GREEN TABLE) EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020163		EACH	FB CHINA MOONSTONE CHIP POT 10.25OZ (30CL) MODEL CT7317 FOR (GREEN TABLE) EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020164		EACH	FB CHINA MOONSTONE CONICAL BOWL 3" (8CM) MODEL CT7811 (GREEN TABLE) EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302.08
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020165		EACH	FB CHINA MOONSTONE CONICAL BOWL 5" (13CM) MODEL CT7812 (GREEN TABLE) EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	839.79
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020166		EACH	FB CHINA MOONSTONE CONICAL BOWL 7.5" (19.5CM) MODEL CT7814 (GREEN TABLE) EA	0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,498.34
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020173		EACH	FB CHINA MURRA HONEY COUPE PLATE 10.5" (27CM) CODE CT9576 (MBB) EA	0.00	0.00	0.00	0.00	0.00	0.00			1,582.92
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020175		EACH	FB CHINA MURRA HONEY COUPE PLATE 6.5" (17CM) CODE DW0009 (MBB) EA	0.00	0.00	0.00	0.00	0.00	0.00			1,107.64
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020176		EACH	FB CHINA MURRA HONEY RECTANGULAR PLATTER 10 X 20CM CODE CT9595 (MBB) EA	0.00	0.00	0.00	0.00	0.00	0.00			2,448.89
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020177		EACH	FB CHINA MURRA HONEY DEEP COUPE BOWL 9" (23CM) CODE CT9578 (MBB) EA	0.00	0.00	0.00	0.00	0.00	0.00			1,792.36
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020178		EACH	FB CHINA MURRA HONEY WALLED DIP POT 2.25" (6CM) CODE CT9580 (MBB) EA	0.00	0.00	0.00	0.00	0.00	0.00			537.71
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
50020179		EACH	FB CHINA MURRA HONEY WALLED BOWL 4.5" (12CM) CODE CT9587 (MBB) (BA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	894.17
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020199		EACH	SQUIRE PLATTER ART-DE-QUICINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50020200		EACH	ARIAN SQUIRE PLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020201		EACH	STARTER BOAT (BIG SIZE) 18.7/9/7.5cm KEVALA 0.096-stg/c 00009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50020202		EACH	STARTER BOAT (SMALL SIZE) 24.5/11.5/10 cm KEVALA 0.096-stg/c 00001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	5003		GLASSWARE									
50030006		EACH	BEER PILSNER GLASS									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030062		EACH	LUIGI PINOT NOIR 20 5/8 OZ -61 CL									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030064		EACH	LUIGI RIESLING TOCAI 44 CL									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030073		EACH	LUIGI GLASS TUBBLER (Atelier Cabernet /Merlot 670ml)10291/02 (Green Table)			0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030085		EACH	GLASS OTHER OC PILSNER 12 OZ / B00912 / ML 3400ML/ EA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030092		EACH	GLASS OTHER LUIGI GLASS WATER 10185/0100693 AMETISTA 1150 460ML (TERRAZZO) EA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
50030104		EACH	GLASS OTHER LEXINGTON GOBLET 370ML (1019G1300CEAN) EA	0.00	0.00	0.00	0.00	0.00	0.00			0.01
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030106		EACH	GLASS OTHER LEXINGTON FLUTE CHAMPAGNE 185ML (1019G1300CEAN) EA	0.00	0.00	0.00	0.00	0.00	0.00			0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030108		EACH	GLASS OTHER MADISON MARGARITA 345ML (1015C1100CEAN) EA	0.00	0.00	0.00	0.00	0.00	0.00			0.03
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030109		EACH	GLASS OTHER MADISON COCKTAIL 285ML (1015C1100CEAN) EA	0.00	0.00	0.00	0.00	0.00	0.00			0.17
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030113		EACH	GLASS OTHER WINE 0152CL 17 3/4OZH 230MM 9"D 93MM 3 3/4" (RONA CODE 6263 0100) EA	0.00	0.00	0.00	0.00	0.00	0.00			0.02
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030115		EACH	GLASS OTHER CHAMPAGNE FLUTE 07 *20,5 CL 70Z 210MM 9 "D 72MM 20 3/4" (RONA CODE 6263 0100) EA	0.00	0.00	0.00	0.00	0.00	0.00			0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030116		EACH	GLASS OTHER CHAMPAGNE FLUTE 09. 22CL 7 ½OZ 1125MM 10" D 70MM 1.24" (RONA CODE 6229 0900) EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030119		EACH	GLASS OTHER MINERAL WATER 1137 CL 12 ½OZH 150MM 6 "D 86MM 3 ½" RONA CODE 6275 1100 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030121		EACH	GLASS OTHER MARGARITA 3234 CL 11 ½OZH 172MM 10 ½" D 111MM 4 ½" (RONA CODE 6006 3200) EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030122		EACH	GLASS OTHER MARTINI 2830 CL 10 ¼OZH 188MM 7 ½" D 125MM 4 ½" (RONA CODE 6103 2800) EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030134		EACH	GLASS OTHER DORF GOURMET GLASS (CAP. 0.10L, BOROSILICATE GLASS GLOSSY) CODE GSG-0010 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030136		EACH	GLASS OTHER OCEAN GOURMET GLASS (CAP. 0.06L SODA LIME GLASS) CODE B17202 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030138		EACH	GLASS OTHER KUBA GOURMET GLASS (40 X 40 X 4MM, SODA LIME GLASS, CLEAN AND GLOSSY) CODE GW-204 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50030141		EACH	GLASS OTHER GLASS JAR WITH CLIP (TERRINE 200ML CODE NO 01200981) EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.47
