Dinesh Acyclric House(Khera - I)

Purchase, Dispatch & Stock Detail From 31-JUL-26 To 03-NOV-26

DINESH ACRYLIC LLP

Serial No.	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
1	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	5.5	13	253							14	273	26	506	10	195	15	292
2	ACRLIC B GRADE	Plain	CLEAR	ALFA B GRADE	1220	2440	12	7	298							11	468	4	170				
3	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	8	35	992							33	935			2	57		
4	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	2.5	59	523							51	452					8	71
5	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	18	3	191							3	191						
6	Acrylic Mirror	Plain	SUNBOARD	SUNBOARD	1220	2440	3													145		- 145	
7	Acrylic	Plain	MILKY	AI CAST	1220	2440	5													10	177		
8	ACRLIC B GRADE	Plain	DAY NIGHT	XT	1220	2440	2.5	10	89											10	89		
9	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	2.3	53	432							38	310	260	2,119	16	130	259	2,111
10	Acrylic	Plain	BLACK	AI CAST	1220	2440	3											179	1,903			179	1,903
11	Acrylic Mirror	Plain	GOLDEN	MIRROR	1220	2440	1.5	100				265				54				310		26	
12	Acrylic	Plain	BLACK	JUMEI	1220	2440	2	134	949							28	198			31	432	75	318
13	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	6	10	213							10	213						
14	Acrylic	Plain	WHITE-432	JUMEI	1220	2440	2	227	1,607							195	1,381			30	212	2	14
15	ACRLIC B GRADE	Plain	SMOKE	PC	1220	2440	2.5											15	133			15	133
16	ACRLIC B GRADE	Plain	BLACK	B GARDE	1220	2440	5									10	177	5	89			5	89
17	Acrylic	Plain	RED-102	ACRY GLASS	1220	2440	3													8	85		
18	Acrylic	Plain	BLUE	CHOCHEN	1220	2440	2.5	34	301							24	213			10	89		
19	Acrylic	Plain	ICE WHITE	CHOCHEN	1220	2440	11.8	15	627							2	84					13	543
20	Acrylic	Plain	CLEAR	CRESTON	1220	2440	1.8					305	1,946			66	421			39	249	200	1,276
21	Acrylic	Plain	RED	JUMEI	1220	2440	5	53	939							10	177			10	177	33	584
22	Acrylic	Plain	CLEAR	TIGER	1220	2440	2.7	54	516							40	382			8	76	6	57
23	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1270	2032	20									2	123	2	123				
24	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	40	4	567							4	425						142
25	Acrylic	Plain	WHITE	JUMEI	2050	3050	3	16	357							4	89			12	268		
26	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	1830	4.5	26	311							20	239			6	72		
27	Acrylic	Plain	BROWN-814	ACRY GLASS	1220	2440	3	17	181											5	53	12	128
28	Acrylic	Plain	BLACK	JUMEI	1220	2440	6	31	659							5	106					26	553

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
29	Acrylic	Plain	BLACK	JUMEI	1220	2440	3	149	1,584							33	351			9	96	107	1,137
30	Acrylic	Plain	GOLDEN YELLOW	JUMEI	1220	2440	3	189	2,009							21	223			15	159	153	1,626
31	Acrylic	Plain	GOLDEN YELLOW	CHOCHEN	1220	2440	3.5	32	397							5	62					27	335
32	Acrylic	Plain	ORANGE	CHOCHEN	1220	2440	2.7	32	306							5	48			5	48	22	210
33	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	10	14	496							14	496						
34	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	3	82	872							82	872						
35	Acrylic	Plain	BLACK	AI CAST	1220	2440	25	5	443							16	1,417	11	974				
36	ACRLIC B GRADE	Plain	WHITE 433 LED	TT B GRADE	1220	2440	3	10	106											10			106
37	ACRLIC B GRADE	Plain	WHITE 433 LED	XT	1220	2440	6	2	43											2			43
38	Acrylic	Plain	OPAL ICE	DURA GLASS	1220	2440	2					55	389									55	389
39	Acrylic	Plain	WHITE	DURA GLASS	1220	2440	3					250	2,658									250	2,658
40	Acrylic	Plain	RED	DURA GLASS	1220	2440	5					13	230									13	230
41	Acrylic	Plain	WHITE	DURA GLASS	1220	2440	8					8	227									8	227
42	Acrylic	Plain	MILKY	JUMEI	1220	2440	4	6	85							6	85						
43	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	1220	2440	3									99	1,052						
44	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	15									6	319						
45	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	6									5	223	5	223				
46	ACRLIC B GRADE	Plain	SMOKE	CHOCHEN	1220	2440	3									13	138	13	138				
47	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	3.5					10	124			10	124						
48	Acrylic	Plain	CLEAR	XT	1220	2440	4	10	142			159	2,253			151	2,140			10	142	8	113
49	Acrylic	Plain	MILKY	ADIWARNA	1220	2440	2	4	28							4	28						
50	Acrylic	Plain	BLACK	XT	1220	2440	10					8	283							8	283		
51	Acrylic	Plain	CLEAR	XT	1220	2440	12					13	553			8	340					5	213
52	Acrylic	Plain	MILKY	MG ACRY	1220	1830	3	1	8							1	8						
53	ACRLIC B GRADE	Plain	MILKY	HHC B GARDE	1220	1830	6	1	16							1	16						
54	PS Sheet	Plain	WHITE	MG SHEET	4	8	3					10				5						5	
55	PS Sheet	Plain	WHITE	MG SHEET	4	8	4					6				3						3	
56	Acrylic	Plain	YELLOW - 215	CHOCHEN	1220	2440	2.3					33	269							5	41	28	228

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
57	Acrylic	Plain	CLEAR	CRESTON	1220	2440	4									6	85						
58	Acrylic	Plain	ICE WHITE	JUMEI	1220	2440	2	10	71							10	71						
59	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	3									55	585			40	425	3	32
60	Acrylic	Plain	GREEN - 617	JUMEI	1220	2440	2	98	694							5	35					93	658
61	ACRLIC B GRADE	Plain	SMOKE	HHC B GARDE	1220	2440	12	3	128							3	128						
62	ACRLIC B GRADE	Plain	OPAL ICE	Y.C	1220	2440	18									3	191	3	191				
63	ACRLIC B GRADE	Plain	OPAL ICE	PANNI	1220	2440	20									1	71	1	71				
64	ACRLIC B GRADE	Plain	ORANGE	ALTO GLASS	2050	3050	3									6	134	6	134				
65	Acrylic	Matt	BLACK MATT	JUMEI	1220	2440	2.5	25	222							25	222						
66	Acrylic	Plain	CLEAR	CAST LITE	1220	2440	3.8													10	135		
67	ACRLIC B GRADE	Plain	OPAL ICE	P GLAS	1220	2440	3									95	1,010	95	1,010				
68	Acrylic	Plain	BOC	XT	1220	2440	2					37	262			10	71					27	191
69	Acrylic	Plain	Neon pink 111	XT	1220	2440	2	10	71							10	71						
70	Acrylic	Plain	BROWN-814	XT	1220	2440	2					25	177			25	177						
71	Acrylic	Matt	BLACK MATT	SUPER CAST	1220	2440	5					2	35			2	35						
72	ACRLIC B GRADE	Plain	MIX COLOUR	CHOCHEN	1220	2440	8									67	1,899						
73	Acrylic	Plain	DARK BLUE-322	JUMEI	1220	2440	2.3	25	204							25	204						
74	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	1220	2440	10									4	142	4	142				
75	Acrylic	Plain	ORANGE	AD GLASS	1220	2440	8					3	85			3	85						
76	Acrylic	Plain	BLUE TRANSPARENT	ACRY GLASS	1220	2440	3	9	96							46	489			5	53	18	191
77	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	4									35	496						
78	Acrylic	Plain	BLACK	MG ACRY	1220	1830	1.5	98	391											20	80	78	311
79	ACRLIC B GRADE	Plain	CLEAR	SUMIPLEX	1220	2440	2.5									50	443	50	443				
80	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	4.5	70	1,116									3	48			73	1,164
81	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	10									70	2,479	82	2,904			12	425
82	Acrylic Mirror	Plain	GREEN	MIRROR	1220	2440	2					1										1	
83	ACRLIC B GRADE	Plain	MIX COLOUR	CHOCHEN	1220	1830	6									10	159	10	159				

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
84	Acrylic	Plain	CLEAR	SING AD	1220	2440	6									17	361					53	1,126
85	Acrylic	Plain	BLACK	XT	1220	2440	11					1	39									1	39
86	ACRLIC B GRADE	Plain	SMOKE	HHC B GARDE	1220	2440	5.5	10	195							10	195						
87	Acrylic	Matt	BLACK MATT	ACRY GLASS	1220	2440	2									4	28					26	184
88	Acrylic	Plain	BLACK	SUPER CAST	1220	2440	20	5	354							1	71					4	283
89	Acrylic	Plain	ORANGE 182	ADIWARNA	1220	2440	2.5	1	9							1	9						
90	Acrylic	Plain	PURPLE-377	ADIWARNA	1220	2440	1.7	13	78											13	78		
91	Acrylic	Plain	YELLOW-238	JUMEI	1220	2440	3	58	617							10	106			10	106	38	404
92	Acrylic	Plain	RED	CAST LITE	1220	2440	1.8					5	32							5	32		
93	ACRLIC B GRADE	Plain	MILKY	HHC B GARDE	1220	2440	6	10	213											10	213		
94	Acrylic	Plain	CLEAR	ONOR	1220	2440	2.5	15	133											15	133		
95	ACRLIC B GRADE	Plain	BROWN-814	SPX	1220	1830	2.5	1	7													1	7
96	ACRLIC B GRADE	Plain	WHITE	MG ACRY	1220	2440	3	5	53													5	53
97	ACRLIC B GRADE	Plain	CLEAR	PVC	1220	1830	1.5	10	40													10	40
98	ACRLIC B GRADE	Plain	CLEAR	PC	1220	1830	1	410	1,091													410	1,091
99	Acrylic	Plain	138	CHOCHEN	1220	2440	2.7	29	277													29	277
100	Acrylic	Plain	ICE WHITE-4022	ADIWARNA	1220	2440	11.5	3	122													3	122
101	Acrylic	Plain	DAY NIGHT	ADIWARNA	1220	2440	3.5	10	124													10	124
102	Acrylic	Plain	ICE WHITE	ACRY GLASS	1220	2440	8	5	142													5	142
103	Acrylic	Plain	ICE WHITE	ACRY GLASS	1220	2440	10	2	71													2	71
104	ACRLIC B GRADE	Plain	138	TT B GRADE	1220	2440	18	6	383													6	383
105	ACRLIC B GRADE	Plain	MILKY	SPX	1220	2440	4	150	2,126													150	2,126
106	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	2.8	20	198													20	198
107	ACRLIC B GRADE	Plain	MILKY	SPX	1220	2440	3.5	10	124													10	124
108	ACRLIC B GRADE	Plain	SMOKE	P GLAS	2050	3050	10	2	149													2	149
109	Acrylic	Plain	SKY BLUE-835	CHOCHEN	1220	2440	2.3	28	228													28	228
110	Acrylic	Plain	DARK BLUE	CHOCHEN	1220	2440	2.5	23	204													23	204

