

M.R.MARKETING PVT. LTD - GHAZIABAD
(Consignment Sales Agent of M/S DHARAMPAL PREMCHAND LTD.)

R-1/10, RAJ NAGAR
 GHAZIABAD, Uttar Pradesh (09) - 201 001
(MAIN STORE) YTD as on 03/02/2021

Date: 03/02/2021

(No Valuation)

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Stock Code	Description	UM	Opening	Receipts	Issues	Closing
A7	M.R. MKTG.(GHZ)					
Chatni						
NCDILCTP050G-004	DIL BAHAR Chatni 50g Pet Jar	NO	770.000			770.000
NCDILCTP200G-001	DIL BAHAR Chatni 200g PET JAR	NO	210.000			210.000
NCNAUCTP050G-007	NAURATAN Chatni 50g PET JAR	NO	110.000			110.000
NCSADCTP050G-007	SADHNA Chatni 50g PET JAR	NO	290.000			290.000
NCSADCTP200G-001	SADHNA Chatni 200g PET J	NO	66.000			66.000
Item Group wise Total:			1,446.000			1,446.000
Chewing Tobacco						
TZ090PMT210G-003	BABA 90 (DELUXE) 210g Tin	NO	40.000			40.000
TZ120PMC025G-001	BABA 120 (Premium) 25g Composite Can	NO	110.000			110.000
TZ120PMP00G3-002	BABA 120 (Premium) [50+10] 0.3g MINI	NO	-1,180.000			-1,180.000
TZ120PMP00G5-003	BABA 120 (Premium) [50+ 5] 0.5g Pouch	NO	-2,160.000			-2,160.000
TZ120PMT010G-001	BABA 120 (Premium) 10g Tin	NO	350.000			350.000
TZ120PMT050G-001	BABA 120 (Premium) 50g Tin	NO	40.000			40.000
TZ120PMT500G-001	BABA 120 (Premium) 500g Tin	NO	13.000			13.000
TZ120PMZ003G-001	BABA PAPER PACK 120 (Premium) 3g Pouch	NO	336.000			336.000
TZ120PMZ005G-001	BABA PAPER PACK 120 (Premium) 5g Pouch	NO	12,876.000			12,876.000
TZ120PMZ010G-018	BABA Paper Pack Al. coated 120 Premium 10 g (P)	NO	325.000			325.000
TZ120PMZ020G-001	BABA PAPER pack 120 (Premium) 20g Pouch	NO	350.000			350.000
TZ120PMZ0G33-001	BABA 120 Premium (32 P x 0.33g in each box)	NO	2,240.000			2,240.000
TZ120RGZ025G-011	BABA Paper Pack 120 ws (Premium) 25g Pouch	NO	60.000			60.000
TZ160PMT010G-001	BABA 160 (Luxury) 10g Tin	NO	360.000			360.000
TZ160PMT050G-004	BABA 160 (Luxury) 50g Tin	NO	35.000			35.000
TZ160PMZ003G-001	Baba Paper Pack 160 (luxury) 3g Pouch	NO	432.000			432.000
TZ160PMZ0G45-005	BABA Paper Pack 160 Luxury (32 P x0.45g in each Box)	NO	9,664.000			9,664.000
TZ160SRT010G-004	BABA SFB 160 (Luxury) 10g Tin	NO	1,960.000			1,960.000
TZ160SRT050G-001	Baba 160 SFB Luxury 50 g Tin	NO	98.000			98.000
TZBLKPMT050G-009	BABA Black (Deluxe) 50g Tin	NO	50.000			50.000
TZBLKPMT500G-003	BABA Black (Deluxe) 500g Tin	NO	24.000			24.000
TZBLKPMZ010G-003	Baba Paper Pack Al. coated Baba BLK Deluxe (21 Pcs) 10 g	NO	6,300.000			6,300.000
TZONEPMT050G-002	BABA One (Flavoured) [5+1] 50g Tin	NO	-5,300.000			-5,300.000
TZONEPMT050G-020	BABA One (Deluxe) 50g Tin	NO	500.000			500.000
TZONEPMT200G-001	BABA ONE (Deluxe) 200g Tin	NO	50.000			50.000
Item Group wise Total:			27,573.000			27,573.000
Elaichi						
NEBABEAP0G15-002	BABA SFB Elaichi (300 P=1 JAR) 0.15 gm Pouch	NO	12,900.000			12,900.000
NEBABEAP0G15-005	BABA SFB ELAICHI 0.15GM POUCH (120 P)	NO	6,76,800.000			6,76,800.000
NEBABEAP0G15-006	BABA SFB ELAICHI 0.15GM - 120 Pouch (185 Flow Wraps)	NO	3,10,800.000			3,10,800.000

