



Xolo - New Delhi Subcontractor Wise Receipt Register

Period : To

Entity Name : K.Singh							
Order No : 2CSCO00003			Order Date : 25-06-2015		Order Type : Outward		
Receipt No : 2CXX		Issue No : 02SCI00001		Warehouse Name : XOLO SOUTH DELHI ZONE			
Receipt Date : 25-06-2015			Issue Date : 26-06-2015				
SNo.	Item Code	Item Desc	Unit	Issue Qty	Received Qty	Accepted Qty	Reworkable Qty
1	2123.0000001	Xolo Handset	Piece	2.00	3.00	3.00	0.00
2	2123.0000001	Xolo Handset	Piece	0.00	3.00	3.00	0.00
3	2123.0000001	Xolo Handset	Piece	0.00	3.00	3.00	0.00
4	2123.0000001	Xolo Handset	Piece	4.85	3.00	3.00	0.00
5	2123.0000001	Xolo Handset	Piece	2.00	3.00	3.00	0.00
6	2123.0000001	Xolo Handset	Piece	2.00	3.00	3.00	0.00
7	2123.0000001	Xolo Handset	Piece	2.00	2.00	2.00	0.00
8	2123.0000001	Xolo Handset	Piece	0.00	2.00	2.00	0.00
9	2123.0000001	Xolo Handset	Piece	0.00	2.00	2.00	0.00
10	2123.0000001	Xolo Handset	Piece	4.85	2.00	2.00	0.00
11	2123.0000001	Xolo Handset	Piece	2.00	2.00	2.00	0.00
12	2123.0000001	Xolo Handset	Piece	2.00	2.00	2.00	0.00
Entity Name : SONY MAX							
Order No : 01SCO00003			Order Date : 29-06-2015		Order Type : Outward		
Receipt No : 01XX		Issue No : 01SCI00002		Warehouse Name : ESS DELHI WAREHOUSE			
Receipt Date : 29-06-2015			Issue Date : 29-06-2015				
SNo.	Item Code	Item Desc	Unit	Issue Qty	Received Qty	Accepted Qty	Reworkable Qty
1	EG.0002	ASUS TABLET	Pc	0.00	0.00	0.00	0.00
2	FG.0000009	ALU 5550	Piece	0.00	0.00	0.00	0.00
3	FG.0042	ACD	Piece	0.00	0.00	0.00	0.00
4	ITM.0025	A item	Pcs	0.00	0.00	0.00	0.00
Entity Name : S.K Jain							
Order No : 01SCO00001			Order Date : 23-06-2015		Order Type : Inward Subcontracting		
Receipt No : 01XX		Issue No : 01XX		Warehouse Name : ESS DELHI WAREHOUSE			
Receipt Date : 24-06-2015			Issue Date : 24-06-2015				
SNo.	Item Code	Item Desc	Unit	Issue Qty	Received Qty	Accepted Qty	Reworkable Qty
1	AM.0002	AK 47	Piece	8.00	0.00	0.00	0.00
2	FG.0000009	ALU 5550	Piece	8.00	0.00	0.00	0.00
3	AM.0002	AK 47	Piece	8.00	10.00	10.00	0.00
4	FG.0000009	ALU 5550	Piece	8.00	0.00	0.00	0.00
5	AM.0002	AK 47	Piece	8.00	0.00	0.00	0.00
6	FG.0000009	ALU 5550	Piece	8.00	0.00	0.00	0.00
Order No : 01SCO00002			Order Date : 22-06-2015		Order Type : Inward Subcontracting		



ACME INDUSTRIES LTD.
Subcontractor Wise Receipt Register

Period : To

Receipt No : 01XX		Issue No : 01SCI00001		Warehouse Name : ESS DELHI WAREHOUSE			
Receipt Date : 24-06-2015		Issue Date : 22-06-2015					
SNo.	Item Code	Item Desc	Unit	Issue Qty	Received Qty	Accepted Qty	Reworkable Qty
1	AM.0002	AK 47	Piece	1.70	0.00	0.00	0.00
2	FG.0000007	AL5767654	Piece	1.70	0.00	0.00	0.00
3	FG.0000009	ALU 5550	Piece	1.70	0.00	0.00	0.00
4	AM.0002	AK 47	Piece	1.70	0.00	0.00	0.00
5	FG.0000007	AL5767654	Piece	1.70	0.00	0.00	0.00
6	FG.0000009	ALU 5550	Piece	1.70	0.00	0.00	0.00
7	AM.0002	AK 47	Piece	1.70	0.00	0.00	0.00
8	FG.0000007	AL5767654	Piece	1.70	0.00	0.00	0.00
9	FG.0000009	ALU 5550	Piece	1.70	0.00	0.00	0.00
10	AM.0002	AK 47	Piece	1.70	0.00	0.00	0.00
11	FG.0000007	AL5767654	Piece	1.70	0.00	0.00	0.00
12	FG.0000009	ALU 5550	Piece	1.70	10.00	10.00	0.00
13	AM.0002	AK 47	Piece	1.70	0.00	0.00	0.00
14	FG.0000007	AL5767654	Piece	1.70	0.00	0.00	0.00
15	FG.0000009	ALU 5550	Piece	1.70	10.00	10.00	0.00
16	AM.0002	AK 47	Piece	1.70	0.00	0.00	0.00
17	FG.0000007	AL5767654	Piece	1.70	0.00	0.00	0.00
18	FG.0000009	ALU 5550	Piece	1.70	10.00	10.00	0.00