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	38	1,077							36	1,020			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	Acrylic	Plain	YELLOW-238	JUMEI	1220	2440	3	58	617							12	128			10	106	36	383
48	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	3.5					10	124			10	124						
49	Acrylic	Plain	CLEAR	XT	1220	2440	4	10	142			159	2,253			151	2,140			10	142	8	113
50	Acrylic	Plain	MILKY	ADIWARNA	1220	2440	2	4	28							4	28						
51	Acrylic	Plain	BLACK	XT	1220	2440	10					8	283							8	283		
52	Acrylic	Plain	CLEAR	XT	1220	2440	12					13	553			8	340					5	213
53	Acrylic	Plain	MILKY	MG ACRY	1220	1830	3	1	8							1	8						
54	ACRLIC B GRADE	Plain	MILKY	HHC B GARDE	1220	1830	6	1	16							1	16						
55	PS Sheet	Plain	WHITE	MG SHEET	4	8	3					10				5						5	
56	PS Sheet	Plain	WHITE	MG SHEET	4	8	4					6				3						3	

	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	YELLOW - 215	CHOCHEN	1220	2440	2.3					33	269							5	41	28	228
58	Acrylic	Plain	CLEAR	CRESTON	1220	2440	4									6	85						
59	Acrylic	Plain	ICE WHITE	JUMEI	1220	2440	2	10	71							10	71						
60	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	3									55	585			40	425	3	32
61	Acrylic	Plain	GREEN - 617	JUMEI	1220	2440	2	98	694							5	35					93	658
62	ACRLIC B GRADE	Plain	SMOKE	HHC B GARDE	1220	2440	12	3	128							3	128						
63	ACRLIC B GRADE	Plain	OPAL ICE	Y.C	1220	2440	18									3	191	3	191				
64	ACRLIC B GRADE	Plain	OPAL ICE	PANNI	1220	2440	20									1	71	1	71				
65	ACRLIC B GRADE	Plain	ORANGE	ALTO GLASS	2050	3050	3									6	134	6	134				
66	Acrylic	Matt	BLACK MATT	JUMEI	1220	2440	2.5	25	222							25	222						
67	Acrylic	Plain	CLEAR	CAST LITE	1220	2440	3.8													10	135		
68	ACRLIC B GRADE	Plain	OPAL ICE	P GLAS	1220	2440	3									95	1,010	95	1,010				
69	Acrylic	Plain	BOC	XT	1220	2440	2					37	262			10	71					27	191
70	Acrylic	Plain	Neon pink 111	XT	1220	2440	2	10	71							10	71						
71	Acrylic	Plain	BROWN-814	XT	1220	2440	2					25	177			25	177						
72	Acrylic	Matt	BLACK MATT	SUPER CAST	1220	2440	5					2	35			2	35						
73	ACRLIC B GRADE	Plain	MIX COLOUR	CHOCHEN	1220	2440	8									67	1,899						
74	Acrylic	Plain	DARK BLUE-322	JUMEI	1220	2440	2.3	25	204							25	204						
75	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	1220	2440	10									4	142	4	142				
76	Acrylic	Plain	ORANGE	AD GLASS	1220	2440	8					3	85			3	85						
77	Acrylic	Plain	BLUE TRANSPARENT	ACRY GLASS	1220	2440	3	9	96							46	489			5	53	18	191
78	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	4									35	496						
79	Acrylic	Plain	BLACK	MG ACRY	1220	1830	1.5	98	391											20	80	78	311
80	ACRLIC B GRADE	Plain	CLEAR	SUMIPLEX	1220	2440	2.5									50	443	50	443				
81	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	4.5	70	1,116									3	48			73	1,164
82	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	10									70	2,479	82	2,904			12	425
83	Acrylic Mirror	Plain	GREEN	MIRROR	1220	2440	2					1										1	

	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	ACRLIC B GRADE	Plain	MIX COLOUR	CHOCHEN	1220	1830	6									10	159	10	159				
85	Acrylic	Plain	CLEAR	SING AD	1220	2440	6									17	361					53	1,126
86	Acrylic	Plain	BLACK	XT	1220	2440	11					1	39									1	39
87	ACRLIC B GRADE	Plain	SMOKE	HHC B GARDE	1220	2440	5.5	10	195							10	195						
88	Acrylic	Matt	BLACK MATT	ACRY GLASS	1220	2440	2									4	28					26	184
89	Acrylic	Plain	BLACK	SUPER CAST	1220	2440	20	5	354							1	71					4	283
90	Acrylic	Plain	ORANGE 182	ADIWARNA	1220	2440	2.5	1	9							1	9						
91	Acrylic	Plain	PURPLE-377	ADIWARNA	1220	2440	1.7	13	78											13	78		
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

	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
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	Acrylic	Plain	BLACK	ONOR	1220	2440	12					2	85			2	85						
155	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	1220	2440	3									105	1,116	105	1,116				
156	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	1220	1830	4									26	276	26	276				
157	ACRLIC B GRADE	Plain	MILKY	ALTO GLASS	2050	3050	5									34	1,265	34	1,265				
158	Acrylic	Plain	GREEN-348	SING AD	1220	2440	2									40	283			5	35	3	21
159	ACRLIC B GRADE	Plain	GOLDEN YELLOW	XT	1220	2440	4	5	71							5	71						
160	Acrylic	Plain	BLUE	CHOCHEN	1220	2440	3.5	25	310							32	397			4	50		
161	ACRLIC B GRADE	Plain	WHITE	MODREN GLASS	1220	2440	9									1	32						
162	PS Sheet	Plain	WHITE	MG SHEET	1220	2440	10											1	35	1	35		
163	Acrylic	Plain	WHITE	XT	1220	2440	3	8	85			102	1,084			110	1,169			20	213		
164	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	2					50	354							50	354		
165	PS Sheet	Plain	WHITE	MG SHEET	4	8	2	5				10				15							

	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
166	Acrylic	Plain	RED	CHOCHEN	1220	2440	2.3					299	2,437							40	326	259	2,111
167	Acrylic	Plain	SKY BLUE-835	CHOCHEN	1220	2440	3.5	11	136			12	149							5	62	18	223
168	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	2	9	64							81	573			35	248	33	234
169	Acrylic	Plain	Neon pink 111	CHOCHEN	1220	2440	2									4	28					30	212
170	Acrylic	Plain	SKY BLUE-835	JUMEI	1220	2440	3	54	574							10	106					44	468
171	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	6									10	213						
172	Acrylic	Plain	CLEAR	ACRY GLASS	1220	2440	4	32	453							83	1,176			25	354	84	1,190
173	ACRLIC B GRADE	Plain	030	HHC B GARDE	1220	2440	4.5	10	159							5	80	5	80			10	159
174	ACRLIC B GRADE	Plain	993	HHC B GARDE	1220	2440	3									10	106	5	53	11	117		
175	Acrylic Mirror	Plain	SILVER	MIRROR	1220	2440	3									1						23	
176	Acrylic	Plain	WHITE-425	XT	1220	2440	3					105	1,116			87	925					18	191
177	ACRLIC B GRADE	Plain	MIX COLOUR	HHC B GARDE	1220	2440	5	10	177							30	531	20	354				
178	Acrylic	Plain	BROWN-814	XT	1220	2440	3	1	11			22	234			23	244						
179	Acrylic	Plain	ICE WHITE	XT	1220	2440	3	26	276							26	276						
180	Acrylic	Plain	MILKY	XT	1220	2440	6	1	21			13	276			14	298						
181	Acrylic	Plain	MILKY	CAST LITE	1220	2440	5									2	35						
182	Acrylic	Plain	YELLOW 235	XT	1220	2440	2					34	241			10	71					24	170
183	Acrylic	Matt	BLACK MATT	ACRY GLASS	1220	2440	3									31	330					3	32
184	ACRLIC B GRADE	Plain	WHITE	B GARDE	1220	2440	2									34	241	34	241				
185	ACRLIC B GRADE	Plain	MIX COLOUR	HHC B GARDE	1220	2440	15									10	531	10	531				
186	Acrylic	Plain	GOLDEN YELLOW	CHOCHEN	1220	2440	2.5	2	18							2	18						
187	Acrylic Mirror	Plain	SILVER	MIRROR	1220	2440	2.5					4										4	
188	ACRLIC B GRADE	Plain	WHITE	CHOCHEN	1220	1830	5									5	66	5	66				
189	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	3									75	797						
190	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	15									3	159						
191	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	25									15	1,328	9	797				
192	ACRLIC B GRADE	Plain	202	HHC B GARDE	1220	2440	5.5									1	19	1	19				