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50030142		EACH	GLASS OTHER GLASS JAR WITH CLIP (TERRINE 350ML CODE NO 01200982) EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.45
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50030150		EACH	DIMANTE CAMPANA CM .21 TRASNPARENT PZ . 1 IW /54301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50030151		EACH	GIANT MARGUERITA PD:10304 / 23-6580-0850ELO-0000-00 U346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50030152		EACH	DIAMANTE FRUTTIERA CM.30 TR PZ1 IVV BOLLINO IVV - 5545.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030153		EACH	EISCH GLASSKULTOR (BEER MUG)									
			SEIDEL 20/0.3 SEIDEL EDVONOMMER	0.00		0.00	0.00	0.00	0.00			
			.300240030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030154		EACH	SPEY JUG (WITH HANDEL) REF: SB2051									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030155		EACH	SPEY JUG(NO HANDEL) REF: SB2054									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030156		EACH	ZINFANDEL/CHIANTI CLASSICO RIESLING									
			GRAND CRU 4400/15 RIEDLE	0.00		0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030157		EACH	RIEDLE BORDEAUX GRAND CRU MODEL									
			4400/0000 GLASS	0.00		0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030158		EACH	RIEDLE CHAMPAGNER GLASS 4400/8									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
50030159	EACH	BORMIOLI LUIGI SPA (WINE GLASS)	C52/1009/01 37CL-12 1/2 OZ	0.00	0.00	0.00	0.00	0.00	0.00			0.04
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030160	EACH	BORMIOLI LUIGI (WINE GLASS)	C402/1040/02 20CL-6 3/4 OZ	0.00	0.00	0.00	0.00	0.00	0.00			0.03
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030161	EACH	BORMIOLI LUIGI (SPARKLING WINE GLASS)	C402/1040/02 20CL-6 3/4 OZ	0.00	0.00	0.00	0.00	0.00	0.00			0.08
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030162	EACH	BORMIOLI LUIGI (CHAMPGNE GLASS)	C416/1058/01 46.5CL -15 3/4 OZ	0.00	0.00	0.00	0.00	0.00	0.00			0.06
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030163	EACH	BORMIOLI LUIGI (COGNAC GLASS)	C416/1058/01 46.5CL -15 3/4 OZ	0.00	0.00	0.00	0.00	0.00	0.00			0.10
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
50030164		EACH	BORMIOLI LUIGI (INTESO GLASS)									
			C378/1004/04 24CL-8 1/4 OZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
50030165		EACH	BORMIOLI LUIGI (MARTINI TOKAI GLASS)									
			C367/0938/06 30CL -1002 OZ	0.00	0.00	0.00	0.00	0.00	0.00			0.06
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030166		EACH	ARCOROC CABERNET 30CL -100Z 1505/10									
				0.00	0.00	0.00	0.00	0.00	0.00			0.03
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030167		EACH	ARCOROC DEGUSTATION 7147 /04 41CL 73									
			3/4 OZ	0.00	0.00	0.00	0.00	0.00	0.00			0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030168		EACH	OE NOLOGUE EXPERT 7444/11 26CL -8 3/4									
			OZ	0.00	0.00	0.00	0.00	0.00	0.00			0.08
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030169		EACH	BORMIOLI LUIGI CARBENET MERLOT									
			PM757/10291/OZ 67CL-23 1/4 OZ	0.00	0.00	0.00	0.00	0.00	0.00			0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030170		EACH	OCEAN SALSA COCKTAIL 210ML 521C07									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030171		EACH	DUROBOR VERTIGO PIRAMID D-34-292									
			(0797/82)0	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030172		EACH	STEELITE WAVE PLATE (DESSERT PLATE)									
			6490-M240 (TABULA)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030173		EACH	STEELITE LAND SCAP MOUNDS 29.4*20.8CM									
			6315P1200	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030174		EACH	2LTR WATER JUG S S (BIG SIZE)									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030176		EACH	1LTR WATER JUG S S(MIDIUM SIZE)									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030177		EACH	500ML WATER JUG S S (SMALL SIZE)									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030178		EACH	GLASS KULTUR EIECH 755/1.5 ND DEKANTIERKARAFFEN NO DROP			0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50030179		EACH	DOUBLE WALL GLASS ZIEHER									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	5006		CHINAWARE									
