

ANIIDCO POL ROL, Junglighat
Junglighat

Andaman Adim Janjati Vikas Samiti
Ledger Account

Andaman Adim Janjati Vikas Samiti,
Port Blair.

1-Jan-2017 to 31-Jan-2017

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Date	Particulars	Voucher Ref.	Quantity	Rate	Gross Total	□ All Items
6-Jan-2017	Andaman Adim Janjati Vikas Samiti	96347	10.000 Ltr.	62.75/Ltr.	627.50 Dr	627.50 Cr
11-Jan-2017	Andaman Adim Janjati Vikas Samiti	96348	20.000 Ltr.	62.75/Ltr.	1,255.00 Dr	1,255.00 Cr
12-Jan-2017	Andaman Adim Janjati Vikas Samiti	96351	10.000 Ltr.	268.00/Ltr.	2,680.00 Dr	2,680.00 Cr
12-Jan-2017	Andaman Adim Janjati Vikas Samiti	96349	400.000 Ltr.	56.09/Ltr.	22,436.00 Dr	22,436.00 Cr
12-Jan-2017	Andaman Adim Janjati Vikas Samiti	96352	60.000 Ltr.	62.75/Ltr.	3,765.00 Dr	3,765.00 Cr
13-Jan-2017	Andaman Adim Janjati Vikas Samiti	96353	20.000 Ltr.	62.75/Ltr.	1,255.00 Dr	1,255.00 Cr
16-Jan-2017	Andaman Adim Janjati Vikas Samiti	96350	160.000 Ltr.	63.18/Ltr.	10,108.80 Dr	10,108.80 Cr
16-Jan-2017	Andaman Adim Janjati Vikas Samiti	96354	2.000 Ltr.	284.00/Ltr.	568.00 Dr	568.00 Cr
27-Jan-2017	Andaman Adim Janjati Vikas Samiti	096355	10.000 Ltr.	63.18/Ltr.	631.80 Dr	631.80 Cr
	Grand Total		692.000 Ltr.		43,327.10 Dr	43,327.10 Cr