

Organisation : Xolo - New Delhi

Warehouse Name : All Warehouse
Item Name : All Item

Warehouse No./Name : WH00001 / XOLO SOUTH DELHI ZONE										
Requirement Area : for xolo south Req Area										
S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU0000000106	22-04-2015	ITM.0000040	Aluminum 0.50 KKIYURI	kg	LOT#00001	INTERNAL ISSUE	20.00	9.32	186.40
Total :								20.00		186.40

Requirement Area : FOR SALES										
S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU0000000107	29-04-2015	ITM.0000033	Aluminum Feed Wire KOP 50	kg	LOT#00001	INTERNAL ISSUE	5.00	2.67	13.35
2.	ISSU0000000107	29-04-2015	ITM.0000037	Aluminum 0.50 PLOAAK	kg	LOT#00001	INTERNAL ISSUE	5.00	9.20	46.00
3.	ISSU0000000108	30-04-2015	RAWI.0001	Saturated Fat	kg	LOT#00001	INTERNAL ISSUE	10.00	30.00	300.00
4.	ISSU0000000109	30-04-2015	RAWI.0002	Sodium Hydroxide	kg	LOT#00001	INTERNAL ISSUE	200.00	80.00	16000.00
5.	ISSU0000000109	30-04-2015	MNF2.0002	Soap Bar	Piece	LOT#00001	INTERNAL ISSUE	200.00	30.00	6000.00
6.	ISSU0000000109	30-04-2015	MNF2.0001	Soap Dish	Piece	LOT#00001	INTERNAL ISSUE	300.00	90.00	27000.00
7.	ISSU0000000109	30-04-2015	RAWI.0008	Distilled Water	l	LOT#00001	INTERNAL ISSUE	200.00	20.00	4000.00
8.	ISSU0000000109	30-04-2015	RAWI.0003	Shea Butter	kg	LOT#00001	INTERNAL ISSUE	300.00	500.00	150000.00
9.	ISSU0000000109	30-04-2015	RAWI.0004	Wrapper	kg	LOT#00001	INTERNAL ISSUE	200.00	70.00	14000.00
10.	ISSU0000000109	30-04-2015	RAWI.0005	Packing Tools	Nos	LOT#00001	INTERNAL ISSUE	100.00	30.00	3000.00
11.	ISSU0000000109	30-04-2015	RAWI.0007	Picking tools	Nos	LOT#00001	INTERNAL ISSUE	200.00	20.00	4000.00
12.	ISSU0000000109	30-04-2015	RAWI.0006	Mixing Tools	Nos	LOT#00001	INTERNAL ISSUE	150.00	20.00	3000.00
13.	ISSU0000000109	30-04-2015	RAWI.0001	Saturated Fat	kg	LOT#00001	INTERNAL ISSUE	200.00	30.00	6000.00
14.	ISSU0000000109	30-04-2015	RAWI.0009	Olive Oil	l	LOT#00001	INTERNAL ISSUE	200.00	50.00	10000.00
15.	ISSU0000000110	05-05-2015	RAWI.0004	Wrapper	kg	LOT#00002	INTERNAL ISSUE	3000.00	70.00	210000.00
16.	ISSU0000000111	05-05-2015	RAWI.0004	Wrapper	kg	LOT#00002	INTERNAL ISSUE	7000.00	70.00	490000.00
17.	ISSU0000000113	05-05-2015	RAWI.0005	Packing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	30.00	300.00