50060045		EACH	CHINA KITCH PLATE FLAT-PRIME-19 CM-ARN-A (APR 20000011019) EA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.43
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060046		EACH	CHINA KITCH PLATE FLAT-PRIME-15 CM-ARN-A (APR 20000011015) EA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060053	EACH		CHINA KITCH BOROSIL NEO WAFFLE MAKER, 1000 W. 8 L. VER EA	0.00	0.00	0.00	0.00	0.00	0.00			0.02
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060054	EACH		PLATE RIMLESS 27 CM (VNNNPR27GRA)	0.00	0.00	0.00	0.00	0.00	0.00			0.01
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060055	EACH		PLATE RIMLESS 24CM (VNNNPR24GRA)	0.00	0.00	0.00	0.00	0.00	0.00			0.02
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060056	EACH		PLATE RIMLESS 18CM (VNNNPR18GRA)	0.00	0.00	0.00	0.00	0.00	0.00			0.01
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060058	EACH		SAUCER FOR 20/23 15CM (VNCLSA15GRA)	0.00	0.00	0.00	0.00	0.00	0.00			0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060060	EACH		VINTAGE GREEN SAUCER FOR CREAM SOUP BOWL 17cm (VNBAST01GRA)	0.00	0.00	0.00	0.00	0.00	0.00			0.01
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060072		EACH	FB CHINA FLATE PLATE 16CM-ER-LINEN-DOTTS-ARNO-AERARN50801	0.00	0.00	0.00	0.00	0.00	0.00			
			1016 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060073		EACH	FB CHINA FLATE PLATE 27CM-ER-LINEN DOTTS-ARNO-AERARN50801	0.00	0.00	0.00	0.00	0.00	0.00			
			27 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.49
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060077		EACH	FB CHINA SAUCER 14.5CM-ER-LINEN DOTTS-ARNO-AERARN50801	0.00	0.00	0.00	0.00	0.00	0.00			
			15 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060080		EACH	FB CHINA BOWL NON STACKABLE 9.5CM/4.1CM-ER-LINEN-DOTTS-ARNO-AERARN50802	0.00	0.00	0.00	0.00	0.00	0.00			
			200 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060081		EACH	FB CHINA BOWL NON STACKABLE 17CM/4.7CM-ER-LINEN-DOTTS-ARNO-AERARN50802	0.00	0.00	0.00	0.00	0.00	0.00			
			200 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060083		EACH	FB CHINA PLATE FLAT-PRIME-27CM-ARNO-APPRARN000011	0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
50060084	EACH		FB CHINA PLATE DEEP-PRIME-26 CM-ARNO-APRARN000012028 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			0.01
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060086	EACH		FB CHINA SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARNO-APRARN000014015 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060092	EACH		FB CHINA BUTTER RAMEKINO 8.4xH4CM-PR-ARNO EA	0.00	0.00	0.00	0.00	0.00	0.00			0.03
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
50060095	EACH		FB CHINA PLATTER-JULIET RECTANGULAR-28X14CM-JR-ARNO-A AGNARN000011028 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060102	EACH		FB CHINA ANTIQUE BRASS FINISH TIFFIN BOX WITH SS INSIDE 2 COMPARTMENTS EA	0.00	0.00	0.00	0.00	0.00	0.00			0.03
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
50060103		EACH	FB CHINA ANTIQUE BRASS FINISH TIFFIN BOX WITH SS INSIDE 3 COMPARTMENTS EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
50060104		EACH	FB CHINA ANTIQUE BRASS FINISH BIRYANI TIFFIN BOX WITH SS INSIDE 3 COMPARTMENT EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
50060105		EACH	FB CHINA ANTIQUE BRASS FINISH CHAPATTI TIFFIN BOX WITH SS INSIDE 3 COMPARTMENT EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
50060128		EACH	PITCHER CW ECONOMY 6002CLRCW MAKE -CAMBROPE600CW135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
50060129		EACH	STEELITE SOUP PLATE C602 FLOAT SMALL WELL 12 INCHES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
50060131		EACH	ESSPRESSO CUP ART -DE-QUICINE	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060132		EACH	BNB PLATE	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060133		EACH	SQUIRE GLASS PLATTER	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060134		EACH	ROUND GLASS PLATTER 6104.3 multivoltives	0.00	0.00	0.00	0.00	0.00	0.00			
			cm.30 long /chrom deco	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50060135		EACH	SQUIRE PLATTER GLASS SMALL SIZE	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	5007		UTENSILS									
50070003		EACH	CHINA KITCH PROFESSIONAL.CHOPPER									
			5.0MM BLADE THICKNESS 0.85GRMS EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No.
Item Group

