



Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Warehouse No./Name : WH00010 / PACKING MATERIAL												
Entity Name : Denso India Ltd.												
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT- 90	PCS	GP0000001	06/05/2015	PACK LIST	PA000719	06-05-2015	1.00	06-05-2015	RCPT0000000076	06-05-2015	1.00	0.00
PLAS SPOOL PT- 90	PCS	GP0000002	07/05/2015	PACK LIST	PA000752	07-05-2015	1.00	07-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000003	07/05/2015	PACK LIST	PA000753	07-05-2015	1.00	07-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000004	07/05/2015	PACK LIST	PA000754	07-05-2015	3.00	07-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000006	08/05/2015	PACK LIST	PA000775	08-05-2015	5.00	08-05-2015				5.00
PLAS SPOOL PT- 90	PCS	GP0000007	08/05/2015	PACK LIST	PA000777	08-05-2015	5.00	08-05-2015				5.00
PLAS SPOOL PT- 90	PCS	GP0000008	08/05/2015	PACK LIST	PA000778	08-05-2015	10.00	08-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000009	08/05/2015	PACK LIST	PA000779	08-05-2015	10.00	08-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000010	08/05/2015	PACK LIST	PA000780	08-05-2015	6.00	08-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000011	08/05/2015	PACK LIST	PA000781	08-05-2015	4.00	08-05-2015				4.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000012	08/05/2015	PACK LIST	PA000782	08-05-2015	1.00	08-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000013	08/05/2015	PACK LIST	PA000783	08-05-2015	3.00	08-05-2015				3.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000014	08/05/2015	PACK LIST	PA000784	08-05-2015	1.00	08-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000015	08/05/2015	PACK LIST	PA000785	08-05-2015	2.00	08-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000020	27/04/2015	PACK LIST	PA000825	27-04-2015	3.00	27-04-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000021	27/04/2015	PACK LIST	PA000826	27-04-2015	4.00	27-04-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000022	11/05/2015	PACK LIST	PA000827	11-05-2015	3.00	11-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000023	11/05/2015	PACK LIST	PA000828	11-05-2015	4.00	11-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000024	11/05/2015	PACK LIST	PA000829	11-05-2015	1.00	11-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000025	11/05/2015	PACK LIST	PA000830	11-05-2015	6.00	11-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000031	12/05/2015	PACK LIST	PA000848	12-05-2015	1.00	12-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000032	12/05/2015	PACK LIST	PA000849	12-05-2015	3.00	12-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000033	12/05/2015	PACK LIST	PA000850	12-05-2015	6.00	12-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000034	12/05/2015	PACK LIST	PA000851	12-05-2015	5.00	12-05-2015				5.00
PLAS SPOOL PT- 90	PCS	GP0000035	12/05/2015	PACK LIST	PA000852	12-05-2015	8.00	12-05-2015				8.00
PLAS SPOOL PT- 90	PCS	GP0000036	12/05/2015	PACK LIST	PA000853	12-05-2015	6.00	12-05-2015				6.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000037	12/05/2015	PACK LIST	PA000854	12-05-2015	4.00	12-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000038	12/05/2015	PACK LIST	PA000855	12-05-2015	7.00	12-05-2015				7.00
PLAS SPOOL PT- 90	PCS	GP0000039	13/05/2015	PACK LIST	PA000865	13-05-2015	4.00	13-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000040	13/05/2015	PACK LIST	PA000866	13-05-2015	1.00	13-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000041	13/05/2015	PACK LIST	PA000867	13-05-2015	4.00	13-05-2015				4.00



Gate Pass Ledger Details

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Warehouse Name : All Warehouses.
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Item Name : All Items.
Gate Pass No. : All.

Entity Name : Denso India Ltd.												
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT- 90	PCS	GP0000042	13/05/2015	PACK LIST	PA000868	13-05-2015	7.00	13-05-2015				7.00
PLAS SPOOL PT- 90	PCS	GP0000043	13/05/2015	PACK LIST	PA000869	13-05-2015	5.00	13-05-2015				5.00
PLAS SPOOL PT- 90	PCS	GP0000044	13/05/2015	PACK LIST	PA000870	13-05-2015	11.00	13-05-2015				11.00
PLAS SPOOL PT- 90	PCS	GP0000045	13/05/2015	PACK LIST	PA000871	13-05-2015	6.00	13-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000046	13/05/2015	PACK LIST	PA000872	13-05-2015	1.00	13-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000047	13/05/2015	PACK LIST	PA000873	13-05-2015	4.00	13-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000053	14/05/2015	PACK LIST	PA000898	14-05-2015	1.00	14-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000054	14/05/2015	PACK LIST	PA000899	14-05-2015	4.00	14-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000055	14/05/2015	PACK LIST	PA000900	14-05-2015	3.00	14-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000056	14/05/2015	PACK LIST	PA000901	14-05-2015	4.00	14-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000057	14/05/2015	PACK LIST	PA000902	14-05-2015	6.00	14-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000058	14/05/2015	PACK LIST	PA000903	14-05-2015	4.00	14-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000059	14/05/2015	PACK LIST	PA000904	14-05-2015	1.00	14-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000060	14/05/2015	PACK LIST	PA000905	14-05-2015	10.00	14-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000061	14/05/2015	PACK LIST	PA000906	14-05-2015	6.00	14-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000062	14/05/2015	PACK LIST	PA000907	14-05-2015	1.00	14-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000063	14/05/2015	PACK LIST	PA000908	14-05-2015	1.00	14-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000064	14/05/2015	PACK LIST	PA000909	14-05-2015	3.00	14-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000068	15/05/2015	PACK LIST	PA000923	15-05-2015	2.00	15-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000069	15/05/2015	PACK LIST	PA000922	15-05-2015	1.00	15-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000070	15/05/2015	PACK LIST	PA000924	15-05-2015	4.00	15-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000071	15/05/2015	PACK LIST	PA000925	15-05-2015	10.00	15-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000072	15/05/2015	PACK LIST	PA000926	15-05-2015	5.00	15-05-2015				5.00
PLAS SPOOL PT- 90	PCS	GP0000073	15/05/2015	PACK LIST	PA000927	15-05-2015	2.00	15-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000074	15/05/2015	PACK LIST	PA000928	15-05-2015	10.00	15-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000075	15/05/2015	PACK LIST	PA000929	15-05-2015	6.00	15-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000076	15/05/2015	PACK LIST	PA000930	15-05-2015	1.00	15-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000077	15/05/2015	PACK LIST	PA000931	15-05-2015	1.00	15-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000078	15/05/2015	PACK LIST	PA000932	15-05-2015	3.00	15-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000082	16/05/2015	PACK LIST	PA000949	16-05-2015	1.00	16-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000083	16/05/2015	PACK LIST	PA000950	16-05-2015	4.00	16-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000084	16/05/2015	PACK LIST	PA000952	16-05-2015	9.00	16-05-2015				9.00



Gate Pass Ledger Details

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Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.

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Item Name : All Items.

Gate Pass No. : All.

Entity Name : Denso India Ltd.												
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT- 90	PCS	GP0000085	16/05/2015	PACK LIST	PA000953	16-05-2015	3.00	16-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000086	16/05/2015	PACK LIST	PA000954	16-05-2015	3.00	16-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000087	16/05/2015	PACK LIST	PA000955	16-05-2015	11.00	16-05-2015				11.00
PLAS SPOOL PT- 90	PCS	GP0000088	16/05/2015	PACK LIST	PA000956	16-05-2015	6.00	16-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000089	16/05/2015	PACK LIST	PA000957	16-05-2015	6.00	16-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000090	16/05/2015	PACK LIST	PA000958	16-05-2015	1.00	16-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000091	16/05/2015	PACK LIST	PA000959	16-05-2015	2.00	16-05-2015				2.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000092	16/05/2015	PACK LIST	PA000960	16-05-2015	2.00	16-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000101	18/05/2015	PACK LIST	PA000980	18-05-2015	3.00	18-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000102	18/05/2015	PACK LIST	PA000981	18-05-2015	3.00	18-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000103	18/05/2015	PACK LIST	PA000982	18-05-2015	12.00	18-05-2015				12.00
PLAS SPOOL PT- 90	PCS	GP0000104	18/05/2015	PACK LIST	PA000983	18-05-2015	2.00	18-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000105	18/05/2015	PACK LIST	PA000984	18-05-2015	9.00	18-05-2015				9.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000106	18/05/2015	PACK LIST	PA000985	18-05-2015	2.00	18-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000107	18/05/2015	PACK LIST	PA000986	18-05-2015	3.00	18-05-2015				3.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000108	18/05/2015	PACK LIST	PA000987	18-05-2015	2.00	18-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000109	18/05/2015	PACK LIST	PA000988	18-05-2015	3.00	18-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000112	19/05/2015	PACK LIST	PA001002	19-05-2015	1.00	19-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000113	19/05/2015	PACK LIST	PA001003	19-05-2015	3.00	19-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000114	19/05/2015	PACK LIST	PA001004	19-05-2015	4.00	19-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000115	19/05/2015	PACK LIST	PA001005	19-05-2015	9.00	19-05-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000116	19/05/2015	PACK LIST	PA001006	19-05-2015	4.00	19-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000117	19/05/2015	PACK LIST	PA001007	19-05-2015	3.00	19-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000118	19/05/2015	PACK LIST	PA001008	19-05-2015	4.00	19-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000119	19/05/2015	PACK LIST	PA001009	19-05-2015	6.00	19-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000120	19/05/2015	PACK LIST	PA001010	19-05-2015	3.00	19-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000121	19/05/2015	PACK LIST	PA001011	19-05-2015	4.00	19-05-2015				4.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000122	19/05/2015	PACK LIST	PA001012	19-05-2015	4.00	19-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000129	20/05/2015	PACK LIST	PA001031	20-05-2015	1.00	20-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000130	20/05/2015	PACK LIST	PA001032	20-05-2015	3.00	20-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000131	20/05/2015	PACK LIST	PA001034	20-05-2015	9.00	20-05-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000132	20/05/2015	PACK LIST	PA001035	20-05-2015	5.00	20-05-2015				5.00



Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : Denso India Ltd.												
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT- 90	PCS	GP0000133	20/05/2015	PACK LIST	PA001037	20-05-2015	9.00	20-05-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000134	20/05/2015	PACK LIST	PA001038	20-05-2015	6.00	20-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000135	20/05/2015	PACK LIST	PA001039	20-05-2015	2.00	20-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000136	20/05/2015	PACK LIST	PA001040	20-05-2015	2.00	20-05-2015				2.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000137	20/05/2015	PACK LIST	PA001041	20-05-2015	1.00	20-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000138	20/05/2015	PACK LIST	PA001042	20-05-2015	3.00	20-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000141	21/05/2015	PACK LIST	PA001053	21-05-2015	1.00	21-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000142	21/05/2015	PACK LIST	PA001054	21-05-2015	5.00	21-05-2015				5.00
PLAS SPOOL PT- 90	PCS	GP0000143	21/05/2015	PACK LIST	PA001055	21-05-2015	4.00	21-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000144	21/05/2015	PACK LIST	PA001056	21-05-2015	9.00	21-05-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000145	21/05/2015	PACK LIST	PA001057	21-05-2015	2.00	21-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000146	21/05/2015	PACK LIST	PA001058	21-05-2015	10.00	21-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000147	21/05/2015	PACK LIST	PA001059	21-05-2015	6.00	21-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000148	21/05/2015	PACK LIST	PA001060	21-05-2015	2.00	21-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000149	21/05/2015	PACK LIST	PA001061	21-05-2015	2.00	21-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000150	21/05/2015	PACK LIST	PA001062	21-05-2015	1.00	21-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000151	21/05/2015	PACK LIST	PA001063	21-05-2015	3.00	21-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000155	22/05/2015	PACK LIST	PA001075	22-05-2015	1.00	22-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000156	22/05/2015	PACK LIST	PA001076	22-05-2015	4.00	22-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000157	22/05/2015	PACK LIST	PA001077	22-05-2015	1.00	22-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000158	22/05/2015	PACK LIST	PA001078	22-05-2015	4.00	22-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000159	22/05/2015	PACK LIST	PA001079	22-05-2015	8.00	22-05-2015				8.00
PLAS SPOOL PT- 90	PCS	GP0000160	22/05/2015	PACK LIST	PA001080	22-05-2015	10.00	22-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000161	22/05/2015	PACK LIST	PA001081	22-05-2015	3.00	22-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000162	22/05/2015	PACK LIST	PA001082	22-05-2015	10.00	22-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000163	22/05/2015	PACK LIST	PA001083	22-05-2015	6.00	22-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000164	22/05/2015	PACK LIST	PA001084	22-05-2015	2.00	22-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000165	22/05/2015	PACK LIST	PA001085	22-05-2015	2.00	22-05-2015				2.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000166	22/05/2015	PACK LIST	PA001086	22-05-2015	1.00	22-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000167	22/05/2015	PACK LIST	PA001087	22-05-2015	3.00	22-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000170	22/05/2015	PACK LIST	PA001094	22-05-2015	6.00	22-05-2015				6.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000171	22/05/2015	PACK LIST	PA001095	22-05-2015	4.00	22-05-2015				4.00



Gate Pass Ledger Details

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Gate Pass No. : All.

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							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000172	22/05/2015	PACK LIST	PA001101	22-05-2015	3.00	22-05-2015				3.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000173	22/05/2015	PACK LIST	PA001102	22-05-2015	1.00	22-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000179	25/05/2015	PACK LIST	PA001125	25-05-2015	3.00	25-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000180	25/05/2015	PACK LIST	PA001126	25-05-2015	3.00	25-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000181	25/05/2015	PACK LIST	PA001128	25-05-2015	9.00	25-05-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000182	25/05/2015	PACK LIST	PA001129	25-05-2015	9.00	25-05-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000183	25/05/2015	PACK LIST	PA001130	25-05-2015	3.00	25-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000184	25/05/2015	PACK LIST	PA001131	25-05-2015	6.00	25-05-2015				6.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000185	25/05/2015	PACK LIST	PA001132	25-05-2015	4.00	25-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000186	26/05/2015	PACK LIST	PA001144	26-05-2015	1.00	26-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000187	26/05/2015	PACK LIST	PA001145	26-05-2015	2.00	26-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000188	26/05/2015	PACK LIST	PA001146	26-05-2015	4.00	26-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000189	26/05/2015	PACK LIST	PA001147	26-05-2015	8.00	26-05-2015				8.00
PLAS SPOOL PT- 90	PCS	GP0000190	26/05/2015	PACK LIST	PA001148	26-05-2015	9.00	26-05-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000191	26/05/2015	PACK LIST	PA001149	26-05-2015	2.00	26-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000192	26/05/2015	PACK LIST	PA001150	26-05-2015	10.00	26-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000193	26/05/2015	PACK LIST	PA001151	26-05-2015	6.00	26-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000194	26/05/2015	PACK LIST	PA001152	26-05-2015	6.00	26-05-2015				6.00
PLAS SPOOL PT-10"	PCS	GP0000195	26/05/2015	PACK LIST	PA001153	26-05-2015	7.00	26-05-2015				7.00
PLAS SPOOL PT- 90	PCS	GP0000200	27/05/2015	PACK LIST	PA001174	27-05-2015	1.00	27-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000201	27/05/2015	PACK LIST	PA001175	27-05-2015	4.00	27-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000202	27/05/2015	PACK LIST	PA001176	27-05-2015	1.00	27-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000203	27/05/2015	PACK LIST	PA001177	27-05-2015	6.00	27-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000204	27/05/2015	PACK LIST	PA001178	27-05-2015	8.00	27-05-2015				8.00
PLAS SPOOL PT- 90	PCS	GP0000205	27/05/2015	PACK LIST	PA001179	27-05-2015	6.00	27-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000206	27/05/2015	PACK LIST	PA001180	27-05-2015	3.00	27-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000207	27/05/2015	PACK LIST	PA001181	27-05-2015	9.00	27-05-2015				9.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000208	27/05/2015	PACK LIST	PA001182	27-05-2015	4.00	27-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000212	28/05/2015	PACK LIST	PA001188	28-05-2015	3.00	28-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000213	28/05/2015	PACK LIST	PA001189	28-05-2015	1.00	28-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000214	28/05/2015	PACK LIST	PA001190	28-05-2015	4.00	28-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000215	28/05/2015	PACK LIST	PA001191	28-05-2015	8.00	28-05-2015				8.00



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : Denso India Ltd.												
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT- 90	PCS	GP0000216	28/05/2015	PACK LIST	PA001192	28-05-2015	5.00	28-05-2015				5.00
PLAS SPOOL PT- 90	PCS	GP0000217	28/05/2015	PACK LIST	PA001193	28-05-2015	1.00	28-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000218	28/05/2015	PACK LIST	PA001194	28-05-2015	10.00	28-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000219	28/05/2015	PACK LIST	PA001195	28-05-2015	6.00	28-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000220	28/05/2015	PACK LIST	PA001196	28-05-2015	12.00	28-05-2015				12.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000221	28/05/2015	PACK LIST	PA001197	28-05-2015	4.00	28-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000225	29/05/2015	PACK LIST	PA001210	29-05-2015	1.00	29-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000226	29/05/2015	PACK LIST	PA001211	29-05-2015	4.00	29-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000227	29/05/2015	PACK LIST	PA001212	29-05-2015	6.00	29-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000228	29/05/2015	PACK LIST	PA001213	29-05-2015	9.00	29-05-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000229	29/05/2015	PACK LIST	PA001214	29-05-2015	6.00	29-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000230	29/05/2015	PACK LIST	PA001215	29-05-2015	3.00	29-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000231	29/05/2015	PACK LIST	PA001217	29-05-2015	10.00	29-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000232	29/05/2015	PACK LIST	PA001218	29-05-2015	1.00	29-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000233	29/05/2015	PACK LIST	PA001219	29-05-2015	1.00	29-05-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000234	29/05/2015	PACK LIST	PA001220	29-05-2015	3.00	29-05-2015				3.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000238	29/05/2015	PACK LIST	PA001228	29-05-2015	4.00	29-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000240	30/05/2015	PACK LIST	PA001232	30-05-2015	1.00	30-05-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000241	30/05/2015	PACK LIST	PA001233	30-05-2015	5.00	30-05-2015				5.00
PLAS SPOOL PT- 90	PCS	GP0000242	30/05/2015	PACK LIST	PA001234	30-05-2015	2.00	30-05-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000243	30/05/2015	PACK LIST	PA001235	30-05-2015	5.00	30-05-2015				5.00
PLAS SPOOL PT- 90	PCS	GP0000244	30/05/2015	PACK LIST	PA001236	30-05-2015	9.00	30-05-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000245	30/05/2015	PACK LIST	PA001238	30-05-2015	6.00	30-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000246	30/05/2015	PACK LIST	PA001239	30-05-2015	3.00	30-05-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000247	30/05/2015	PACK LIST	PA001240	30-05-2015	10.00	30-05-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000248	30/05/2015	PACK LIST	PA001241	30-05-2015	6.00	30-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000249	30/05/2015	PACK LIST	PA001242	30-05-2015	6.00	30-05-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000250	30/05/2015	PACK LIST	PA001243	30-05-2015	3.00	30-05-2015				3.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000251	30/05/2015	PACK LIST	PA001244	30-05-2015	4.00	30-05-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000255	01/06/2015	PACK LIST	PA001261	01-06-2015	1.00	01-06-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000256	01/06/2015	PACK LIST	PA001262	01-06-2015	3.00	01-06-2015				3.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000265	02/06/2015	PACK LIST	PA001290	02-06-2015	2.00	02-06-2015				2.00