Organisation : Xolo - New Delhi

Warehouse Name : All Warehouse
Item Name : All Item

18.	ISSU00000000112	05-05-2015	RAWI.0009	Olive Oil	I	LOT#00001	INTERNAL ISSUE	300.00	50.00	15000.00
19.	ISSU00000000112	05-05-2015	RAWI.0009	Olive Oil	I	LOT#00002	INTERNAL ISSUE	700.00	50.00	35000.00
20.	ISSU00000000112	05-05-2015	MNF2.0002	Soap Bar	Piece	LOT#00002	INTERNAL ISSUE	700.00	30.00	21000.00
21.	ISSU00000000112	05-05-2015	MNF2.0002	Soap Bar	Piece	LOT#00001	INTERNAL ISSUE	300.00	30.00	9000.00
22.	ISSU00000000112	05-05-2015	MNF2.0001	Soap Dish	Piece	LOT#00002	INTERNAL ISSUE	800.00	90.00	72000.00
23.	ISSU00000000112	05-05-2015	MNF2.0001	Soap Dish	Piece	LOT#00001	INTERNAL ISSUE	200.00	90.00	18000.00
24.	ISSU00000000112	05-05-2015	FG.0001	Mild Soap	Piece	LOT#00001	INTERNAL ISSUE	1000.00	60.00	60000.00
25.	ISSU00000000112	05-05-2015	RAWI.0008	Distilled Water	I	LOT#00002	INTERNAL ISSUE	500.00	20.00	10000.00
26.	ISSU00000000112	05-05-2015	RAWI.0008	Distilled Water	I	LOT#00001	INTERNAL ISSUE	100.00	20.00	2000.00
27.	ISSU00000000112	05-05-2015	RAWI.0008	Distilled Water	I	LOT#00003	INTERNAL ISSUE	400.00	20.00	8000.00
28.	ISSU00000000112	05-05-2015	RAWI.0004	Wrapper	kg	LOT#00001	INTERNAL ISSUE	300.00	70.00	21000.00
29.	ISSU00000000112	05-05-2015	RAWI.0004	Wrapper	kg	LOT#00003	INTERNAL ISSUE	700.00	70.00	49000.00
30.	ISSU00000000112	05-05-2015	RAWI.0003	Shea Butter	kg	LOT#00001	INTERNAL ISSUE	200.00	500.00	100000.00
31.	ISSU00000000112	05-05-2015	RAWI.0003	Shea Butter	kg	LOT#00002	INTERNAL ISSUE	800.00	500.00	400000.00
32.	ISSU00000000112	05-05-2015	RAWI.0001	Saturated Fat	kg	LOT#00002	INTERNAL ISSUE	710.00	30.00	21300.00
33.	ISSU00000000112	05-05-2015	RAWI.0001	Saturated Fat	kg	LOT#00001	INTERNAL ISSUE	290.00	30.00	8700.00
34.	ISSU00000000112	05-05-2015	RAWI.0002	Sodium Hydroxide	kg	LOT#00002	INTERNAL ISSUE	700.00	80.00	56000.00
35.	ISSU00000000112	05-05-2015	RAWI.0002	Sodium Hydroxide	kg	LOT#00001	INTERNAL ISSUE	300.00	80.00	24000.00
36.	ISSU00000000114	05-05-2015	RAWI.0006	Mixing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
37.	ISSU00000000114	05-05-2015	RAWI.0007	Picking tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
38.	ISSU00000000115	05-05-2015	RAWI.0005	Packing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	30.00	300.00
39.	ISSU00000000116	08-05-2015	RAWI.0007	Picking tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00

Organisation : Xolo - New Delhi

40.	ISSU0000000116	08-05-2015	RAWI.0006	Mixing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
41.	ISSU0000000116	08-05-2015	RAWI.0005	Packing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	30.00	300.00
42.	ISSU0000000117	11-05-2015	RAWI.0007	Picking tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
43.	ISSU0000000117	11-05-2015	RAWI.0006	Mixing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
44.	ISSU0000000118	11-05-2015	RAWI.0005	Packing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	30.00	300.00
45.	ISSU0000000119	11-05-2015	RAWI.0005	Packing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	30.00	300.00
46.	ISSU0000000120	12-05-2015	RAWI.0007	Picking tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
47.	ISSU0000000120	12-05-2015	RAWI.0005	Packing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	30.00	300.00
48.	ISSU0000000120	12-05-2015	RAWI.0006	Mixing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
49.	ISSU0000000121	12-05-2015	RAWI.0007	Picking tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
50.	ISSU0000000121	12-05-2015	RAWI.0006	Mixing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
51.	ISSU0000000122	12-05-2015	RAWI.0005	Packing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	30.00	300.00
52.	ISSU0000000124	13-05-2015	RAWI.0005	Packing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	30.00	300.00
53.	ISSU0000000124	13-05-2015	RAWI.0006	Mixing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
54.	ISSU0000000124	13-05-2015	RAWI.0007	Picking tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
Total :21,470.00									1878159.35	

