



Organisation : ACME INDUSTRIES LTD.

Period : 01-04-2015 To 15-07-2015

Transfer Order No.	Date	Warehouse (Source)	Warehouse (Destination)	Item Name	Unit	Order Qty.	Issue No.	Issue Date	Issue Qty.	Receipt No.	Receipt Date	Receipt Qty
TRF0000092	15/07/2015	ESS DELHI WAREHOUSE	NOIDA NCR WAREHOUSE	Levis Tshirt	pair	3.00						
TRF0000091	14/07/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(ACME INDUSTRIES LTD.)	Levis Tshirt	pair	2.00						
TRF0000090	14/07/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(XYZ GROUP INDIA - Banglor)	Levis Tshirt	pair	2.00						
TRF0000089	14/07/2015	ESS NEW WAREHOUSE	ESS DELHI WAREHOUSE	Levis Tshirt	pair	2.00						
TRF0000088	14/07/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Levis Tshirt	pair	5.00						
TRF0000087	14/07/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Harley Davidson	pair	5.00						
				Levis Tshirt	pair	5.00						
TRF0000086	14/07/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Cooler Grid	Pcs	5.00	ISSU00000000834	14/07/2015	5.00	RCPT00000000066	14/07/2015	5.00
TRF0000085	04/07/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Levis Tshirt	pair	6.00						
TRF0000084	30/06/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Adapter One	Pcs	5.00	ISSU00000000801	01/07/2015	1.00	RCPT00000000067	16/07/2015	5.00
							ISSU00000000800	01/07/2015	1.00			
							ISSU00000000799	30/06/2015	1.00			
							ISSU00000000798	30/06/2015	1.00			
							ISSU00000000841	16/07/2015	1.00			
TRF0000083	30/06/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Adapter One	Pcs	1.00	ISSU00000000797	30/06/2015	1.00			
TRF0000082	26/06/2015	ESS DELHI WAREHOUSE	ESS XYZ WAREHOUSE	Denim Shoes	Piece	10.00						
TRF0000081	26/06/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Deniem Jeans	Pcs	10.00						
				Denim Jackets	Pcs	10.00						
TRF0000080	26/06/2015	ESS DELHI WAREHOUSE	ESS XYZ WAREHOUSE	Deniem Jeans	Pcs	10.00						
				Denim Jackets	Pcs	10.00						
TRF0000079	26/06/2015	ESS NOIDA WAREHOUSE	ESS DELHI WAREHOUSE(ACME INDUSTRIES LTD.)	Aluminium	g	1.00						
TRF0000078	20/06/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(XYZ GROUP INDIA - Banglor)	Sony Laptop	Piece	2.00	ISSU00000000779	20/06/2015	2.00			
TRF0000077	20/06/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Sony Laptop	Piece	2.00	ISSU00000000778	20/06/2015	2.00	RCPT00000000062	20/06/2015	2.00
TRF0000076	20/06/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Sony Laptop	Piece	2.00	ISSU00000000777	20/06/2015	2.00	RCPT00000000061	20/06/2015	2.00
TRF0000075	20/06/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Sony Laptop	Piece	4.00	ISSU00000000775	20/06/2015	2.00			
				Adapter One	Pcs	4.00	ISSU00000000775	20/06/2015	2.00			
							ISSU00000000835	14/07/2015	1.00			
TRF0000074	20/06/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(XYZ-CONSIGNMENT-MUMBAI)	Sony Laptop	Piece	2.00	ISSU00000000774	20/06/2015	2.00			
TRF0000073	20/06/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Sony Laptop	Piece	2.00	ISSU00000000773	20/06/2015	2.00	RCPT00000000060	20/06/2015	2.00
TRF0000072	15/06/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(XYZ GROUP INDIA - Banglor)	Adapter One	Pcs	4.00	ISSU00000000745	15/06/2015	1.00			
							ISSU00000000741	15/06/2015	1.00			
							ISSU00000000744	15/06/2015	2.00			
TRF0000071	15/06/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE(XYZ GROUP INDIA - Banglor)	Adapter One	Pcs	4.00	ISSU00000000740	15/06/2015	1.00			
							ISSU00000000739	15/06/2015	1.00			