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
111	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	11.5	7	285													7	285
112	ACRLIC B GRADE	Plain	DARK BLUE-322	JUMEI	1220	2440	2.3	25	204													25	204
113	ACRLIC B GRADE	Plain	WHITE	SUPER CAST	1220	2440	15															2	106
114	Acrylic	Plain	WHITE	PS	1220	2440	10															1	35
115	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	6	26	553							38	808	10	213	4	85		
116	Acrylic	Plain	CREAM	JUMEI	1220	2440	2	151	1,069							22	156			10	71	119	843
117	ACRLIC B GRADE	Plain	MILKY	B GARDE	1220	2440	2									10	71	20	142	10	71		
118	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	6	18	383							18	383						
119	Acrylic	Plain	BLUE	JUMEI	1220	2440	3	37	393											34	361	3	32
120	Acrylic	Plain	OPAL ICE	CHOCHEN	1220	2440	9.5	15	505							4	135			6	202	5	168
121	ACRLIC B GRADE	Plain	DAY NIGHT	XT	1220	2440	2	10	71											10	71		
122	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	9	4	128							17	542			4	128		
123	Acrylic	Matt	BLACK MATT	JUMEI	1220	2440	5	29	514							19	336			5	89	5	89
124	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	20	7	496							7	354						142
125	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	1.8	31	198											20	128	11	70
126	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	40	1	142											1			142
127	ACRLIC B GRADE	Plain	CLEAR	CHOCHEN	1220	2440	1.5	20	106											20			106
128	ACRLIC B GRADE	Plain	CLEAR	P GLAS	2050	3050	5									8	298	16	595			8	298
129	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	5	10	177							5	89	44	779			49	868
130	Acrylic	Plain	RED 1483	CHOCHEN	1220	2440	2.3	11	90											5	41	6	49
131	Acrylic	Plain	OPAL ICE	ACRY GLASS	1220	2440	3.7	26	341											10	131	16	210
132	Acrylic	Plain	BLACK	CRESTON	1220	2440	7.5					30	797			2	53			13	345	15	399
133	Acrylic	Plain	MILKY	CRESTON	1220	2440	9.5					12	404									12	404
134	Acrylic	Plain	BLUE	CRESTON	1220	2440	1.8					23	147			3	19			5	32	15	96
135	Acrylic	Plain	DARK YELLOW	CHOCHEN	1220	2440	2.3	122	994							4	33			22	179	96	782
136	Acrylic	Matt	BLACK MATT	JUMEI	1220	2440	3	177	1,882							27	287					150	1,595
137	Acrylic	Plain	RED	ACRONIX MIKA	1220	2440	1.8	34	217							9	57			10	64	15	96

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								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
138	Acrylic	Matt	BLACK MATT	SUPER CAST	1220	2440	2.7	17	163							5	48					12	115
139	Acrylic	Plain	WHITE 433 LED	CHOCHEN	2050	3050	4.5	25	837			19	636			23	770					21	703
140	Acrylic	Plain	BLUE-324	JUMEI	1220	2440	3	66	702							10	106			20	213	36	383
141	Acrylic	Plain	CREAM	SUPER CAST	1220	2440	5	8	142											8	142		
142	Acrylic	Plain	CLEAR	ACRY GLASS	1220	2440	2	71	503							102	722			20	142	29	205
143	Acrylic	Plain	RED	JUMEI	1220	2440	2	224	1,586							24	170			30	212	170	1,204
144	Acrylic	Plain	ICE WHITE	JUMEI	1220	2440	3	285	3,030							47	500			120	1,276	118	1,254
145	Acrylic	Plain	ORANGE	CHOCHEN	1220	2440	4.5	3	48			17	271			5	80			5	80	10	159
146	Acrylic	Plain	CLEAR	ACRY GLASS	1220	2440	5	55	974							93	1,647			22	390		
147	Acrylic	Plain	WHITE	ADIWARNA	1220	2440	7.5	18	478							18	478						
148	Acrylic	Plain	MILKY	JUMEI	1220	2440	5	42	744							19	336					23	407
149	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	32	25	2,834							25	2,834						
150	Acrylic	Plain	WHITE-425	SUPER CAST	1220	2440	3	10	106							6	64					4	43
151	ACRLIC B GRADE	Plain	WHITE-432	ALTO GLASS	2050	3050	20									5	744	5	744				
152	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	18	3	191							3	191						
153	Acrylic	Plain	WHITE	DURA GLASS	1220	2440	10					12	425									12	425
154	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	1220	2440	3									105	1,116	105	1,116				
155	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	1220	1830	4									26	276	26	276				
156	ACRLIC B GRADE	Plain	MILKY	ALTO GLASS	2050	3050	5									34	1,265	34	1,265				
157	Acrylic	Plain	GREEN-348	SING AD	1220	2440	2									40	283			5	35	3	21
158	ACRLIC B GRADE	Plain	GOLDEN YELLOW	XT	1220	2440	4	5	71							5	71						
159	Acrylic	Plain	BLUE	CHOCHEN	1220	2440	3.5	25	310							32	397			4	50		
160	ACRLIC B GRADE	Plain	WHITE	MODREN GLASS	1220	2440	9									1	32						
161	PS Sheet	Plain	WHITE	MG SHEET	1220	2440	10													1	35	- 1	- 35
162	Acrylic	Plain	WHITE	XT	1220	2440	3	8	85			102	1,084			110	1,169			20	213		
163	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	2					50	354							50	354		
164	PS Sheet	Plain	WHITE	MG SHEET	4	8	2	5				10				15							
165	Acrylic	Plain	RED	CHOCHEN	1220	2440	2.3					299	2,437							40	326	259	2,111

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								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
166	Acrylic	Plain	SKY BLUE-835	CHOCHEN	1220	2440	3.5	11	136			12	149							5	62	18	223
167	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	2	9	64							81	573			35	248	33	234
168	Acrylic	Plain	Neon pink 111	CHOCHEN	1220	2440	2									4	28					30	212
169	Acrylic	Plain	SKY BLUE-835	JUMEI	1220	2440	3	54	574							10	106					44	468
170	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	6									10	213						
171	Acrylic	Plain	CLEAR	ACRY GLASS	1220	2440	4	32	453							83	1,176			25	354	84	1,190
172	ACRLIC B GRADE	Plain	030	HHC B GARDE	1220	2440	4.5	10	159							5	80	5	80			10	159
173	ACRLIC B GRADE	Plain	993	HHC B GARDE	1220	2440	3									10	106	5	53	11	117		
174	Acrylic Mirror	Plain	SILVER	MIRROR	1220	2440	3									1						23	
175	Acrylic	Plain	WHITE-425	XT	1220	2440	3					105	1,116			87	925					18	191
176	ACRLIC B GRADE	Plain	MIX COLOUR	HHC B GARDE	1220	2440	5	10	177							30	531	20	354				
177	Acrylic	Plain	BROWN-814	XT	1220	2440	3	1	11			22	234			23	244						
178	Acrylic	Plain	ICE WHITE	XT	1220	2440	3	26	276							26	276						
179	Acrylic	Plain	MILKY	XT	1220	2440	6	1	21			13	276			14	298						
180	Acrylic	Plain	MILKY	CAST LITE	1220	2440	5									2	35						
181	Acrylic	Plain	YELLOW 235	XT	1220	2440	2					34	241			10	71					24	170
182	Acrylic	Matt	BLACK MATT	ACRY GLASS	1220	2440	3									31	330					3	32
183	ACRLIC B GRADE	Plain	WHITE	B GARDE	1220	2440	2									34	241	34	241				
184	ACRLIC B GRADE	Plain	MIX COLOUR	HHC B GARDE	1220	2440	15									10	531	10	531				
185	Acrylic	Plain	GOLDEN YELLOW	CHOCHEN	1220	2440	2.5	2	18							2	18						
186	Acrylic Mirror	Plain	SILVER	MIRROR	1220	2440	2.5					4										4	
187	ACRLIC B GRADE	Plain	WHITE	CHOCHEN	1220	1830	5									5	66	5	66				
188	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	3									75	797						
189	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	15									3	159						
190	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	25									15	1,328	9	797				
191	ACRLIC B GRADE	Plain	202	HHC B GARDE	1220	2440	5.5									1	19	1	19				
192	ACRLIC B	Plain	SMOKE	P GLAS	2050	3050	8	2	119							6	357	6	357			2	119

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
	GRADE																						
193	ACRLIC B GRADE	Plain	GREY	HHC B GARDE	1220	2440	5									30	531	30	531				
194	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	6									108	2,295	108	2,295				
195	ACRLIC B GRADE	Plain	RED LUCENT	HHC B GARDE	1220	2440	6											9	191			9	191
196	ACRLIC B GRADE	Plain	MILKY	SPX	1220	2440	3	18	191									9	96	9	96	18	191
197	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	12									31	2,768	31	2,768				
198	ACRLIC B GRADE	Plain	BLACK	P GLAS	2050	3050	10									1	74	1	74				
199	ACRLIC B GRADE	Plain	BLACK	CHOCHEN	1220	2440	10											2	71			2	71
200	Acrylic	Plain	DARK BLUE-322	XT	1220	2440	5					14	248									14	248
201	Acrylic	Plain	GREEN-635	XT	1220	2440	4					14	198									14	198
202	Acrylic	Plain	DARK BLUE-322	XT	1220	2440	2					37	262									37	262
203	Acrylic	Plain	CLEAR	XT	1220	2440	25					8	708									8	708
204	Acrylic	Plain	YELLOW 235	XT	1220	2440	18					5	319									5	319
205	Acrylic	Plain	GREEN-635	XT	1220	2440	18					6	383									6	383
206	PS Sheet	Plain	BLACK	MG SHEET	4	8	6	4												4			
207	Acrylic	Plain	WHITE	STAR PLUS	1220	2440	5									5	89						
208	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	2050	3050	10									2	149						
209	Acrylic	Plain	MILKY	MORA ACRY	1220	2440	15									2	106						
210	Acrylic	Plain	ORANGE	TIGER	1220	2440	2.3	54	440							1	8					53	432
211	Acrylic	Plain	WHITE-425	SUPER CAST	1220	2440	18	6	383											1	64	5	319
212	Acrylic	Plain	BLUE-324	CHOCHEN	1220	2440	4.5	12	191											10	159	2	32
213	Acrylic	Matt	BLACK MATT	CHOCHEN	1220	2440	2.5	35	310											20	177	15	133
214	Acrylic	Plain	NEON GREEN 184	SUPER CAST	1220	2440	2.7	19	182											10	96	9	86
215	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	2									110	779					20	142
216	Acrylic	Plain	BLACK	JUMEI	1220	2440	5	41	726							5	89					36	638
217	ACRLIC B GRADE	Plain	OPAL ICE	CHOCHEN	1220	2440	8	5	142							10	283	10	283			5	142

