

ABC Hotel

Department wise Issue Register from 05/04/2005 to 05/04/2005

Printed on : 15/03/2006 3:44:35PM

Page 1 of 1

S.No.	Item Name	UOM	Quantity	Rate	Amount
Department : F AND B PRODUCTION					
Indent No: 742 Date : 05/04/2005				Indent Amount : 2444.5C	
1	MILK	LTR	80.00	12.20	976.00
2	PANEER	KGS	18.00	62.00	1116.00
3	BARGER	Nos.	10.00	3.00	30.00
4	BREAD	Pkt.	30.00	9.75	292.50
5	PIZZA BASE	NOS	10.00	3.00	30.00
Indent No: 743 Date : 05/04/2005				Indent Amount : 16436.76	
1	BANANA	KGS	4.00	10.00	40.00
2	CABBAGE	KGS	6.00	8.00	48.00
3	CARROTS	KGS	3.00	6.00	18.00
4	CAULI FLOWER	KGS	8.00	14.97	119.76
5	CUCUMBER	KGS	4.00	12.00	48.00
6	GREEN CHILLY	KGS	1.00	14.00	14.00
7	GREEN CORIENDER	KGS	3.00	14.00	42.00
8	GREEN GARLIC (PILLED)	KGS	1.00	32.00	32.00
9	GREEN GINGER	KGS	1.00	35.00	35.00
10	LEMON (NIBU)	KGS	7.00	12.00	84.00
11	MINT	KGS	1.00	10.00	10.00
12	ONIONS	KGS	40.00	5.50	220.00
13	PAPITA	KGS	1.00	11.00	11.00
14	POTATO	KGS	20.00	5.00	100.00
15	SPINACH	KGS	4.00	6.00	24.00
16	SPRING ONION	KGS	1.50	5.00	7.50
17	TOMATO RED	KGS	37.00	10.00	370.00
18	WHITE PUMPKIN(LAUKI)	KGS	7.00	9.00	63.00
19	CHICKEN BROILERS	KGS	156.50	73.00	11424.50
20	MUTTON LEG	KGS	6.00	111.00	666.00
21	APPLE	KGS	2.00	45.00	90.00
22	ORANGE	KGS	7.00	15.00	105.00
23	SWEET LIME	KGS	3.00	0.00	0.00
24	GULAB JAMUN	KGS	10.00	40.00	400.00
25	KHOA	KGS	0.50	70.00	35.00
26	BUTTER SCOTCH	BLK	2.00	290.00	580.00
27	COFFEE	Nos.	2.00	315.00	630.00
28	KESAR PISTA	BLK	2.00	330.00	660.00
29	VANILLA BULK	KGS	2.00	200.00	400.00
30	CREAM	KGS	2.00	80.00	160.00
Indent No: 974 Date : 05/04/2005				Indent Amount : 2226.42	
1	OIL SWEETKAR	Nos.	30.00	46.66	1399.80
2	BUTTER	KGS	3.00	128.07	384.21
3	CHEESE 400 GM	Tin	3.00	70.00	210.00
4	SUGAR	KGS	10.00	19.50	195.00
5	MUSHROOM	KGS	2.00	55.00	110.00
6	TEA FOR STAFF(RED L)	KGS	2.00	123.80	247.60
7	SUNRISE NESECAFE200G	Pkt.	1.00	120.47	120.47
8	CASHEWNUTS BROKEN	KGS	0.20	225.00	45.00
9	DHANIYA POWDER UPKAR	KGS	1.00	47.97	47.97
10	CHAT MASALA	Pkt.	6.00	24.17	145.02
11	HALDI POWDER UPKAR	KGS	1.00	61.55	61.55
12	CHILLY POWDER UPKAR	KGS	1.00	69.00	69.00
13	COCONUT POWDER	KGS	1.00	71.50	71.50
14	ATTA	KGS	50.00	11.60	580.00
15	KASOORI METHI (MDH)	KGS	2.00	22.00	44.00
16	SALT TATA	KGS	5.00	5.00	25.00
17	MAIDA FLOUR WHEAT	KGS	45.00	11.50	517.50
18	DAL MOONG MOGAR	KGS	2.00	26.50	53.00
19	DAL TOOHR	KGS	4.00	34.62	138.48
20	DAL URAD MOGAR	KGS	4.00	24.44	97.76
21	DAL CHANA	KGS	6.00	21.00	126.00
22	DAL URAD WHOLE	KGS	1.00	21.00	21.00
23	RICE FOR GUEST	KGS	20.00	-87.81	-1756.20
24	BOILED RICE	KGS	2.00	15.94	31.88
25	RAJMA RED	KGS	4.00	33.05	132.20
26	KISHMISH	KGS	0.10	111.82	11.18
27	MAGAZ	KGS	2.00	-745.00	-1490.00
28	PEANUTS (SINGDANA)	KGS	6.00	33.00	198.00
29	FLOUR GREEN BASEN	KGS	4.50	23.00	103.50
30	LIQUID SOAP FEM	LTR	18.00	12.00	216.00
31	GARBAG BAG BLACK	PCS	20.00	3.50	70.00

Department Total : 21107.68

Grand Total : 21107.68