

AKITO KOWA AUTO COMPONENTS LIMITED

(MANESAR PLANT)

PLOT NO : 113, SECTOR-3 IMT, MANESAR

Material Receipt Register (Mrr Wise)

For The Period : 01 September 2010 To 09 October 2010

GE.No/Dt.	MR.No/Dt.	Vendor & Bill Details	Item Code	Item Name			Unit	Rcvd.Qty	Acpt.Qty	Rej.Qty.
000855 09/09/2010	02/000430 09/09/2010	AARTI CHEMICALS RIDDHI SIDDHI APARTMENT,B-106, OPP.SHEETAL	02100001	Inv.No. - Inv.Dt 09/09/2010	Chl.No.- Chl.Dt 09/09/2010	PO.No. 000111 PO.Dt 21/06/2010	LTR	11.000	11.000	
				TRICHLOROETHYLENE						
				Total for this Mrr				11.000		0.00
000856 09/09/2010	02/000431 09/09/2010	AARTI CHEMICALS RIDDHI SIDDHI APARTMENT,B-106, OPP.SHEETAL	02100001	Inv.No. - Inv.Dt 09/09/2010	Chl.No.- Chl.Dt 09/09/2010	PO.No. 000111 PO.Dt 21/06/2010	LTR	44.000	44.000	
				TRICHLOROETHYLENE						
				Total for this Mrr				44.000		0.00
000857 09/09/2010	02/000432 09/09/2010	AARTI CHEMICALS RIDDHI SIDDHI APARTMENT,B-106, OPP.SHEETAL	02050011	Inv.No. 33 Inv.Dt 09/09/2010	Chl.No.- Chl.Dt 09/09/2010	PO.No. 000111 PO.Dt 21/06/2010	KGS	400.000	400.000	
				TOLUNE						
				Total for this Mrr				400.000		0.00
000002 28/09/2010	02/000437 04/10/2010	MERIDIAN AUTO INDIA LTD. PLOT-204 , NIT, FARIDABAD HARYANA BILL NO-151 AND DATE 28/09/2010	71010001 71010002	Inv.No. 151 Inv.Dt 28/09/2010	Chl.No.- Chl.Dt 28/09/2010	PO.No. 000000 PO.Dt 28/09/2010	KGS KGS	10.000 10.000	10.000 10.000	
				FB AR-213C						
				FB AR-419						
				Total for this Mrr				20.000		0.00
000003 28/09/2010	02/000434 04/10/2010	VICTORA AUTOMOBILES PVT. LTD. GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA BILL NO 154 AND BILL DATE 28/09/2010	53010005 10010023 70030004 70030006 10010012 10010012 53010027	Inv.No. 154 Inv.Dt 28/09/2010	Chl.No.- Chl.Dt 28/09/2010	PO.No. 000000 PO.Dt 28/09/2010	NOS NOS KGS KGS NOS NOS NOS	100.000 100.000 10.000 40.000 25.000 50.000 35.000	100.000 100.000 10.000 40.000 25.000 50.000 35.000	5.00 2.00
				ALLEN BOLT						
				WELL NUT						
				MB EPDM-3310						
				QA.No.3QA.No.1						
				MB EPDM-4424A						
				MUL OUTER (28.70MM X 25.70MM)						
				MUL OUTER (28.70MM X 25.70MM)						
				HEX NUT M-12						
				Total for this Mrr				360.000		7.00
000001 29/09/2010	02/000433 29/09/2010	MERIDIAN AUTO INDIA LTD. PLOT-204 , NIT, FARIDABAD HARYANA BILL NO 150 AND DATE 28/09/2010		Inv.No. 150 Inv.Dt 29/09/2010	Chl.No.- Chl.Dt 29/09/2010	PO.No. 000140 PO.Dt 22/09/2010				
				Page Total				835.000		7.00

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	S/F STORE	14502086 0003	92010047	ROLLER, CAM CHAIN TENSIONER 14502086 0003 Not Good Condition	NOS	65.000	65.000	5.00
	S/F STORE	-	72010019	TENSIONER - HONDA BONDED Not Good Condition	NOS	95.000	95.000	2.00
Total for this Mrr						160.000		7.00
000009 29/09/2010	02/000436 04/10/2010	BOSS POLYMER TECHNOLOGIES PVT.LTD. GALI NO-5 SECTOR-55, HUDA		Inv.No. 160 Chl.No.- PO.No. 000000 Inv.Dt 29/09/2010 Chl.Dt 29/09/2010 PO.Dt 29/09/2010				
	-	-	72010001	AUTOMAX INNER	NOS	250.000	250.000	
	-	-	10010032	AUTOMAX OUTER(28.6 X 25.7)	NOS	145.000	145.000	5.00
	-	-	10010001	AUTOMAX INNER (17.30MM X 12.25MM)	NOS	185.000	185.000	10.00
	-	-	40010005	CHEAK SHEET(AUTO SPRAY)	NOS	140.000	140.000	10.00
Total for this Mrr						720.000		25.00
000010 29/09/2010	02/000435 04/10/2010	BIRLA POWER SOLUTIONS LTD LAL TAPPAR MAJRI GRANT, DISTT. DEHRADUN		Inv.No. 161 Chl.No.- PO.No. 000000 Inv.Dt 29/09/2010 Chl.Dt 29/09/2010 PO.Dt 29/09/2010				
	-	-	40010005	CHEAK SHEET(AUTO SPRAY)	NOS	9.000	9.000	1.00
	-	-	51010051	NEEDLE (AUTO SPRAY GUN)	NOS	16.000	16.000	2.00
	-	-	51010054	NOZZEL CAP (AUTO SPRAY GUN)	NOS	20.000	20.000	
Total for this Mrr						45.000		3.00
Page Total						1760.000		42.00