	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
193	ACRLIC B GRADE	Plain	SMOKE	P GLAS	2050	3050	8	2	119							6	357	6	357			2	119
194	ACRLIC B GRADE	Plain	GREY	HHC B GARDE	1220	2440	5									30	531	30	531				
195	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	6									108	2,295	108	2,295				
196	ACRLIC B GRADE	Plain	RED LUCENT	HHC B GARDE	1220	2440	6											9	191			9	191
197	ACRLIC B GRADE	Plain	MILKY	SPX	1220	2440	3	18	191									9	96	9	96	18	191
198	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	12									31	2,768	31	2,768				
199	ACRLIC B GRADE	Plain	BLACK	P GLAS	2050	3050	10									1	74	1	74				
200	ACRLIC B GRADE	Plain	BLACK	CHOCHEN	1220	2440	10											2	71			2	71
201	Acrylic	Plain	DARK BLUE-322	XT	1220	2440	5					14	248									14	248
202	Acrylic	Plain	GREEN-635	XT	1220	2440	4					14	198									14	198
203	Acrylic	Plain	DARK BLUE-322	XT	1220	2440	2					37	262									37	262
204	Acrylic	Plain	CLEAR	XT	1220	2440	25					8	708									8	708
205	Acrylic	Plain	YELLOW 235	XT	1220	2440	18					5	319									5	319
206	Acrylic	Plain	GREEN-635	XT	1220	2440	18					6	383									6	383
207	PS Sheet	Plain	BLACK	MG SHEET	4	8	6	4												4			
208	Acrylic	Plain	WHITE	STAR PLUS	1220	2440	5									5	89						
209	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	2050	3050	10									2	149						
210	Acrylic	Plain	MILKY	MORA ACRY	1220	2440	15									2	106						
211	Acrylic	Plain	ORANGE	TIGER	1220	2440	2.3	54	440							1	8					53	432
212	Acrylic	Plain	WHITE-425	SUPER CAST	1220	2440	18	6	383											1	64	5	319
213	Acrylic	Plain	BLUE-324	CHOCHEN	1220	2440	4.5	12	191											10	159	2	32
214	Acrylic	Matt	BLACK MATT	CHOCHEN	1220	2440	2.5	35	310											20	177	15	133
215	Acrylic	Plain	NEON GREEN 184	SUPER CAST	1220	2440	2.7	19	182											10	96	9	86
216	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	2									110	779					20	142
217	Acrylic	Plain	BLACK	JUMEI	1220	2440	5	41	726							5	89					36	638
218	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
219	ACRLIC B GRADE	Plain	WHITE	ALFA B GRADE	2050	3050	8									1	60	1	60				
220	Acrylic	Plain	OPAL ICE	AI CAST	1220	2440	8									2	57						
221	Acrylic	Plain	CLEAR	ONOR	1220	2440	2	30	212			30	212							30	212	30	212
222	ACRLIC B GRADE	Plain	GREY	HHC B GARDE	1220	2440	5.5									2	39						
223	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	4	36	510							28	397					8	113
224	ACRLIC B GRADE	Plain	RED-102	M.C	1220	2440	2.5	5	44											5	44		
225	Acrylic	Plain	BLACK	ONOR	1220	2440	2					5	35							5	35		
226	Acrylic	Plain	RED	CAST LITE	1220	2440	2.5					5	44							5	44		
227	Acrylic	Plain	OPAL ICE	CHOCHEN	1220	2440	2.7	142	1,358											5	48	137	1,310
228	ACRLIC B GRADE	Plain	030	CHOCHEN	1220	2440	20	9	638													9	638
229	ACRLIC B GRADE	Plain	CLEAR	PVC	1220	1830	1	10	27													10	27
230	ACRLIC B GRADE	Plain	444	MG ACRY	1220	2440	3	2	21													2	21
231	ACRLIC B GRADE	Plain	CLEAR	PC	1220	2440	5	39	691													39	691
232	ACRLIC B GRADE	Plain	MILKY	MG ACRY	1220	2440	3	12	128													12	128
233	Acrylic	Matt	BLACK MATT	ADIWARNA	1220	2440	1.8	55	351													55	351
234	Acrylic	Matt	BLACK MATT	ADIWARNA	1220	2440	2.3	5	41													5	41
235	Acrylic	Plain	BLUE TINTED	ACRY GLASS	1220	2440	2	9	64													9	64
236	Acrylic	Plain	PINK	SPX	1220	2440	1.8	137	874													137	874
237	Acrylic	Plain	GREEN-348	SUPER CAST	1220	2440	12	20	850													20	850
238	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	4.5	10	159													10	159
239	Acrylic	Plain	BLACK	CHOCHEN	1220	2440	3.5	96	1,190													96	1,190
240	Acrylic	Matt	BLACK MATT	CHOCHEN	1220	2440	3.5	19	236													19	236
241	Acrylic	Plain	DARK BLUE	CHOCHEN	1220	2440	2.3	80	652													80	652
242	Acrylic	Plain	CLEAR	JUMEI	1220	2440	8	53	1,502													53	1,502
243	Acrylic	Plain	SKY BLUE-841	JUMEI	1220	2440	3	64	680													64	680
244	Acrylic	Plain	WHITE 449	JUMEI	1220	2440	3	78	829													78	829
245	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
246	Acrylic	Plain	CLEAR	SUPER CAST	1220	2440	18	1	64													1	64
247	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	1830	1.8	95	454													95	454
248	Acrylic	Plain	RANI PINK	CHOCHEN	1220	2440	2.5	32	284													32	284
249	Acrylic	Plain	RED-129	CHOCHEN	1220	2440	1.8	65	415													65	415
250	Acrylic	Plain	T GREEN-314	CHOCHEN	1220	2440	1.8	15	96													15	96
251	ACRLIC B GRADE	Plain	YELLOW TRANSPARENT	MORA ACRY	1220	1830	3															8	64
252	Acrylic	Plain	CLEAR	CHOCHEN	1220	1830	1.8											58	277	4	19	54	258
253	Acrylic	Matt	BLACK MATT	SUPER CAST	1220	2440	3	83	882							27	287					56	595
254	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	3	246	2,615							116	1,233					130	1,382
255	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	15	16	850							15	797					1	53
256	Acrylic	Plain	ICE WHITE	CHOCHEN	1220	2440	2.7	34	325							31	296					3	29
257	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	4	6	85							6	85					2	28
258	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	2	41	290							40	283					3	21
259	Acrylic	Plain	OPAL ICE	SUPER CAST	1220	2440	2.7	20	191											12	115	8	76
260	ACRLIC B GRADE	Plain	OPAL ICE	XT	1220	2440	8	11	312							2	57			9	255		
261	Acrylic	Plain	RED	JUMEI	1220	2440	3	801	8,515							42	446			130	1,382	629	6,686
262	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	1.8	120	766			93	593			110	702	34	217	22	140	115	734
263	Acrylic	Matt	BLACK MATT	AI CAST	1220	2440	2.7									50	478	52	497	2	19		
264	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	4.5	25	399			30	478			7	112					48	765
265	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	3.7	42	551							41	538			1	13		
266	Acrylic	Plain	CLEAR	TIGER	1220	2440	1.7	15	90							10	60					5	30
267	Acrylic	Plain	WHITE	JUMEI	1220	2440	2	1,027	7,271							813	5,756			30	212	184	1,303
268	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	4	26	368							16	227			5	71	35	496
269	ACRLIC B GRADE	Plain	TT 2447	TT B GRADE	1220	2440	18	6	383											6			383
270	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
271	ACRLIC B GRADE	Plain	WHITE 433 LED	CHOCHEN	1220	1830	25	1	66											1			66
272	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
273	Acrylic	Plain	BLACK	CRESTON	1220	2440	4.5					50	797			9	143			18	287	23	367
274	Acrylic	Plain	CLEAR	JUMEI	1220	2440	2	349	2,471							314	2,223			32	227	3	21
275	Acrylic	Plain	MILKY	JUMEI	1220	2440	3	152	1,616							49	521			11	117	92	978
276	Acrylic	Plain	DARK BLUE-322	CHOCHEN	1220	2440	2.5	23	204							10	89			13	115		
277	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	5.5	37	721							4	78			13	253	20	390
278	Acrylic	Plain	BLACK	JUMEI	1220	2440	8	18	510							10	283					8	227
279	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	9	3	96							18	574	15	478				
280	Acrylic	Plain	BLACK	ADIWARNA	1220	1830	10	11	293							10	266					1	27
281	Acrylic	Plain	RED	JUMEI	2050	3050	4	17	506							6	179					11	327
282	Acrylic	Plain	GREEN-348	JUMEI	1220	2440	2	26	184							3	21			4	28	19	135
283	Acrylic	Plain	BLACK	AI CAST	1220	2440	1.8											36	255			36	255
284	Acrylic	Plain	CLEAR	SUPER CAST	2050	3050	4	16	476							2	60					14	417
285	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	25	1	89							1	89						
286	Acrylic	Plain	CLEAR	JUMEI	1220	2440	5	44	779							21	372			10	177	13	230
287	ACRLIC B GRADE	Matt	CLEAR MATT	TT B GRADE	1220	2440	6	12	255							12	255						
288	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	4	11	156							11	156						
289	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	9	4	128							4	128						
290	ACRLIC B GRADE	Plain	RED	XT	1220	2440	3	25	266							25	266						
291	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	8	29	822							29	822						
292	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	2.5	62	549							32	284					30	266
293	Acrylic	Plain	BLACK	CHOCHEN	1220	2440	2.3	10	82			75	611			40	326	114	929	20	163	139	1,133
294	ACRLIC B GRADE	Matt	BLACK MATT	ALTO GLASS	2050	3050	3									12	268	17	379			5	112
295	Acrylic	Plain	WHITE	DURA GLASS	1220	2440	2					325	2,301									325	2,301
296	Acrylic	Plain	WHITE	DURA GLASS	1220	2440	4					30	425									30	425
297	Acrylic	Plain	OPAL ICE	DURA GLASS	1220	2440	10					14	496									14	496
298	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	1220	2440	5									371	6,570	251	4,445				
299	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
300	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	2.7	44	421							16	153			10	96	18	172
301	Acrylic	Plain	PEACH-104	CHOCHEN	1220	2440	2.3	43	350							10	82			5	41	28	228
302	Acrylic	Plain	CLEAR	SING AD	1220	2440	4									41	581			10	142	33	468
303	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	5									22	390			10	177	8	142
304	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	3	10	106							41	436					29	308
305	SUNBOARD	Plain	WHITE	Plain	1220	2440	3	35				1,725				265				250		1,245	
306	Acrylic	Plain	ORANGE	XT	1220	2440	18					5	319			1	64					4	255
307	Acrylic	Plain	CLEAR	XT	1220	2440	6					94	1,998			89	1,891			7	149		
308	Acrylic	Plain	ICE WHITE	CHOCHEN	1220	2440	9.5	19	639											7	236	12	404
309	Acrylic	Plain	DARK BLUE-322	CHOCHEN	1220	2440	2.3	80	652							2	16			5	41	73	595
310	PS Sheet	Plain	BLACK	MG SHEET	4	8	4					4				2						2	
311	PS Sheet	Plain	WHITE	MG SHEET	4	8	5					4				2						2	
312	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	5					20	354							20	354		
313	Acrylic	Plain	WHITE 433 LED	CHOCHEN	2050	3050	4					35	1,042			2	60			3	89	30	893
314	Acrylic	Plain	SKY BLUE-835	CHOCHEN	1220	2440	2.7	34	325							5	48					29	277
315	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	2050	3050	10									4	298	4	298				
316	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	4									54	765			20	283	26	368
317	Acrylic	Plain	CLEAR	CAST LITE	1220	2440	4					5	71			44	623			2	28	3	43
318	Acrylic	Matt	OPAL ICE MATT	XT	1220	2440	3					60	638			60	638						
319	Acrylic	Plain	WHITE	ONOR	1220	2440	4					60	850			60	850						
320	ACRLIC B GRADE	Plain	BLACK	B GARDE	1194	2388	6									2	41						
321	ACRLIC B GRADE	Plain	BLACK	B GARDE	1220	2440	6									3	64	3	64				
322	Acrylic	Plain	BLUE TRANSPARENT	ACRY GLASS	1220	2440	5									14	248						
323	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	5									17	301			20	354	3	53
324	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
325	Acrylic	Plain	LIGHT GREEN	CHOCHEN	1220	2440	2.5	29	257											20	177	9	80
326	Acrylic	Plain	WHITE	CAST LITE	1220	2440	5									10	177			5	89		
327	Acrylic	Plain	MILKY	P3M	1220	2440	5													5	89		
328	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	5									70	1,240						
329	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	1220	2440	20									3	213	2	142				
330	ACRLIC B GRADE	Plain	BLUE-324	CHOCHEN	1220	2440	2.5													2	18		
331	Acrylic	Plain	RED-102	JUMEI	1220	2440	10	1	35							1	35						
332	ACRLIC B GRADE	Plain	CLEAR	ALFA B GRADE	1220	2440	5									8	142	8	142				
333	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	5									3	112	10	372			10	372
334	ACRLIC B GRADE	Plain	GOLDEN YELLOW	B GARDE	1220	2440	9.5											7	236			7	236
335	ACRLIC B GRADE	Plain	030	HHC B GARDE	1220	2440	12											2	85	2	85		
336	ACRLIC B GRADE	Plain	SMOKE	MODREN GLASS	1220	1830	2											10	53	10	53		
337	Acrylic	Plain	CLEAR MATT	XT	1220	2440	2					38	269									38	269
338	ACRLIC B GRADE	Plain	BLUE	HHC B GARDE	1220	2440	6									3	64						
339	Acrylic	Plain	WHITE	AI CAST	1220	2440	8									5	142						
340	ACRLIC B GRADE	Plain	GOLDEN YELLOW	THAI GLASS	1220	2440	9.5									7	236						
341	ACRLIC B GRADE	Plain	OPAL ICE	UB	1220	2440	20									17	1,204						
342	Acrylic	Plain	CLEAR	CAST LITE	1220	2440	3.5									5	62						
343	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1230	2440	12									5	214	5	214				
344	ACRLIC B GRADE	Plain	OPAL ICE	HHC B GARDE	1220	2440	6									2	43					3	64
345	ACRLIC B GRADE	Matt	BLACK MATT	B GARDE	1220	2440	5													10	177		
346	Acrylic	Plain	RED	ACRY GLASS	1220	2440	4									1	14						
347	Acrylic	Plain	OPAL ICE	AI CAST	1220	2440	10									2	71					8	283
348	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	4.5									10	159					18	287
349	ACRLIC B GRADE	Matt	MILKY MATT	MODREN GLASS	1220	2440	2	3	21							3	21						
350	ACRLIC B GRADE	Plain	MIX COLOUR	B GARDE	1220	1830	10	10	266							10	266						
351	Acrylic	Plain	ORANGE 182	CHOCHEN	1220	2440	1.8	10	64											10	64		
352	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
353	ACRLIC B GRADE	Plain	444	SPX	1220	2440	3	17	181													17	181
354	Acrylic	Plain	CLEAR	ADIWARNA	1220	2440	12	2	85													2	85
355	Acrylic	Plain	ORANGE	ADIWARNA	1220	2440	2.7	27	258													27	258
356	Acrylic	Plain	GREEN TRANSPARENT	ACRY GLASS	1220	2440	3	1	11													1	11
357	Acrylic	Plain	MILKY MATT	ACRY GLASS	1220	2440	5	15	266													15	266
358	Acrylic	Plain	ORANGE	ACRY GLASS	1220	2440	2	30	212													30	212
359	Acrylic	Plain	CLEAR	TT	1220	2440	10	6	213													6	213
360	Acrylic	Plain	MILKY	SPX	1220	2440	2.7	5	48													5	48
361	Acrylic	Plain	BLACK	ADIWARNA	1220	1830	9.5	10	252													10	252
362	ACRLIC B GRADE	Plain	CLEAR	PVC	1220	1830	.8	480	1,022													480	1,022
363	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1524	3048	3	12	199													12	199
364	ACRLIC B GRADE	Plain	WHITE	CHOCHEN	1220	1830	25	1	66													1	66
365	Acrylic	Plain	ICE WHITE	ACRONIX MIKA	1220	2440	2.7	5	48													5	48
366	Acrylic	Plain	Neon pink 111	CHOCHEN	1220	2440	2.5	33	292													33	292
367	Acrylic	Plain	SKY BLUE-835	JUMEI	1220	2440	2	102	722													102	722
368	Acrylic	Plain	WHITE 433 LED	CHOCHEN	2050	3050	3.5	6	156													6	156
369	Acrylic	Plain	GREEN-349	CHOCHEN	1220	2440	2.3	13	106													13	106
370	Acrylic	Plain	GREEN-1483	CHOCHEN	1220	2440	2.3	11	90													11	90
371	Acrylic	Plain	GREEN-617	CHOCHEN	1220	2440	2.5	81	718													81	718
372	ACRLIC B GRADE	Plain	BLACK	HHC B GARDE	1220	2440	25	1	89													1	89
373	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	1220	2440	15															3	159
374	ACRLIC B GRADE	Plain	SMOKE	HHC B GARDE	1220	2440	4.5															15	239
375	ACRLIC B GRADE	Plain	ORANGE TRANSPARENT	MORA ACRY	1220	2440	3															2	21
376	ACRLIC B GRADE	Plain	RED TRANSPARENT	MORA ACRY	1220	2440	3															35	372
377	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
378	Acrylic	Plain	WHITE-2447	CHOCHEN	1220	2440	2.5	30	266													30	266
379	Acrylic	Plain	WHITE-2447	CHOCHEN	1220	2440	2.7	29	277													29	277
380	Acrylic	Plain	ORANGE	ADIWARNA	1220	2440	2															11	78
381	Acrylic	Plain	BLACK	AI CAST	1220	2440	2.7											176	1,683	115	1,099	61	583
382	ACRLIC B GRADE	Plain	RED	HHC B GARDE	1220	1830	5	6	80							6	80						
383	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	8	63	1,785							23	652					40	1,134
384	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	2	35	248							35	248						
385	Acrylic	Plain	CLEAR	AI CAST	1220	2440	3	9	96							226	2,402	220	2,339	3	32		
386	ACRLIC B GRADE	Plain	MILKY	B GARDE	1220	2440	4											2	28	2	28		
387	Acrylic	Plain	BLACK	CHOCHEN	1220	2440	1.8	84	536			94	600			50	319	35	223	45	287	118	753
388	Acrylic	Plain	CLEAR	CAST LITE	1220	2440	5													25	443		
389	Acrylic	Matt	CLEAR MATT	SUPER CAST	1220	2440	2	34	241											20	142	14	99
390	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	4.5	28	446			72	1,148			1	16	1	16	28	446	72	1,148
391	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	25	6	531							3	266			3	266		
392	ACRLIC B GRADE	Plain	CLEAR	P GLAS	1016	1524	5									6	55	6	55				
393	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	3	10	106							39	415	136	1,446			107	1,137
394	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	6	5	106							31	659	26	553				
395	Acrylic	Plain	BLACK	JUMEI	1220	2440	4	16	227							3	43			13	184		
396	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	2.7	246	2,352							128	1,224			10	96	108	1,032
397	Acrylic	Plain	LIGHT BLUE 322	JUMEI	1220	2440	2.5	17	151											15	133	2	18
398	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	5	143	2,533							63	1,116			15	177	65	1,240
399	Acrylic	Plain	BLACK MATT	AI CAST	1220	2440	3									10	106	10	106				
400	Acrylic	Matt	BLACK MATT	AI CAST	1220	2440	3									10	106	14	149	4	43		
401	Acrylic	Plain	BROWN-814	CHOCHEN	1220	2440	2.3	51	416							20	163			10	82	21	171
402	Acrylic	Plain	GREY	CHOCHEN	1220	2440	2.5	28	248							9	80			10	89	9	80
403	Acrylic	Plain	CLEAR	JUMEI	1220	2440	3	528	5,613							115	1,222			20	213	393	4,178
404	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2032	3048	5									7	258	7	258				
405	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
406	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	7.8	53	1,464							5	138					48	1,326
407	Acrylic	Plain	BLACK	ACRONIX MIKA	1220	2440	4.5	15	239							2	32			5	80	8	128
408	Acrylic	Plain	MILKY	ACRONIX MIKA	1220	2440	3.7	15	197											15	197		
409	Acrylic	Plain	ORANGE	CHOCHEN	1220	2440	2.3	153	1,247											20	163	133	1,084
410	Acrylic	Matt	BLACK MATT	AI CAST	1220	2400	3											4	42	4	42		
411	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	5	20	354							20	354						
412	Acrylic	Plain	BLACK	TT	1220	2440	3.7	69	905							12	157					57	747
413	ACRLIC B GRADE	Plain	OPAL ICE	XT	1220	2440	10	3	106							3	106						
414	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	6	11	234							11	234						
415	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	12	1	43							1	43						
416	Acrylic	Plain	MILKY	DURA GLASS	1220	2440	3					50	532									50	532
417	Acrylic	Plain	OPAL ICE	DURA GLASS	1220	2440	8					15	425									15	425
418	Acrylic	Plain	SKY BLUE-841	CHOCHEN	1220	2440	2.5	20	177							10	89					10	89
419	Acrylic	Plain	WHITE	CHOCHEN	1220	1830	3	20	159							20	159						
420	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	2.5									3	27	3	27				
421	Acrylic	Plain	BLUE	XT	1220	2440	18	1	64			4	255			5	319						
422	Acrylic	Plain	CLEAR	XT	1220	2440	2	97	687			238	1,685			291	2,060			10	71	34	241
423	Acrylic	Plain	CLEAR	XT	1220	2440	15					17	903			1	53					16	850
424	Acrylic	Plain	BLACK	XT	1220	2440	3					25	266			20	213					5	53
425	Acrylic	Plain	BLACK	XT	1220	2440	8	10	283			5	142			6	170			9	255		
426	ABS Sheet	ABS Sheet	BLACK/ WHITE	ABS Sheet	4	2	1.2					200								200			
427	Acrylic	Plain	CLEAR	ONOR	1220	1830	2	10	53							10	53						
428	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	1830	3.5	6	56			24	223							10	93	20	186
429	Acrylic	Plain	GREEN-348	CHOCHEN	1220	2440	3.5	3	37			17	211							3	37	17	211
430	ABS Sheet	ABS Sheet	SILVER	ABS Sheet	4	2	1.2					25				25							
431	Acrylic	Plain	OPAL ICE	ACRY GLASS	1220	2440	8									1	28					3	85
432	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
433	ACRLIC B GRADE	Plain	WHITE	P GLAS	2050	3050	3									20	446	20	446				
434	Acrylic	Plain	WHITE 433 LED	ADIWARNA	1220	2440	7.5	2	53											2	53		
435	ACRLIC B GRADE	Plain	WHITE	B GARDE	1220	2440	4									133	1,885	133	1,885				
436	Acrylic	Plain	BLACK	XT	1220	2440	4					44	623			44	623						
437	Acrylic	Matt	CLEAR MATT	XT	1220	2440	2	38	269							38	269						
438	ACRLIC B GRADE	Plain	BLACK	PS B GARDE	1220	2440	2									45	319	45	319				
439	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	4.5	66	1,052							2	32					64	1,020
440	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	9.5	16	538							6	202			3	101	7	236
441	Acrylic	Plain	PINK	XT	1220	2440	2					30	212			10	71					20	142
442	ACRLIC B GRADE	Plain	MIX COLOUR	HHC B GARDE	1220	2440	12									20	850	20	850				
443	Acrylic Mirror	Plain	SILVER	MIRROR	1220	2440	1.5	60				5										65	
444	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	15									19	1,010	19	1,010				
445	ACRLIC B GRADE	Plain	GREEN TRANSPARENT	ALTO GLASS	2050	3050	12									1	89	1	89				
446	ACRLIC B GRADE	Plain	MILKY	EP BOND	1220	1830	1.5									33	132	33	132				
447	ACRLIC B GRADE	Plain	RED	HHC B GARDE	1220	2440	4.5									23	367	23	367				
448	ACRLIC B GRADE	Plain	MILKY	AI CAST	1220	2440	8									32	907	32	907				
449	ACRLIC B GRADE	Plain	WHITE	B GARDE	1194	2388	6											2	41			2	41
450	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	10	23	815							13	460			10	354		
451	Acrylic	Plain	YELLOW 235	XT	1220	2440	5					15	266									15	266
452	Acrylic	Plain	CLEAR	XT	1220	2440	18					13	829									13	829
453	Acrylic	Plain	CLEAR MATT	XT	1220	2440	3					29	308									29	308
454	Acrylic	Plain	CLEAR	ACRY LITE	1220	2440	2.5									40	354						
455	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	2050	3050	8									3	179						
456	ACRLIC B GRADE	Plain	MILKY	SPX	1016	2032	4									50	492						
457	Acrylic	Plain	CLEAR	JUMEI	1220	2440	10	10	354											3	106	7	248
458	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	9													5	159		
459	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
460	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	4.5									21	335						
461	ACRLIC B GRADE	Plain	BLACK	B GARDE	1220	2440	2.5											10	89	10	89		
462	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	5											10	177			10	177
463	ACRLIC B GRADE	Plain	WHITE	P.A	1220	2440	3									3	32						
464	ACRLIC B GRADE	Matt	WHITE MATT	MODREN GLASS	1220	2440	3									7	74						
465	ACRLIC B GRADE	Plain	RED	HHC B GARDE	1220	2440	5	5	89							5	89	5	89			5	89
466	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	12	6	255							6	255						
467	Acrylic	Plain	OPAL ICE	ACRONIX MIKA	1220	2440	7.5	9	239											4	106	5	133
468	Acrylic	Plain	CLEAR	SING AD	1220	2440	8									29	822					16	453
469	Acrylic	Plain	RED	TIGER	1220	2440	2.3	11	90													11	90
470	Acrylic	Plain	BLUE-324	ADIWARNA	1220	2440	1.7	64	385													64	385
471	Acrylic	Plain	PINK	ADIWARNA	1220	2440	1.7	49	295													49	295
472	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	8	4	113													4	113
473	Acrylic	Plain	BLACK	ACRY GLASS	1220	2440	20	3	213													3	213
474	Acrylic	Plain	MILKY	TT	1220	2440	2.7	54	516													54	516
475	ACRLIC B GRADE	Matt	CLEAR MATT	TT B GRADE	1220	2440	3	6	64													6	64
476	Acrylic	Plain	RED-128	SUPER CAST	1220	2440	6	24	510													24	510
477	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	18	6	383													6	383
478	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	12	3	128													3	128
479	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	3.5	17	211													17	211
480	Acrylic	Plain	Neon pink 111	CHOCHEN	1220	2440	2.3	100	815													100	815
481	Acrylic	Plain	WHITE 449	JUMEI	1220	2440	5	36	638													36	638
482	Acrylic	Plain	WHITE 449	JUMEI	1220	2440	6	17	361													17	361
483	ACRLIC B GRADE	Plain	DARK PURPLE	MORA ACRY	1220	2440	3															59	627
484	ACRLIC B GRADE	Plain	PINK	MORA ACRY	1220	2440	3															8	85
485	ACRLIC B GRADE	Plain	GOLDEN YELLOW	MORA ACRY	1220	1830	3															1	8
486	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
487	Acrylic	Plain	OPAL ICE	CHOCHEN	1220	2440	1.8	31	198													31	198
488	Acrylic	Plain	OPAL ICE	CHOCHEN	1220	2440	7.8	31	857													31	857
489	Acrylic	Plain	CLEAR	PC	1220	2440	2.5															3	27
490	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	2.5	96	851									81	718			177	1,568
491	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	24	20	1,700							20	1,700						
492	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	30	5	531							3	319			2	213		
493	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	2.5	15	133							15	133						
494	Acrylic Mirror	Plain	SUNBOARD	SUNBOARD	1220	2440	4											170		170			
495	Acrylic	Plain	NEON GREEN 184	CHOCHEN	1220	2440	1.8	133	849							2	13			40	255	91	581
496	Acrylic	Plain	MILKY	JUMEI	1220	2440	2	95	673							6	42			30	212	59	418
497	Acrylic	Plain	CLEAR	AI CAST	1220	2440	1.8											13	83			13	83
498	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	6											5	106			5	106
499	Acrylic Mirror	Plain	GOLDEN	MIRROR	1220	2440	2.5	132				106				136				181		129	
500	Acrylic	Plain	WHITE	JUMEI	1220	2440	3	1,216	12,926							282	2,998			136	1,446	798	8,483
501	Acrylic	Plain	RED TRANSPARENT	ACRY GLASS	1220	2440	3	24	255							53	510					31	383
502	Acrylic	Plain	MILKY	MG ACRY	1220	1830	1	178	473							52	138			80	213	46	122
503	ACRLIC B GRADE	Matt	BLACK MATT	JUMEI	1220	2440	2.5	16	142											10		6	142
504	ACRLIC B GRADE	Plain	WHITE 433	ACRY GLASS	2050	3050	4									56	1,667	56	1,667				
505	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	7.2									5	128	3	77				
506	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	18	6	383							6	255						128
507	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2032	3048	3									15	332	15	332				
508	Acrylic	Plain	CLEAR	ADIWARNA	1220	2440	5.5	23	448							11	214					12	234
509	Acrylic	Plain	CLEAR	MG ACRY	1220	1830	1	127	338							5	13			20	53	102	271
510	Acrylic	Matt	BLACK MATT	SUPER CAST	1220	2440	4	36	510											10	142	26	368
511	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	17.8	3	189											3	189		
512	Acrylic	Plain	CLEAR	JUMEI	1220	2440	4	70	992							17	241			9	128	44	623
513	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
514	Acrylic	Plain	MILKY	SPX	1220	2440	4	74	1,049							70	992					4	57
515	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	8	9	255							9	255						
516	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	20	6	425							4	283					2	142
517	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1244	2032	50									1	150	1	150				
518	Acrylic	Plain	MILKY	DURA GLASS	1220	2440	2					100	708									100	708
519	Acrylic	Plain	CLEAR	DURA GLASS	1220	2440	3					150	1,595									150	1,595
520	Acrylic	Plain	MILKY	DURA GLASS	1220	2440	5					75	1,328									75	1,328
521	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	2050	3050	5											8	298			8	298
522	Acrylic	Plain	ICE WHITE	JUMEI	1220	2440	4	13	184							1	14			3	43	9	128
523	Acrylic	Plain	CLEAR	fluted	1220	2440	5									5	89						
524	Acrylic	Plain	WHITE	ACRY GLASS	1220	2440	3	31	330							140	1,488			26	276		
525	Acrylic	Plain	CLEAR	XT	1220	2440	5					177	3,135			145	2,568			2	35	32	567
526	Acrylic	Plain	WHITE	XT	1220	2440	9					7	223			7	223						
527	Acrylic	Plain	WHITE	XT	1220	2440	4					28	397			5	71			5	71	23	326
528	Acrylic	Plain	RED	XT	1220	2440	2					25	177			22	156					3	21
529	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	6					20	425							20	425		
530	Acrylic	Plain	RED-128	CHOCHEN	1220	2440	2.3					34	277									34	277
531	Acrylic	Plain	ORANGE	CHOCHEN	1220	2440	3.5	4	50			17	211									21	260
532	Acrylic	Plain	WHITE 433 LED	CHOCHEN	2050	3050	3					29	647							10	223	19	424
533	Acrylic	Plain	FLUO RED-967	CHOCHEN	1220	2440	2.3					30	245							5	41	25	204
534	Acrylic	Plain	BLACK-501	CHOCHEN	1220	2440	2.7					18	172									18	172
535	ACRLIC B GRADE	Plain	MIX COLOUR	CHOCHEN	1220	2440	6									154	3,273	154	3,273				
536	ACRLIC B GRADE	Plain	RED	ALTO GLASS	2050	3050	3									28	625	28	625				
537	Acrylic	Plain	BLUE	XT	1220	2440	2					40	283			30	212					10	71
538	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	50									1	177	1	177				
539	Acrylic	Plain	WHITE	ONOR	1220	2440	2	10	71							10	71						
540	ACRLIC B GRADE	Plain	BLACK	B GARDE	1220	2440	2									9	64	9	64				
541	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
542	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	10	1	35							5	177	5	177			1	35
543	Acrylic	Plain	MILKY	MORA ACRY	1220	2440	10											2	71	5	177		
544	Acrylic Mirror	Plain	BLUE	MIRROR	1220	2440	2					1										1	
545	Acrylic Mirror	Plain	RED	MIRROR	1220	2440	2					1										1	
546	ACRLIC B GRADE	Plain	BLACK	P GLAS	2050	3050	8									1	60	1	60				
547	ACRLIC B GRADE	Plain	BLACK	P GLAS	2050	3050	5									2	74	2	74				
548	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	3									70	1,562	29	647				
549	Acrylic	Plain	YELLOW 235	XT	1220	2440	3					28	298									28	298
550	Acrylic	Plain	Neon pink 111	XT	1220	2440	3					5	53									5	53
551	Acrylic	Plain	GREEN-635	XT	1220	2440	2					58	411									58	411
552	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	1220	2440	3									74	787	64	680				
553	ACRLIC B GRADE	Plain	CLEAR	P GLAS	1220	2440	3									15	159	15	159				
554	Acrylic	Plain	RED	ACRONIX MIKA	1220	2440	2.5	18	159											11	97	7	62
555	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	17.8	11	694											4	252	7	441
556	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1016	2032	4.5													3	33		
557	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	2.3									1	8						
558	ACRLIC B GRADE	Plain	WHITE	MODREN GLASS	1220	1830	10									1	27						
559	Acrylic	Plain	CREAM	CHOCHEN	1220	2440	4.5	25	399											10	159	15	239
560	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	2050	3050	3									10	223	10	223				
561	Acrylic	Plain	GREEN TINTED	ACRY GLASS	1220	2440	2	9	64											9	64		
562	Acrylic	Plain	BLUE TRANSPARENT	ACRY GLASS	1220	2440	2									24	170	9	64				
563	Acrylic	Plain	PURPLE-377	JUMEI	1220	2440	2	25	177							2	14					23	163
564	ACRLIC B GRADE	Plain	CLEAR	PC	1220	1830	1.5	2	8													2	8
565	ACRLIC B GRADE	Plain	BLACK	PC	1220	1830	1.5	1	4													1	4
566	Acrylic	Plain	138	CHOCHEN	1220	2440	2.3	18	147													18	147
567	Acrylic	Plain	GOLDEN YELLOW	ADIWARNA	1220	2440	1.7	154	927													154	927
568	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
569	Acrylic	Plain	BLACK	MG ACRY	1220	1830	1	150	399													150	399
570	Acrylic	Plain	BLACK	SPX	1220	2440	4	12	170													12	170
571	Acrylic	Plain	CLEAR	SUPER CAST	2050	3050	3	16	357													16	357
572	Acrylic	Plain	DARK GREY 506	SUPER CAST	1220	2440	5	3	53													3	53
573	ACRLIC B GRADE	Plain	CLEAR	ALFA B GRADE	1220	2440	6	1	21													1	21
574	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1520	3048	9	3	149													3	149
575	ACRLIC B GRADE	Plain	CLEAR	CHOCHEN	1220	2440	10	40	1,417													40	1,417
576	ACRLIC B GRADE	Plain	WHITE	XT	1220	2440	6	2	43													2	43
577	Acrylic	Matt	BLACK MATT	CHOCHEN	1220	2440	2.7	75	717													75	717
578	Acrylic	Plain	NEON GREEN 184	CHOCHEN	1220	2440	2.3	151	1,231													151	1,231
579	ACRLIC B GRADE	Plain	BLACK	CHOCHEN	1220	2440	2	30	212													30	212
580	Acrylic	Plain	GREEN - 617	JUMEI	1220	2440	3	48	510													48	510
581	Acrylic	Plain	WHITE 449	JUMEI	1220	2440	2	641	4,538													641	4,538
582	Acrylic	Plain	WHITE 449	JUMEI	1220	2440	8	17	482													17	482
583	Acrylic	Plain	RED	SUPER CAST	1220	2440	18	4	255													4	255
584	ACRLIC B GRADE	Plain	RED	CHOCHEN	1220	2440	3															8	85
585	ACRLIC B GRADE	Plain	DARK PURPLE	MORA ACRY	1220	2440	1.8															75	479
586	Acrylic	Plain	GOLDEN YELLOW	ADIWARNA	1220	2440	2															7	50
587	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	3.5															36	446
588	Acrylic	Plain	CLEAR	PS	1220	2440	2															15	106
589	Acrylic	Plain	CLEAR	AI CAST	1220	2440	6									26	553	56	1,190	10	213	20	425
590	Acrylic	Plain	CLEAR	XT	1220	2440	3	202	2,147			169	1,796			366	3,891			5	53		
591	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	2.5	40	354							42	372						
592	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	50	11	1,948							10	1,771					1	177
593	ACRLIC B GRADE	Plain	CLEAR	PS B GARDE	1220	2440	3													6	64		
594	Acrylic	Plain	MILKY	CRESTON	1220	2440	7.5					30	797			5	133			2	53	23	611
595	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
596	ACRLIC B GRADE	Plain	BLACK	CHOCHEN	1220	2440	12	1	43											1	43		
597	Acrylic	Plain	WHITE 433	CHOCHEN	1220	2440	2.3											120	978			120	978
598	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	12	11	468							11	468						
599	Acrylic	Plain	OPAL ICE	AI CAST	1220	2440	2	115	814							32	227			50	354	33	234
600	Acrylic	Plain	DARK BLUE	JUMEI	1220	2440	4	5	71											5	71		
601	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	2	27	191							140	991	123	871			20	142
602	Acrylic	Plain	ICE WHITE	CHOCHEN	1220	2440	1.8	66	421							15	96			20	128	31	198
603	Acrylic	Plain	RED	CHOCHEN	1220	2440	2.7	206	1,969							22	210			115	1,099	69	660
604	Acrylic	Plain	OPAL ICE	ACRY GLASS	1220	2440	10													2	71		
605	ACRLIC B GRADE	Plain	BLACK	B GARDE	1220	2440	3											21	223			21	223
606	Acrylic	Plain	LIGHT GREEN	UB	1220	2440	2	24	170							23	163					1	7
607	Acrylic	Plain	BLUE	JUMEI	1220	2440	2	139	984							36	255					103	729
608	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	305	305	20									1	2	1	2				
609	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	12	3	128							7	298	4	170				
610	ACRLIC B GRADE	Plain	BLACK	HHC B GARDE	1220	2440	3											32	340	32	340		
611	Acrylic Mirror	Plain	SILVER	MIRROR	1220	2440	1	122								16						106	
612	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	9.5	8	269							1	34					7	236
613	Acrylic	Plain	WHITE	ADIWARNA	1220	2440	9.5	23	774							8	269					15	505
614	Acrylic	Plain	WHITE	JUMEI	1220	2440	10	26	921							22	779			7	248	7	248
615	Acrylic	Plain	PURPLE-377	JUMEI	1220	2440	3	20	213							11	117					9	96
616	Acrylic	Plain	WHITE	JUMEI	1220	2440	4	74	1,049							6	85			10	142	58	822
617	ACRLIC B GRADE	Plain	RED	XT	1220	2440	10	5	177							5	177						
618	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	20	3	213							3	213						
619	ACRLIC B GRADE	Plain	RED	XT	1220	2440	8	5	142							5	142						
620	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	5	31	549							31	549						
621	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	10	4	142							4	142						
622	ACRLIC B GRADE	Plain	ICE WHITE	ALTO GLASS	1243	2032	30									9	812	9	812				
623	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																				
624	Acrylic	Plain	BASKET BALL CLEAR	SUPER CAST	1050	1800	18	34	1,376							28	1,133					6	243
625	ACRLIC B GRADE	Plain	WHITE	CHOCHEN	1220	2440	3	15	159							15	159						
626	Acrylic	Plain	WHITE	AI CAST	1220	2440	4.5											34	542			34	542
627	Acrylic	Plain	CLEAR	DURA GLASS	1220	2440	2					200	1,416									200	1,416
628	Acrylic	Plain	BLACK	DURA GLASS	1220	2440	3					62	659									62	659
629	ACRLIC B GRADE	Matt	MILKY MATT	ALTO GLASS	1220	2440	4									10	142	10	142				
630	ABS Sheet	ABS Sheet	GOLDEN	ABS Sheet	4	2	1.2					3,125				1,125				1,000		1,000	
631	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	10									8	595	8	595				
632	Acrylic	Plain	CLEAR	CRESTON	1220	2440	5									10	177			25	443		
633	Acrylic	Plain	CLEAR	ACRY GLASS	1220	2440	3									144	1,531			20	213	45	478
634	Acrylic	Plain	CLEAR	CHOCHEN	1220	1830	4.5									51	610	51	610				
635	Acrylic	Plain	WHITE	ACRY GLASS	1220	2440	10	5	177							5	177						
636	Acrylic	Plain	RED	XT	1220	2440	18					14	893			14	893			1	64		
637	Acrylic	Plain	CLEAR	XT	1220	2440	10					27	956			8	283					19	673
638	Acrylic	Plain	BLUE	CHOCHEN	1220	1830	3									30	239	30	239				
639	Acrylic	Plain	ORANGE	JUMEI	1220	2440	3	131	1,393							30	319			10	106	91	967
640	PS Sheet	Plain	CLEAR	MG SHEET	4	8	3					10				5						5	
641	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	11.8					6	251									6	251
642	Acrylic	Plain	RED	CHOCHEN	1220	2440	1.8	70	447			276	1,761			20	128			20	128	306	1,952
643	Acrylic	Plain	RED	CHOCHEN	1220	2440	3.5	10	124			75	930			4	50			10	124	71	880
644	Acrylic	Plain	CREAM	CHOCHEN	1220	2440	2.3					53	432									53	432
645	SUNBOARD	Plain	WHITE	Plain	1220	2440	4	135				555				50				200		440	
646	Acrylic	Plain	GREEN-635	SUPER CAST	1220	2440	2.7	12	115							2	19					10	96
647	Acrylic	Matt	CLEAR MATT	JUMEI	1220	2440	2	149	1,055							50	354					99	701
648	Acrylic	Plain	MILKY	XT	1220	2440	2					11	78			10	71					1	7
649	Acrylic	Plain	BLACK	XT	1220	2440	2					21	149			20	142					1	7