Requirement Area : for xolo south Req Area										
S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU0000000127	18-05-2015	RAWI.0017	Grapes	kg	LOT#00001	INTERNAL ISSUE	40.00	30.00	1200.00
2.	ISSU0000000136	29-05-2015	2123.0005	Beer	l	LOT#00001	INTERNAL ISSUE	50.00	80.00	4000.00
Total :								90.00	5200.00	

Requirement Area : FOR SALES										
S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU0000000137	04-06-2015	RAWI.0007	Picking tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00

Organisation : Xolo - New Delhi

Warehouse Name : All Warehouse
Item Name : All Item

2.	ISSU00000000137	04-06-2015	RAWI.0006	Mixing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
3.	ISSU00000000138	04-06-2015	ITM.0000040	Aluminum 0.50 KKIYURI	kg	LOT#00001	INTERNAL ISSUE	10.00	9.32	93.20
4.	ISSU00000000139	04-06-2015	RAWI.0005	Packing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	30.00	300.00
5.	ISSU00000000140	04-06-2015	RAWI.0006	Mixing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
6.	ISSU00000000140	04-06-2015	RAWI.0007	Picking tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
7.	ISSU00000000141	06-06-2015	MNF2.0004	Laptop one	Pcs	LOT#00001	INTERNAL ISSUE	10.00	13500.00	135000.00
8.	ISSU00000000142	08-06-2015	ITM.0011	Mobile One	Pcs	LOT#00001	INTERNAL ISSUE	1200.00	1250.00	1500000.00
9.	ISSU00000000142	08-06-2015	ITM.0012	Mobile two	Pcs	LOT#00001	INTERNAL ISSUE	1200.00	12500.00	15000000.00
10.	ISSU00000000143	08-06-2015	MNF2.0004	Laptop one	Pcs	LOT#00001	INTERNAL ISSUE	1000.00	13500.00	13500000.00
Total :									3,470.00	30136193.20

Requirement Area : for xolo south Req Area

S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU00000000144	08-06-2015	MNF2.0006	Item_123	I	LOT#00001	INTERNAL ISSUE	30.00	100.00	3000.00
Total :									30.00	3000.00

Requirement Area : FOR SALES

S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU00000000145	19-06-2015	2123.0002	Grape_Juice	I	LOT#00001	INTERNAL ISSUE	2.00	60.00	120.00
2.	ISSU00000000146	29-06-2015	RAWI.0018	Xolo One	Pcs	LOT#00001	INTERNAL ISSUE	10000.00	1250.00	12500000.00
3.	ISSU00000000147	03-07-2015	6546.0000002	Xolo Pins	Piece	LOT#00002	INTERNAL ISSUE	30.00	90.00	2700.00
4.	ISSU00000000147	03-07-2015	6546.0000002	Xolo Pins	Piece	LOT#00003	INTERNAL ISSUE	11.00	90.00	990.00
5.	ISSU00000000147	03-07-2015	ITM.0000018	Cutting Tools	unit	LOT#00001	INTERNAL ISSUE	50.00	0.50	25.00
6.	ISSU00000000147	03-07-2015	6546.0000002	Xolo Pins	Piece	LOT#00001	INTERNAL ISSUE	9.00	90.00	810.00
Total :									10,102.00	12504645.00