year_no
All

From Period
From Item

0
All

To Period
To Item

0
All

Department

OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
50070083		EACH	UTENSILS MILTON FLASK 500ML EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50070084		EACH	UTENSILS MILTON FLASK 1000ML EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	5008		KITCHEN WARE									
50080047		EACH	LEATHER PLASTICS AMENITY BOX PINK BOX	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50080048		EACH	LUNCH BOX S.S BLACK COLOR	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50080049		EACH	LUNCH BOX S.S WHITE COLOR	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50080050		EACH	BREAD BASKET (BLACK COLOR)									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	6001		AUTOMOBILES									
60010010		EACH	NANO TYRE RARE									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010013		EACH	DOOR NOB									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010022		C10L	OTH RM MAIN RADIATOR COOLANT CAN10LT									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010023		EACH	OTH RM MAIN OMNI TYRE 145 R12 80/74									
			TUBLESS TYRE EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,953.13
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010028		EACH	OTH RM MAIN SILENCER FOR NANO EA									
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No.
Item Group

year_no
All

From Period
From Item

0
All

To Period
To Item

0
All

Department

OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010032		SET	OTH RM MAIN BRAKE PAD OMNI SET									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,235.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010034		EACH	OTH RM MAIN BRAKE LIGHT BULB NANO EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010035		EACH	OTH RM MAIN PARKING SMALL BULB(PRESS BULB) NANO EA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010036		EACH	OTH RM MAIN SIDE INDICATOR BULB NANO EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010040		SET	OTH RM MAIN OMNI BREAK LINER(REAR) SET									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010042		EACH	OTH RM MAIN RIGHT SIDE AXLE EA									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010043		EACH	OTH RM MAIN NANO LX STARTER ASSEMBLY									
		EA		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010044		EACH	OTH RM MAIN OUTER HANDEL EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010045		EACH	OTH RM MAIN INNER HANDEL EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010046		EACH	OTH RM MAIN WIPER BLADE EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010048		EACH	OTH RM MAIN SPARK PLUG EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
60010050		EACH	OTH RM MAIN RELEASE BEARING FOR NANO									
			EA 0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010054		EACH	OTH RM MAIN RADIATOR EA									
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,520.50
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010152		EACH	OTH RM MAIN ACCELERATOR CABLE - OMNI									
			EA 0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010155		EACH	OTH RM MAIN NANO TIMING BELT WITH									
			BEARING EA 0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60010180		EACH	OTH RM MAIN OMNI TIMEING BELT WITH BALL									
			BEARING EA 0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	6003	ELECTRICAL & ELECTRONICS										
60030069		EACH	ELEC SUPP 2 WAY SWITCH 6 AMP EA									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No.
year_no