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : Denso India Ltd.												
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000266	02/06/2015	PACK LIST	PA001292	02-06-2015	2.00	02-06-2015				2.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000267	02/06/2015	PACK LIST	PA001293	02-06-2015	4.00	02-06-2015				4.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000271	03/06/2015	PACK LIST	PA001319	03-06-2015	4.00	03-06-2015				4.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000276	04/06/2015	PACK LIST	PA001343	04-06-2015	4.00	04-06-2015				4.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000282	05/06/2015	PACK LIST	PA001371	05-06-2015	1.00	05-06-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000283	05/06/2015	PACK LIST	PA001372	05-06-2015	3.00	05-06-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000314	15/06/2015	PACK LIST	PA001535	15-06-2015	1.00	15-06-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000315	15/06/2015	PACK LIST	PA001536	15-06-2015	2.00	15-06-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000316	15/06/2015	PACK LIST	PA001537	15-06-2015	1.00	15-06-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000317	15/06/2015	PACK LIST	PA001538	15-06-2015	10.00	15-06-2015				10.00
PLAS SPOOL PT- 90	PCS	GP0000318	15/06/2015	PACK LIST	PA001540	15-06-2015	7.00	15-06-2015				7.00
PLAS SPOOL PT- 90	PCS	GP0000319	15/06/2015	PACK LIST	PA001541	15-06-2015	3.00	15-06-2015				3.00
PLAS SPOOL PT-10	PCS	GP0000324	16/06/2015	PACK LIST	PA001559	16-06-2015	1.00	16-06-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000325	16/06/2015	PACK LIST	PA001560	16-06-2015	2.00	16-06-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000326	16/06/2015	PACK LIST	PA001561	16-06-2015	3.00	16-06-2015				3.00
PLAS SPOOL PT- 90	PCS	GP0000327	16/06/2015	PACK LIST	PA001562	16-06-2015	5.00	16-06-2015				5.00
PLAS SPOOL PT- 90	PCS	GP0000328	16/06/2015	PACK LIST	PA001563	16-06-2015	4.00	16-06-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000329	16/06/2015	PACK LIST	PA001564	16-06-2015	1.00	16-06-2015				1.00
PLAS SPOOL PT- 90	PCS	GP0000339	19/06/2015	PACK LIST	PA001636	19-06-2015	2.00	19-06-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000340	19/06/2015	PACK LIST	PA001637	19-06-2015	7.00	19-06-2015				7.00
PLAS SPOOL PT- 90	PCS	GP0000341	19/06/2015	PACK LIST	PA001638	19-06-2015	4.00	19-06-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000342	19/06/2015	PACK LIST	PA001639	19-06-2015	8.00	19-06-2015				8.00
PLAS SPOOL PT- 90	PCS	GP0000343	19/06/2015	PACK LIST	PA001640	19-06-2015	4.00	19-06-2015				4.00
PLAS SPOOL PT- 90	PCS	GP0000344	19/06/2015	PACK LIST	PA001641	19-06-2015	2.00	19-06-2015				2.00
PLAS SPOOL PT- 90	PCS	GP0000345	19/06/2015	PACK LIST	PA001642	19-06-2015	9.00	19-06-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000346	19/06/2015	PACK LIST	PA001643	19-06-2015	6.00	19-06-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000347	19/06/2015	PACK LIST	PA001644	19-06-2015	1.00	19-06-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000348	19/06/2015	PACK LIST	PA001645	19-06-2015	4.00	19-06-2015				4.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000354	20/06/2015	PACK LIST	PA001678	20-06-2015	1.00	20-06-2015				1.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000355	20/06/2015	PACK LIST	PA001679	20-06-2015	3.00	20-06-2015				3.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000366	24/06/2015	PACK LIST	PA001751	24-06-2015	4.00	24-06-2015				4.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000369	26/06/2015	PACK LIST	PA001783	26-06-2015	2.00	26-06-2015				2.00



Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : Denso India Ltd.													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000370	26/06/2015	PACK LIST	PA001784	26-06-2015	2.00	26-06-2015				2.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000387	03/07/2015	PACK LIST	PA001868	03-07-2015	4.00	03-07-2015				4.00	
PLAS SPOOL PT- 90	PCS	GP0000392	06/07/2015	PACK LIST	PA001904	06-07-2015	42.00	06-07-2015				42.00	
PLAS SPOOL PT- 90	PCS	GP0000396	07/07/2015	PACK LIST	PA001930	07-07-2015	46.00	07-07-2015				46.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000400	08/07/2015	PACK LIST	PA001943	08-07-2015	4.00	08-07-2015				4.00	
PLAS SPOOL PT- 90							43.00					43.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000407	09/07/2015	PACK LIST	PA001965	09-07-2015	8.00	09-07-2015				8.00	
PLAS SPOOL PT- 90	PCS	GP0000409	10/07/2015	PACK LIST	PA001979	10-07-2015	50.00	10-07-2015				50.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000410	10/07/2015	PACK LIST	PA001981	10-07-2015	4.00	10-07-2015				4.00	
PLAS SPOOL PT- 90	PCS	GP0000413	10/07/2015	PACK LIST	PA001988	10-07-2015	2.00	10-07-2015				2.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000417	11/07/2015	PACK LIST	PA002003	11-07-2015	6.00	11-07-2015				6.00	
PLAS SPOOL PT- 90							46.00					46.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000439	16/07/2015	PACK LIST	PA002088	16-07-2015	4.00	16-07-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000441	17/07/2015	PACK LIST	PA002098	17-07-2015	2.00	17-07-2015				2.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000453	20/07/2015	PACK LIST	PA002146	20-07-2015	1.00	20-07-2015				1.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000458	20/07/2015	PACK LIST	PA002158	20-07-2015	1.00	20-07-2015				1.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000463	22/07/2015	PACK LIST	PA002182	22-07-2015	5.00	22-07-2015				5.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000468	23/07/2015	PACK LIST	PA002204	23-07-2015	4.00	23-07-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000472	24/07/2015	PACK LIST	PA002224	24-07-2015	4.00	24-07-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000475	25/07/2015	PACK LIST	PA002240	25-07-2015	4.00	25-07-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000478	27/07/2015	PACK LIST	PA002258	27-07-2015	4.00	27-07-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000483	28/07/2015	PACK LIST	PA002278	28-07-2015	4.00	28-07-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000486	28/07/2015	PACK LIST	PA002295	28-07-2015	3.00	28-07-2015				3.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000489	31/07/2015	PACK LIST	PA002332	31-07-2015	4.00	31-07-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000493	01/08/2015	PACK LIST	PA002351	01-08-2015	4.00	01-08-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000497	05/08/2015	PACK LIST	PA002400	05-08-2015	3.00	05-08-2015				3.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000504	06/08/2015	PACK LIST	PA002429	06-08-2015	4.00	06-08-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000506	07/08/2015	PACK LIST	PA002444	07-08-2015	4.00	07-08-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000517	11/08/2015	PACK LIST	PA002496	11-08-2015	4.00	11-08-2015				4.00	
PLAS SPOOL PT- 90							20.00					20.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000523	12/08/2015	PACK LIST	PA002516	12-08-2015	4.00	12-08-2015				4.00	
PLAS SPOOL PT- 90							39.00					39.00	



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : Denso India Ltd.													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000526	13/08/2015	PACK LIST	PA002536	13-08-2015	6.00	13-08-2015				6.00	
PLAS SPOOL PT- 90							46.00					46.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000529	14/08/2015	PACK LIST	PA002554	14-08-2015	10.00	14-08-2015				10.00	
PLAS SPOOL PT- 90							5.00					5.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000531	18/08/2015	PACK LIST	PA002574	18-08-2015	4.00	18-08-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000532	19/08/2015	PACK LIST	PA002590	19-08-2015	4.00	19-08-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000537	20/08/2015	PACK LIST	PA002606	20-08-2015	4.00	20-08-2015				4.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000540	21/08/2015	PACK LIST	PA002617	21-08-2015	3.00	21-08-2015				3.00	
PLAS SPOOL PT-180 / PT-200	PCS	GP0000542	22/08/2015	PACK LIST	PA002644	22-08-2015	2.00	22-08-2015				2.00	
Entity Name : Elin Electronics Ltd													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-04	PCS	GP0000152	21/05/2015	PACK LIST	PA001064	21-05-2015	32.00	21-05-2015				32.00	
PLAS SPOOL PT-10	PCS	GP0000511	08/08/2015	PACK LIST	PA002465	08-08-2015	21.00	08-08-2015				21.00	
Entity Name : HAVELLS INDIA LTD (HARIDWAR)													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-10	PCS	GP0000049	13/05/2015	PACK LIST	PA000881	13-05-2015	274.00	13-05-2015				274.00	
PLAS SPOOL PT-10	PCS	GP0000100	17/05/2015	PACK LIST	PA000977	17-05-2015	164.00	17-05-2015				164.00	
PLAS SPOOL PT-10	PCS	GP0000124	19/05/2015	PACK LIST	PA001021	19-05-2015	244.00	19-05-2015				244.00	
PLAS SPOOL PT-10	PCS	GP0000237	29/05/2015	PACK LIST	PA001224	29-05-2015	122.00	29-05-2015				122.00	
PLAS SPOOL PT-10	PCS	GP0000277	04/06/2015	PACK LIST	PA001345	04-06-2015	52.00	04-06-2015				52.00	
PLAS SPOOL PT-10	PCS	GP0000300	09/06/2015	PACK LIST	PA001452	09-06-2015	196.00	09-06-2015				196.00	
PLAS SPOOL PT-10	PCS	GP0000310	13/06/2015	PACK LIST	PA001526	13-06-2015	114.00	13-06-2015				114.00	
PLAS SPOOL PT-10	PCS	GP0000358	21/06/2015	PACK LIST	PA001687	21-06-2015	389.00	21-06-2015				389.00	
PLAS SPOOL PT-10	PCS	GP0000403	08/07/2015	PACK LIST	PA001958	08-07-2015	88.00	08-07-2015				88.00	
PLAS SPOOL PT-10	PCS	GP0000414	10/07/2015	PACK LIST	PA001989	10-07-2015	69.00	10-07-2015				69.00	
PLAS SPOOL PT-10	PCS	GP0000436	15/07/2015	PACK LIST	PA002078	15-07-2015	107.00	15-07-2015				107.00	
PLAS SPOOL PT-10	PCS	GP0000454	20/07/2015	PACK LIST	PA002150	20-07-2015	297.00	20-07-2015				297.00	
PLAS SPOOL PT-10	PCS	GP0000465	22/07/2015	PACK LIST	PA002196	22-07-2015	140.00	22-07-2015				140.00	
PLAS SPOOL PT-10	PCS	GP0000490	31/07/2015	PACK LIST	PA002342	31-07-2015	91.00	31-07-2015				91.00	
PLAS SPOOL PT-10	PCS	GP0000499	05/08/2015	PACK LIST	PA002414	05-08-2015	98.00	05-08-2015				98.00	
PLAS SPOOL PT-10	PCS	GP0000527	13/08/2015	PACK LIST	PA002547	13-08-2015	263.00	13-08-2015				263.00	
Entity Name : HONDA SIEL POWER PRODUCTS LTD													



