SHAODU BUILDING MATERIAL LTD

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WOOD BOX

Stock Item Register

1-Jun-25 to 30-Jun-25

Date	Particulars	Vch Type	Vch No.	Inwards Quantity	Inwards Value	Outwards Quantity	Outwards Value	Closing Quantity	Closing Value
1-Jun-25	**Opening Balance**			9,081.00 Pcs				9,081.00 Pcs	
2-Jun-25	JACKSON ALLUMINIUM-KAHAMA	Sales Invoice	C2025052902			1.00 Pcs	**40,000.00**		
	RACHEL MORI	Sales Invoice	C2025060212			1.00 Pcs	**40,000.00**		
	PAINT AND GLASS HW STORE MOSHI	Sales Invoice	C2025052415-01			1.00 Pcs	**40,000.00**		
	PAINT AND GLASS HW STORE MOSHI	Sales Invoice	C2025052411			1.00 Pcs	**50,000.00**		
	TECLA RAPHAEL SESE(JOHN MWANZA)	Sales Invoice	C2025060218			6.00 Pcs	**240,000.00**		
	PAINT AND GLASS HW STORE MOSHI	Sales Invoice	C2025052718			1.00 Pcs	**40,000.00**		
	JOHN SANGALAL KAHAMA	Sales Invoice	C2025053115			1.00 Pcs	**50,000.00**		
	JOHN SANGALAL KAHAMA	Sales Invoice	C2025053106			2.00 Pcs	**80,000.00**		
	THOMAS TARIME	Sales Invoice	C2025053121			2.00 Pcs	**100,000.00**	9,065.00 Pcs	
3-Jun-25	GS ALUMINIUM	Sales Invoice	C2025053112			1.00 Pcs	**50,000.00**		
	ALLY OMARY -ARUSHA	Sales Invoice	C2025060302			1.00 Pcs	**50,000.00**		
	EZRA MUHWIHWI -KATORO	Sales Invoice	C2025053010			1.00 Pcs	**50,000.00**		
	EZRA CHATO	Sales Invoice	C2025060307			4.00 Pcs	**200,000.00**	9,058.00 Pcs	
4-Jun-25	MTWARA GLASS	Sales Invoice	C2025060408			1.00 Pcs	**40,000.00**		
	CHRISS OMARY-KALIUA	Sales Invoice	C2025060221			1.00 Pcs	**40,000.00**		
	JAMAL GLASS -MTWARA	Sales Invoice	C2025060407			1.00 Pcs	**40,000.00**		
	MKOMA GLASS SHOP-MBEYA	Sales Invoice	C2025053117			1.00 Pcs	**50,000.00**		
	KIDIKU MSHIMBA -MUSOMA	Sales Invoice	C2025060206			2.00 Pcs	**100,000.00**	9,052.00 Pcs	
5-Jun-25	EZRA MUHWIHWI -KATORO	Sales Invoice	C2025060505			1.00 Pcs	**40,000.00**		
	TANZANITE MOSHI	Sales Invoice	C2025060213-1			3.00 Pcs	**120,000.00**		
	JACKSON ALLUMINIUM-KAHAMA	Sales Invoice	C2025060510			1.00 Pcs	**50,000.00**		
	CHRISS OMARY-KALIUA	Sales Invoice	C2025060414			1.00 Pcs	**50,000.00**		
	VICENT A.K ALUMINIUM AND GENERAL SUPPLY	Sales Invoice	C2025060504-1			6.00 Pcs	**240,000.00**	9,040.00 Pcs	
6-Jun-25	ALU GLASS	Sales Invoice	C2025060618			1.00 Pcs	**40,000.00**	9,039.00 Pcs	
30-Jun-25	*(Sale Bills Pending)*					2.00 Pcs		9,037.00 Pcs	
	6-Jun-25 MARCEL SALEHE MOSHI	*DN6917*	*2.00 Pcs*						
	Totals as per 'Default' valuation :			9,081.00 Pcs		44.00 Pcs	**1,920,000.00**	9,037.00 Pcs	