From Period
0

To Period
0

Item Group
All

From Item
All

To Item
All

Department
OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
60030079	EACH		ELEC SUPP SCHNEIDER MCB 1 POLE 10AMP	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030079	EACH		ELEC SUPP SCHNEIDER MCB 1 POLE 10AMP	EA 0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030080	EACH		ELEC SUPP SCHNEIDER MCB 1 POLE 6AMP	EA 0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030081	EACH		ELEC SUPP SCHNEIDER MCB 1 POLE 16AMP	EA 0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030082	EACH		ELEC SUPP SCHNEIDER MCB 1 POLE 25AMP	EA 0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030099	EACH		ELEC SUPP SCHNEIDER MCB 4 POLE 25AMP	EA 0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No.
Item Group

year_no
All

From Period
From Item

0
All

To Period
To Item

0
All

Department

OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
60030100		EACH	ELEC SUPP SCHNEIDER MCB 4 POLE 32AMP									
			EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	950.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030101		EACH	ELEC SUPP SCHNEIDER MCB 4 POLE 40AMP									
			EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030102		EACH	ELEC SUPP SCHNEIDER MCB 4 POLE 63AMP									
			EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,350.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030254		EACH	SWITCH 6A,240V, PHILIPS									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030277		EACH	FLOOD LIGHT LED 30 WATT									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	760.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030437		EACH	MOUNTING GRID 2 MODULE									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030443		EACH	FACE PLATE 2 MODULE	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030648		EACH	(HLO-8687) PAR 38 OUTDOOR SPIKE LIGHT IN	0.00	0.00	0.00	0.00	0.00	0.00			
			GRAPHITE GREY BODY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030664		EACH	SWITCH 16A,240V, PHILIPS	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60030665		EACH	SOCKET 6A PHILIPS MAKE	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	6008		HARDWARE & GENERAL									
60080010		EACH	ENOX CONCEALED DOOR CLOSER - TS 380 -	0.00	0.00	0.00	0.00	0.00	0.00			
			COMPLETE ASSEMBLY EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

Year No.	year_no	From Period	0	To Period	0	Department	OPENING STOCK				
Item Group	All	From Item	All	To Item	All						
Item	Pack	Unit	Description								
			Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
			Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
60080085		EACH	BASE FOR M. S. DETECTOR								
			0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
			0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60080111		EACH	MOUNTING GRID 4 MODULE								
			0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total			0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	6009		PLUMBING & HEATING								
60090019		EACH	AQUA PLUS URINAL SENSOR / CAT NO :								
			US15/COMOUR :CHROME	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
			0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090123		EACH	BATHLINE - CLICK CLACK INTERNAL								
			ASSEMBLY	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
			0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090153		EACH	CONTACTOR SIEMENS MAKE 4 POLE - 16A -								
			COIL 240V - NC CONTACT	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
			0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090228		EACH	FLUSH SET CAMANDAR MAKE								

