Product: Ponstan
Warehouse: [ALL]
Batch: [ALL]
Serial Number:
From: 13/01/2020 **To:** 13/02/2020

Date	Warehouse	Narration	Batch	Serial Number	Quantity	Balance
13/01/2020		Opening			0 pc	0 pc
07/02/2020	Default	Purchase invoice number: PI-0054.	85412		15 pc	15 pc
07/02/2020	Default	Purchase invoice number: PI-0054.	452152		1 pc	16 pc
11/02/2020	Default	Sale delivery number: SD-0057.	85412		-5 pc	11 pc
13/02/2020	Default	Purchase return number: PR-0020.	452152		-1 pc	10 pc