Requirement Area : K.Singh

S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
------	-----------	------	-----------	-------------	------	-----	------------	----------	------	------------

Period : 01-04-2015 To 20-07-2015

Warehouse Name : All Warehouse
Item Name : All Item

Organisation : Xolo - New Delhi

1.	ISSU00000000148	04-07-2015	5436.0000002	Xolo 1GB Ram	Piece	LOT#00003	EXTERNAL ISSUE	3.00	1200.00	3600.00
Total :								3.00		3600.00

Requirement Area : FOR SALES

S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU00000000149	09-07-2015	ITM.0000018	Cutting Tools	unit	LOT#00001	INTERNAL ISSUE	50.00	0.50	25.00
Total :								50.00		25.00

Requirement Area : K.Singh

S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU00000000150	15-07-2015	ITM.0000040	Aluminum 0.50 KKIYURI	kg	LOT#00002	EXTERNAL ISSUE	3.00	9.32	27.96
2.	ISSU00000000150	15-07-2015	ITM.0000038	Aluminum 2.55 OOOKIDK	kg	LOT#00001	EXTERNAL ISSUE	3.00	9.23	27.69
3.	ISSU00000000150	15-07-2015	ITM.0000037	Aluminum 0.50 PLOAAK	kg	LOT#00001	EXTERNAL ISSUE	4.00	9.20	36.80
4.	ISSU00000000150	15-07-2015	ITM.0000035	Aluminum 1.50 JUSHJKJ	kg	LOT#00001	EXTERNAL ISSUE	4.00	7.00	28.00
Total :								14.00		120.45

Requirement Area : FOR SALES

S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU00000000151	16-07-2015	2123.0006	Alcohol	I	LOT#00001	INTERNAL ISSUE	5.00	80.00	400.00
2.	ISSU00000000152	16-07-2015	2123.0006	Alcohol	I	LOT#00001	INTERNAL ISSUE	5.00	80.00	400.00
3.	ISSU00000000153	16-07-2015	2123.0006	Alcohol	I	LOT#00002	INTERNAL ISSUE	10.00	80.00	800.00
Total :								20.00		1600.00

Requirement Area : K.Singh

S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU00000000154	16-07-2015	MNF2.0009	X3-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	190.00	1900.00
2.	ISSU00000000154	16-07-2015	MNF2.0007	X1-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	150.00	1500.00
3.	ISSU00000000154	16-07-2015	MNF2.0008	X2-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	170.00	1700.00
4.	ISSU00000000155	16-07-2015	MNF2.0007	X1-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	150.00	1500.00
5.	ISSU00000000155	16-07-2015	MNF2.0009	X3-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	190.00	1900.00

Organisation : Xolo - New Delhi

Warehouse Name : All Warehouse
Item Name : All Item

6.	ISSU00000000155	16-07-2015	MNF2.0008	X2-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	170.00	1700.00
7.	ISSU00000000156	16-07-2015	MNF2.0009	X3-Input Item	kg	LOT#00001	EXTERNAL ISSUE	5.00	190.00	950.00
8.	ISSU00000000156	16-07-2015	MNF2.0007	X1-Input Item	kg	LOT#00001	EXTERNAL ISSUE	5.00	150.00	750.00
9.	ISSU00000000156	16-07-2015	MNF2.0008	X2-Input Item	kg	LOT#00001	EXTERNAL ISSUE	5.00	170.00	850.00
10.	ISSU00000000157	17-07-2015	MNF2.0009	X3-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	190.00	1900.00
11.	ISSU00000000157	17-07-2015	MNF2.0007	X1-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	150.00	1500.00
12.	ISSU00000000157	17-07-2015	MNF2.0008	X2-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	170.00	1700.00
13.	ISSU00000000158	17-07-2015	MNF2.0007	X1-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	150.00	1500.00
14.	ISSU00000000158	17-07-2015	MNF2.0008	X2-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	170.00	1700.00
15.	ISSU00000000158	17-07-2015	MNF2.0009	X3-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	190.00	1900.00
16.	ISSU00000000159	17-07-2015	MNF2.0008	X2-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	170.00	1700.00
17.	ISSU00000000159	17-07-2015	MNF2.0009	X3-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	190.00	1900.00
18.	ISSU00000000159	17-07-2015	MNF2.0007	X1-Input Item	kg	LOT#00001	EXTERNAL ISSUE	10.00	150.00	1500.00
Total :								165.00	28050.00	