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090252		EACH	TOUCH FREE URINAL FLUSHER MODEL NO-T41900RM CODE PRO500RAK MAKE TOSHI			0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090383		EACH	PLUMB SUPP WC COVER BUSH RAK MAKE									
		EA		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090425		EACH	PLUMB SUPP HEAD SHOWER ARME BATHLINEA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090428		EACH	PLUMB SUPP BATH TUB HAND SHOWER SET									
		EA		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090452		EACH	PLUMB SUPP 35 MM Ø CARTRIDGE (WALL MOUNTED) BASIN MIXER,BLUE EA			0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
60090501		EACH	PLUMB SUPP ANGLE COCK ½" EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.54
				0.00	0.00	0.00	0.00	0.00	0.00			
60090512		EACH	PLUMB SUPP WC RUBBER WASHER – RAK MAKE BAO		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090571		EACH	PLUMB SUPP SLZ STAND HOOK EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
				0.00	0.00	0.00	0.00	0.00	0.00			
60090604		EACH	PLUMB SUPP BATHLINE THERMOSTATIC HANDLE ONLY EA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090607		EACH	PLUMB SUPP BATHLINE 3011 ANGLE VALVE EA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090608		EACH	PLUMB SUPP BATHLINE 32 MM FLAT CARTRIDGE FOR WALL MOUNTED BASIN MIXER EA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090653		EACH	PLUMB SUPP HEALTH FAUCET HOLDER EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090691		EACH	PLUMB SUPP BATHLINE - 3/4" SPINDLE FOR CONCEALED STOP COCK BA00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,268.37
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090693		EACH	PLUMB SUPP BATH TUP TAP SPOUT TWO WAY SPINDAL WITH PIN (F000 SET) EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090875		EACH	PLUMB SUPP HEALTH FAUCET JAQUAR SET SS (ALDOHR-573) EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090879		EACH	PLUMB SUPP RAK VENICE PP SOFT CLOSE SEAT COVER WHITE EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
60090960		EACH	PLUMB SUPP JAQUAR FLORENTINE									
			FLR-CHROME 347N SINK COCK WITH REGULAR	0.00			0.00	0.00	0.00			
			SWINGING SPOUT (WALL MOUNTED MODEL)	0.00			0.00	0.00	0.00	0.00	0.00	
			WITH WALL FLANGE EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090976		EACH	PLUMB SUPP JAQUAR FLORENTINE									
			FLR-CHROME 357SD SINK COCK WITH	0.00			0.00	0.00	0.00			
			EXTENDED SWINGING SPOUT (TABLE	0.00			0.00	0.00	0.00	0.00	0.00	
			MOUNTED) EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090991		EACH	WATER CLOSET (WC) /COLOUR:WHITE/ITEM :									
			VENICE WH/RAK CERAMIC	0.00			0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60090995		EACH	HAND SHOWER METALIC TUBE 1.5 mtr.									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091002		EACH	WC HINGES FOR RAK-VENICE WALL HUNG									
			WATER CLOSET SEAT	0.00			0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091005		EACH	BATH TUB STOPER									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091053		EACH	PLUMB SUPP RAK -CLEO UNDER COUNTER WASH BASIN SIZE: 1515MMX365MMX205MM	0.00	0.00	0.00	0.00	0.00	0.00			
			COLOR: WHITE EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091054		EACH	PLUMB SUPP RAK CP P TRAP FOR WASH BASIN SIZE: 32MM EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.39
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091055		EACH	PLUMB SUPP RAK CLICK CLACK WASTE COUPLING FOR WASH BASIN SIZE: 32MM EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091062		EACH	PLUMB SUPP COMMANDER PNEUMATIC FLUSH TANK EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091066		EACH	PLUMB SUPP JAQUAR BATHTUB SPOUT WITH WALL FLANGE SS --SPJ-CH-16129S EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,006.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091067		EACH	PLUMB SUPP JAQUAR OVER HEAD SHOWER 200MM ROUND SHAPE --CHSCHR-1613 EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
60091070		EACH	PLUMB SUPP JAQUAR TOILET ROLL HOLDER SS FLANGE CAN-CHR-1153S1EA0	0.00	0.00	0.00	0.00	0.00	0.00			900.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
60091073		EACH	PLUMB SUPP GEBERIT ACTUATOR PLATE SIGMA300 FOR DUAL ... 115383.KH.1 (WC FLUSH PLATE) EA	0.00	0.00	0.00	0.00	0.00	0.00			0.11
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
60091074		EACH	PLUMB SUPP GEBERIT ACTUATOR PLATE TWINLINE DUAL PLATE... 115389.KH.1 (WC FLUSH PLATE) EA	0.00	0.00	0.00	0.00	0.00	0.00			6,410.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
60091075		EACH	PLUMB SUPP JAQUQR 40MM CARTRIDGE FOR DIVERTER EA	0.00	0.00	0.00	0.00	0.00	0.00			0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
60091091		EACH	PLUMB SUPP JAQUAR 32MM WEST CAPLLING CLICK LOCK(FULL THREAD)DLD-727L130 EA	0.00	0.00	0.00	0.00	0.00	0.00			899.17
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
60091092		EACH	PLUMB SUPP JAQUAR JAQUAR FLOOR MOUNTED BASIN MIXER CONCHR-167KNB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		EA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091093		EACH	PLUMB SUPP JAQUAR JAQUAR WALL MIXER WITH PROVISION OVERHEAD SHOWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
		CONCHR-273KNUPR EA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091095		EACH	PLUMB SUPP JAQUAR JAUAR SHOWER ARMED 1200MM LONG SHA-CHR-487 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091096		EACH	PLUMB SUPP JAQUAR JAQUAR OVER HEAD SHOWER 100MM DIA MATIFLOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
		CHS-CHR-1999 EA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091099		EACH	PLUMB SUPP JAQUAR JAQUAR SHOWER MIXER WITH 2WAY DIVERTER CONCEALED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
		BODY ALD-CHR-681 EA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091102		EACH	PLUMB SUPP JAQUAR JAQUAR PILLAR COCK(HOH)FOR CHR-5015 EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091103		EACH	PLUMB SUPP JAQUAR JAQUAR PRV SPOUT WITH BOOT FOR HAND SHOWER			0.00	0.00	0.00	0.00			
			SPJ-CHR-463 EA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091104		EACH	PLUMB SUPP JAQUAR JAQUAR SINGLE LEVER WASHBASIN MIXER TAP			0.00	0.00	0.00	0.00			
			FLR-CHR-0001B EA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60091106		EACH	PLUMB SUPP PARRYWARE T9954A1 URINAL DOME WASTE COUPLING			0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	6010	OTHER RM MAINT										
60100341		EACH	OTH ENG SUPP Jaquar Continental Mirror Plain / Magnifying Pital Mirror - Adm Chr-1193n EA			0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,400.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60100393		EACH	OTH ENG SUPP 16AMP SWITCH WITH INDICATOR EA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.67
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
60100584		EACH	OTH ENG SUPP ALL HOSE PIPE SET NANO EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60100585		EACH	OTH ENG SUPP NANO ALTERNATOR BELT EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60100586		EACH	OTH ENG SUPP NANO POWER WINDOW SWITCH EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60100662		EACH	OTH ENG SUPP OMNI ACCELARATOR PADDLE EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	6013	RM ELEC										
60130022		EACH	RM ELEC WIPRO 5 WATTS LED CANDLE E27 EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No.
year_no