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLASTIC BUCKET PT-45	PCS	GP0000168	22/05/2015	PACK LIST	PA001088	22-05-2015	48.00	22-05-2015				48.00
PLAS SPOOL PT- 45												48.00
PLAS SPOOL PT- 45	PCS	GP0000264	02/06/2015	PACK LIST	PA001285	02-06-2015	52.00	02-06-2015				52.00
PLAS SPOOL PT- 45	PCS	GP0000297	09/06/2015	PACK LIST	PA001443	09-06-2015	41.00	09-06-2015				41.00
PLAS SPOOL PT- 45	PCS	GP0000330	16/06/2015	PACK LIST	PA001565	16-06-2015	11.00	16-06-2015				11.00
PLAS SPOOL PT- 45	PCS	GP0000384	02/07/2015	PACK LIST	PA001858	02-07-2015	1.00	02-07-2015				1.00
PLAS SPOOL PT- 45	PCS	GP0000431	14/07/2015	PACK LIST	PA002052	14-07-2015	17.00	14-07-2015				17.00
PLAS SPOOL PT- 45	PCS	GP0000480	27/07/2015	PACK LIST	PA002261	27-07-2015	25.00	27-07-2015				25.00
PLAS SPOOL PT- 45	PCS	GP0000488	30/07/2015	PACK LIST	PA002322	30-07-2015	3.00	30-07-2015				3.00
PLAS SPOOL PT- 45	PCS	GP0000530	18/08/2015	PACK LIST	PA002571	18-08-2015	17.00	18-08-2015				17.00
Entity Name : INDIA NIPPON ELECTRICALS LTD												
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT-25	PCS	GP0000467	22/07/2015	PACK LIST	PA002199	22-07-2015	22.00	22-07-2015				22.00
PLAS SPOOL PT-25	PCS	GP0000543	23/08/2015	PACK LIST	PA002657	23-08-2015	12.00	23-08-2015				12.00
Entity Name : L G Electronics India (P) Ltd												
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT- 90	PCS	GP0000026	11/05/2015	PACK LIST	PA000832	11-05-2015	27.00	11-05-2015				27.00
PLAS SPOOL PT- 90	PCS	GP0000027	11/05/2015	PACK LIST	PA000833	11-05-2015	27.00	11-05-2015				27.00
PLAS SPOOL PT- 90	PCS	GP0000050	13/05/2015	PACK LIST	PA000884	13-05-2015	9.00	13-05-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000051	13/05/2015	PACK LIST	PA000883	13-05-2015	24.00	13-05-2015				24.00
PLAS SPOOL PT- 90	PCS	GP0000065	14/05/2015	PACK LIST	PA000918	14-05-2015	18.00	14-05-2015				18.00
PLAS SPOOL PT- 90	PCS	GP0000080	15/05/2015	PACK LIST	PA000944	15-05-2015	18.00	15-05-2015				18.00
PLAS SPOOL PT- 90	PCS	GP0000094	16/05/2015	PACK LIST	PA000966	16-05-2015	15.00	16-05-2015				15.00
PLAS SPOOL PT- 90	PCS	GP0000095	16/05/2015	PACK LIST	PA000967	16-05-2015	9.00	16-05-2015				9.00
PLAS SPOOL PT- 90	PCS	GP0000110	18/05/2015	PACK LIST	PA000994	18-05-2015	51.00	18-05-2015				51.00
PLAS SPOOL PT- 90	PCS	GP0000111	18/05/2015	PACK LIST	PA000995	18-05-2015	18.00	18-05-2015				18.00
PLAS SPOOL PT- 90	PCS	GP0000139	20/05/2015	PACK LIST	PA001047	20-05-2015	18.00	20-05-2015				18.00
PLAS SPOOL PT- 90	PCS	GP0000140	20/05/2015	PACK LIST	PA001048	20-05-2015	18.00	20-05-2015				18.00
PLAS SPOOL PT- 90	PCS	GP0000153	21/05/2015	PACK LIST	PA001068	21-05-2015	18.00	21-05-2015				18.00
PLAS SPOOL PT- 90	PCS	GP0000235	29/05/2015	PACK LIST	PA001221	29-05-2015	36.00	29-05-2015				36.00
PLAS SPOOL PT- 90	PCS	GP0000236	29/05/2015	PACK LIST	PA001222	29-05-2015	36.00	29-05-2015				36.00
PLAS SPOOL PT- 90	PCS	GP0000398	07/07/2015	PACK LIST	PA001940	07-07-2015	6.00	07-07-2015				6.00
PLAS SPOOL PT- 90	PCS	GP0000419	11/07/2015	PACK LIST	PA002015	11-07-2015	9.00	11-07-2015				9.00



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : LUMINOUS POWER TECHNOLOGIES P LTD. BADDI													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-25	PCS	GP0000099	17/05/2015	PACK LIST	PA000976	17-05-2015	383.00	17-05-2015				383.00	
PLAS SPOOL PT-25	PCS	GP0000126	19/05/2015	PACK LIST	PA001026	19-05-2015	45.00	19-05-2015				45.00	
PLAS SPOOL PT-25	PCS	GP0000127	19/05/2015	PACK LIST	PA001027	19-05-2015	32.00	19-05-2015				32.00	
PLAS SPOOL PT-25	PCS	GP0000128	19/05/2015	PACK LIST	PA001028	19-05-2015	30.00	19-05-2015				30.00	
PLAS SPOOL PT-25	PCS	GP0000154	21/05/2015	PACK LIST	PA001074	21-05-2015	126.00	21-05-2015				126.00	
PLAS SPOOL PT-25	PCS	GP0000176	24/05/2015	PACK LIST	PA001116	24-05-2015	50.00	24-05-2015				50.00	
PLAS SPOOL PT-25	PCS	GP0000261	01/06/2015	PACK LIST	PA001277	01-06-2015	143.00	01-06-2015				143.00	
PLAS SPOOL PT-25	PCS	GP0000262	01/06/2015	PACK LIST	PA001278	01-06-2015	54.00	01-06-2015				54.00	
PLAS SPOOL PT-25	PCS	GP0000279	04/06/2015	PACK LIST	PA001353	04-06-2015	18.00	04-06-2015				18.00	
PLAS SPOOL PT-25	PCS	GP0000280	04/06/2015	PACK LIST	PA001354	04-06-2015	57.00	04-06-2015				57.00	
PLAS SPOOL PT-25	PCS	GP0000290	07/06/2015	PACK LIST	PA001422	07-06-2015	78.00	07-06-2015				78.00	
PLAS SPOOL PT-25	PCS	GP0000304	10/06/2015	PACK LIST	PA001468	10-06-2015	222.00	10-06-2015				222.00	
PLAS SPOOL PT-10"	PCS	GP0000313	14/06/2015	PACK LIST	PA001532	14-06-2015	37.00	14-06-2015				37.00	
PLAS SPOOL PT-25							158.00					158.00	
PLAS SPOOL PT-25	PCS	GP0000422	12/07/2015	PACK LIST	PA002023	12-07-2015	137.00	12-07-2015				137.00	
PLAS SPOOL PT-25	PCS	GP0000443	17/07/2015	PACK LIST	PA002113	17-07-2015	69.00	17-07-2015				69.00	
PLAS SPOOL PT-25	PCS	GP0000456	20/07/2015	PACK LIST	PA002155	20-07-2015	144.00	20-07-2015				144.00	
PLAS SPOOL PT- 45	PCS	GP0000500	05/08/2015	PACK LIST	PA002415	05-08-2015	1.00	05-08-2015				1.00	
PLAS SPOOL PT-25	PCS	GP0000520	11/08/2015	PACK LIST	PA002509	11-08-2015	356.00	11-08-2015				356.00	
Entity Name : Orient Electric(ADivOfOrientPaper&InduLtd)													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-10	PCS	GP0000005	07/05/2015	PACK LIST	PA000757	07-05-2015	285.00	07-05-2015				285.00	
PLAS SPOOL PT-10	PCS	GP0000016	08/05/2015	PACK LIST	PA000789	08-05-2015	308.00	08-05-2015				308.00	
PLAS SPOOL PT-10	PCS	GP0000017	08/05/2015	PACK LIST	PA000791	08-05-2015	21.00	08-05-2015				21.00	
PLAS SPOOL PT-10	PCS	GP0000018	10/05/2015	PACK LIST	PA000820	10-05-2015	292.00	10-05-2015				292.00	
PLAS SPOOL PT-10	PCS	GP0000019	10/05/2015	PACK LIST	PA000821	10-05-2015	263.00	10-05-2015				263.00	
PLAS SPOOL PT-10	PCS	GP0000079	15/05/2015	PACK LIST	PA000934	15-05-2015	284.00	15-05-2015				284.00	
PLAS SPOOL PT-10	PCS	GP0000093	16/05/2015	PACK LIST	PA000961	16-05-2015	277.00	16-05-2015				277.00	
PLAS SPOOL PT-10	PCS	GP0000123	19/05/2015	PACK LIST	PA001013	19-05-2015	281.00	19-05-2015				281.00	
PLAS SPOOL PT-10	PCS	GP0000169	22/05/2015	PACK LIST	PA001090	22-05-2015	350.00	22-05-2015				350.00	
PLAS SPOOL PT-10	PCS	GP0000174	22/05/2015	PACK LIST	PA001106	22-05-2015	239.00	22-05-2015				239.00	
PLAS SPOOL PT-10	PCS	GP0000178	24/05/2015	PACK LIST	PA001123	24-05-2015	307.00	24-05-2015				307.00	