	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
650	Acrylic	Plain	MILKY	XT	1220	2440	4	14	198							4	57			10	142		
651	Acrylic	Plain	OPAL ICE	XT	1220	2440	3					27	287			6	64					21	223
652	ACRLIC B GRADE	Plain	WHITE	M.C	1220	2440	3									4	43						
653	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	6									81	1,721	81	1,721				
654	Acrylic	Matt	CLEAR MATT	XT	1220	2440	3	29	308							29	308						
655	Acrylic	Plain	ORANGE TRANSPARENT	ACRY GLASS	1220	2440	6													10	213		
656	ACRLIC B GRADE	Plain	GREEN	ALTO GLASS	2050	3050	3									5	112						
657	ACRLIC B GRADE	Plain	OPAL ICE	SPX	1220	2440	15									7	372	7	372				
658	Acrylic	Plain	ORANGE	XT	1220	2440	3					17	181									17	181
659	Acrylic	Plain	PINK	XT	1220	2440	4					15	213									15	213
660	Acrylic	Plain	RED	XT	1220	2440	10					10	354									10	354
661	ACRLIC B GRADE	Matt	CLEAR MATT	HHC B GARDE	1220	2440	3											21	223			21	223
662	Acrylic	Plain	MILKY	XT	1220	2440	2.5					10	89									10	89
663	Acrylic	Plain	RED	XT	1220	2440	4					20	283									20	283
664	ACRLIC B GRADE	Plain	MIX COLOUR	CHOCHEN	1220	2440	5									20	354						
665	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	2.5									12	223						
666	Acrylic	Plain	ICE WHITE	AI CAST	1220	2440	2	5	35							5	35						
667	ACRLIC B GRADE	Matt	CLEAR MATT	ALTO GLASS	1524	2032	8									4	118	4	118				
668	ACRLIC B GRADE	Plain	CLEAR	PS B GARDE	1220	2440	2	3	21							20	142						
669	ACRLIC B GRADE	Plain	EVERY	CHOCHEN	1220	2440	18									3	191						
670	ACRLIC B GRADE	Plain	MILKY	SPX	1016	2032	3									62	457						
671	Acrylic	Plain	WHITE	HOUSETITE	1220	2440	3									10	106						
672	ACRLIC B GRADE	Plain	OPAL ICE	SPX	1220	1830	2													10	53		
673	Acrylic	Plain	MILKY	ADIWARNA	1220	2440	12	2	85											2	85		
674	ACRLIC B GRADE	Plain	WHITE	MODREN GLASS	1220	2440	3									7	74						
675	ACRLIC B GRADE	Plain	WHITE	MODREN GLASS	1016	2032	9									7	155	7	155				
676	ACRLIC B GRADE	Matt	BLACK MATT	AI CAST	1220	2440	2.7	22	210							22	210						

