

Material Receipt Report

Statement Date From : 20/01/2024 To : 20/02/2024

Vendor : All

Group : All Store : All Item Name : All Material Receipt No. : All

S.No.	Group	Requistion No.	Date	Vendor	Store	Unit	Ordered Quantity	Received Quantity	Balance Quantity	Rate	Amount	Remarks
1	Paper	MR/00010	20/02/2024	SUDHIR AND SONS	EASEPRINT STORE	Kilogram	60.00	60.00	0.00	110.00	0.00	
2	Finishing Material	MR/00009	20/02/2024	SEPHIRE TRADERS	EASEPRINT STORE	Roll	25.00	25.00	0.00	750.00	22,125.00	
3	Ink	MR/00008	20/02/2024	SEPHIRE TRADERS	EASEPRINT STORE	Kilogram	15.00	15.00	0.00	200.00	0.00	
4	Plate	MR/00007	20/02/2024	SEPHIRE TRADERS	EASEPRINT STORE	Pieces	50.00	50.00	0.00	200.00	0.00	
5	Paper	MR/00006	20/02/2024	SEPHIRE TRADERS	EASEPRINT STORE	Kilogram	110.00	110.00	0.00	105.00	0.00	
6	Paper	MR/00005	20/02/2024	SEPHIRE TRADERS	EASEPRINT STORE	Kilogram	50.00	50.00	0.00	96.00	0.00	
7	Paper	MR/00004	20/02/2024	SUDHIR AND SONS	EASEPRINT STORE	Kilogram	25.00	25.00	0.00	95.00	2,802.50	
8	Paper	MR/00003	20/02/2024	SUDHIR AND SONS	EASEPRINT STORE	Kilogram	10.00	10.00	0.00	80.00	0.00	
9	Paper	MR/00002	20/02/2024	SEPHIRE TRADERS	EASEPRINT STORE	Kilogram	90.00	90.00	0.00	90.00	8,100.00	
10	Chemicals	MR/00001	20/02/2024	SEPHIRE TRADERS	EASEPRINT STORE	Liter	10.00	10.00	0.00	120.00	1,200.00	