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A7	M.R. MKTG.(GHZ)					
Elaichi						
NEBABEAP0G17-002	BABA SFB Elaichi [50+5] 0.17g Pouch	NO	-21,060.000			-21,060.000
NEBABEAP1G80-001	BABA Elaichi Zipper Pouch 1.8gm (48 P)	NO	5,088.000			5,088.000
NEBABEAT010G-010	BABA SFB Elaichi 10g TIN	NO	920.000			920.000
Item Group wise Total:			9,85,448.000			9,85,448.000
HBC - PicoLo						
FBPICPNP416G-001	PICOLO PAANTASTIC JAR (01 JAR = 130 CANDY, 01 CANDY= 3.2 Gm)	NO	256.000			256.000
Item Group wise Total:			256.000			256.000
HBC-RUS						
FRFAPCYP21G6-002	Fru Rus Assorted Fun Pouch 05 Rs (1P = 1 CANDY, EACH 2.4 GMS)	NO	7,200.000			7,200.000
FRFASCYJ2k16-001	FRU RUS ASSORTED JUMBO JAR (01 JAR = 900 CANDY, 01 CANDY = 2.4 GM)	NO	18.000			18.000
FRFKACYJ720G-001	FRU RUS KACCHA AAM FLAVOURED CANDY(01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)	NO	432.000			432.000
FRFLECYJ720G-001	FRU RUS LEMON FLAVOURED CANDY (01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)	NO	208.000			208.000
FRFORCYJ720G-001	FRU RUS ORANGE FLAVOURED CANDY(01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)	NO	432.000			432.000
Item Group wise Total:			8,290.000			8,290.000
Juicy Jelly - Mfg						
FMFASJLJ1924-004	FRU JELLY ASSORTED JUMBO JAR NEW (3.6gm X 520) - GW	NO	168.000			168.000
FMFASJLP111G-002	FRU ASSORTED FUN PACK NEW (3.6gm X 30) - GW	NO	1,600.000			1,600.000
FMFASJLP18GM-002	ASSORTED FRU POUCH 18G NEW (5 JELLY) - TOY PROMO	NO	20,680.000			20,680.000
FMFASJLP370G-002	FRU ASSORTED FUN PACK NEW (3.6gm X 100) - GW	NO	330.000			330.000
FMFGVJLJ740G-001	FRU GUAVA JELLY PET JAR (3.6gm X 200) - GW	NO	312.000			312.000
FMFKAJLJ740G-001	FRU KACHCHA AAM JELLY PET JAR (3.6gm X 200) - GW	NO	215.000			215.000
FMFSWJLJ740G-001	FRU STRAWBERRY JELLY PET JAR (3.6gm X 200) - GW	NO	528.000			528.000
Item Group wise Total:			23,833.000			23,833.000
Pan Masala						
NP000NVC100G-001	NAURATAN PAN MASALA CAN - 100 GM	NO	1,099.000			1,099.000
NP000NVP020G-009	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (14+2) - COUPON SCHEME	NO	19,712.000			19,712.000
NP000NVP03G5-001	Nauratan Pan Masala 3.5g Pouch Pack of 32	NO	7,680.000			7,680.000
NP000NVP03G5-003	NAURATAN PAN MASALA 3.5GM POUCH PACK 32 - COUPON SCHEME	NO	18,048.000			18,048.000
Item Group wise Total:			46,539.000			46,539.000

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A7	M.R. MKTG.(GHZ)					
Personal Care						
PCTBLDEC150M-002	Twist Blue Deodorant 150 ml Tester	NO	7.000			7.000
PCTBLDEC150M-004	Twist Blue Deodorant 150 ml	NO	84.000			84.000
PCTRDDEC150M-002	Twist Red Deodorant 150 ml Tester	NO	7.000			7.000
PCTRDDEC150M-004	Twist Red Deodorant 150 ml	NO	84.000			84.000
Item Group wise Total:			182.000			182.000
Personal Care [Perfume]						
PLBGRPRS20ML-001	BABA LIFE EDP GREEN 20 ML	NO	372.000			372.000
Item Group wise Total:			372.000			372.000
Qiwam						
QP054QMB010G-001	Nauratan Qiwam 54-10g Phial	NO	25.000			25.000
QP090QMB050G-001	Nauratan Qiwam 90-50g Phial	NO	3.000			3.000
QPBLKQMB010G-003	Baba Black Qiwam Combo Pack (4 Phials x 10g)	NO	200.000			200.000
Item Group wise Total:			228.000			228.000
SNACKS MANUFACTURING						
SMSNKAMP45GM-003	SNACK FACTORY POTATO CHIPS ACHARI MANGO - 45 GM	NO	1,530.000			1,530.000
SMSNKMKP18GM-001	MAKHANA ACHARI MANGO TWIST - 18GM	NO	810.000			810.000
SMSNKMKP18GM-002	MAKHANA LEMON MASALA TWIST - 18GM	NO	810.000			810.000
SMSNKMKP18GM-003	MAKHANA PUDINA MASALA TWIST - 18GM	NO	1,170.000			1,170.000
Item Group wise Total:			4,320.000			4,320.000
Supari						
NSBABBSP006G-001	Baba Black Supari 6g Pouch	NO	7,560.000			7,560.000
NSBABBSP1G50-002	Baba Black Supari 1.5g Pouch (54 P)	NO	28,674.000			28,674.000
NSBABSSP00G4-002	BABA Supari [50+5] 0.4g Pouch	NO	-20,520.000			-20,520.000
NSBABSSP00G4-013	BABA Supari [54] 0.4g Pouch	NO	1,080.000			1,080.000
NSBABSSX216G-003	BABA Supari Zipper Pouch 4.5 gm (48 P)	NO	23.000			23.000
Item Group wise Total:			16,817.000			16,817.000
Company wise Total:			11,15,304.000			11,15,304.000
Total:			11,15,304.000			11,15,304.000