

ANIIDCO POL ROL, JunglighatJunglighat**Andaman Adim Janjati Vikas Samiti**

Ledger Account

Andaman Adim Janjati Vikas Samiti,
Port Blair.

1-Feb-2017 to 28-Feb-2017

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Date	Particulars	Voucher Ref.	Quantity	Rate	Gross Total	All Items
7-Feb-2017	Andaman Adim Janjati Vikas Samiti	096356	10.000 Ltr.	63.18/Ltr.	631.80 Dr	631.80 Cr
9-Feb-2017	Andaman Adim Janjati Vikas Samiti	096357	170.000 Ltr.	63.18/Ltr.	10,740.60 Dr	10,740.60 Cr
9-Feb-2017	Andaman Adim Janjati Vikas Samiti	096358	4.000 Ltr.	284.00/Ltr.	1,136.00 Dr	1,136.00 Cr
13-Feb-2017	Andaman Adim Janjati Vikas Samiti	096359	30.000 Ltr.	63.18/Ltr.	1,895.40 Dr	1,895.40 Cr
14-Feb-2017	Andaman Adim Janjati Vikas Samiti	96360	400.000 Ltr.	57.15/Ltr.	22,860.00 Dr	22,860.00 Cr
23-Feb-2017	Andaman Adim Janjati Vikas Samiti	096361	10.000 Ltr.	63.18/Ltr.	631.80 Dr	631.80 Cr
Grand Total			624.000 Ltr.		37,895.60 Dr	37,895.60 Cr