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
218	ACRLIC B GRADE	Plain	WHITE	ALFA B GRADE	2050	3050	8									1	60	1	60				
219	Acrylic	Plain	OPAL ICE	AI CAST	1220	2440	8									2	57						
220	Acrylic	Plain	CLEAR	ONOR	1220	2440	2	30	212			30	212							30	212	30	212
221	ACRLIC B GRADE	Plain	GREY	HHC B GARDE	1220	2440	5.5									2	39						
222	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	4	36	510							28	397					8	113
223	ACRLIC B GRADE	Plain	RED-102	M.C	1220	2440	2.5	5	44											5	44		
224	Acrylic	Plain	BLACK	ONOR	1220	2440	2					5	35							5	35		
225	Acrylic	Plain	RED	CAST LITE	1220	2440	2.5					5	44							5	44		
226	Acrylic	Plain	OPAL ICE	CHOCHEN	1220	2440	2.7	142	1,358											5	48	137	1,310
227	ACRLIC B GRADE	Plain	030	CHOCHEN	1220	2440	20	9	638													9	638
228	ACRLIC B GRADE	Plain	CLEAR	PVC	1220	1830	1	10	27													10	27
229	ACRLIC B GRADE	Plain	444	MG ACRY	1220	2440	3	2	21													2	21
230	ACRLIC B GRADE	Plain	CLEAR	PC	1220	2440	5	39	691													39	691
231	ACRLIC B GRADE	Plain	MILKY	MG ACRY	1220	2440	3	12	128													12	128
232	Acrylic	Matt	BLACK MATT	ADIWARNA	1220	2440	1.8	55	351													55	351
233	Acrylic	Matt	BLACK MATT	ADIWARNA	1220	2440	2.3	5	41													5	41
234	Acrylic	Plain	BLUE TINTED	ACRY GLASS	1220	2440	2	9	64													9	64
235	Acrylic	Plain	PINK	SPX	1220	2440	1.8	137	874													137	874
236	Acrylic	Plain	GREEN-348	SUPER CAST	1220	2440	12	20	850													20	850
237	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	4.5	10	159													10	159
238	Acrylic	Plain	BLACK	CHOCHEN	1220	2440	3.5	96	1,190													96	1,190
239	Acrylic	Matt	BLACK MATT	CHOCHEN	1220	2440	3.5	19	236													19	236
240	Acrylic	Plain	DARK BLUE	CHOCHEN	1220	2440	2.3	80	652													80	652
241	Acrylic	Plain	CLEAR	JUMEI	1220	2440	8	53	1,502													53	1,502
242	Acrylic	Plain	SKY BLUE-841	JUMEI	1220	2440	3	64	680													64	680
243	Acrylic	Plain	WHITE 449	JUMEI	1220	2440	3	78	829													78	829
244	Acrylic	Plain	WHITE 449	JUMEI	1220	2440	4	34	482													34	482

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
245	Acrylic	Plain	CLEAR	SUPER CAST	1220	2440	18	1	64													1	64
246	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	1830	1.8	95	454													95	454
247	Acrylic	Plain	RANI PINK	CHOCHEN	1220	2440	2.5	32	284													32	284
248	Acrylic	Plain	RED-129	CHOCHEN	1220	2440	1.8	65	415													65	415
249	Acrylic	Plain	T GREEN-314	CHOCHEN	1220	2440	1.8	15	96													15	96
250	ACRLIC B GRADE	Plain	YELLOW TRANSPARENT	MORA ACRY	1220	1830	3															8	64
251	Acrylic	Plain	CLEAR	CHOCHEN	1220	1830	1.8											58	277	4	19	54	258
252	Acrylic	Matt	BLACK MATT	SUPER CAST	1220	2440	3	83	882							27	287					56	595
253	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	3	246	2,615							116	1,233					130	1,382
254	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	15	16	850							15	797					1	53
255	Acrylic	Plain	ICE WHITE	CHOCHEN	1220	2440	2.7	34	325							31	296					3	29
256	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	4	6	85							6	85					2	28
257	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	2	41	290							40	283					3	21
258	Acrylic	Plain	OPAL ICE	SUPER CAST	1220	2440	2.7	20	191											12	115	8	76
259	ACRLIC B GRADE	Plain	OPAL ICE	XT	1220	2440	8	11	312							2	57			9	255		
260	Acrylic	Plain	RED	JUMEI	1220	2440	3	801	8,515							42	446			130	1,382	629	6,686
261	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	1.8	120	766			93	593			110	702	34	217	22	140	115	734
262	Acrylic	Matt	BLACK MATT	AI CAST	1220	2440	2.7									50	478	52	497	2	19		
263	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	4.5	25	399			30	478			7	112					48	765
264	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	3.7	42	551							41	538			1	13		
265	Acrylic	Plain	CLEAR	TIGER	1220	2440	1.7	15	90							10	60					5	30
266	Acrylic	Plain	WHITE	JUMEI	1220	2440	2	1,027	7,271							813	5,756			30	212	184	1,303
267	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	4	26	368							16	227			5	71	35	496
268	ACRLIC B GRADE	Plain	TT 2447	TT B GRADE	1220	2440	18	6	383											6			383
269	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	2.7	360	3,442			101	966			112	1,071	111	1,061	160	1,530	300	2,868
270	ACRLIC B GRADE	Plain	WHITE 433 LED	CHOCHEN	1220	1830	25	1	66											1			66
271	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	4	1	14							46	652	46	652			1	14

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
272	Acrylic	Plain	BLACK	CRESTON	1220	2440	4.5					50	797			9	143			18	287	23	367
273	Acrylic	Plain	CLEAR	JUMEI	1220	2440	2	349	2,471							314	2,223			32	227	3	21
274	Acrylic	Plain	MILKY	JUMEI	1220	2440	3	152	1,616							49	521			11	117	92	978
275	Acrylic	Plain	DARK BLUE-322	CHOCHEN	1220	2440	2.5	23	204							10	89			13	115		
276	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	5.5	37	721							4	78			13	253	20	390
277	Acrylic	Plain	BLACK	JUMEI	1220	2440	8	18	510							10	283					8	227
278	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	9	3	96							18	574	15	478				
279	Acrylic	Plain	BLACK	ADIWARNA	1220	1830	10	11	293							10	266					1	27
280	Acrylic	Plain	RED	JUMEI	2050	3050	4	17	506							6	179					11	327
281	Acrylic	Plain	GREEN-348	JUMEI	1220	2440	2	26	184							3	21			4	28	19	135
282	Acrylic	Plain	BLACK	AI CAST	1220	2440	1.8											36	255			36	255
283	Acrylic	Plain	CLEAR	SUPER CAST	2050	3050	4	16	476							2	60					14	417
284	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	25	1	89							1	89						
285	Acrylic	Plain	CLEAR	JUMEI	1220	2440	5	44	779							21	372			10	177	13	230
286	ACRLIC B GRADE	Matt	CLEAR MATT	TT B GRADE	1220	2440	6	12	255							12	255						
287	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	4	11	156							11	156						
288	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	9	4	128							4	128						
289	ACRLIC B GRADE	Plain	RED	XT	1220	2440	3	25	266							25	266						
290	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	8	29	822							29	822						
291	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	2.5	62	549							32	284					30	266
292	Acrylic	Plain	BLACK	CHOCHEN	1220	2440	2.3	10	82			75	611			40	326	114	929	20	163	139	1,133
293	ACRLIC B GRADE	Matt	BLACK MATT	ALTO GLASS	2050	3050	3									12	268	17	379			5	112
294	Acrylic	Plain	WHITE	DURA GLASS	1220	2440	2					325	2,301									325	2,301
295	Acrylic	Plain	WHITE	DURA GLASS	1220	2440	4					30	425									30	425
296	Acrylic	Plain	OPAL ICE	DURA GLASS	1220	2440	10					14	496									14	496
297	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	1220	2440	5									371	6,570	251	4,445				
298	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	2050	3050	4									16	476	11	327				

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
299	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	2.7	44	421							16	153			10	96	18	172
300	Acrylic	Plain	PEACH-104	CHOCHEN	1220	2440	2.3	43	350							10	82			5	41	28	228
301	Acrylic	Plain	CLEAR	SING AD	1220	2440	4									41	581			10	142	33	468
302	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	5									22	390			10	177	8	142
303	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	3	10	106							41	436					29	308
304	SUNBOARD	Plain	WHITE	Plain	1220	2440	3	35				1,725				265				250		1,245	
305	Acrylic	Plain	ORANGE	XT	1220	2440	18					5	319			1	64					4	255
306	Acrylic	Plain	CLEAR	XT	1220	2440	6					94	1,998			89	1,891			7	149		
307	Acrylic	Plain	ICE WHITE	CHOCHEN	1220	2440	9.5	19	639											7	236	12	404
308	Acrylic	Plain	DARK BLUE-322	CHOCHEN	1220	2440	2.3	80	652							2	16			5	41	73	595
309	PS Sheet	Plain	BLACK	MG SHEET	4	8	4					4				2						2	
310	PS Sheet	Plain	WHITE	MG SHEET	4	8	5					4				2						2	
311	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	5					20	354							20	354		
312	Acrylic	Plain	WHITE 433 LED	CHOCHEN	2050	3050	4					35	1,042			2	60			3	89	30	893
313	Acrylic	Plain	SKY BLUE-835	CHOCHEN	1220	2440	2.7	34	325							5	48					29	277
314	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	2050	3050	10									4	298	4	298				
315	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	4									54	765			20	283	26	368
316	Acrylic	Plain	CLEAR	CAST LITE	1220	2440	4					5	71			44	623			2	28	3	43
317	Acrylic	Matt	OPAL ICE MATT	XT	1220	2440	3					60	638			60	638						
318	Acrylic	Plain	WHITE	ONOR	1220	2440	4					60	850			60	850						
319	ACRLIC B GRADE	Plain	BLACK	B GARDE	1194	2388	6									2	41						
320	ACRLIC B GRADE	Plain	BLACK	B GARDE	1220	2440	6									3	64	3	64				
321	Acrylic	Plain	BLUE TRANSPARENT	ACRY GLASS	1220	2440	5									14	248						
322	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	5									17	301			20	354	3	53
323	Acrylic	Plain	DARK BLUE-322	XT	1220	2440	3					29	308			5	53					24	255

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
324	Acrylic	Plain	LIGHT GREEN	CHOCHEN	1220	2440	2.5	29	257											20	177	9	80
325	Acrylic	Plain	WHITE	CAST LITE	1220	2440	5									10	177			5	89		
326	Acrylic	Plain	MILKY	P3M	1220	2440	5													5	89		
327	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	5									70	1,240						
328	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	1220	2440	20									3	213	2	142				
329	ACRLIC B GRADE	Plain	BLUE-324	CHOCHEN	1220	2440	2.5													2	18		
330	Acrylic	Plain	RED-102	JUMEI	1220	2440	10	1	35							1	35						
331	ACRLIC B GRADE	Plain	CLEAR	ALFA B GRADE	1220	2440	5									8	142	8	142				
332	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	5									3	112	10	372			10	372
333	ACRLIC B GRADE	Plain	GOLDEN YELLOW	B GARDE	1220	2440	9.5											7	236			7	236
334	ACRLIC B GRADE	Plain	030	HHC B GARDE	1220	2440	12											2	85	2	85		
335	ACRLIC B GRADE	Plain	SMOKE	MODREN GLASS	1220	1830	2											10	53	10	53		
336	Acrylic	Plain	CLEAR MATT	XT	1220	2440	2					38	269									38	269
337	ACRLIC B GRADE	Plain	BLUE	HHC B GARDE	1220	2440	6									3	64						
338	Acrylic	Plain	WHITE	AI CAST	1220	2440	8									5	142						
339	ACRLIC B GRADE	Plain	GOLDEN YELLOW	THAI GLASS	1220	2440	9.5									7	236						
340	ACRLIC B GRADE	Plain	OPAL ICE	UB	1220	2440	20									17	1,204						
341	Acrylic	Plain	CLEAR	CAST LITE	1220	2440	3.5									5	62						
342	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1230	2440	12									5	214	5	214				
343	ACRLIC B GRADE	Plain	OPAL ICE	HHC B GARDE	1220	2440	6									2	43					3	64
344	ACRLIC B GRADE	Matt	BLACK MATT	B GARDE	1220	2440	5													10	177		
345	Acrylic	Plain	RED	ACRY GLASS	1220	2440	4									1	14						
346	Acrylic	Plain	OPAL ICE	AI CAST	1220	2440	10									2	71					8	283
347	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	4.5									10	159					18	287
348	ACRLIC B GRADE	Matt	MILKY MATT	MODREN GLASS	1220	2440	2	3	21							3	21						
349	ACRLIC B GRADE	Plain	MIX COLOUR	B GARDE	1220	1830	10	10	266							10	266						
350	Acrylic	Plain	ORANGE 182	CHOCHEN	1220	2440	1.8	10	64											10	64		
351	ACRLIC B GRADE	Plain	WHITE	SPX	1220	2440	3	10	106													10	106

