

INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
Atibals (Chuan)	22	Amh (Cap)	120
Amyscorial (Sup)	60	Alaena (Cap)	121
Amly (une D.S. Sup)	61	Apanagasha	122
Ashtamin (Sup)	62	Ashtan (Chuan)	123
Asnapen (oil)	69	Ashtan (Chuan)	124
Ashtaganen (oil)	24	Ashtan (Ras)	125
Ashtomen (oil) (Ras)	94		
Ashtohan (tab)	126		
Ashtaganen (Cap)	132		
Ashtaganen (Chuan)	139		
Ashtaganen (Ras)	141		
Ashtaganen (Chuan)	149		
Ashtaganen (Ras)	150		
Ashtaganen (Chuan)	151		
Ashtaganen (Ras)	152		
Ashtaganen (Chuan)	153		
Ashtaganen (Ras)	154		
Ashtaganen (Chuan)	155		
Ashtaganen (Ras)	156		
Ashtaganen (Chuan)	157		
Ashtaganen (Ras)	158		
Ashtaganen (Chuan)	159		
Ashtaganen (Ras)	160		
Ashtaganen (Chuan)	161		
Ashtaganen (Ras)	162		
Ashtaganen (Chuan)	163		
Ashtaganen (Ras)	164		
Ashtaganen (Chuan)	165		
Ashtaganen (Ras)	166		
Ashtaganen (Chuan)	167		
Ashtaganen (Ras)	168		
Ashtaganen (Chuan)	169		

STOCK REGISTER

Name of Article
वस्तु का नाम

Seemeevami Vahi (Bhakti Ayurvedh)

Date दिनांक	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15-11-20	Bhakti	1200	500kb.	120kb.	380kb.	
18-11-20	Arvind			60kb.	320kb.	
12-12-20	Seema			120kb.	200kb.	
19-12-20	Arvind			30kb.	170kb.	
26-12-20	Anita			30kb.	140kb.	
28-12-20	Wah			30kb.	110kb.	
1-1-21	Omika			30kb.	80kb.	
8-1-21	Anita			—	280kb.	
15-1-21	Bhakti Ayurvedh		200kb.	28kb.	252kb.	
17-1-21	Jagmohan			28kb.	224kb.	
20-1-21	Suresh			20kb.	204kb.	
25-1-21	Rakesh			15kb.	189kb.	
28-1-21	Anita			28kb.	161kb.	
10-2-21	Aarzo			—	361kb.	
15-2-21	Bhakti Ayurvedh		200kb.	28kb.	333kb.	
17-2-21	Nirika			30kb.	303kb.	
25-2-21	Wah					

STOCK REGISTER

03

Name of Article
वस्तु का नाम

Neemal tab (vijay)

Date दिनांक	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शायी	Remarks टिप्पणी
15-11-20	Saraswati Ayurveda	345	120 tab.			
6-12-20	Vijay			28 tab.		
13-12-20	Vijay			28 tab.		
20-12-20	Vijay			28 tab.		
23-12-20	Neemik			30 tab.		
25-12-20	Saraswati Ayurveda		300 tab.		306 tab.	
3-1-21	Vijay			28 tab.	278 tab.	
9-1-21	Vijay			28 tab.	250 tab.	
	Ramesh			30 tab.	220 tab.	
	Suresh			60 tab.	160 tab.	
	Ranjit			28 tab.	132 tab.	
	Neemik			28 tab.	104 tab.	
15-2-21	Saraswati Ayurveda		900 tab.	—	204 tab.	
12-3-21	Vijay			30 tab.		