From Period
0

To Period
0

Item Group
All

From Item
All

To Item
All

Department
OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
60130023		EACH	RM ELEC USHA MAKE 400 MM MAX AIR WALL FAN EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130033		EACH	RM ELEC E 27LAMP HOLDER EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130042		EACH	RM ELEC VINAY 6 MODEL INER AND OUTER PLATE EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130043		KG	RM ELEC OMEGA WATERFROOF TAPE KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130067		EACH	RM ELEC CONVERTOR AGQ3.1 EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130115		EACH	RM ELEC PHILIPS 1 MODULE INER PLATE / MOUNTING GRID EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130116		EACH	RM ELEC PHILIPS 3 MODULE INER PLATE / MOUNTING GRID EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130117		EACH	RM ELEC PHILIPS 4 MODULE INER PLATE / MOUNTING GRID EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130118		EACH	RM ELEC PHILIPS 6 MODULE INER PLATE / MOUNTING GRID EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130119		EACH	RM ELEC PHILIPS 8 MODULE INER PLATE / MOUNTING GRID EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130122		EACH	RM ELEC PHILIPS CONCEALED GI SHEET METAL BOXES(20 GAUGE) 4 MODULE MOUNTING GRID EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130125		EACH	RM ELEC PHILIPS 2 MODULE INER PLATE / MOUNTING GRID EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0

Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130140		EACH	RM ELEC WIPRO GARNET 3W LED CANDLE									
			E14 EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130146		EACH	RM ELEC 3 MOD PLATE ANCHOR PENTA EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130147		EACH	RM ELEC 16AMP SOCKET - ANCHOR PENTA									
			EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130148		EACH	RM ELEC 4 16AMP SWITCH - ANCHOR PENTA									
			EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130193		EACH	RM ELEC KLITE KL-4695 BAMBOO BOLLARD									
			6W LED DOWN TOUGHENED CLEAR GLASS	0.00	0.00	0.00	0.00	0.00	0.00			
			D125 X 700MM WW - GRAPHITE GREY EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,190.03
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130226		EACH	RM ELEC LED READING LIGHT METAL BODY									
			POWDER COATED TYPE 3Watts 3000K EA	0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No.
Item Group