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
352	ACRLIC B GRADE	Plain	444	SPX	1220	2440	3	17	181													17	181
353	Acrylic	Plain	CLEAR	ADIWARNA	1220	2440	12	2	85													2	85
354	Acrylic	Plain	ORANGE	ADIWARNA	1220	2440	2.7	27	258													27	258
355	Acrylic	Plain	GREEN TRANSPARENT	ACRY GLASS	1220	2440	3	1	11													1	11
356	Acrylic	Plain	MILKY MATT	ACRY GLASS	1220	2440	5	15	266													15	266
357	Acrylic	Plain	ORANGE	ACRY GLASS	1220	2440	2	30	212													30	212
358	Acrylic	Plain	CLEAR	TT	1220	2440	10	6	213													6	213
359	Acrylic	Plain	MILKY	SPX	1220	2440	2.7	5	48													5	48
360	Acrylic	Plain	BLACK	ADIWARNA	1220	1830	9.5	10	252													10	252
361	ACRLIC B GRADE	Plain	CLEAR	PVC	1220	1830	.8	480	1,022													480	1,022
362	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1524	3048	3	12	199													12	199
363	ACRLIC B GRADE	Plain	WHITE	CHOCHEN	1220	1830	25	1	66													1	66
364	Acrylic	Plain	ICE WHITE	ACRONIX MIKA	1220	2440	2.7	5	48													5	48
365	Acrylic	Plain	Neon pink 111	CHOCHEN	1220	2440	2.5	33	292													33	292
366	Acrylic	Plain	SKY BLUE-835	JUMEI	1220	2440	2	102	722													102	722
367	Acrylic	Plain	WHITE 433 LED	CHOCHEN	2050	3050	3.5	6	156													6	156
368	Acrylic	Plain	GREEN-349	CHOCHEN	1220	2440	2.3	13	106													13	106
369	Acrylic	Plain	GREEN-1483	CHOCHEN	1220	2440	2.3	11	90													11	90
370	Acrylic	Plain	GREEN-617	CHOCHEN	1220	2440	2.5	81	718													81	718
371	ACRLIC B GRADE	Plain	BLACK	HHC B GARDE	1220	2440	25	1	89													1	89
372	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	1220	2440	15															3	159
373	ACRLIC B GRADE	Plain	SMOKE	HHC B GARDE	1220	2440	4.5															15	239
374	ACRLIC B GRADE	Plain	ORANGE TRANSPARENT	MORA ACRY	1220	2440	3															2	21
375	ACRLIC B GRADE	Plain	RED TRANSPARENT	MORA ACRY	1220	2440	3															35	372
376	Acrylic	Plain	WHITE-2447	CHOCHEN	1220	2440	2.3	18	147													18	147

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
377	Acrylic	Plain	WHITE-2447	CHOCHEN	1220	2440	2.5	30	266													30	266
378	Acrylic	Plain	WHITE-2447	CHOCHEN	1220	2440	2.7	29	277													29	277
379	Acrylic	Plain	ORANGE	ADIWARNA	1220	2440	2															11	78
380	Acrylic	Plain	BLACK	AI CAST	1220	2440	2.7											176	1,683	115	1,099	61	583
381	ACRLIC B GRADE	Plain	RED	HHC B GARDE	1220	1830	5	6	80							6	80						
382	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	8	63	1,785							23	652					40	1,134
383	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	2	35	248							35	248						
384	Acrylic	Plain	CLEAR	AI CAST	1220	2440	3	9	96							226	2,402	220	2,339	3	32		
385	ACRLIC B GRADE	Plain	MILKY	B GARDE	1220	2440	4											2	28	2	28		
386	Acrylic	Plain	BLACK	CHOCHEN	1220	2440	1.8	84	536			94	600			50	319	35	223	45	287	118	753
387	Acrylic	Plain	CLEAR	CAST LITE	1220	2440	5													25	443		
388	Acrylic	Matt	CLEAR MATT	SUPER CAST	1220	2440	2	34	241											20	142	14	99
389	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	4.5	28	446			72	1,148			1	16	1	16	28	446	72	1,148
390	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	25	6	531							3	266			3	266		
391	ACRLIC B GRADE	Plain	CLEAR	P GLAS	1016	1524	5									6	55	6	55				
392	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	3	10	106							39	415	136	1,446			107	1,137
393	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	6	5	106							31	659	26	553				
394	Acrylic	Plain	BLACK	JUMEI	1220	2440	4	16	227							3	43			13	184		
395	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	2.7	246	2,352							128	1,224			10	96	108	1,032
396	Acrylic	Plain	LIGHT BLUE 322	JUMEI	1220	2440	2.5	17	151											15	133	2	18
397	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	5	143	2,533							63	1,116			15	177	65	1,240
398	Acrylic	Plain	BLACK MATT	AI CAST	1220	2440	3									10	106	10	106				
399	Acrylic	Matt	BLACK MATT	AI CAST	1220	2440	3									10	106	14	149	4	43		
400	Acrylic	Plain	BROWN-814	CHOCHEN	1220	2440	2.3	51	416							20	163			10	82	21	171
401	Acrylic	Plain	GREY	CHOCHEN	1220	2440	2.5	28	248							9	80			10	89	9	80
402	Acrylic	Plain	CLEAR	JUMEI	1220	2440	3	528	5,613							115	1,222			20	213	393	4,178
403	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2032	3048	5									7	258	7	258				
404	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1270	2032	60									2	369	2	369				

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
405	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	7.8	53	1,464							5	138					48	1,326
406	Acrylic	Plain	BLACK	ACRONIX MIKA	1220	2440	4.5	15	239							2	32			5	80	8	128
407	Acrylic	Plain	MILKY	ACRONIX MIKA	1220	2440	3.7	15	197											15	197		
408	Acrylic	Plain	ORANGE	CHOCHEN	1220	2440	2.3	153	1,247											20	163	133	1,084
409	Acrylic	Matt	BLACK MATT	AI CAST	1220	2400	3											4	42	4	42		
410	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	5	20	354							20	354						
411	Acrylic	Plain	BLACK	TT	1220	2440	3.7	69	905							12	157					57	747
412	ACRLIC B GRADE	Plain	OPAL ICE	XT	1220	2440	10	3	106							3	106						
413	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	6	11	234							11	234						
414	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	12	1	43							1	43						
415	Acrylic	Plain	MILKY	DURA GLASS	1220	2440	3					50	532									50	532
416	Acrylic	Plain	OPAL ICE	DURA GLASS	1220	2440	8					15	425									15	425
417	Acrylic	Plain	SKY BLUE-841	CHOCHEN	1220	2440	2.5	20	177							10	89					10	89
418	Acrylic	Plain	WHITE	CHOCHEN	1220	1830	3	20	159							20	159						
419	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	2.5									3	27					- 3	- 27
420	Acrylic	Plain	BLUE	XT	1220	2440	18	1	64			4	255			5	319						
421	Acrylic	Plain	CLEAR	XT	1220	2440	2	97	687			238	1,685			291	2,060			10	71	34	241
422	Acrylic	Plain	CLEAR	XT	1220	2440	15					17	903			1	53					16	850
423	Acrylic	Plain	BLACK	XT	1220	2440	3					25	266			20	213					5	53
424	Acrylic	Plain	BLACK	XT	1220	2440	8	10	283			5	142			6	170			9	255		
425	ABS Sheet	ABS Sheet	BLACK/ WHITE	ABS Sheet	4	2	1.2					200								200			
426	Acrylic	Plain	CLEAR	ONOR	1220	1830	2	10	53							10	53						
427	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	1830	3.5	6	56			24	223							10	93	20	186
428	Acrylic	Plain	GREEN-348	CHOCHEN	1220	2440	3.5	3	37			17	211							3	37	17	211
429	ABS Sheet	ABS Sheet	SILVER	ABS Sheet	4	2	1.2					25				25							
430	Acrylic	Plain	OPAL ICE	ACRY GLASS	1220	2440	8									1	28					3	85
431	ACRLIC B GRADE	Matt	OPAL ICE MATT	XT	1220	2440	20									9	638	9	638				

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
432	ACRLIC B GRADE	Plain	WHITE	P GLAS	2050	3050	3									20	446	20	446				
433	Acrylic	Plain	WHITE 433 LED	ADIWARNA	1220	2440	7.5	2	53											2	53		
434	ACRLIC B GRADE	Plain	WHITE	B GARDE	1220	2440	4									133	1,885	133	1,885				
435	Acrylic	Plain	BLACK	XT	1220	2440	4					44	623			44	623						
436	Acrylic	Matt	CLEAR MATT	XT	1220	2440	2	38	269							38	269						
437	ACRLIC B GRADE	Plain	BLACK	PS B GARDE	1220	2440	2									45	319	45	319				
438	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	4.5	66	1,052							2	32					64	1,020
439	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	9.5	16	538							6	202			3	101	7	236
440	Acrylic	Plain	PINK	XT	1220	2440	2					30	212			10	71					20	142
441	ACRLIC B GRADE	Plain	MIX COLOUR	HHC B GARDE	1220	2440	12									20	850	20	850				
442	Acrylic Mirror	Plain	SILVER	MIRROR	1220	2440	1.5	60				5										65	
443	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	15									19	1,010	19	1,010				
444	ACRLIC B GRADE	Plain	GREEN TRANSPARENT	ALTO GLASS	2050	3050	12									1	89	1	89				
445	ACRLIC B GRADE	Plain	MILKY	EP BOND	1220	1830	1.5									33	132	33	132				
446	ACRLIC B GRADE	Plain	RED	HHC B GARDE	1220	2440	4.5									23	367	23	367				
447	ACRLIC B GRADE	Plain	MILKY	AI CAST	1220	2440	8									32	907	32	907				
448	ACRLIC B GRADE	Plain	WHITE	B GARDE	1194	2388	6											2	41			2	41
449	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	10	23	815							13	460			10	354		
450	Acrylic	Plain	YELLOW 235	XT	1220	2440	5					15	266									15	266
451	Acrylic	Plain	CLEAR	XT	1220	2440	18					13	829									13	829
452	Acrylic	Plain	CLEAR MATT	XT	1220	2440	3					29	308									29	308
453	Acrylic	Plain	CLEAR	ACRY LITE	1220	2440	2.5									40	354						
454	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	2050	3050	8									3	179						
455	ACRLIC B GRADE	Plain	MILKY	SPX	1016	2032	4									50	492						
456	Acrylic	Plain	CLEAR	JUMEI	1220	2440	10	10	354											3	106	7	248
457	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	9													5	159		
458	Acrylic	Plain	YELLOW - 215	JUMEI	1220	2440	2.5	1	9							2	18					- 1	- 9