	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
677	Acrylic	Plain	NEON GREEN 184	SUPER CAST	1220	2440	2.5	1	9							1	9						
678	Acrylic	Plain	RED TRANSPARENT	ACRY GLASS	1220	2440	2	1	7							16	113						
679	Acrylic	Matt	BLACK MATT	ADIWARNA	1220	2440	5.5	25	487													25	487
680	Acrylic	Plain	NEON GREEN 184	ADIWARNA	1220	2440	1.7	2	12													2	12
681	Acrylic	Plain	CLEAR	MG ACRY	1220	1830	1.5	25	100													25	100
682	Acrylic	Plain	BLACK	SPX	1220	2440	7.5	9	239													9	239
683	Acrylic	Plain	MILKY	ACRONIX MIKA	1220	2440	7.5	7	186													7	186
684	Acrylic	Plain	RED-128	SUPER CAST	1220	2440	4	27	383													27	383
685	ACRLIC B GRADE	Plain	CLEAR	ALFA B GRADE	1220	2440	9	1	32													1	32
686	ACRLIC B GRADE	Plain	RED-102	B GARDE	1220	1830	4.5	4	48													4	48
687	ACRLIC B GRADE	Plain	CLEAR	XT	609	1219	40	1	35													1	35
688	Acrylic	Plain	PURPLE-377	CHOCHEN	1220	2440	2.3	16	130													16	130
689	Acrylic	Plain	OPAL ICE	SUPER CAST	1220	2440	12	16	680													16	680
690	Acrylic	Plain	RED	SUPER CAST	1220	2440	6	13	276													13	276
691	Acrylic	Plain	WHITE-2447	CHOCHEN	1220	2440	1.8	38	242													38	242
692	Acrylic	Plain	GREY	ACRY GLASS	1220	2440	2															20	142
693	Acrylic	Plain	BLACK	CRESTON	1220	2440	5															15	266
694	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	7.8															26	718
695	Acrylic	Plain	MILKY	AI CAST	1220	2440	3															40	1,050
696	Acrylic	Plain	CLEAR	CRESTON	1220	2440	4.5					50	797			71	1,132			31	494	5	80
697	ACRLIC B GRADE	Plain	WHITE	PS B GARDE	1220	2440	2	45	319											20	142	45	319
698	ACRLIC B GRADE	Matt	MILKY MATT	HHC B GARDE	1220	2440	5											2	35	2	35		
699	Acrylic	Plain	GOLDEN YELLOW	CHOCHEN	1220	2440	2.3	65	530							10	82			25	204	30	245
700	Acrylic	Plain	MILKY	AI CAST	1220	2440	4													5	71		
701	Acrylic	Plain	CLEAR	AI CAST	1220	2440	8									6	170	20	567	14	397		
702	Acrylic	Plain	ICE WHITE	CHOCHEN	1220	2440	2.3	2	16									108	880	110	897		

