

DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-I)

VILL & P.O. - RAISON KULLU MANALI ROAD
KULLU,
HIMACHAL PRADESH (02)-175128
INDIA

(Main Store) from 31/03/2019 to 31/03/2019
(No Valuation)

Date: 02/04/2019

Page 1 of 1

Stock Code	Description	UM	Opening	Receipts	Issues	Closing
15	DSD-KULLU-I					
	Water					
FW101125LT-000	Catch 1 Jar Nmw Of 25 Ltr	MON	325.000	1.000		326.000
FW1019001L-001	Natural Mineral Water 12 Bottles of 1000M each	MON	4,386.000	662.000	985.000	4,063.000
FW1019001L-05W	Natural Mineral Water 12 bottles of 1000Ml each	MON	722.000			722.000
FW101901L5-001	Natural Mineral Water 9 Bottles of 1.5l each	MON	6.000			6.000
FW1019200M-001	Natural Mineral Water - 24 Bottles of 200m	MON	3,361.000		400.000	2,961.000
FW1019200M-003	Natural Mineral Water- 24 Bottles of 200m FOR SAHARA	MON	1,000.000			1,000.000
FW1019500M-001	Natural Mineral Water 12 Bottles of 500ml each	MON	2,023.000	3,051.000	1,655.000	3,419.000
FW101F500M-001	Natural Mineral Water - 12 Glass Bottles of 500ml	MON	81.000			81.000
FW1PM9001L-001	Premium Natural Mineral Water 12 Bottle c 1000ML	MON	1,860.000		265.000	1,595.000
FW1PM9200M-002	Premium Natural Mineral Water 48 Bottles of 200ml	MON	3,384.000	1,015.000		4,399.000
FW1PM9500M-001	Premium Natural Mineral Water 24 Bottle of 500ML	MON	175.000			175.000
FW2119001L-025	Natural Mineral Water Rohtang 12 Bottles of 1000 ML	MON	2,745.000		690.000	2,055.000
Item Group wise Total:			20,068.000	4,729.000	3,995.000	20,802.000
Company wise Total:			20,068.000	4,729.000	3,995.000	20,802.000
Total:			20,068.000	4,729.000	3,995.000	20,802.000

*** End of Report FGIR5012 V1.0 ***

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Verified
Joyal John
MSM
21/4/19

21/4/19

13/4
21/4/19
(J.N. Naishu)