ID	TransactionsPK	DocumentNumber	TranDate	TranType	EntityName	ItemsListName	Stock_In_Out	PackingSize	TransactionsFK	TranTypeFK	EntityFK
1	52	1002	20-Dec-22	Received	Main Warehouse - Koshary	Chickpeas 8mm	200	15KG	52	1	1
4	53	1003	23-Dec-22	Stock Transfer	Ameer Sultan Branch WH	Chickpeas 8mm	-10	15KG	53	4	5
5	53	1003	24-Dec-22	Stock Transfer	Palestine Branch WH	Chickpeas 8mm	-20	15KG	53	4	5
6	53	1003	06-Jan-23	Received	Main Warehouse - Koshary	Chickpeas 8mm	100	15KG	53	4	5
8	54	1005	17-Jan-23	Received	Main Warehouse - Koshary	Chickpeas 8mm	50	15KG	54	1	1
11	55	1006	12-Jan-23	Stock Transfer	Palestine Branch WH	Chickpeas 8mm	-10	15KG	55	4	6
12	55	1006	20-Jan-23	Stock Transfer	Ameer Sultan Branch WH	Chickpeas 8mm	-30	15KG	55	4	6

Workings:

Dec	Received	200
Dec	Transfers	-30
	Closing	170
Jan	Received	150
Jan	Transfers	-40
	Balance	110
	Ending Balance	**280**

Branches Cross Tab Query Expected Results:

Palestine Branch WH	-10
Ameer Sultan Branch WH	-30

Note: It's required to show only current month transfers to the branches.

Shown results in Cross Tab Query:

Palestine Branch WH	-30
Ameer Sultan Branch WH	-40

Note: It's showing transfers including the previous month