

DS Luxury Retail Ltd., (H.O. Uniform )  
- From 01-APR-2019 To 04-MAR-2020

Date 04/03/2020

( No Valuation )

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Date	Voucher Ref	Entry No	Serial Number	Receipt		Issued		Balance	
				Qty	Value	Qty	Value	Qty	Value
DESCRIPTION :SHDSGSTPP001 001 Male Staff Shirt									
						RATE :No Valuation		0.00	Weighted Average
									0.00
15/02/2020	49/2002/00000003		67	76.000	22800.00			76.000	0.00
15/02/2020	I1/TI19/00000043		198			28.000		48.000	0.00
15/02/2020	I1/TI19/00000044		199			34.000		14.000	0.00
15/02/2020	I1/TI19/00000046		201			6.000		8.000	0.00
29/02/2020	I1/TI19/00000047		202			4.000		4.000	0.00
03/03/2020	W8/2003/00000001		1			4.000		0.000	0.00
			Closing Balance					0.000	0.00
Item Total:				900.000	271080.00	900.000			

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Date	Voucher Ref	Entry No	Serial Number	Receipt		Issued		Balance	
				Qty	Value	Qty	Value	Qty	Value
DESCRIPTION : TRDSLPTPP001 001 Male Staff Trouser									
						RATE :No Valuation	0.00	Weighted Average	0.00
15/02/2020	I1/T119/00000043		198			28.000		70.000	0.00
15/02/2020	I1/T119/00000044		199			34.000		36.000	0.00
15/02/2020	I1/T119/00000046		201			6.000		30.000	0.00
29/02/2020	I1/T119/00000047		202			4.000		26.000	0.00
03/03/2020	W8/2003/00000001		1			4.000		22.000	0.00
			Closing Balance					22.000	0.00
Item Total:				866.000	272790.00	866.000			

**DS Luxury Retail Ltd., (H.O. Uniform )**

4828/24, Prahlad Lane Ansari Road, Daryaganj  
DARYA GANJ, Delhi (07) - 110 002

**(REJECTED MATERIAL(PARTY REJECTION-MISPRINT)) YTD as on 04/03/2020**

**Date: 04/03/2020**

**( No Valuation )**

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Stock Code	Description	UM	Opening	Receipts	Issues	Closing	Value
R5	DSLH HO UNIFORM						
Shirt							
SHDSGSTPP001-001	Male Staff Shirt	PCS		4.000	4.000		
Item Group wise Total:				4.000	4.000		
Trouser							
TRDSLPTPP001-001	Male Staff Trouser	PCS		4.000	4.000		
Item Group wise Total:				4.000	4.000		
Company wise Total:				8.000	8.000		
Total:				8.000	8.000		

\*\*\* End of Report FGIR5010 V1.0 \*\*\*

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