Dashboard
Masters
Users
Rake Management
Token
Loading Management
Unloading Management
Direct Unloading
Wagon Unloadings
Direct Labour Payment
Stock Managements
Invoice Management
Finance Report
Bank Statements
Daily Payments
Company Debiter List
Party Debiter List
SD Debiter List
Freight Payment
Labour Payment
Direct Labour Payment
Party Aging Report
Rake Report
Payment Rebate
Monthly Rebate
Approvals
Warehouse Mgmt
Standardizations
Returned Products
Warehouse Transfers
SMS Manager
Krishan C&F Claims
Logs
Speech Search
Attendance Manage

Home > Rake Financial Report

Rake Financial Report

Master Rake

Birla Uttam/12/09/2019/2019-2020/11

Submit

Results for "Rake Report"

Birla Uttam/12/09/2019/2019-2020/11

40 Tokens

128 Loadings

51798	RR Quantity
12915	Demurrage Charges
Wharfage Charges	
28768	Direct Expenses
0	Wagon Unloadings
52365.5	Labour Payments
34588	Freight Payments
0	Warehouse Unloading Labour Payments
128636.5	Total Expenses

Session	2019-2020
Product Company	Mangalam Cement Ltd
Rake Placed Date	11-09-2019
Placement Time	11:30 PM
Unloading Time	1:45 PM

Products

Product	Quantity	Excess Quantity
PPC Cement	51798	294

SAROJ © 2024