	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	Plain	BLACK	AI CAST	1220	2440	4											12	170	7	99	5	71
704	Acrylic	Plain	GREEN-635	SUPER CAST	1220	2440	2	8	57											8	57		
705	Acrylic	Matt	BLACK MATT	SUPER CAST	1220	2440	2	33	234							20	142			2	14	11	78
706	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	15	38	2,019							39	2,072	1	53	1	53		
707	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
708	Acrylic	Plain	BLACK	AI CAST	1220	2440	15									12	638	12	638				
709	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	2440	8									69	1,955	82	2,324	8	227	5	142
710	Acrylic	Plain	CLEAR	CRESTON	1220	2440	3.5					44	546			26	322			16	198	2	25
711	Acrylic	Plain	WHITE	ADIWARNA	1220	2440	5	10	177											9	159	1	18
712	Acrylic	Plain	DAY NIGHT	XT	1220	2440	2.8	105	1,042							74	734					31	308
713	Acrylic	Plain	ORANGE	CHOCHEN	1220	2440	1.8	93	593							19	121			20	128	54	345
714	Acrylic	Matt	BLACK MATT	SUPER CAST	1220	2440	6	72	1,530							5	106					67	1,424
715	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	762	2057	5									149	1,390	149	1,390				
716	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1270	2032	50									1	154	1	154				
717	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1270	2032	40									2	246	2	246				
718	Acrylic	Plain	BLACK	CHOCHEN	1220	2440	2.7	72	688							33	315	86	822	10	96	115	1,099
719	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	5.5	9	175							27	526	3	58				
720	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	3	12	128							51	542						
721	Acrylic	Plain	BLACK	JUMEI	1220	2440	10	14	496							1	35			2	71	11	390
722	Acrylic	Plain	WHITE	JUMEI	1220	2440	5	20	354							2	35			15	266	3	53
723	Acrylic	Plain	OPAL ICE	ACRY GLASS	1220	2440	2.7	90	860							60	574					30	287
724	Acrylic	Plain	WHITE	JUMEI	1220	2440	8	7	198											4	113	3	85
725	Acrylic	Plain	WHITE	ADIWARNA	1220	2440	10	10	354											10	354		
726	ACRLIC B GRADE	Plain	WHITE-432	ALTO GLASS	2050	3050	25									1	186	1	186				
727	Acrylic	Plain	MILKY	JUMEI	1220	2440	6	13	276							3	64					10	213
727					0		0																
728	Acrylic	Plain	PURPLE-377	CHOCHEN	1220	2440	2.5	60	532											5	44	55	487
729	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	1830	2.3	58	354											37	227	21	128