year_no
All

From Period
From Item

0
All

To Period
To Item

0
All

Department

OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130310		EACH	RM ELEC KL 2776 RADO MINI 6W LED WW CLEAR POLYCARBONATE 50 X 38MM EA	0.00		0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130324		EACH	RM ELEC JUNCTION BOX IP65 SIZE 260MMX200MMX117MM ELECTRO EA	0.00		0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130486		EACH	RM ELEC KLITE PLATINA MINI - TRIM KL-3328 12W LED 2700K EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,347.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60130498		EACH	ARCO 5WATT WALL LIGHT GM (1WAY WALL WASHERO)	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	6015		RM FURNITURE & FIXTUR									
60150047		EACH	RM FURN REAR SHOCKABSORBER EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
60150049	EACH	RM FURN HAND BREAK CABLE EA		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00			0.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150051	EACH	RM FURN REAR WHEEL CYLINDER EA		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150052	EACH	RM FURN REVERSE LIGHT SWITCH EA		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150063	EACH	RM FURN ENGINE MOUNT 'A' EA		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150064	EACH	RM FURN ENGINE MOUNT 'B' EA		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150065	EACH	RM FURN ENGINE MOUNT 'C' EA		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00			

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150068		EACH	RM FURN TRAILING ARM WITH BUSH EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150109		EACH	RM FURN 2ND SERIES SLIDING DOOR LOCK									
			LENGTH 1200 MM WIDTH 25MM AS PER			0.00	0.00	0.00	0.00			
			SAMPLE EA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150129		EACH	RM FURN WARDROBE HANDLE HOLE TO									
			HOLE 920MM THICKNESS 10.0MM DEFT 1 1/2"		0.00	0.00	0.00	0.00	0.00			
			ROUND CURVE EA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150191		EACH	RM FURN PUNCTURE STRIP 5 PCS (PKT) EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150205		EACH	RM FURN OIL FILTOR EA									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150206		EACH	RM FURN U CLAMP EA									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No.
year_no

From Period
0

To Period
0

Item Group
All

From Item
All

To Item
All

Department
OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150223		EACH	RM FURN DORMA FLOOR SPRING UPTO 120KG LOAD (MODEL : BT 675) EA			0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150249		EACH	RM FURN CLUTCH PLATE FOR MARUTI OMNI EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150251		EACH	RM FURN FRONT HUB RIGHT HAND SIDE FOR NANO TWIST MODEL EA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150301		EACH	RM FURN TELESCOPE CHANNEL 18" EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60150306		EACH	RM FURN KENT CYLINDRICAL LOCK 5791 SS BK (KEYLESS) EA		0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No.

year_no

From Period

0

To Period

0

Item Group

All

From Item

All

To Item

All

Department

OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07	Quantity 02/08	Quantity 03/09	Quantity 04/10	Quantity 05/11	Quantity 06/12	Qty 13	Total Qty	Last Rate
				Value 01/07	Value 02/08	Value 03/09	Value 04/10	Value 05/11	Value 06/12	Value 13	Total Value	
60150361		EACH	CONVEX MIRROR OUTDOOR SIZE 60 CM	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	6029		FIRE SAFETY									
60290027		EACH	FIRE SAFE RESPONSE INDICATORS AGNI EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60290029		EACH	FIRE SAFE SOUNDER BASE DETECTOR EA	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60290032		EACH	MCP LSN OUTDOOR RED.	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60290033		EACH	HEAT DETECTOR	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60290036		EACH	BASE FOR SMOKE DETECTOR									

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60290074		EACH	FIRE HOSE BOX									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60290131		EACH	CO DETECTOR – RS-24COBR									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60290132		EACH	LPG DETECTOR – RS 24CLBR									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	6033		FURNITURE SUPLIES									
60330263		EACH	PREMIUM MORTISE LOCK BODY (240MM x 45MM x 100MM)									
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Periodwise Consumption Summary For Department

DHARANA AT SHILLIM

Year No. year_no From Period 0 To Period 0
Item Group All From Item All To Item All Department OPENING STOCK

Item	Pack	Unit	Description	Quantity 01/07 Value 01/07	Quantity 02/08 Value 02/08	Quantity 03/09 Value 03/09	Quantity 04/10 Value 04/10	Quantity 05/11 Value 05/11	Quantity 06/12 Value 06/12	Qty 13 Value 13	Total Qty Total Value	Last Rate
Item Group	9001	DIESLE										
90010001		LTR	UFUEL DIESEL LT	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.47
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Item Group	9005	CHARCOAL										
90050001		KG	UFUEL CHARCOAL KG	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.50
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Grand Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	