

## GOODS (WD)

Sno	CO6DATE	CO6NUMBER	PARTY	AMOUNT	CO7-NO	CO7-DATE	STATUS
1	20-06-2022	04011122000481	PRISM JOHNSON LIMITED	4725	04011122700095	21-06-2022	Abstract Prep
2	20-06-2022	04011122000482	PRISM JOHNSON LIMITED	8820	04011122700095	21-06-2022	Abstract Prep
3	20-06-2022	04011122000483	PRISM JOHNSON LIMITED	5670	04011122700096	22-06-2022	Abstract Prep
4	20-06-2022	04011122000484	PRISM JOHNSON LIMITED	19635	04011122700096	22-06-2022	Abstract Prep
5	20-06-2022	04011122000485	PRISM JOHNSON LIMITED	13500	04011122700096	22-06-2022	Abstract Prep
6	20-06-2022	04011122000486	PRISM JOHNSON LIMITED	51030	04011122700096	22-06-2022	Abstract Prep
7	20-06-2022	04011122000487	PRISM JOHNSON LIMITED	7560	04011122700095	21-06-2022	Abstract Prep
8	20-06-2022	04011122000488	PRISM JOHNSON LIMITED	11520	04011122700095	21-06-2022	Abstract Prep
9	20-06-2022	04011122000489	PRISM JOHNSON LIMITED	42120	04011122700095	21-06-2022	Abstract Prep
10	21-06-2022	04011122000490	KUMAR TRADING COMPANY	5400	*	*	Registered
11	21-06-2022	04011122000491	GORAKHPUR RESOURCES LTD.	11550	*	*	Returned
12	21-06-2022	04011122000492	MAHALAXMI ENTERPRISES	31860	*	*	Registered
13	21-06-2022	04011122000493	MAHALAXMI ENTERPRISES	16890	*	*	Registered
14	21-06-2022	04011122000494	GORAKHPUR RESOURCES LTD.	13230	*	*	Returned
15	21-06-2022	04011122000495	JAIPRAKASH ASSOCIATES LTD	15435	04011122700099	27-06-2022	Abstract Prep
16	21-06-2022	04011122000496	JAIPRAKASH ASSOCIATES LTD	5512	04011122700099	27-06-2022	Abstract Prep
17	21-06-2022	04011122000497	KUMAR SALES CORPORATION	3150	04011122700099	27-06-2022	Abstract Prep
18	21-06-2022	04011122000498	RAJPOOT AGENCIES	4350	04011122700099	27-06-2022	Abstract Prep
19	21-06-2022	04011122000499	KUMAR SALES CORPORATION	18840	04011122700099	27-06-2022	Abstract Prep

Dea ling Assist

ant :Sr.S.O/

For FA and CAO, N