	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	Acrylic	Plain	BLACK	DURA GLASS	1220	2440	5					27	478									27	478
731	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	1220	2440	4									26	368	26	368				
732	ACRLIC B GRADE	Plain	MILKY	ALTO GLASS	2032	1143	5									15	207	15	207				
733	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	10	5	177							8	283	3	106				
734	Acrylic	Plain	WHITE	JUMEI	2050	3050	4	12	357							1	30			3	89	8	238
735	SUNBOARD	Plain	WHITE	Plain	1220	2440	5	100				1,321				155	886			100		1,166	- 886
736	Acrylic	Plain	WHITE	XT	1220	2440	5					117	2,072			95	1,682			2	35	22	390
737	Acrylic	Plain	BLACK	XT	1220	2440	5	4	71			32	567			26	460			10	177		
738	Acrylic	Plain	MILKY	XT	1220	2440	5					16	283			2	35					14	248
739	Acrylic	Plain	WHITE	XT	1220	2440	2					50	354			50	354						
740	Acrylic	Plain	GREY	ONOR	1220	2440	2	10	71							10	71						
741	Acrylic	Plain	ICE WHITE 431	CHOCHEN	1220	2440	2.3									20	163	210	1,712	10	82	180	1,467
742	PS Sheet	Plain	CLEAR	MG SHEET	4	8	2					75				55				15		5	
743	PS Sheet	Plain	BLACK	MG SHEET	4	8	3	5				6				3				8			
744	Acrylic	Plain	RED	CHOCHEN	1220	1830	3.5					25	233							15	140	10	93
745	Acrylic	Plain	CLEAR	SPX	1220	2440	5.5	30	584							3	58					27	526
746	Acrylic Mirror	Plain	GOLDEN	MIRROR	1220	2440	2									5							
747	ACRLIC B GRADE	Plain	030	ALTO GLASS	2050	3050	10									6	446	6	446				
748	ACRLIC B GRADE	Plain	OPAL ICE	Y.C	1220	2440	20									8	567	8	567				
749	Acrylic	Plain	MILKY	ACRONIX MIKA	1220	2440	8	10	283											10	283		
750	ACRLIC B GRADE	Plain	OPAL ICE	P GLAS	1220	2440	5									1	18	1	18				
751	Acrylic	Plain	SMOKE	XT	1220	2440	2					37	262			37	262						
752	ACRLIC B GRADE	Plain	MILKY	ALTO GLASS	1220	2440	4									10	142	10	142				
753	Acrylic	Plain	BLACK	CHOCHEN	1220	2440	4.5	114	1,817							5	80					109	1,737
754	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	20									35	2,480	33	2,338				
755	Acrylic	Plain	WHITE	CAST LITE	1220	2440	2.5													30	266		
756	Acrylic	Plain	BLACK	CAST LITE	1220	2440	5													5	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	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	2050	3050	8									2	119						
758	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	25	3	266							2	177					1	89
759	Acrylic	Plain	WHITE	CAST LITE	1220	2440	3	35	372							35	372						
760	ACRLIC B GRADE	Plain	GREEN-635	B GARDE	1220	2440	8											12	340			12	340
761	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	2	35	248											55	389		
762	Acrylic	Plain	CLEAR	SUPER CAST	1220	2440	8					20	567			20	567						
763	ACRLIC B GRADE	Plain	BLACK	AI CAST	1220	1220	25									5	221	5	221				
764	Acrylic	Plain	GREEN - 617	XT	1220	2440	3					24	255									24	255
765	Acrylic	Plain	WHITE-2447	CHOCHEN	1220	2440	4.5	15	239							2	32					13	207
766	Acrylic	Plain	WHITE	CAST LITE	1220	2440	6									5	106						
767	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2032	2440	40									1	236						
768	Acrylic	Matt	OPAL ICE MATT	CHOCHEN	1220	2440	8	15	425							15	425						
769	ACRLIC B GRADE	Matt	CLEAR MATT	ALTO GLASS	2050	3050	3									8	179	8	179				
770	Acrylic	Plain	LIGHT GREEN	CHOCHEN	1220	2440	2.3									10	82	107	872			97	791
771	Acrylic	Plain	BLUE	CHOCHEN	1220	2440	4.5	2	32							2	32						
772	ACRLIC B GRADE	Plain	SMOKE	ALTO GLASS	1220	2440	8									8	227	8	227				
773	ACRLIC B GRADE	Plain	WHITE	XT	1220	2440	2.5	9	80											4	35	5	44
774	Acrylic	Plain	DARK YELLOW	CHOCHEN	1220	2440	1.8	39	249							20	128	38	242	10	64	47	300
775	Acrylic	Plain	MILKY	ONOR	1220	2440	2	10	71			10	71							10	71	10	71
776	Acrylic	Plain	BLACK	CAST LITE	1220	2440	4											2	28	2	28		
777	ACRLIC B GRADE	Plain	WHITE	MODREN GLASS	1016	2032	2									25	123	25	123				
778	ACRLIC B GRADE	Plain	RED-102	M.C	1220	2440	2	5	35											5	35		
779	Acrylic	Matt	CLEAR MATT	ACRY GLASS	1220	2440	3	9	96							9	96						
780	Acrylic	Plain	RED TRANSPARNET-102	ACRY GLASS	1220	2440	5	15	266							15	266						
781	Acrylic	Plain	EVERY	JUMEI	1220	2440	2	2	14							2	14						
782	ACRLIC B GRADE	Plain	VINE 522	MG ACRY	1220	2440	6	6	128													6	128