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
459	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	4.5									21	335						
460	ACRLIC B GRADE	Plain	BLACK	B GARDE	1220	2440	2.5											10	89	10	89		
461	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	5											10	177			10	177
462	ACRLIC B GRADE	Plain	WHITE	P.A	1220	2440	3									3	32						
463	ACRLIC B GRADE	Matt	WHITE MATT	MODREN GLASS	1220	2440	3									7	74						
464	ACRLIC B GRADE	Plain	RED	HHC B GARDE	1220	2440	5	5	89							5	89	5	89			5	89
465	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	12	6	255							6	255						
466	Acrylic	Plain	OPAL ICE	ACRONIX MIKA	1220	2440	7.5	9	239											4	106	5	133
467	Acrylic	Plain	CLEAR	SING AD	1220	2440	8									29	822					16	453
468	Acrylic	Plain	RED	TIGER	1220	2440	2.3	11	90													11	90
469	Acrylic	Plain	BLUE-324	ADIWARNA	1220	2440	1.7	64	385													64	385
470	Acrylic	Plain	PINK	ADIWARNA	1220	2440	1.7	49	295													49	295
471	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	8	4	113													4	113
472	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	20	3	213													3	213
473	Acrylic	Plain	MILKY	TT	1220	2440	2.7	54	516													54	516
474	ACRLIC B GRADE	Matt	CLEAR MATT	TT B GRADE	1220	2440	3	6	64													6	64
475	Acrylic	Plain	RED-128	SUPER CAST	1220	2440	6	24	510													24	510
476	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	18	6	383													6	383
477	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	12	3	128													3	128
478	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	3.5	17	211													17	211
479	Acrylic	Plain	Neon pink 111	CHOCHEN	1220	2440	2.3	100	815													100	815
480	Acrylic	Plain	WHITE 449	JUMEI	1220	2440	5	36	638													36	638
481	Acrylic	Plain	WHITE 449	JUMEI	1220	2440	6	17	361													17	361
482	ACRLIC B GRADE	Plain	DARK PURPLE	MORA ACRY	1220	2440	3															59	627
483	ACRLIC B GRADE	Plain	PINK	MORA ACRY	1220	2440	3															8	85
484	ACRLIC B GRADE	Plain	GOLDEN YELLOW	MORA ACRY	1220	1830	3															1	8
485	Acrylic	Plain	WHITE	ADIWARNA	1220	2440	3															2	21

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
486	Acrylic	Plain	OPAL ICE	CHOCHEN	1220	2440	1.8	31	198													31	198
487	Acrylic	Plain	OPAL ICE	CHOCHEN	1220	2440	7.8	31	857													31	857
488	Acrylic	Plain	CLEAR	PC	1220	2440	2.5															3	27
489	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	2.5	96	851									81	718			177	1,568
490	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	24	20	1,700							20	1,700						
491	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	30	5	531							3	319			2	213		
492	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	2.5	15	133							15	133						
493	Acrylic Mirror	Plain	SUNBOARD	SUNBOARD	1220	2440	4													170		- 170	
494	Acrylic	Plain	NEON GREEN 184	CHOCHEN	1220	2440	1.8	133	849							2	13			40	255	91	581
495	Acrylic	Plain	MILKY	JUMEI	1220	2440	2	95	673							6	42			30	212	59	418
496	Acrylic	Plain	CLEAR	AI CAST	1220	2440	1.8											13	83			13	83
497	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	6											5	106			5	106
498	Acrylic Mirror	Plain	GOLDEN	MIRROR	1220	2440	2.5	132				106				136				181		129	
499	Acrylic	Plain	WHITE	JUMEI	1220	2440	3	1,216	12,926							282	2,998			136	1,446	798	8,483
500	Acrylic	Plain	RED TRANSPARENT	ACRY GLASS	1220	2440	3	24	255							53	510					31	383
501	Acrylic	Plain	MILKY	MG ACRY	1220	1830	1	178	473							52	138			80	213	46	122
502	ACRLIC B GRADE	Matt	BLACK MATT	JUMEI	1220	2440	2.5	16	142											10		6	142
503	ACRLIC B GRADE	Plain	WHITE 433	ACRY GLASS	2050	3050	4									56	1,667	56	1,667				
504	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	7.2									5	128	3	77				
505	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	18	6	383							6	255						128
506	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2032	3048	3									15	332	15	332				
507	Acrylic	Plain	CLEAR	ADIWARNA	1220	2440	5.5	23	448							11	214					12	234
508	Acrylic	Plain	CLEAR	MG ACRY	1220	1830	1	127	338							5	13			20	53	102	271
509	Acrylic	Matt	BLACK MATT	SUPER CAST	1220	2440	4	36	510											10	142	26	368
510	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	17.8	3	189											3	189		
511	Acrylic	Plain	CLEAR	JUMEI	1220	2440	4	70	992							17	241			9	128	44	623
512	Acrylic	Plain	ICE WHITE	CHOCHEN	1220	2440	7.8	30	829							22	608			4	111	4	111

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
513	Acrylic	Plain	MILKY	SPX	1220	2440	4	74	1,049							70	992					4	57
514	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	8	9	255							9	255						
515	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	20	6	425							4	283					2	142
516	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1244	2032	50									1	150	1	150				
517	Acrylic	Plain	MILKY	DURA GLASS	1220	2440	2					100	708									100	708
518	Acrylic	Plain	CLEAR	DURA GLASS	1220	2440	3					150	1,595									150	1,595
519	Acrylic	Plain	MILKY	DURA GLASS	1220	2440	5					75	1,328									75	1,328
520	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	2050	3050	5											8	298			8	298
521	Acrylic	Plain	ICE WHITE	JUMEI	1220	2440	4	13	184							1	14			3	43	9	128
522	Acrylic	Plain	CLEAR	fluted	1220	2440	5									5	89						
523	Acrylic	Plain	CLEAR	XT	1220	2440	5					177	3,135			145	2,568			2	35	32	567
524	Acrylic	Plain	WHITE	XT	1220	2440	9					7	223			7	223						
525	Acrylic	Plain	WHITE	XT	1220	2440	4					28	397			5	71			5	71	23	326
526	Acrylic	Plain	RED	XT	1220	2440	2					25	177			22	156					3	21
527	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	6					20	425							20	425		
528	Acrylic	Plain	RED-128	CHOCHEN	1220	2440	2.3					34	277									34	277
529	Acrylic	Plain	ORANGE	CHOCHEN	1220	2440	3.5	4	50			17	211									21	260
530	Acrylic	Plain	WHITE 433 LED	CHOCHEN	2050	3050	3					29	647							10	223	19	424
531	Acrylic	Plain	FLUO RED-967	CHOCHEN	1220	2440	2.3					30	245							5	41	25	204
532	Acrylic	Plain	BLACK-501	CHOCHEN	1220	2440	2.7					18	172									18	172
533	ACRLIC B GRADE	Plain	MIX COLOUR	CHOCHEN	1220	2440	6									154	3,273	154	3,273				
534	ACRLIC B GRADE	Plain	RED	ALTO GLASS	2050	3050	3									28	625	24	536			- 4	- 89
535	Acrylic	Plain	BLUE	XT	1220	2440	2					40	283			30	212					10	71
536	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	50									1	177	1	177				
537	Acrylic	Plain	WHITE	ONOR	1220	2440	2	10	71							10	71						
538	ACRLIC B GRADE	Plain	BLACK	B GARDE	1220	2440	2									9	64	9	64				
539	Acrylic	Plain	WHITE	ACRY GLASS	1220	2440	3	21	223							130	1,382			26	276		
540	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	8									30	1,786	30	1,786				

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
541	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	10	1	35							5	177	5	177			1	35
542	Acrylic	Plain	MILKY	MORA ACRY	1220	2440	10											2	71	5	177		
543	Acrylic Mirror	Plain	BLUE	MIRROR	1220	2440	2					1										1	
544	Acrylic Mirror	Plain	RED	MIRROR	1220	2440	2					1										1	
545	ACRLIC B GRADE	Plain	BLACK	P GLAS	2050	3050	8									1	60	1	60				
546	ACRLIC B GRADE	Plain	BLACK	P GLAS	2050	3050	5									2	74	2	74				
547	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	3									70	1,562	29	647				
548	Acrylic	Plain	YELLOW 235	XT	1220	2440	3					28	298									28	298
549	Acrylic	Plain	Neon pink 111	XT	1220	2440	3					5	53									5	53
550	Acrylic	Plain	GREEN-635	XT	1220	2440	2					58	411									58	411
551	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	1220	2440	3									74	787	64	680				
552	ACRLIC B GRADE	Plain	CLEAR	P GLAS	1220	2440	3									15	159	15	159				
553	Acrylic	Plain	RED	ACRONIX MIKA	1220	2440	2.5	18	159											11	97	7	62
554	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	17.8	11	694											4	252	7	441
555	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1016	2032	4.5													3	33		
556	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	2.3									1	8						
557	ACRLIC B GRADE	Plain	WHITE	MODREN GLASS	1220	1830	10									1	27						
558	Acrylic	Plain	CREAM	CHOCHEN	1220	2440	4.5	25	399											10	159	15	239
559	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	2050	3050	3									10	223	10	223				
560	Acrylic	Plain	GREEN TINTED	ACRY GLASS	1220	2440	2	9	64											9	64		
561	Acrylic	Plain	BLUE TRANSPARENT	ACRY GLASS	1220	2440	2									24	170					- 9	- 64
562	Acrylic	Plain	PURPLE-377	JUMEI	1220	2440	2	25	177							2	14					23	163
563	ACRLIC B GRADE	Plain	CLEAR	PC	1220	1830	1.5	2	8													2	8
564	ACRLIC B GRADE	Plain	BLACK	PC	1220	1830	1.5	1	4													1	4
565	Acrylic	Plain	138	CHOCHEN	1220	2440	2.3	18	147													18	147
566	Acrylic	Plain	GOLDEN YELLOW	ADIWARNA	1220	2440	1.7	154	927													154	927
567	Acrylic	Plain	CLEAR	TT	1220	1830	1.8	96	459													96	459

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
568	Acrylic	Plain	BLACK	MG ACRY	1220	1830	1	150	399													150	399
569	Acrylic	Plain	BLACK	SPX	1220	2440	4	12	170													12	170
570	Acrylic	Plain	CLEAR	SUPER CAST	2050	3050	3	16	357													16	357
571	Acrylic	Plain	DARK GREY 506	SUPER CAST	1220	2440	5	3	53													3	53
572	ACRLIC B GRADE	Plain	CLEAR	ALFA B GRADE	1220	2440	6	1	21													1	21
573	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1520	3048	9	3	149													3	149
574	ACRLIC B GRADE	Plain	CLEAR	CHOCHEN	1220	2440	10	40	1,417													40	1,417
575	ACRLIC B GRADE	Plain	WHITE	XT	1220	2440	6	2	43													2	43
576	Acrylic	Matt	BLACK MATT	CHOCHEN	1220	2440	2.7	75	717													75	717
577	Acrylic	Plain	NEON GREEN 184	CHOCHEN	1220	2440	2.3	151	1,231													151	1,231
578	ACRLIC B GRADE	Plain	BLACK	CHOCHEN	1220	2440	2	30	212													30	212
579	Acrylic	Plain	GREEN - 617	JUMEI	1220	2440	3	48	510													48	510
580	Acrylic	Plain	WHITE 449	JUMEI	1220	2440	2	641	4,538													641	4,538
581	Acrylic	Plain	WHITE 449	JUMEI	1220	2440	8	17	482													17	482
582	Acrylic	Plain	RED	SUPER CAST	1220	2440	18	4	255													4	255
583	ACRLIC B GRADE	Plain	RED	CHOCHEN	1220	2440	3															8	85
584	ACRLIC B GRADE	Plain	DARK PURPLE	MORA ACRY	1220	2440	1.8															75	479
585	Acrylic	Plain	GOLDEN YELLOW	ADIWARNA	1220	2440	2															7	50
586	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	3.5															36	446
587	Acrylic	Plain	CLEAR	PS	1220	2440	2															15	106
588	Acrylic	Plain	CLEAR	AI CAST	1220	2440	6									26	553	56	1,190	10	213	20	425
589	Acrylic	Plain	CLEAR	XT	1220	2440	3	202	2,147			169	1,796			366	3,891			5	53		
590	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	2.5	40	354							42	372						
591	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	50	11	1,948							10	1,771					1	177
592	ACRLIC B GRADE	Plain	CLEAR	PS B GARDE	1220	2440	3													6	64		
593	Acrylic	Plain	MILKY	CRESTON	1220	2440	7.5					30	797			5	133			2	53	23	611
594	Acrylic	Plain	RED LUCENT	ADIWARNA	1220	2440	2.3	231	1,883							11	90			20	163	200	1,630