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							ISSU0000000746	15/06/2015	1.00			
TRF0000070	12/06/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Football	Pcs	10.00						
TRF0000069	09/06/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(ACME INDUSTRUES LTD)	Adapter One	Pcs	2.00	ISSU0000000717	09/06/2015	2.00			
TRF0000068	09/06/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(ACME INDUSTRUES LTD)	Adapter One	Pcs	2.00						
TRF0000067	25/05/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE(XYZ GROUP INDIA - Banglor)	Adapter One	Pcs	5.00	ISSU0000000624	25/05/2015	1.00			
							ISSU0000000625	25/05/2015	1.00			
							ISSU0000000628	25/05/2015	1.00			
							ISSU0000000627	25/05/2015	1.00			
							ISSU0000000626	25/05/2015	1.00			
TRF0000066	19/05/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(XYZ GROUP INDIA - Banglor)	AK 47	Piece	2.00	ISSU0000000607	19/05/2015	2.00			
					MICROMAX A74	Piece	1.00	ISSU0000000607	19/05/2015	1.00		
TRF0000065	19/05/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(XYZ GROUP INDIA - Banglor)	AK 47	Piece	2.00						
					MICROMAX A74	Piece	1.00					
TRF0000064	14/05/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Harley Davidson	pair	2.00	ISSU0000000594	14/05/2015	2.00			
					Levis Tshirt	pair	2.00	ISSU0000000594	14/05/2015	2.00		
TRF0000063	14/05/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Levis Tshirt	pair	4.00	ISSU0000000594	14/05/2015	4.00			
TRF0000062	11/05/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	AK 47	Piece	4.00	ISSU0000000587	11/05/2015	4.00			
					Leather	kg	3.00	ISSU0000000587	11/05/2015	3.00		
TRF0000061	11/05/2015	ESS DELHI WAREHOUSE	ESS NOIDA WAREHOUSE	Harley Davidson	pair	5.00	ISSU0000000587	11/05/2015	5.00			
					Levis Tshirt	pair	6.00	ISSU0000000587	11/05/2015	6.00		
TRF0000060	03/05/2015	ESS DELHI WAREHOUSE	ESS SHA WH	Harley Davidson	pair	9.00						
TRF0000059	03/05/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(ACME INDUSTRUES LTD)	Laptop Ram	Piece	1.00						
TRF0000058	02/05/2015	HO WAREHOUSE	ESS DELHI WAREHOUSE(XYZ GROUP INDIA - Banglor)	Leather Purse	Piece	10.00	ISSU0000000564	02/05/2015	10.00			
					Fastrack Bag	pair	5.00	ISSU0000000564	02/05/2015	5.00		
TRF0000057	02/05/2015	HO WAREHOUSE	ESS DELHI WAREHOUSE(MATRIX)	Leather Purse	Piece	10.00	ISSU0000000563	02/05/2015	10.00			
					Fastrack Bag	pair	10.00	ISSU0000000563	02/05/2015	10.00		
TRF0000056	02/05/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(MATRIX)	Levis Tshirt	pair	5.00						
					Cup	Piece	10.00					
TRF0000055	02/05/2015	ESS DELHI WAREHOUSE	ESS DELHI	Fastrack Bag	pair	5.00						
TRF0000054	02/05/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(AMANDEEP	MICROMAX A74	Piece	1.00	ISSU0000000555	02/05/2015	1.00			
TRF0000053	02/05/2015	ESS DELHI WAREHOUSE	ESS DELHI WAREHOUSE(AMANDEEP	MICROMAX A74	Piece	1.00						
TRF0000052	01/05/2015	ESS DELHI WAREHOUSE	DELHI WAREHOUSE	Alcohol	l	10.00	ISSU0000000547	01/05/2015	10.00			
TRF0000051	30/04/2015	ESS WAREHOUSE DELHI	ESS DELHI WAREHOUSE	HP 6460	%	1.00						
					gun	Piece	1.00					



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TRF0000050	25/04/2015	ESS NEW WAREHOUSE	ESS DELHI WAREHOUSE	Alcohol	I	12.00						