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : Orient Electric(ADivOfOrientPaper&InduLtd)												
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT-10	PCS	GP0000210	27/05/2015	PACK LIST	PA001186	27-05-2015	62.00	27-05-2015				62.00
PLAS SPOOL PT-10	PCS	GP0000252	30/05/2015	PACK LIST	PA001245	30-05-2015	78.00	30-05-2015				78.00
PLAS SPOOL PT-10	PCS	GP0000253	30/05/2015	PACK LIST	PA001246	30-05-2015	314.00	30-05-2015				314.00
PLAS SPOOL PT-10	PCS	GP0000287	06/06/2015	PACK LIST	PA001404	06-06-2015	279.00	06-06-2015				279.00
PLAS SPOOL PT-10	PCS	GP0000294	08/06/2015	PACK LIST	PA001427	08-06-2015	40.00	08-06-2015				40.00
PLAS SPOOL PT-10	PCS	GP0000295	08/06/2015	PACK LIST	PA001429	08-06-2015	239.00	08-06-2015				239.00
PLAS SPOOL PT-10	PCS	GP0000298	09/06/2015	PACK LIST	PA001445	09-06-2015	154.00	09-06-2015				154.00
PLAS SPOOL PT-10	PCS	GP0000299	09/06/2015	PACK LIST	PA001446	09-06-2015	14.00	09-06-2015				14.00
PLAS SPOOL PT-10	PCS	GP0000305	11/06/2015	PACK LIST	PA001478	11-06-2015	252.00	11-06-2015				252.00
PLAS SPOOL PT-10	PCS	GP0000308	13/06/2015	PACK LIST	PA001521	13-06-2015	258.00	13-06-2015				258.00
PLAS SPOOL PT-10	PCS	GP0000320	15/06/2015	PACK LIST	PA001544	15-06-2015	32.00	15-06-2015				32.00
PLAS SPOOL PT-10	PCS	GP0000321	15/06/2015	PACK LIST	PA001546	15-06-2015	213.00	15-06-2015				213.00
PLAS SPOOL PT-10	PCS	GP0000333	17/06/2015	PACK LIST	PA001586	17-06-2015	110.00	17-06-2015				110.00
PLAS SPOOL PT-10	PCS	GP0000334	17/06/2015	PACK LIST	PA001588	17-06-2015	182.00	17-06-2015				182.00
PLAS SPOOL PT-10	PCS	GP0000356	20/06/2015	PACK LIST	PA001680	20-06-2015	115.00	20-06-2015				115.00
PLAS SPOOL PT-10	PCS	GP0000357	20/06/2015	PACK LIST	PA001682	20-06-2015	235.00	20-06-2015				235.00
PLAS SPOOL PT-10	PCS	GP0000359	21/06/2015	PACK LIST	PA001690	21-06-2015	331.00	21-06-2015				331.00
PLAS SPOOL PT-10	PCS	GP0000363	22/06/2015	PACK LIST	PA001718	22-06-2015	2.00	22-06-2015				2.00
PLAS SPOOL PT-10	PCS	GP0000364	22/06/2015	PACK LIST	PA001719	22-06-2015	55.00	22-06-2015				55.00
PLAS SPOOL PT-10	PCS	GP0000367	24/06/2015	PACK LIST	PA001752	24-06-2015	320.00	24-06-2015				320.00
PLAS SPOOL PT-10	PCS	GP0000371	26/06/2015	PACK LIST	PA001785	26-06-2015	350.00	26-06-2015				350.00
PLAS SPOOL PT-10	PCS	GP0000372	27/06/2015	PACK LIST	PA001801	27-06-2015	135.00	27-06-2015				135.00
PLAS SPOOL PT-10	PCS	GP0000373	27/06/2015	PACK LIST	PA001804	27-06-2015	32.00	27-06-2015				32.00
PLAS SPOOL PT-10	PCS	GP0000376	29/06/2015	PACK LIST	PA001816	29-06-2015	117.00	29-06-2015				117.00
PLAS SPOOL PT-10	PCS	GP0000377	29/06/2015	PACK LIST	PA001818	29-06-2015	56.00	29-06-2015				56.00
PLAS SPOOL PT-10	PCS	GP0000394	06/07/2015	PACK LIST	PA001921	06-07-2015	309.00	06-07-2015				309.00
PLAS SPOOL PT-10	PCS	GP0000408	09/07/2015	PACK LIST	PA001967	09-07-2015	350.00	09-07-2015				350.00
PLAS SPOOL PT-10	PCS	GP0000418	11/07/2015	PACK LIST	PA002004	11-07-2015	271.00	11-07-2015				271.00
PLAS SPOOL PT-10	PCS	GP0000442	17/07/2015	PACK LIST	PA002101	17-07-2015	314.00	17-07-2015				314.00
PLAS SPOOL PT-10	PCS	GP0000464	22/07/2015	PACK LIST	PA002183	22-07-2015	318.00	22-07-2015				318.00
PLAS SPOOL PT-10	PCS	GP0000481	27/07/2015	PACK LIST	PA002262	27-07-2015	350.00	27-07-2015				350.00
PLAS SPOOL PT-10	PCS	GP0000484	28/07/2015	PACK LIST	PA002279	28-07-2015	285.00	28-07-2015				285.00



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : Orient Electric(ADivOfOrientPaper&InduLtd)													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-10	PCS	GP0000498	05/08/2015	PACK LIST	PA002402	05-08-2015	278.00	05-08-2015				278.00	
PLAS SPOOL PT-10	PCS	GP0000509	08/08/2015	PACK LIST	PA002459	08-08-2015	293.00	08-08-2015				293.00	
PLAS SPOOL PT-10	PCS	GP0000524	12/08/2015	PACK LIST	PA002517	12-08-2015	278.00	12-08-2015				278.00	
PLAS SPOOL PT-10	PCS	GP0000541	21/08/2015	PACK LIST	PA002618	21-08-2015	314.00	21-08-2015				314.00	
Entity Name : PREETHI KITCHEN APPLIANCES P.LTD-HP-JA													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-25	PCS	GP0000067	14/05/2015	PACK LIST	PA000920	14-05-2015	245.00	14-05-2015				245.00	
PLAS SPOOL PT-25	PCS	GP0000177	24/05/2015	PACK LIST	PA001118	24-05-2015	110.00	24-05-2015				110.00	
PLAS SPOOL PT-25	PCS	GP0000239	29/05/2015	PACK LIST	PA001230	29-05-2015	98.00	29-05-2015				98.00	
PLAS SPOOL PT-25	PCS	GP0000260	01/06/2015	PACK LIST	PA001276	01-06-2015	26.00	01-06-2015				26.00	
PLAS SPOOL PT-25	PCS	GP0000269	02/06/2015	PACK LIST	PA001305	02-06-2015	81.00	02-06-2015				81.00	
PLAS SPOOL PT-25	PCS	GP0000278	04/06/2015	PACK LIST	PA001352	04-06-2015	137.00	04-06-2015				137.00	
PLAS SPOOL PT-25	PCS	GP0000289	07/06/2015	PACK LIST	PA001421	07-06-2015	206.00	07-06-2015				206.00	
PLAS SPOOL PT-25	PCS	GP0000312	14/06/2015	PACK LIST	PA001531	14-06-2015	157.00	14-06-2015				157.00	
PLAS SPOOL PT-25	PCS	GP0000423	12/07/2015	PACK LIST	PA002024	12-07-2015	238.00	12-07-2015				238.00	
PLAS SPOOL PT-25	PCS	GP0000457	20/07/2015	PACK LIST	PA002156	20-07-2015	93.00	20-07-2015				93.00	
PLAS SPOOL PT-25	PCS	GP0000470	23/07/2015	PACK LIST	PA002215	23-07-2015	34.00	23-07-2015				34.00	
PLAS SPOOL PT-25	PCS	GP0000515	10/08/2015	PACK LIST	PA002492	10-08-2015	191.00	10-08-2015				191.00	
Entity Name : SCT Limited													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-10"	PCS	GP0000048	13/05/2015	PACK LIST	PA000875	13-05-2015	22.00	13-05-2015				22.00	
PLAS SPOOL PT-25	PCS	GP0000286	06/06/2015	PACK LIST	PA001387	06-06-2015	16.00	06-06-2015				16.00	
PLAS SPOOL PT-10"	PCS	GP0000429	13/07/2015	PACK LIST	PA002030	13-07-2015	3.00	13-07-2015				3.00	
PLAS SPOOL PT-10"	PCS	GP0000448	18/07/2015	PACK LIST	PA002127	18-07-2015	20.00	18-07-2015				20.00	
PLAS SPOOL PT-10"	PCS	GP0000452	20/07/2015	PACK LIST	PA002145	20-07-2015	10.00	20-07-2015				10.00	
PLAS SPOOL PT-10"	PCS	GP0000469	23/07/2015	PACK LIST	PA002212	23-07-2015	10.00	23-07-2015				10.00	
Entity Name : Subros Limited													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-25	PCS	GP0000052	13/05/2015	PACK LIST	PA000887	13-05-2015	57.00	13-05-2015				57.00	
PLAS SPOOL PT-25	PCS	GP0000175	23/05/2015	PACK LIST	PA001114	23-05-2015	33.00	23-05-2015				33.00	
PLAS SPOOL PT-25	PCS	GP0000296	08/06/2015	PACK LIST	PA001441	08-06-2015	27.00	08-06-2015				27.00	
PLAS SPOOL PT-25	PCS	GP0000307	12/06/2015	PACK LIST	PA001506	12-06-2015	37.00	12-06-2015				37.00	