Requirement Area : FOR SALES										
S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU00000000160	17-07-2015	MNF2.0007	X1-Input Item	kg	LOT#00001	INTERNAL ISSUE	12.50	150.00	1875.00
2.	ISSU00000000160	17-07-2015	MNF2.0009	X3-Input Item	kg	LOT#00001	INTERNAL ISSUE	12.50	190.00	2375.00
3.	ISSU00000000160	17-07-2015	MNF2.0008	X2-Input Item	kg	LOT#00001	INTERNAL ISSUE	12.50	170.00	2125.00
4.	ISSU00000000161	17-07-2015	MNF2.0009	X3-Input Item	kg	LOT#00001	INTERNAL ISSUE	15.00	190.00	2850.00
5.	ISSU00000000161	17-07-2015	MNF2.0008	X2-Input Item	kg	LOT#00001	INTERNAL ISSUE	15.00	170.00	2550.00
6.	ISSU00000000161	17-07-2015	MNF2.0007	X1-Input Item	kg	LOT#00001	INTERNAL ISSUE	15.00	150.00	2250.00
7.	ISSU00000000162	17-07-2015	MNF2.0010	MY ITEM	Pcs	LOT#00001	INTERNAL ISSUE	50.00	1000.00	50000.00

Organisation : Xolo - New Delhi

 Warehouse Name : All Warehouse
 Item Name : All Item

8.	ISSU00000000163	17-07-2015	MNF2.0007	X1-Input Item	kg	LOT#00001	INTERNAL ISSUE	10.00	150.00	1500.00
9.	ISSU00000000164	18-07-2015	2123.0008	Remote	Pcs	LOT#00001	INTERNAL ISSUE	10.00	1000.00	10000.00
10.	ISSU00000000165	18-07-2015	ITM.0014	Test one	Pcs	LOT#00001	INTERNAL ISSUE	5.00	1000.00	5000.00
11.	ISSU00000000166	18-07-2015	MNF2.0011	TERA ITEM	Pcs	LOT#00001	INTERNAL ISSUE	10.00	1000.00	10000.00
Total :								167.50	90525.00	

Warehouse No./Name : WH00002 / XOLO NORTH DELHI ZONE
Requirement Area : FOR SALES

S.No	Issue No.	Date	Item Code	Description	Unit	Lot	Issue Type	Quantity	Rate	Issued Val
1.	ISSU00000000105	07-04-2015	RAWI.0006	Mixing Tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
2.	ISSU00000000105	07-04-2015	RAWI.0007	Picking tools	Nos	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
3.	ISSU00000000104	07-04-2015	RAWI.0002	Sodium Hydroxide	kg	LOT#00001	INTERNAL ISSUE	10.00	80.00	800.00
4.	ISSU00000000104	07-04-2015	RAWI.0009	Olive Oil	l	LOT#00001	INTERNAL ISSUE	10.00	50.00	500.00
5.	ISSU00000000104	07-04-2015	RAWI.0008	Distilled Water	l	LOT#00001	INTERNAL ISSUE	10.00	20.00	200.00
6.	ISSU00000000104	07-04-2015	RAWI.0001	Saturated Fat	kg	LOT#00001	INTERNAL ISSUE	10.00	30.00	300.00
Total :								60.00	2200.00	