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
595	ACRLIC B GRADE	Plain	BLACK	CHOCHEN	1220	2440	12	1	43											1	43		
596	Acrylic	Plain	WHITE 433	CHOCHEN	1220	2440	2.3											120	978			120	978
597	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	12	11	468							11	468						
598	Acrylic	Plain	OPAL ICE	AI CAST	1220	2440	2	115	814							32	227			50	354	33	234
599	Acrylic	Plain	DARK BLUE	JUMEI	1220	2440	4	5	71											5	71		
600	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	2	27	191							140	991	123	871			20	142
601	Acrylic	Plain	ICE WHITE	CHOCHEN	1220	2440	1.8	66	421							15	96			20	128	31	198
602	Acrylic	Plain	RED	CHOCHEN	1220	2440	2.7	206	1,969							22	210			115	1,099	69	660
603	Acrylic	Plain	OPAL ICE	ACRY GLASS	1220	2440	10													2	71		
604	ACRLIC B GRADE	Plain	BLACK	B GARDE	1220	2440	3											21	223			21	223
605	Acrylic	Plain	LIGHT GREEN	UB	1220	2440	2	24	170							23	163					1	7
606	Acrylic	Plain	BLUE	JUMEI	1220	2440	2	139	984							36	255					103	729
607	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	305	305	20									1	2	1	2				
608	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	12	3	128							7	298	4	170				
609	ACRLIC B GRADE	Plain	BLACK	HHC B GARDE	1220	2440	3											32	340	32	340		
610	Acrylic Mirror	Plain	SILVER	MIRROR	1220	2440	1	122								16						106	
611	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	9.5	8	269							1	34					7	236
612	Acrylic	Plain	WHITE	ADIWARNA	1220	2440	9.5	23	774							8	269					15	505
613	Acrylic	Plain	WHITE	JUMEI	1220	2440	10	26	921							22	779			7	248	7	248
614	Acrylic	Plain	PURPLE-377	JUMEI	1220	2440	3	20	213							11	117					9	96
615	Acrylic	Plain	WHITE	JUMEI	1220	2440	4	74	1,049							6	85			10	142	58	822
616	ACRLIC B GRADE	Plain	RED	XT	1220	2440	10	5	177							5	177						
617	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	20	3	213							3	213						
618	ACRLIC B GRADE	Plain	RED	XT	1220	2440	8	5	142							5	142						
619	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	5	31	549							31	549						
620	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	10	4	142							4	142						
621	ACRLIC B GRADE	Plain	ICE WHITE	ALTO GLASS	1243	2032	30									9	812	9	812				
622	Acrylic	Plain	BASKET BALL	SUPER CAST	1050	1800	24	39	2,105							38	2,051					1	54

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
			CLEAR																				
623	Acrylic	Plain	BASKET BALL CLEAR	SUPER CAST	1050	1800	18	34	1,376							28	1,133					6	243
624	ACRLIC B GRADE	Plain	WHITE	CHOCHEN	1220	2440	3	15	159							15	159						
625	Acrylic	Plain	WHITE	AI CAST	1220	2440	4.5											34	542			34	542
626	Acrylic	Plain	CLEAR	DURA GLASS	1220	2440	2					200	1,416									200	1,416
627	Acrylic	Plain	BLACK	DURA GLASS	1220	2440	3					62	659									62	659
628	ACRLIC B GRADE	Matt	MILKY MATT	ALTO GLASS	1220	2440	4									10	142	10	142				
629	ABS Sheet	ABS Sheet	GOLDEN	ABS Sheet	4	2	1.2					3,125				1,125				1,000		1,000	
630	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	10									8	595	8	595				
631	Acrylic	Plain	CLEAR	CRESTON	1220	2440	5									10	177			25	443		
632	Acrylic	Plain	CLEAR	ACRY GLASS	1220	2440	3									144	1,531			20	213	45	478
633	Acrylic	Plain	CLEAR	CHOCHEN	1220	1830	4.5									51	610	51	610				
634	Acrylic	Plain	RED	XT	1220	2440	18					14	893			14	893			1	64		
635	Acrylic	Plain	CLEAR	XT	1220	2440	10					27	956			8	283					19	673
636	Acrylic	Plain	BLUE	CHOCHEN	1220	1830	3									30	239	30	239				
637	Acrylic	Plain	ORANGE	JUMEI	1220	2440	3	131	1,393							30	319			10	106	91	967
638	PS Sheet	Plain	CLEAR	MG SHEET	4	8	3					10				5						5	
639	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	11.8					6	251									6	251
640	Acrylic	Plain	RED	CHOCHEN	1220	2440	1.8	70	447			276	1,761			20	128			20	128	306	1,952
641	Acrylic	Plain	RED	CHOCHEN	1220	2440	3.5	10	124			75	930			4	50			10	124	71	880
642	Acrylic	Plain	CREAM	CHOCHEN	1220	2440	2.3					53	432									53	432
643	SUNBOARD	Plain	WHITE	Plain	1220	2440	4	135				555				50				200		440	
644	Acrylic	Plain	GREEN-635	SUPER CAST	1220	2440	2.7	12	115							2	19					10	96
645	Acrylic	Matt	CLEAR MATT	JUMEI	1220	2440	2	149	1,055							50	354					99	701
646	Acrylic	Plain	MILKY	XT	1220	2440	2					11	78			10	71					1	7
647	Acrylic	Plain	BLACK	XT	1220	2440	2					21	149			20	142					1	7
648	Acrylic	Plain	MILKY	XT	1220	2440	4	14	198							4	57			10	142		

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
649	Acrylic	Plain	OPAL ICE	XT	1220	2440	3					27	287			6	64					21	223
650	ACRLIC B GRADE	Plain	WHITE	M.C	1220	2440	3									4	43						
651	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	6									81	1,721	81	1,721				
652	Acrylic	Matt	CLEAR MATT	XT	1220	2440	3	29	308							29	308						
653	Acrylic	Plain	ORANGE TRANSPARENT	ACRY GLASS	1220	2440	6													10	213		
654	ACRLIC B GRADE	Plain	GREEN	ALTO GLASS	2050	3050	3									5	112						
655	ACRLIC B GRADE	Plain	OPAL ICE	SPX	1220	2440	15									7	372	7	372				
656	Acrylic	Plain	ORANGE	XT	1220	2440	3					17	181									17	181
657	Acrylic	Plain	PINK	XT	1220	2440	4					15	213									15	213
658	Acrylic	Plain	RED	XT	1220	2440	10					10	354									10	354
659	ACRLIC B GRADE	Matt	CLEAR MATT	HHC B GARDE	1220	2440	3											21	223			21	223
660	Acrylic	Plain	MILKY	XT	1220	2440	2.5					10	89									10	89
661	Acrylic	Plain	RED	XT	1220	2440	4					20	283									20	283
662	ACRLIC B GRADE	Plain	MIX COLOUR	CHOCHEN	1220	2440	5									20	354						
663	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	2.5									12	223						
664	Acrylic	Plain	ICE WHITE	AI CAST	1220	2440	2	5	35							5	35						
665	ACRLIC B GRADE	Matt	CLEAR MATT	ALTO GLASS	1524	2032	8									4	118	4	118				
666	ACRLIC B GRADE	Plain	CLEAR	PS B GARDE	1220	2440	2	3	21							20	142						
667	ACRLIC B GRADE	Plain	EVERY	CHOCHEN	1220	2440	18									3	191						
668	ACRLIC B GRADE	Plain	MILKY	SPX	1016	2032	3									62	457						
669	Acrylic	Plain	WHITE	HOUSETITE	1220	2440	3									10	106						
670	ACRLIC B GRADE	Plain	OPAL ICE	SPX	1220	1830	2													10	53		
671	Acrylic	Plain	MILKY	ADIWARNA	1220	2440	12	2	85											2	85		
672	ACRLIC B GRADE	Plain	WHITE	MODREN GLASS	1220	2440	3									7	74						
673	ACRLIC B GRADE	Plain	WHITE	MODREN GLASS	1016	2032	9									7	155	7	155				
674	ACRLIC B GRADE	Matt	BLACK MATT	AI CAST	1220	2440	2.7	22	210							22	210						
675	Acrylic	Plain	NEON GREEN 184	SUPER CAST	1220	2440	2.5	1	9							1	9						

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
676	Acrylic	Plain	RED TRANSPARENT	ACRY GLASS	1220	2440	2	1	7							16	113						
677	Acrylic	Matt	BLACK MATT	ADIWARNA	1220	2440	5.5	25	487													25	487
678	Acrylic	Plain	NEON GREEN 184	ADIWARNA	1220	2440	1.7	2	12													2	12
679	Acrylic	Plain	CLEAR	MG ACRY	1220	1830	1.5	25	100													25	100
680	Acrylic	Plain	BLACK	SPX	1220	2440	7.5	9	239													9	239
681	Acrylic	Plain	MILKY	ACRONIX MIKA	1220	2440	7.5	7	186													7	186
682	Acrylic	Plain	RED-128	SUPER CAST	1220	2440	4	27	383													27	383
683	ACRLIC B GRADE	Plain	CLEAR	ALFA B GRADE	1220	2440	9	1	32													1	32
684	ACRLIC B GRADE	Plain	RED-102	B GARDE	1220	1830	4.5	4	48													4	48
685	ACRLIC B GRADE	Plain	CLEAR	XT	609	1219	40	1	35													1	35
686	Acrylic	Plain	PURPLE-377	CHOCHEN	1220	2440	2.3	16	130													16	130
687	Acrylic	Plain	OPAL ICE	SUPER CAST	1220	2440	12	16	680													16	680
688	Acrylic	Plain	RED	SUPER CAST	1220	2440	6	13	276													13	276
689	Acrylic	Plain	WHITE-2447	CHOCHEN	1220	2440	1.8	38	242													38	242
690	Acrylic	Plain	GREY	ACRY GLASS	1220	2440	2															20	142
691	Acrylic	Plain	BLACK	CRESTON	1220	2440	5															15	266
692	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	7.8															26	718
693	Acrylic	Plain	MILKY	AI CAST	1220	2440	3															40	1,050
694	Acrylic	Plain	CLEAR	CRESTON	1220	2440	4.5					50	797			71	1,132			31	494	5	80
695	ACRLIC B GRADE	Plain	WHITE	PS B GARDE	1220	2440	2	45	319											20	142	45	319
696	ACRLIC B GRADE	Matt	MILKY MATT	HHC B GARDE	1220	2440	5											2	35	2	35		
697	Acrylic	Plain	GOLDEN YELLOW	CHOCHEN	1220	2440	2.3	65	530							10	82			25	204	30	245
698	Acrylic	Plain	MILKY	AI CAST	1220	2440	4													5	71		
699	Acrylic	Plain	CLEAR	AI CAST	1220	2440	8									6	170	20	567	14	397		
700	Acrylic	Plain	ICE WHITE	CHOCHEN	1220	2440	2.3	2	16									108	880	110	897		
701	Acrylic	Plain	BLACK	AI CAST	1220	2440	4											12	170	7	99	5	71
702	Acrylic	Plain	GREEN-635	SUPER CAST	1220	2440	2	8	57											8	57		

