

Holmarc Stores & Purchase

CDGM Glass Co.

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Address	Voucher Type	Voucher Ref. No.	Voucher Ref. Date	Narration	Quantity	Rate	Value	Purchase
19-Jan-2021	CDGM Glass Co.		Purchase	CDGM045/2101	04-01-2021	MRV-4322, 4323 (P.O.No:OS 30) H-ZF62, FK95N, KF6, K9L, F4, ZF11, TF3L, LAF50B- CDGM	89.40 Kg	1354.33/Kg	121077.44	121077.44
	<i>Grand Total</i>						89.40 Kg		121077.44	121077.44