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : Subros Limited													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT- 45	PCS	GP0000382	02/07/2015	PACK LIST	PA001856	02-07-2015	4.00	02-07-2015				4.00	
PLAS SPOOL PT-25	PCS	GP0000397	07/07/2015	PACK LIST	PA001939	07-07-2015	41.00	07-07-2015				41.00	
PLAS SPOOL PT-25	PCS	GP0000440	16/07/2015	PACK LIST	PA002093	16-07-2015	39.00	16-07-2015				39.00	
PLAS SPOOL PT-25	PCS	GP0000510	08/08/2015	PACK LIST	PA002464	08-08-2015	60.00	08-08-2015				60.00	
Entity Name : Mansfield Cable Co.													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-10	PCS	GP0000380	30/06/2015	PACK LIST	PA001834	30-06-2015	118.00	30-06-2015				118.00	
PLAS SPOOL PT-10	PCS	GP0000420	11/07/2015	PACK LIST	PA002016	11-07-2015	38.00	11-07-2015				38.00	
PLAS SPOOL PT-10	PCS	GP0000435	15/07/2015	PACK LIST	PA002076	15-07-2015	72.00	15-07-2015				72.00	
Entity Name : ANU INDUSTRIES LTD (HARIDWAR)													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-04	PCS	GP0000125	19/05/2015	PACK LIST	PA001022	19-05-2015	52.00	19-05-2015				52.00	
PLAS SPOOL PT-04	PCS	GP0000268	02/06/2015	PACK LIST	PA001303	02-06-2015	10.00	02-06-2015				10.00	
PLAS SPOOL PT-04	PCS	GP0000288	06/06/2015	PACK LIST	PA001420	06-06-2015	40.00	06-06-2015				40.00	
PLAS SPOOL PT-04	PCS	GP0000311	13/06/2015	PACK LIST	PA001527	13-06-2015	52.00	13-06-2015				52.00	
PLAS SPOOL PT-04	PCS	GP0000365	23/06/2015	PACK LIST	PA001744	23-06-2015	60.00	23-06-2015				60.00	
PLAS SPOOL PT-04	PCS	GP0000385	02/07/2015	PACK LIST	PA001866	02-07-2015	28.00	02-07-2015				28.00	
PLAS SPOOL PT-04	PCS	GP0000415	10/07/2015	PACK LIST	PA001990	10-07-2015	24.00	10-07-2015				24.00	
PLAS SPOOL PT-10	PCS	GP0000455	20/07/2015	PACK LIST	PA002151	20-07-2015	40.00	20-07-2015				40.00	
PLAS SPOOL PT-04	PCS	GP0000466	22/07/2015	PACK LIST	PA002197	22-07-2015	104.00	22-07-2015				104.00	
Entity Name : India Nippon Electrical Ltd (UN III)													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT- 45	PCS	GP0000028	11/05/2015	PACK LIST	PA000842	11-05-2015	19.00	11-05-2015				19.00	
PLAS SPOOL PT- 45	PCS	GP0000029	11/05/2015	PACK LIST	PA000843	11-05-2015	70.00	11-05-2015				70.00	
PLAS SPOOL PT- 45	PCS	GP0000030	11/05/2015	PACK LIST	PA000844	11-05-2015	1.00	11-05-2015				1.00	
PLAS SPOOL PT- 45	PCS	GP0000096	17/05/2015	PACK LIST	PA000973	17-05-2015	68.00	17-05-2015				68.00	
PLAS SPOOL PT- 45	PCS	GP0000097	17/05/2015	PACK LIST	PA000974	17-05-2015	22.00	17-05-2015				22.00	
PLAS SPOOL PT- 45	PCS	GP0000223	28/05/2015	PACK LIST	PA001205	28-05-2015	90.00	28-05-2015				90.00	
PLAS SPOOL PT- 45	PCS	GP0000257	01/06/2015	PACK LIST	PA001273	01-06-2015	90.00	01-06-2015				90.00	
PLASTIC BUCKET PT-45	PCS	GP0000258	01/06/2015	PACK LIST	PA001274	01-06-2015	28.00	01-06-2015				28.00	
PLAS SPOOL PT- 45	PCS	GP0000259	01/06/2015	PACK LIST	PA001275	01-06-2015	62.00	01-06-2015				62.00	
PLAS SPOOL PT- 45	PCS	GP0000349	19/06/2015	PACK LIST	PA001660	19-06-2015	7.00	19-06-2015				7.00	



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016
Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : India Nippon Electrical Ltd (UN III)													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLASTIC BUCKET PT-45	PCS	GP0000350	19/06/2015	PACK LIST	PA001662	19-06-2015	2.00	19-06-2015				2.00	
PLAS SPOOL PT- 45	PCS	GP0000375	28/06/2015	PACK LIST	PA001811	28-06-2015	90.00	28-06-2015				90.00	
PLAS SPOOL PT- 45	PCS	GP0000424	12/07/2015	PACK LIST	PA002025	12-07-2015	42.00	12-07-2015				42.00	
PLAS SPOOL PT- 45	PCS	GP0000425	12/07/2015	PACK LIST	PA002026	12-07-2015	48.00	12-07-2015				48.00	
Entity Name : Avisor India Pvt. Ltd													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-10	PCS	GP0000081	15/05/2015	PACK LIST	PA000945	15-05-2015	4.00	15-05-2015				4.00	
PLAS SPOOL PT-10	PCS	GP0000273	03/06/2015	PACK LIST	PA001330	03-06-2015	12.00	03-06-2015				12.00	
PLAS SPOOL PT-10	PCS	GP0000432	14/07/2015	PACK LIST	PA002059	14-07-2015	9.00	14-07-2015				9.00	
Entity Name : YASH APPLIANCES													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-25	PCS	GP0000066	14/05/2015	PACK LIST	PA000919	14-05-2015	143.00	14-05-2015				143.00	
PLAS SPOOL PT-25	PCS	GP0000098	17/05/2015	PACK LIST	PA000975	17-05-2015	145.00	17-05-2015				145.00	
PLAS SPOOL PT-25	PCS	GP0000402	08/07/2015	PACK LIST	PA001957	08-07-2015	36.00	08-07-2015				36.00	
PLAS SPOOL PT-25	PCS	GP0000421	12/07/2015	PACK LIST	PA002022	12-07-2015	45.00	12-07-2015				45.00	
PLAS SPOOL PT-25	PCS	GP0000444	17/07/2015	PACK LIST	PA002115	17-07-2015	57.00	17-07-2015				57.00	
PLAS SPOOL PT-25	PCS	GP0000471	23/07/2015	PACK LIST	PA002216	23-07-2015	76.00	23-07-2015				76.00	
Entity Name : G K WINDING WIRES LTD. - FARIDABAD													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT- 90	PCS	GP0000196	26/05/2015	PACK LIST	PA001169	26-05-2015	39.00	26-05-2015				39.00	
PLAS SPOOL PT-04	PCS	GP0000197	26/05/2015	PACK LIST	PA001170	26-05-2015	172.00	26-05-2015				172.00	
PLAS SPOOL PT-25	PCS	GP0000198	26/05/2015	PACK LIST	PA001171	26-05-2015	104.00	26-05-2015				104.00	
PLAS SPOOL PT-25	PCS	GP0000199	26/05/2015	PACK LIST	PA001172	26-05-2015	14.00	26-05-2015				14.00	
PLAS SPOOL PT-10							64.00					64.00	
PLAS SPOOL PT-04							96.00					96.00	
PLAS SPOOL PT-25	PCS	GP0000211	27/05/2015	PACK LIST	PA001187	27-05-2015	16.00	27-05-2015				16.00	
PLAS SPOOL PT- 45							24.00					24.00	
PLAS SPOOL PT-10	PCS	GP0000263	01/06/2015	PACK LIST	PA001279	01-06-2015	60.00	01-06-2015				60.00	
PLAS SPOOL PT- 45							52.00					52.00	
PLAS SPOOL PT- 45	PCS	GP0000270	02/06/2015	PACK LIST	PA001306	02-06-2015	36.00	02-06-2015				36.00	
PLAS SPOOL PT- 45	PCS	GP0000274	03/06/2015	PACK LIST	PA001332	03-06-2015	48.00	03-06-2015				48.00	
PLAS SPOOL PT- 45	PCS	GP0000281	04/06/2015	PACK LIST	PA001357	04-06-2015	72.00	04-06-2015				72.00	



Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.

Supplier/Customer : All Suppliers/Customers.

Item Name : All Items.

Gate Pass No. : All.

Entity Name : G K WINDING WIRES LTD. - FARIDABAD												
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT-25	PCS	GP0000291	07/06/2015	PACK LIST	PA001423	07-06-2015	128.00	07-06-2015				128.00
PLAS SPOOL PT- 45	PCS	GP0000302	09/06/2015	PACK LIST	PA001460	09-06-2015	5.00	09-06-2015				5.00
PLAS SPOOL PT-25							79.00					79.00
PLAS SPOOL PT-25	PCS	GP0000303	10/06/2015	PACK LIST	PA001465	10-06-2015	5.00	10-06-2015				5.00
PLAS SPOOL PT-04							44.00					44.00
PLAS SPOOL PT- 45							12.00					12.00
PLAS SPOOL PT-10	PCS	GP0000322	15/06/2015	PACK LIST	PA001557	15-06-2015	80.00	15-06-2015				80.00
PLAS SPOOL PT-04							116.00					116.00
PLAS SPOOL PT- 90	PCS	GP0000323	15/06/2015	PACK LIST	PA001558	15-06-2015	51.00	15-06-2015				51.00
PLAS SPOOL PT- 45	PCS	GP0000332	16/06/2015	PACK LIST	PA001576	16-06-2015	24.00	16-06-2015				24.00
PLAS SPOOL PT- 90							10.00					10.00
PLAS SPOOL PT-10	PCS	GP0000335	17/06/2015	PACK LIST	PA001589	17-06-2015	2.00	17-06-2015				2.00
PLAS SPOOL PT- 45	PCS	GP0000337	17/06/2015	PACK LIST	PA001605	17-06-2015	84.00	17-06-2015				84.00
PLAS SPOOL PT-04	PCS	GP0000338	17/06/2015	PACK LIST	PA001607	17-06-2015	148.00	17-06-2015				148.00
PLAS SPOOL PT-25							6.00					6.00
PLAS SPOOL PT-10							50.00					50.00
PLAS SPOOL PT- 90	PCS	GP0000351	19/06/2015	PACK LIST	PA001663	19-06-2015	36.00	19-06-2015				36.00
PLAS SPOOL PT- 90	PCS	GP0000352	19/06/2015	PACK LIST	PA001664	19-06-2015	9.00	19-06-2015				9.00
PLAS SPOOL PT- 45							24.00					24.00
PLAS SPOOL PT- 90	PCS	GP0000353	19/06/2015	PACK LIST	PA001665	19-06-2015	12.00	19-06-2015				12.00
PLAS SPOOL PT- 45	PCS	GP0000362	22/06/2015	PACK LIST	PA001717	22-06-2015	24.00	22-06-2015				24.00
PLAS SPOOL PT-10							22.00					22.00
PLAS SPOOL PT-04							108.00					108.00
PLAS SPOOL PT-10	PCS	GP0000368	24/06/2015	PACK LIST	PA001760	24-06-2015	34.00	24-06-2015				34.00
PLAS SPOOL PT-04							52.00					52.00
PLAS SPOOL PT- 45							12.00					12.00
PLAS SPOOL PT- 45	PCS	GP0000381	01/07/2015	PACK LIST	PA001849	01-07-2015	48.00	01-07-2015				48.00
PLAS SPOOL PT-10							7.00					7.00
PLAS SPOOL PT- 45	PCS	GP0000386	02/07/2015	PACK LIST	PA001867	02-07-2015	60.00	02-07-2015				60.00
PLAS SPOOL PT- 90	PCS	GP0000390	05/07/2015	PACK LIST	PA001902	05-07-2015	45.00	05-07-2015				45.00
PLAS SPOOL PT- 45	PCS	GP0000391	05/07/2015	PACK LIST	PA001903	05-07-2015	56.00	05-07-2015				56.00
PLAS SPOOL PT-10	PCS	GP0000395	06/07/2015	PACK LIST	PA001925	06-07-2015	91.00	06-07-2015				91.00