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
703	Acrylic	Matt	BLACK MATT	SUPER CAST	1220	2440	2	33	234							20	142			2	14	11	78
704	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	15	38	2,019							39	2,072	1	53	1	53		
705	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	1.8	367	2,341			508	3,241			729	4,651	585	3,732	325	2,074	406	2,590
706	Acrylic	Plain	BLACK	AI CAST	1220	2440	15									12	638	12	638				
707	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	8									69	1,955	82	2,324	8	227	5	142
708	Acrylic	Plain	CLEAR	CRESTON	1220	2440	3.5					44	546			26	322			16	198	2	25
709	Acrylic	Plain	WHITE	ADIWARNA	1220	2440	5	10	177											9	159	1	18
710	Acrylic	Plain	DAY NIGHT	XT	1220	2440	2.8	105	1,042							74	734					31	308
711	Acrylic	Plain	ORANGE	CHOCHEN	1220	2440	1.8	93	593							19	121			20	128	54	345
712	Acrylic	Matt	BLACK MATT	SUPER CAST	1220	2440	6	72	1,530							5	106					67	1,424
713	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	762	2057	5									149	1,390	149	1,390				
714	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1270	2032	50									1	154	1	154				
715	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1270	2032	40									2	246	2	246				
716	Acrylic	Plain	BLACK	CHOCHEN	1220	2440	2.7	72	688							33	315	86	822	10	96	115	1,099
717	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	5.5	9	175							27	526	3	58				
718	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	3	12	128							51	542						
719	Acrylic	Plain	BLACK	JUMEI	1220	2440	10	14	496							1	35			2	71	11	390
720	Acrylic	Plain	WHITE	JUMEI	1220	2440	5	20	354							2	35			15	266	3	53
721	Acrylic	Plain	OPAL ICE	ACRY GLASS	1220	2440	2.7	90	860							60	574					30	287
722	Acrylic	Plain	WHITE	JUMEI	1220	2440	8	7	198											4	113	3	85
723	Acrylic	Plain	WHITE	ADIWARNA	1220	2440	10	10	354											10	354		
724	ACRLIC B GRADE	Plain	WHITE-432	ALTO GLASS	2050	3050	25									1	186	1	186				
725	Acrylic	Plain	MILKY	JUMEI	1220	2440	6	13	276							3	64					10	213
725					0		0																
726	Acrylic	Plain	PURPLE-377	CHOCHEN	1220	2440	2.5	60	532											5	44	55	487
727	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	1830	2.3	58	354											37	227	21	128
728	Acrylic	Plain	BLACK	DURA GLASS	1220	2440	5					27	478									27	478
729	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	1220	2440	4									26	368	26	368				

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
730	ACRLIC B GRADE	Plain	MILKY	ALTO GLASS	2032	1143	5									15	207	15	207				
731	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	10	5	177							8	283	3	106				
732	Acrylic	Plain	WHITE	JUMEI	2050	3050	4	12	357							1	30			3	89	8	238
733	SUNBOARD	Plain	WHITE	Plain	1220	2440	5	100				1,321				155	886			100		1,166	- 886
734	Acrylic	Plain	WHITE	XT	1220	2440	5					117	2,072			95	1,682			2	35	22	390
735	Acrylic	Plain	BLACK	XT	1220	2440	5	4	71			32	567			26	460			10	177		
736	Acrylic	Plain	MILKY	XT	1220	2440	5					16	283			2	35					14	248
737	Acrylic	Plain	WHITE	XT	1220	2440	2					50	354			50	354						
738	Acrylic	Plain	GREY	ONOR	1220	2440	2	10	71							10	71						
739	Acrylic	Plain	ICE WHITE 431	CHOCHEN	1220	2440	2.3									20	163	210	1,712	10	82	180	1,467
740	PS Sheet	Plain	CLEAR	MG SHEET	4	8	2					75				55				15		5	
741	PS Sheet	Plain	BLACK	MG SHEET	4	8	3	5				6				3				8			
742	Acrylic	Plain	RED	CHOCHEN	1220	1830	3.5					25	233							15	140	10	93
743	Acrylic	Plain	CLEAR	SPX	1220	2440	5.5	30	584							3	58					27	526
744	Acrylic Mirror	Plain	GOLDEN	MIRROR	1220	2440	2									5							
745	ACRLIC B GRADE	Plain	030	ALTO GLASS	2050	3050	10									6	446	6	446				
746	ACRLIC B GRADE	Plain	OPAL ICE	Y.C	1220	2440	20									8	567	8	567				
747	Acrylic	Plain	MILKY	ACRONIX MIKA	1220	2440	8	10	283											10	283		
748	ACRLIC B GRADE	Plain	OPAL ICE	P GLAS	1220	2440	5									1	18	1	18				
749	Acrylic	Plain	SMOKE	XT	1220	2440	2					37	262			37	262						
750	ACRLIC B GRADE	Plain	MILKY	ALTO GLASS	1220	2440	4									10	142	10	142				
751	Acrylic	Plain	BLACK	CHOCHEN	1220	2440	4.5	114	1,817							5	80					109	1,737
752	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	20									35	2,480	33	2,338				
753	Acrylic	Plain	WHITE	CAST LITE	1220	2440	2.5													30	266		
754	Acrylic	Plain	BLACK	CAST LITE	1220	2440	5													5	89		
755	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	2050	3050	8									2	119						
756	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	25	3	266							2	177					1	89

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
757	Acrylic	Plain	WHITE	CAST LITE	1220	2440	3	35	372							35	372						
758	ACRLIC B GRADE	Plain	GREEN-635	B GARDE	1220	2440	8											12	340			12	340
759	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	2	35	248											55	389		
760	Acrylic	Plain	CLEAR	SUPER CAST	1220	2440	8					20	567			20	567						
761	ACRLIC B GRADE	Plain	BLACK	AI CAST	1220	1220	25									5	221	5	221				
762	Acrylic	Plain	GREEN - 617	XT	1220	2440	3					24	255									24	255
763	Acrylic	Plain	WHITE-2447	CHOCHEN	1220	2440	4.5	15	239							2	32					13	207
764	Acrylic	Plain	WHITE	CAST LITE	1220	2440	6									5	106						
765	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2032	2440	40									1	236						
766	Acrylic	Matt	OPAL ICE MATT	CHOCHEN	1220	2440	8	15	425							15	425						
767	ACRLIC B GRADE	Matt	CLEAR MATT	ALTO GLASS	2050	3050	3									8	179	8	179				
768	Acrylic	Plain	LIGHT GREEN	CHOCHEN	1220	2440	2.3									10	82	107	872			97	791
769	Acrylic	Plain	BLUE	CHOCHEN	1220	2440	4.5	2	32							2	32						
770	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	1220	2440	8									8	227	8	227				
771	ACRLIC B GRADE	Plain	WHITE	XT	1220	2440	2.5	9	80											4	35	5	44
772	Acrylic	Plain	DARK YELLOW	CHOCHEN	1220	2440	1.8	39	249							20	128	38	242	10	64	47	300
773	Acrylic	Plain	MILKY	ONOR	1220	2440	2	10	71			10	71							10	71	10	71
774	ACRLIC B GRADE	Plain	WHITE	MODREN GLASS	1016	2032	2									25	123	25	123				
775	ACRLIC B GRADE	Plain	RED-102	M.C	1220	2440	2	5	35											5	35		
776	Acrylic	Plain	BLACK	CAST LITE	1220	2440	4													2	28	- 2	- 28
777	Acrylic	Matt	CLEAR MATT	ACRY GLASS	1220	2440	3	9	96							9	96						
778	Acrylic	Plain	RED TRANSPARNET-102	ACRY GLASS	1220	2440	5	15	266							15	266						
779	Acrylic	Plain	EVERY	JUMEI	1220	2440	2	2	14							2	14						
780	ACRLIC B GRADE	Plain	VINE 522	MG ACRY	1220	2440	6	6	128													6	128
781	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	1830	2	96	510													96	510
782	ACRLIC B GRADE	Plain	CLEAR	PC	1220	2440	1.5	50	266													50	266

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
783	Acrylic	Plain	138	CHOCHEN	1220	2440	1.8	38	242													38	242
784	Acrylic	Plain	138	CHOCHEN	1220	2440	2.5	30	266													30	266
785	Acrylic	Plain	ICE WHITE	ADIWARNA	1220	2440	2.3	11	90													11	90
786	Acrylic	Plain	PINK	SPX	1220	2440	2.4	166	1,411													166	1,411
787	Acrylic	Plain	CLEAR	SUPER CAST	2050	3050	5	10	372													10	372
788	Acrylic	Plain	Neon pink 111	SUPER CAST	1220	2440	2	23	163													23	163
789	ACRLIC B GRADE	Plain	CLEAR	PVC	1220	1830	20	20	1,063													20	1,063
790	Acrylic	Plain	GREEN-348	CHOCHEN	1220	2440	4.5	24	383													24	383
791	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	3	10	106													10	106
792	Acrylic	Plain	LIGHT GREEN	JUMEI	1220	2440	2	8	57													8	57
793	Acrylic	Plain	RED-102	JUMEI	1220	2440	2	18	127													18	127
794	Acrylic	Plain	MILKY	SUPER CAST	1220	2440	8	4	113													4	113
795	ACRLIC B GRADE	Plain	GREEN TRANSPARENT	MORA ACRY	1220	1830	3															1	8
796	ACRLIC B GRADE	Plain	MILKY	MORA ACRY	1220	2440	10															10	354
797	ACRLIC B GRADE	Plain	GREEN TRANSPARENT	MORA ACRY	1220	2440	3															11	117
798	Acrylic	Plain	RED TRANSPARENT	ACRY GLASS	1220	2440	5															10	177
799	Acrylic	Plain	Neon pink 111	ADIWARNA	1220	2440	2															9	64
800	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	9.5															16	538
801	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	2.3	635	5,175							430	3,505	598	4,874	465	3,790	338	2,755
802	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	2	78	552							79	559						
803	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	5	50	886							50	886					3	53
804	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	2	96	680							96	680						
805	Acrylic Mirror	Plain	SUNBOARD	SUNBOARD	1220	2440	5													175		- 175	
806	Acrylic	Plain	GREEN-348	CHOCHEN	1220	2440	2.3	35	285							7	57			5	41	23	187
807	Acrylic	Plain	BLUE	CHOCHEN	1220	2440	2.3	30	245			34	277			10	82			30	245	24	196
808	Acrylic	Plain	BLUE-310	JUMEI	1220	2440	2	30	212											30	212		