	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	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	1830	2	96	510													96	510
784	ACRLIC B GRADE	Plain	CLEAR	PC	1220	2440	1.5	50	266													50	266
785	Acrylic	Plain	138	CHOCHEN	1220	2440	1.8	38	242													38	242
786	Acrylic	Plain	138	CHOCHEN	1220	2440	2.5	30	266													30	266
787	Acrylic	Plain	ICE WHITE	ADIWARNA	1220	2440	2.3	11	90													11	90
788	Acrylic	Plain	PINK	SPX	1220	2440	2.4	166	1,411													166	1,411
789	Acrylic	Plain	CLEAR	SUPER CAST	2050	3050	5	10	372													10	372
790	Acrylic	Plain	Neon pink 111	SUPER CAST	1220	2440	2	23	163													23	163
791	ACRLIC B GRADE	Plain	CLEAR	PVC	1220	1830	20	20	1,063													20	1,063
792	Acrylic	Plain	GREEN-348	CHOCHEN	1220	2440	4.5	24	383													24	383
793	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	3	10	106													10	106
794	Acrylic	Plain	LIGHT GREEN	JUMEI	1220	2440	2	8	57													8	57
795	Acrylic	Plain	RED-102	JUMEI	1220	2440	2	18	127													18	127
796	Acrylic	Plain	MILKY	SUPER CAST	1220	2440	8	4	113													4	113
797	ACRLIC B GRADE	Plain	GREEN TRANSPARENT	MORA ACRY	1220	1830	3															1	8
798	ACRLIC B GRADE	Plain	MILKY	MORA ACRY	1220	2440	10															10	354
799	ACRLIC B GRADE	Plain	GREEN TRANSPARENT	MORA ACRY	1220	2440	3															11	117
800	Acrylic	Plain	RED TRANSPARENT	ACRY GLASS	1220	2440	5															10	177
801	Acrylic	Plain	Neon pink 111	ADIWARNA	1220	2440	2															9	64
802	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	9.5															16	538
803	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
804	ACRLIC B GRADE	Plain	BLACK	XT	1220	2440	2	78	552							79	559						
805	ACRLIC B GRADE	Plain	WHITE 433	XT	1220	2440	5	50	886							50	886					3	53
806	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	2	96	680							96	680						
807	Acrylic Mirror	Plain	SUNBOARD	SUNBOARD	1220	2440	5											175		175			
808	Acrylic	Plain	GREEN-348	CHOCHEN	1220	2440	2.3	35	285							7	57			5	41	23	187

	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	Acrylic	Plain	BLUE	CHOCHEN	1220	2440	2.3	30	245			34	277			10	82			30	245	24	196
810	Acrylic	Plain	BLUE-310	JUMEI	1220	2440	2	30	212											30	212		
811	ACRLIC B GRADE	Plain	CLEAR	TT B GRADE	1220	2440	9.5	3	101											3	101		
812	Acrylic	Plain	MILKY	MG ACRY	1220	1830	1.5	201	802							10	40					191	762
813	Acrylic	Plain	WHITE	ACRONIX MIKA	1220	2440	2	5	35											5	35		
814	Acrylic	Plain	WHITE	SUPER CAST	1220	2440	18	2	128											2	128		
815	ACRLIC B GRADE	Plain	RED	XT	1220	2440	5	6	106							3	53			6		2	142
816	ACRLIC B GRADE	Plain	WHITE 433 LED	CHOCHEN	1220	2440	25													2		- 2	
817	ACRLIC B GRADE	Plain	SMOKE	ACRY GLASS	508	2032	4									100	491	100	491				
818	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	2.5									55	487	72	638			17	151
819	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	3.5	168	2,083			100	1,240			37	459			80	992	151	1,872
820	Acrylic	Plain	CLEAR	CHOCHEN	1220	2440	7.8	23	635							1	28					22	608
821	Acrylic	Plain	BROWN-814	CHOCHEN	1220	2440	1.8	34	217							9	57					25	160
822	Acrylic	Plain	MILKY	CRESTON	1220	2440	2.5					50	443			30	266			7	62	13	115
823	ACRLIC B GRADE	Plain	CLEAR	HHC B GARDE	1220	2440	10	40	1,417							40	1,417						
824	Acrylic	Plain	WHITE	CHOCHEN	1220	2440	5.5	5	97											5	97		
825	Acrylic	Plain	CLEAR	CHOCHEN	1220	1830	3.5	49	456											6	56	43	400
826	Acrylic	Plain	YELLOW-238	JUMEI	1220	2440	2	52	368							2	14					50	354
827	Acrylic	Plain	WHITE-432	JUMEI	1220	2440	3	362	3,848							1	11					361	3,837
828	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	2050	3050	25									120	22,321	120	22,321				
829	ACRLIC B GRADE	Plain	MILKY	XT	1220	2440	3	68	723							68	723						
830	Acrylic	Plain	BASKET BALL CLEAR	SUPER CAST	2050	3050	20	1	149							1	149						
831	Acrylic	Plain	BLACK	SUPER CAST	1220	2440	18	2	128							2	128						
832	Acrylic	Plain	OPAL ICE	CHOCHEN	1220	2440	11.8	10	418											2	84	8	334
833	Acrylic	Plain	ORANGE	ADIWARNA	1220	2440	4.5	10	159							1	16			5	80	4	64
834	Acrylic	Plain	BLACK	DURA GLASS	1220	2440	2					54	382									54	382
835	Acrylic	Plain	CLEAR	DURA GLASS	1220	2440	4					100	1,417									100	1,417