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : G K WINDING WIRES LTD. - FARIDABAD													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT- 45							36.00					36.00	
PLAS SPOOL PT- 90	PCS	GP0000399	07/07/2015	PACK LIST	PA001941	07-07-2015	18.00	07-07-2015				18.00	
PLAS SPOOL PT- 45							48.00					48.00	
PLAS SPOOL PT-10							4.00					4.00	
PLAS SPOOL PT-04	PCS	GP0000401	08/07/2015	PACK LIST	PA001944	08-07-2015	80.00	08-07-2015				80.00	
PLAS SPOOL PT- 45							33.00					33.00	
PLAS SPOOL PT-25							83.00					83.00	
PLAS SPOOL PT- 45	PCS	GP0000404	08/07/2015	PACK LIST	PA001960	08-07-2015	12.00	08-07-2015				12.00	
PLAS SPOOL PT- 90							35.00					35.00	
PLAS SPOOL PT-04							36.00					36.00	
PLAS SPOOL PT- 45	PCS	GP0000416	10/07/2015	PACK LIST	PA001997	10-07-2015	48.00	10-07-2015				48.00	
PLAS SPOOL PT- 90							18.00					18.00	
PLAS SPOOL PT-25							32.00					32.00	
PLASTIC SPOOL - 265MM							21.00					21.00	
PLAS SPOOL PT- 90	PCS	GP0000426	12/07/2015	PACK LIST	PA002027	12-07-2015	27.00	12-07-2015				27.00	
PLAS SPOOL PT- 45							48.00					48.00	
PLAS SPOOL PT-10	PCS	GP0000427	12/07/2015	PACK LIST	PA002028	12-07-2015	14.00	12-07-2015				14.00	
PLAS SPOOL PT- 90							18.00					18.00	
PLAS SPOOL PT-25	PCS	GP0000428	12/07/2015	PACK LIST	PA002029	12-07-2015	134.00	12-07-2015				134.00	
PLAS SPOOL PT- 90							30.00					30.00	
PLAS SPOOL PT-10							76.00					76.00	
PLAS SPOOL PT-25	PCS	GP0000433	14/07/2015	PACK LIST	PA002064	14-07-2015	75.00	14-07-2015				75.00	
PLAS SPOOL PT-25	PCS	GP0000434	14/07/2015	PACK LIST	PA002065	14-07-2015	31.00	14-07-2015				31.00	
PLAS SPOOL PT-10							30.00					30.00	
PLAS SPOOL PT-10	PCS	GP0000445	17/07/2015	PACK LIST	PA002119	17-07-2015	24.00	17-07-2015				24.00	
PLAS SPOOL PT-25	PCS	GP0000446	17/07/2015	PACK LIST	PA002120	17-07-2015	42.00	17-07-2015				42.00	
PLAS SPOOL PT-10	PCS	GP0000449	19/07/2015	PACK LIST	PA002134	19-07-2015	2.00	19-07-2015				2.00	
PLAS SPOOL PT-10"							4.00					4.00	
PLAS SPOOL PT- 45	PCS	GP0000450	19/07/2015	PACK LIST	PA002135	19-07-2015	45.00	19-07-2015				45.00	
PLAS SPOOL PT-25							29.00					29.00	
PLAS SPOOL PT- 45	PCS	GP0000459	20/07/2015	PACK LIST	PA002159	20-07-2015	16.00	20-07-2015				16.00	
PLAS SPOOL PT-10							15.00					15.00	



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : G K WINDING WIRES LTD. - FARIDABAD													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-25							82.00					82.00	
PLAS SPOOL PT-04							76.00					76.00	
PLAS SPOOL PT- 45	PCS	GP0000460	21/07/2015	PACK LIST	PA002171	21-07-2015	24.00	21-07-2015				24.00	
PLAS SPOOL PT-25	PCS	GP0000462	21/07/2015	PACK LIST	PA002178	21-07-2015	32.00	21-07-2015				32.00	
PLAS SPOOL PT-10							46.00					46.00	
PLAS SPOOL PT- 45							24.00					24.00	
PLAS SPOOL PT-04							12.00					12.00	
PLAS SPOOL PT-10	PCS	GP0000476	25/07/2015	PACK LIST	PA002249	25-07-2015	58.00	25-07-2015				58.00	
PLAS SPOOL PT-10"							14.00					14.00	
PLAS SPOOL PT-04							152.00					152.00	
PLAS SPOOL PT-10	PCS	GP0000477	26/07/2015	PACK LIST	PA002255	26-07-2015	30.00	26-07-2015				30.00	
PLAS SPOOL PT-10	PCS	GP0000482	27/07/2015	PACK LIST	PA002273	27-07-2015	47.00	27-07-2015				47.00	
PLAS SPOOL PT-04							80.00					80.00	
PLAS SPOOL PT-04	PCS	GP0000487	29/07/2015	PACK LIST	PA002300	29-07-2015	16.00	29-07-2015				16.00	
PLAS SPOOL PT-04	PCS	GP0000494	02/08/2015	PACK LIST	PA002361	02-08-2015	44.00	02-08-2015				44.00	
PLAS SPOOL PT- 45							60.00					60.00	
PLAS SPOOL PT-10	PCS	GP0000495	03/08/2015	PACK LIST	PA002382	03-08-2015	34.00	03-08-2015				34.00	
PLAS SPOOL PT-04							64.00					64.00	
PLAS SPOOL PT-04	PCS	GP0000496	04/08/2015	PACK LIST	PA002396	04-08-2015	72.00	04-08-2015				72.00	
PLAS SPOOL PT-25	PCS	GP0000503	05/08/2015	PACK LIST	PA002422	05-08-2015	96.00	05-08-2015				96.00	
PLAS SPOOL PT-10"	PCS	GP0000507	07/08/2015	PACK LIST	PA002453	07-08-2015	26.00	07-08-2015				26.00	
PLAS SPOOL PT-04							156.00					156.00	
PLAS SPOOL PT-25	PCS	GP0000513	09/08/2015	PACK LIST	PA002472	09-08-2015	96.00	09-08-2015				96.00	
PLAS SPOOL PT-10"	PCS	GP0000514	09/08/2015	PACK LIST	PA002474	09-08-2015	5.00	09-08-2015				5.00	
PLAS SPOOL PT-10							14.00					14.00	
PLAS SPOOL PT- 45							60.00					60.00	
PLAS SPOOL PT-04	PCS	GP0000516	10/08/2015	PACK LIST	PA002494	10-08-2015	258.00	10-08-2015				258.00	
PLAS SPOOL PT- 45							48.00					48.00	
PLAS SPOOL PT-25	PCS	GP0000521	11/08/2015	PACK LIST	PA002510	11-08-2015	6.00	11-08-2015				6.00	
PLAS SPOOL PT- 90							45.00					45.00	
PLAS SPOOL PT-25	PCS	GP0000522	11/08/2015	PACK LIST	PA002511	11-08-2015	34.00	11-08-2015				34.00	
PLAS SPOOL PT- 90							6.00					6.00	