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
809	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	9.5	3	101											3	101		
810	Acrylic	Plain	MILKY	MG ACRY	1220	1830	1.5	201	802							10	40					191	762
811	Acrylic	Plain	WHITE	ACRONIX MIKA	1220	2440	2	5	35											5	35		
812	Acrylic	Plain	WHITE	SUPER CAST	1220	2440	18	2	128											2	128		
813	ACRLIC B GRADE	Plain	RED	XT	1220	2440	5	6	106							3	53			6		2	142
814	ACRLIC B GRADE	Plain	WHITE 433 LED	CHOCHEN	1220	2440	25													2		- 2	
815	ACRLIC B GRADE	Plain	SMOKE	ACRY GLASS	508	2032	4									100	491	100	491				
816	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	2.5									55	487	72	638			17	151
817	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	3.5	168	2,083			100	1,240			37	459			80	992	151	1,872
818	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	7.8	23	635							1	28					22	608
819	Acrylic	Plain	BROWN-814	CHOCHEN	1220	2440	1.8	34	217							9	57					25	160
820	Acrylic	Plain	MILKY	CRESTON	1220	2440	2.5					50	443			30	266			7	62	13	115
821	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	10	40	1,417							40	1,417						
822	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	5.5	5	97											5	97		
823	Acrylic	Plain	CLEAR	CHOCHEN	1220	1830	3.5	49	456											6	56	43	400
824	Acrylic	Plain	YELLOW-238	JUMEI	1220	2440	2	52	368							2	14					50	354
825	Acrylic	Plain	WHITE-432	JUMEI	1220	2440	3	362	3,848							1	11					361	3,837
826	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	25									120	22,321	120	22,321				
827	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	3	68	723							68	723						
828	Acrylic	Plain	BASKET BALL CLEAR	SUPER CAST	2050	3050	20	1	149							1	149						
829	Acrylic	Plain	BLACK	SUPER CAST	1220	2440	18	2	128							2	128						
830	Acrylic	Plain	OPAL ICE	CHOCHEN	1220	2440	11.8	10	418											2	84	8	334
831	Acrylic	Plain	ORANGE	ADIWARNA	1220	2440	4.5	10	159							1	16			5	80	4	64
832	Acrylic	Plain	BLACK	DURA GLASS	1220	2440	2					54	382									54	382
833	Acrylic	Plain	CLEAR	DURA GLASS	1220	2440	4					100	1,417									100	1,417
834	Acrylic	Plain	CLEAR	DURA GLASS	1220	2440	5					105	1,860									105	1,860
835	ACRLIC B GRADE	Plain	RED LUCENT	CHOCHEN	1220	2440	12									2	85	2	85				

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
836	Acrylic	Plain	BLACK	HI PLUS	1220	2440	2									170	1,204						
837	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	1220	2440	5									8	142						
838	ACRLIC B GRADE	Plain	MILKY	MORA ACRY	1220	2440	15									2	106	1	53			12	638
839	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	8									25	709						
840	Acrylic	Plain	WHITE	XT	1220	2440	6					21	446			2	43					19	404
841	Acrylic	Plain	CLEAR	XT	1220	2440	8					54	1,530			25	709					29	822
842	Acrylic	Plain	WHITE	XT	1220	2440	8	5	142			10	283			15	425						
843	Acrylic	Plain	GREEN - 617	XT	1220	2440	2					38	269			10	71					28	198
844	Acrylic	Plain	BLACK	XT	1220	2440	6	15	319			28	595			28	595			15	319		
845	Acrylic	Plain	SKY BLUE-835	CHOCHEN	1220	2440	1.8	60	383											15	96	45	287
846	Acrylic	Plain	CLEAR	XT	1220	2440	2.5	1	9											1	9		
847	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	7.8	13	359							4	111			3	83	6	166
848	PS Sheet	Plain	CLEAR	MG SHEET	4	8	10					1										1	
849	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	4					15	213			5	71			10	142		
850	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	3					34	361									34	361
851	Acrylic	Plain	GOLDEN YELLOW	CHOCHEN	1220	2440	1.8					48	306							10	64	38	242
852	Acrylic	Plain	BLUE	CHOCHEN	1220	2440	1.8					51	325			10	64			10	64	31	198
853	Acrylic	Plain	PINK	JUMEI	1220	2440	3	165	1,754							8	85					157	1,669
854	Acrylic	Plain	RED	JUMEI	1220	2440	4	5	71							5	71						
855	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	3					5	53			5	53						
856	Acrylic	Plain	SKY BLUE-835	ADIWARNA	1220	2440	4.5	21	335											10	159	11	175
857	Acrylic	Matt	BLACK MATT	JUMEI	1220	2440	2	79	559							60	425					19	135
858	Acrylic	Matt	OPAL ICE MATT	XT	1220	2440	2	1	7			33	234			34	241						
859	Acrylic	Plain	OPAL ICE	XT	1220	2440	2					40	283			39	276					1	7
860	ACRLIC B GRADE	Plain	MILKY	CHOCHEN	1220	2440	15									1	53	1	53				
861	ACRLIC B GRADE	Plain	BLACK	CHOCHEN	2050	3050	10									2	149						

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
862	Acrylic	Matt	MILKY MATT	ACRY GLASS	1220	2440	3	8	85							2	21					6	64
863	ACRLIC B GRADE	Plain	MILKY	MODREN GLASS	1220	2440	10	10	354							10	354						
864	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	18	11	701							1	64			10	638		
865	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	8									119	3,372	119	3,372				
866	Acrylic	Plain	WHITE	ACRY GLASS	1220	2440	2									159	1,126			10	71	41	290
867	ACRLIC B GRADE	Plain	RED-102	HHC B GARDE	1220	2440	5									5	89	5	89				
868	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	12									13	553	41	1,743			28	1,190
869	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	2050	3050	3									8	179	18	402			10	223
870	Acrylic	Plain	CLEAR	ACRY GLASS	1220	2440	6	15	319							15	319			10	213	16	340
871	Acrylic	Plain	YELLOW 235	XT	1220	2440	4					9	128									9	128
872	ACRLIC B GRADE	Plain	OPAL ICE	CHOCHEN	1220	2440	20	30	2,126							14	992	12	850			28	1,984
873	Acrylic	Plain	BLUE	XT	1220	2440	15					1	53									1	53
874	ACRLIC B GRADE	Plain	GREEN-635	THAI GLASS	1220	2440	8									12	340						
875	ACRLIC B GRADE	Plain	CLEAR	CAST LITE	1220	2440	8									8	227						
876	ACRLIC B GRADE	Plain	RED-102	M.C	1220	2440	10									1	35						
877	ACRLIC B GRADE	Plain	RED-102	HHC B GARDE	1820	1220	5									4	53						
878	ACRLIC B GRADE	Plain	GREEN TRANSPARENT	MORA ACRY	1220	1830	2.8									5	37						
879	Acrylic	Plain	WHITE	CRESTON	1220	2440	2									10	71						
880	ACRLIC B GRADE	Plain	BLUE	MODREN GLASS	1220	2440	3									3	32						
881	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	3.5	113	1,401											30	372	83	1,029
882	Acrylic	Plain	BABY PINK	CHOCHEN	1220	2440	2.5	33	292											10	89	23	204
883	ACRLIC B GRADE	Plain	030	HHC B GARDE	1220	2440	3													2	21		
884	Acrylic	Plain	CLEAR	CAST LITE	1220	2440	3	25	266			25	266							25	266	25	266
885	Acrylic	Plain	GOLDEN YELLOW	JUMEI	1220	2440	2	48	340							5	35					43	304
886	Acrylic	Plain	WHITE	SPX	1220	2440	4.5	9	143											9	143		
887	Acrylic	Plain	BLACK	ONOR	1220	2440	2.5					25	222							25	222		
888	Acrylic	Plain	ORANGE	CHOCHEN	1220	2440	2.5	27	239							1	9					26	230

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
889	Acrylic	Plain	YELLOW 235	JUMEI	1220	2440	2.5	15	133							12	106					3	27
890	ACRLIC B GRADE	Plain	WHITE	SPX	1220	1830	3																
891	Acrylic	Plain	138	CHOCHEN	1220	2440	4.5	15	239													15	239
892	Acrylic	Plain	BLACK	TIGER	1220	2440	4.5	8	128													8	128
893	Acrylic	Plain	OPAL ICE	ADIWARNA	1220	2440	5.5	55	1,071													55	1,071
894	Acrylic	Plain	GREEN - 617	ADIWARNA	1220	2440	2	30	212													30	212
895	Acrylic	Plain	GREEN-348	ADIWARNA	1220	2440	2.3	9	73													9	73
896	Acrylic	Plain	WHITE	ACRY GLASS	1220	2440	4.7	5	83													5	83
897	Acrylic	Plain	YELLOW TRANSPARENT	ACRY GLASS	1220	2440	3	9	96													9	96
898	ACRLIC B GRADE	Plain	WHITE	CHOCHEN	1220	2440	20	4	283													4	283
899	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	1830	12	5	159													5	159
900	ACRLIC B GRADE	Plain	WHITE	CHOCHEN	1220	2440	25	2	177													2	177
901	ACRLIC B GRADE	Plain	RED-128	CHOCHEN	1220	2440	3	35	372													35	372
902	Acrylic	Plain	GOLDEN YELLOW	CHOCHEN	1220	2440	2.7	1	10													1	10
903	Acrylic	Plain	LIGHT GREEN	CHOCHEN	1220	2440	3.5	24	298													24	298
904	Acrylic	Plain	CREAM	CHOCHEN	1220	2440	1.8	18	115													18	115
905	Acrylic	Plain	Neon pink 111	CHOCHEN	1220	2440	1.8	31	198													31	198
906	Acrylic	Plain	DAY NIGHT	XT	1220	2440	2	75	531													75	531
907	Acrylic	Plain	WHITE	JUMEI	1220	2440	12	9	383													9	383
908	Acrylic	Plain	LIGHT GREEN	JUMEI	1220	2440	3	6	64													6	64
909	Acrylic	Plain	GREEN-635	JUMEI	1220	2440	3	51	542													51	542
910	Acrylic	Plain	MILKY	SUPER CAST	1220	2440	3	25	266													25	266
911	Acrylic	Plain	RED	SUPER CAST	1220	2440	5	8	142													8	142
912	Acrylic	Plain	BLACK	SUPER CAST	1220	2440	10	1	35													1	35
913	ACRLIC B GRADE	Plain	GREEN-348	HHC B GARDE	1220	2440	3															2	21
914	ACRLIC B GRADE	Plain	Neon pink 111	MORA ACRY	1220	2440	3															2	21
915	ACRLIC B GRADE	Plain	BLACK	MORA ACRY	1220	2440	3															3	32

Dinesh Acyclric House(Khera - I)

Purchase, Dispatch & Stock Detail From 31-JUL-26 To 03-NOV-26

	Item	Texture	Color	Masking	Width	Length	Thickness	Opening		Purchase On Date		Purchase To Date		Dispatch On Date		Dispatch To Date		Other (+)		Other (-)		Month Closing	
								Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty	Pcs	Qty
916	ACRLIC B GRADE	Plain	RED	MORA ACRY	1220	2440	2															29	205
917	ACRLIC B GRADE	Plain	RED TRANSPARENT	MORA ACRY	1220	2440	6															3	64
918	ACRLIC B GRADE	Plain	BLUE-324	MORA ACRY	1220	2440	3															43	457
919	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	25	2	177													2	177
920	Acrylic	Plain	WHITE	ADIWARNA	1220	1830	4.5															19	227
921	ACRLIC B GRADE	Plain	MIX COLOUR	DIFZER	1220	2440	2															19	135
922	Acrylic	Plain	CLEAR	PC	1220	2440	3.5															10	124
							Total :	24781				14,741				17,477		6,942		7,579		26,004	
									2,68,342.58				84,708.00				2,48,390.39		1,25,898.15		51,692.43		2,39,024.72