

Inventory Physical Worksheet (Exclude Consignment)

SL SOFTWARE SOLUTIONS SDN BHD (201601010552(1181482-M))

Item Group	Description	UOM	Book Quantity After Consignment	Physical Quantity	Adjust Quantity
Location :	HQ	Headquarter			
ACL-001	ACCESSORY MTOROLA	UNIT			
ACL-001	ACCESSORY MTOROLA	UNIT			
ACN-001	ACCESSORY NAKIA	UNIT			
ACN-001	ACCESSORY NAKIA	UNIT			
ACS-001	ACCESSORY SAMSUNG 1	UNIT			
PHL-001	MTOROLA 501	UNIT			
PHL-002	MTOROLA 509	UNIT			
PHN-001	NAKIA 1100	UNIT			
PHN-002	NAKIA 1200	UNIT			
PHN-003	NAKIA990	UNIT			
PHS-001	SAMSUNG 70	UNIT			
PHS-002	SAMSUNG 85	UNIT			

TOTAL O	Headquarter		0.00		
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		Grand Total	0		
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End of Report

Report Criteria
 Filter Options: Date: 23/12/2023
 Location Code: From HQ To HQ
 By Location: Yes
 Batch Option: Print All Batch
 Print Active Item: Yes
 Print Inactive Item: No
 Other Options: Include Zero Balance: Yes
 UOM Options: Show Multi-UOM
 Report Options: Sort By: Item Code
 Group By: None