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : G K WINDING WIRES LTD. - FARIDABAD													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-25	PCS	GP0000525	12/08/2015	PACK LIST	PA002533	12-08-2015	22.00	12-08-2015				22.00	
PLAS SPOOL PT- 45							24.00					24.00	
PLAS SPOOL PT- 90												24.00	
PLAS SPOOL PT-25	PCS	GP0000534	19/08/2015	PACK LIST	PA002601	19-08-2015	271.00	19-08-2015				271.00	
PLAS SPOOL PT-10	PCS	GP0000535	19/08/2015	PACK LIST	PA002602	19-08-2015	28.00	19-08-2015				28.00	
PLAS SPOOL PT-10"							5.00					5.00	
PLAS SPOOL PT-25							1.00					1.00	
PLAS SPOOL PT-25	PCS	GP0000536	19/08/2015	PACK LIST	PA002603	19-08-2015	128.00	19-08-2015				128.00	
PLAS SPOOL PT-25	PCS	GP0000539	17/08/2015	PACK LIST	PA002568	17-08-2015	38.00	17-08-2015				38.00	
PLAS SPOOL PT- 45							48.00					48.00	
PLAS SPOOL PT-10"	PCS	GP0000544	23/08/2015	PACK LIST	PA002660	23-08-2015	10.00	23-08-2015				10.00	
PLAS SPOOL PT- 45							37.00					37.00	
PLAS SPOOL PT-25	PCS	GP0000545	23/08/2015	PACK LIST	PA002661	23-08-2015	84.00	23-08-2015				84.00	
Entity Name : G K WINDING WIRES LTD. - DELHI													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-10	PCS	GP0000222	28/05/2015	PACK LIST	PA001198	28-05-2015	106.00	28-05-2015				106.00	
PLAS SPOOL PT-10	PCS	GP0000272	03/06/2015	PACK LIST	PA001320	03-06-2015	114.00	03-06-2015				114.00	
PLAS SPOOL PT-25	PCS	GP0000275	03/06/2015	PACK LIST	PA001334	03-06-2015	3.00	03-06-2015				3.00	
PLAS SPOOL PT-10							128.00					128.00	
PLAS SPOOL PT-10	PCS	GP0000284	05/06/2015	PACK LIST	PA001373	05-06-2015	124.00	05-06-2015				124.00	
PLAS SPOOL PT-10	PCS	GP0000285	05/06/2015	PACK LIST	PA001384	05-06-2015	52.00	05-06-2015				52.00	
PLAS SPOOL PT-04							100.00					100.00	
PLAS SPOOL PT-25							15.00					15.00	
PLAS SPOOL PT-10	PCS	GP0000292	08/06/2015	PACK LIST	PA001425	08-06-2015	118.00	08-06-2015				118.00	
PLAS SPOOL PT-04							36.00					36.00	
PLAS SPOOL PT-10	PCS	GP0000293	08/06/2015	PACK LIST	PA001426	08-06-2015	116.00	08-06-2015				116.00	
PLAS SPOOL PT-10	PCS	GP0000309	13/06/2015	PACK LIST	PA001522	13-06-2015	110.00	13-06-2015				110.00	
PLAS SPOOL PT-10	PCS	GP0000331	16/06/2015	PACK LIST	PA001566	16-06-2015	125.00	16-06-2015				125.00	
PLAS SPOOL PT-04	PCS	GP0000360	22/06/2015	PACK LIST	PA001703	22-06-2015	154.00	22-06-2015				154.00	
PLAS SPOOL PT-10	PCS	GP0000379	30/06/2015	PACK LIST	PA001833	30-06-2015	130.00	30-06-2015				130.00	
PLAS SPOOL PT-10	PCS	GP0000383	02/07/2015	PACK LIST	PA001857	02-07-2015	130.00	02-07-2015				130.00	
PLAS SPOOL PT-10	PCS	GP0000388	03/07/2015	PACK LIST	PA001871	03-07-2015	85.00	03-07-2015				85.00	



Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.

Supplier/Customer : All Suppliers/Customers.

Item Name : All Items.

Gate Pass No. : All.

Entity Name : G K WINDING WIRES LTD. - DELHI												
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance Qty.
							Quantity	Date	Receipt No	Date	Quantity	
PLAS SPOOL PT-10	PCS	GP0000393	06/07/2015	PACK LIST	PA001909	06-07-2015	104.00	06-07-2015				104.00
PLAS SPOOL PT-10"	PCS	GP0000406	09/07/2015	PACK LIST	PA001963	09-07-2015	46.00	09-07-2015				46.00
PLAS SPOOL PT-10	PCS	GP0000411	10/07/2015	PACK LIST	PA001982	10-07-2015	40.00	10-07-2015				40.00
PLAS SPOOL PT-10"							19.00					19.00
PLAS SPOOL PT-25	PCS	GP0000412	10/07/2015	PACK LIST	PA001983	10-07-2015	51.00	10-07-2015				51.00
PLAS SPOOL PT-10	PCS	GP0000430	13/07/2015	PACK LIST	PA002049	13-07-2015	137.00	13-07-2015				137.00
PLAS SPOOL PT-04	PCS	GP0000437	15/07/2015	PACK LIST	PA002084	15-07-2015	84.00	15-07-2015				84.00
PLAS SPOOL PT-10							104.00					104.00
PLAS SPOOL PT-10	PCS	GP0000438	16/07/2015	PACK LIST	PA002086	16-07-2015	140.00	16-07-2015				140.00
PLAS SPOOL PT-10"	PCS	GP0000447	17/07/2015	PACK LIST	PA002121	17-07-2015	20.00	17-07-2015				20.00
PLAS SPOOL PT-10							93.00					93.00
PLAS SPOOL PT-10	PCS	GP0000451	20/07/2015	PACK LIST	PA002138	20-07-2015	112.00	20-07-2015				112.00
PLAS SPOOL PT-04	PCS	GP0000461	21/07/2015	PACK LIST	PA002177	21-07-2015	24.00	21-07-2015				24.00
PLAS SPOOL PT-10"							18.00					18.00
PLAS SPOOL PT-10							70.00					70.00
PLAS SPOOL PT-10	PCS	GP0000473	24/07/2015	PACK LIST	PA002226	24-07-2015	41.00	24-07-2015				41.00
PLAS SPOOL PT-04							32.00					32.00
PLAS SPOOL PT-10"							10.00					10.00
PLAS SPOOL PT-10	PCS	GP0000479	27/07/2015	PACK LIST	PA002260	27-07-2015	48.00	27-07-2015				48.00
PLAS SPOOL PT-10"	PCS	GP0000485	28/07/2015	PACK LIST	PA002283	28-07-2015	25.00	28-07-2015				25.00
PLAS SPOOL PT-10							67.00					67.00
PLAS SPOOL PT-10"	PCS	GP0000491	31/07/2015	PACK LIST	PA002345	31-07-2015	8.00	31-07-2015				8.00
PLAS SPOOL PT-10							62.00					62.00
PLAS SPOOL PT-10	PCS	GP0000492	01/08/2015	PACK LIST	PA002348	01-08-2015	87.00	01-08-2015				87.00
PLAS SPOOL PT-10"	PCS	GP0000501	05/08/2015	PACK LIST	PA002419	05-08-2015	15.00	05-08-2015				15.00
PLAS SPOOL PT-10							70.00					70.00
PLAS SPOOL PT-10	PCS	GP0000505	06/08/2015	PACK LIST	PA002430	06-08-2015	81.00	06-08-2015				81.00
PLAS SPOOL PT-10	PCS	GP0000508	08/08/2015	PACK LIST	PA002458	08-08-2015	123.00	08-08-2015				123.00
PLAS SPOOL PT-10	PCS	GP0000518	11/08/2015	PACK LIST	PA002497	11-08-2015	26.00	11-08-2015				26.00
PLAS SPOOL PT-10"							23.00					23.00
PLAS SPOOL PT-04	PCS	GP0000533	19/08/2015	PACK LIST	PA002591	19-08-2015	100.00	19-08-2015				100.00
PLAS SPOOL PT-10							75.00					75.00



Gate Pass Ledger Details

Organisation : G.K. WINDING WIRES LTD

Period : 01-04-2015 To 31-03-2016

Warehouse Name : All Warehouses.
Supplier/Customer : All Suppliers/Customers.
Item Name : All Items.
Gate Pass No. : All.

Entity Name : G K WINDING WIRES LTD. - DELHI													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-10	PCS	GP0000538	20/08/2015	PACK LIST	PA002607	20-08-2015	38.00	20-08-2015					38.00
PLAS SPOOL PT-04							128.00						128.00
Entity Name : G K WINDING WIRES LTD. - PUNE													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT- 90	PCS	GP0000224	28/05/2015	PACK LIST	PA001207	28-05-2015	9.00	28-05-2015					9.00
PLAS SPOOL PT-04							28.00						28.00
PLAS SPOOL PT-180 / PT-200							20.00						20.00
PLAS SPOOL PT-10							26.00						26.00
PLAS SPOOL PT-10	PCS	GP0000301	09/06/2015	PACK LIST	PA001455	09-06-2015	120.00	09-06-2015					120.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000361	22/06/2015	PACK LIST	PA001716	22-06-2015	28.00	22-06-2015					28.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000389	03/07/2015	PACK LIST	PA001880	03-07-2015	20.00	03-07-2015					20.00
PLAS SPOOL PT-25	PCS	GP0000474	24/07/2015	PACK LIST	PA002234	24-07-2015	4.00	24-07-2015					4.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000502	05/08/2015	PACK LIST	PA002421	05-08-2015	16.00	05-08-2015					16.00
PLAS SPOOL PT-180 / PT-200	PCS	GP0000512	08/08/2015	PACK LIST	PA002471	08-08-2015	20.00	08-08-2015					20.00
PLAS SPOOL PT- 90	PCS	GP0000528	13/08/2015	PACK LIST	PA002551	13-08-2015	15.00	13-08-2015					15.00
PLAS SPOOL PT-25							24.00						24.00
PLAS SPOOL PT-180 / PT-200							20.00						20.00
PLAS SPOOL PT-10							30.00						30.00
Entity Name : ONKAR ENGINE & GEN (P) LTD													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-25	PCS	GP0000254	30/05/2015	PACK LIST	PA001254	30-05-2015	2.00	30-05-2015					2.00
Entity Name : GOURAV ROSHNI LIMITED													
Item Name	Unit	Gate Pass No	Date	Source	Document No	Document Date	Dispatched Detail		Receipt Detail			Balance	
							Quantity	Date	Receipt No	Date	Quantity	Qty.	
PLAS SPOOL PT-10	PCS	GP0000209	27/05/2015	PACK LIST	PA001183	27-05-2015	162.00	27-05-2015					162.00
PLAS SPOOL PT-10	PCS	GP0000306	12/06/2015	PACK LIST	PA001498	12-06-2015	68.00	12-06-2015					68.00
PLAS SPOOL PT-10	PCS	GP0000336	17/06/2015	PACK LIST	PA001598	17-06-2015	54.00	17-06-2015					54.00
PLAS SPOOL PT-10	PCS	GP0000374	27/06/2015	PACK LIST	PA001809	27-06-2015	33.00	27-06-2015					33.00
PLAS SPOOL PT-10	PCS	GP0000378	29/06/2015	PACK LIST	PA001822	29-06-2015	66.00	29-06-2015					66.00
PLAS SPOOL PT-10	PCS	GP0000405	09/07/2015	PACK LIST	PA001962	09-07-2015	102.00	09-07-2015					102.00
PLAS SPOOL PT-10	PCS	GP0000519	11/08/2015	PACK LIST	PA002500	11-08-2015	86.00	11-08-2015					86.00