	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	CLEAR	DURA GLASS	1220	2440	5					105	1,860									105	1,860
837	ACRLIC B GRADE	Plain	RED LUCENT	CHOCHEN	1220	2440	12									2	85	2	85				
838	Acrylic	Plain	BLACK	HI PLUS	1220	2440	2									170	1,204						
839	ACRLIC B GRADE	Plain	WHITE	ALTO GLASS	1220	2440	5									8	142						
840	ACRLIC B GRADE	Plain	MILKY	MORA ACRY	1220	2440	15									2	106	1	53			12	638
841	Acrylic	Plain	MILKY	ACRY GLASS	1220	2440	8									25	709						
842	Acrylic	Plain	WHITE	XT	1220	2440	6					21	446			2	43					19	404
843	Acrylic	Plain	CLEAR	XT	1220	2440	8					54	1,530			25	709					29	822
844	Acrylic	Plain	WHITE	XT	1220	2440	8	5	142			10	283			15	425						
845	Acrylic	Plain	GREEN - 617	XT	1220	2440	2					38	269			10	71					28	198
846	Acrylic	Plain	BLACK	XT	1220	2440	6	15	319			28	595			28	595			15	319		
847	Acrylic	Plain	SKY BLUE-835	CHOCHEN	1220	2440	1.8	60	383											15	96	45	287
848	Acrylic	Plain	CLEAR	XT	1220	2440	2.5	1	9											1	9		
849	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	7.8	13	359							4	111			3	83	6	166
850	PS Sheet	Plain	CLEAR	MG SHEET	4	8	10					1										1	
851	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	4					15	213			5	71			10	142		
852	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	3					34	361									34	361
853	Acrylic	Plain	GOLDEN YELLOW	CHOCHEN	1220	2440	1.8					48	306							10	64	38	242
854	Acrylic	Plain	BLUE	CHOCHEN	1220	2440	1.8					51	325			10	64			10	64	31	198
855	Acrylic	Plain	PINK	JUMEI	1220	2440	3	165	1,754							8	85					157	1,669
856	Acrylic	Plain	RED	JUMEI	1220	2440	4	5	71							5	71						
857	Polycarbonate Sheet	Plain	CLEAR	PC LITE	1220	2440	3					5	53			5	53						
858	Acrylic	Plain	SKY BLUE-835	ADIWARNA	1220	2440	4.5	21	335											10	159	11	175
859	Acrylic	Matt	BLACK MATT	JUMEI	1220	2440	2	79	559							60	425					19	135
860	Acrylic	Matt	OPAL ICE MATT	XT	1220	2440	2	1	7			33	234			34	241						
861	Acrylic	Plain	OPAL ICE	XT	1220	2440	2					40	283			39	276					1	7

	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	ACRLIC B GRADE	Plain	MILKY	CHOCHEN	1220	2440	15									1	53	1	53				
863	ACRLIC B GRADE	Plain	BLACK	CHOCHEN	2050	3050	10									2	149						
864	Acrylic	Matt	MILKY MATT	ACRY GLASS	1220	2440	3	8	85							2	21					6	64
865	ACRLIC B GRADE	Plain	MILKY	MODREN GLASS	1220	2440	10	10	354							10	354						
866	ACRLIC B GRADE	Plain	CLEAR	XT	1220	2440	18	11	701							1	64			10	638		
867	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	8									119	3,372	119	3,372				
868	Acrylic	Plain	WHITE	ACRY GLASS	1220	2440	2									159	1,126			10	71	41	290
869	ACRLIC B GRADE	Plain	RED-102	HHC B GARDE	1220	2440	5									5	89	5	89				
870	ACRLIC B GRADE	Plain	CLEAR	ALTO GLASS	1220	2440	12									13	553	41	1,743			28	1,190
871	ACRLIC B GRADE	Plain	BLACK	ALTO GLASS	2050	3050	3									8	179	18	402			10	223
872	Acrylic	Plain	CLEAR	ACRY GLASS	1220	2440	6	15	319							15	319			10	213	16	340
873	Acrylic	Plain	YELLOW 235	XT	1220	2440	4					9	128									9	128
874	ACRLIC B GRADE	Plain	OPAL ICE	CHOCHEN	1220	2440	20	30	2,126							14	992	12	850			28	1,984
875	Acrylic	Plain	BLUE	XT	1220	2440	15					1	53									1	53
876	ACRLIC B GRADE	Plain	GREEN-635	THAI GLASS	1220	2440	8									12	340						
877	ACRLIC B GRADE	Plain	CLEAR	CAST LITE	1220	2440	8									8	227						
878	ACRLIC B GRADE	Plain	RED-102	M.C	1220	2440	10									1	35						
879	ACRLIC B GRADE	Plain	RED-102	HHC B GARDE	1820	1220	5									4	53						
880	ACRLIC B GRADE	Plain	GREEN TRANSPARENT	MORA ACRY	1220	1830	2.8									5	37						
881	Acrylic	Plain	WHITE	CRESTON	1220	2440	2									10	71						
882	ACRLIC B GRADE	Plain	BLUE	MODREN GLASS	1220	2440	3									3	32						
883	Acrylic	Plain	MILKY	CHOCHEN	1220	2440	3.5	113	1,401											30	372	83	1,029
884	Acrylic	Plain	BABY PINK	CHOCHEN	1220	2440	2.5	33	292											10	89	23	204
885	ACRLIC B GRADE	Plain	030	HHC B GARDE	1220	2440	3													2	21		
886	Acrylic	Plain	CLEAR	CAST LITE	1220	2440	3	25	266			25	266							25	266	25	266
887	Acrylic	Plain	GOLDEN YELLOW	JUMEI	1220	2440	2	48	340							5	35					43	304
888	Acrylic	Plain	WHITE	SPX	1220	2440	4.5	9	143											9	143		

	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	BLACK	ONOR	1220	2440	2.5					25	222							25	222		
890	Acrylic	Plain	ORANGE	CHOCHEN	1220	2440	2.5	27	239							1	9					26	230
891	Acrylic	Plain	YELLOW 235	JUMEI	1220	2440	2.5	15	133							12	106					3	27
892	ACRLIC B GRADE	Plain	WHITE	SPX	1220	1830	3																
893	Acrylic	Plain	138	CHOCHEN	1220	2440	4.5	15	239													15	239
894	Acrylic	Plain	BLACK	TIGER	1220	2440	4.5	8	128													8	128
895	Acrylic	Plain	OPAL ICE	ADIWARNA	1220	2440	5.5	55	1,071													55	1,071
896	Acrylic	Plain	GREEN - 617	ADIWARNA	1220	2440	2	30	212													30	212
897	Acrylic	Plain	GREEN-348	ADIWARNA	1220	2440	2.3	9	73													9	73
898	Acrylic	Plain	WHITE	ACRY GLASS	1220	2440	4.7	5	83													5	83
899	Acrylic	Plain	YELLOW TRANSPARENT	ACRY GLASS	1220	2440	3	9	96													9	96
900	ACRLIC B GRADE	Plain	WHITE	CHOCHEN	1220	2440	20	4	283													4	283
901	ACRLIC B GRADE	Plain	CLEAR	B GARDE	1220	1830	12	5	159													5	159
902	ACRLIC B GRADE	Plain	WHITE	CHOCHEN	1220	2440	25	2	177													2	177
903	ACRLIC B GRADE	Plain	RED-128	CHOCHEN	1220	2440	3	35	372													35	372
904	Acrylic	Plain	GOLDEN YELLOW	CHOCHEN	1220	2440	2.7	1	10													1	10
905	Acrylic	Plain	LIGHT GREEN	CHOCHEN	1220	2440	3.5	24	298													24	298
906	Acrylic	Plain	CREAM	CHOCHEN	1220	2440	1.8	18	115													18	115
907	Acrylic	Plain	Neon pink 111	CHOCHEN	1220	2440	1.8	31	198													31	198
908	Acrylic	Plain	DAY NIGHT	XT	1220	2440	2	75	531													75	531
909	Acrylic	Plain	WHITE	JUMEI	1220	2440	12	9	383													9	383
910	Acrylic	Plain	LIGHT GREEN	JUMEI	1220	2440	3	6	64													6	64
911	Acrylic	Plain	GREEN-635	JUMEI	1220	2440	3	51	542													51	542
912	Acrylic	Plain	MILKY	SUPER CAST	1220	2440	3	25	266													25	266
913	Acrylic	Plain	RED	SUPER CAST	1220	2440	5	8	142													8	142
914	Acrylic	Plain	BLACK	SUPER CAST	1220	2440	10	1	35													1	35
915	ACRLIC B GRADE	Plain	GREEN-348	HHC B GARDE	1220	2440	3															2	21

Dinesh Acyclric House(Khera - I)

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

DINESH ACRYLIC LLP

	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	Neon pink 111	MORA ACRY	1220	2440	3															2	21
917	ACRLIC B GRADE	Plain	BLACK	MORA ACRY	1220	2440	3															3	32
918	ACRLIC B GRADE	Plain	RED	MORA ACRY	1220	2440	2															29	205
919	ACRLIC B GRADE	Plain	RED TRANSPARENT	MORA ACRY	1220	2440	6															3	64
920	ACRLIC B GRADE	Plain	BLUE-324	MORA ACRY	1220	2440	3															43	457
921	Acrylic	Plain	WHITE 433 LED	CHOCHEN	1220	2440	25	2	177													2	177
922	Acrylic	Plain	WHITE	ADIWARNA	1220	1830	4.5															19	227
923	ACRLIC B GRADE	Plain	MIX COLOUR	DIFZER	1220	2440	2															19	135
924	Acrylic	Plain	CLEAR	PC	1220	2440	3.5															10	124
							Total :	24799				14,743				17,499		7,307		7,579		26,367	
								2,68,711.00				84,793.00				2,48,865.09		1,26,149.93		51,692.43		2,39,255.24	