

## Receipt Register - Party Wise

Period : 01-08-2015 To 01-08-2015

Warehouse Name : All Warehouse.  
Item Name : All Items.

Organisation : G.K. WINDING WIRES LTD.

Warehouse No / Name : WH00001 / FINISHED GOODS - SEC									
Party ID : 3		Party Name : STORE CU		Type : REQUIREMENT AREA					
Order No : FGR001170		Receipt No : RCPT0000001072		Delivery Note No :					
Order Date : 01/08/2015		Receipt Date : 01/08/2015		Delivery Note Date :					
S.No	Item Code	Item Description	Unit	Quantity				Rate	Value
				Delivery Note	Receipt	Rejected	Reworkable		
1	CU35SSMEDPT-10	CU35SSMEDPT-10	KG	0.000	81.700	0.000	0.000	490.000	40033.000
2	CU39SSFINEPT-4	CU39SSFINEPT-4	KG	0.000	98.160	0.000	0.000	490.000	48098.400
3	CU34SSMEDPT-10	CU34SSMEDPT-10	KG	0.000	194.450	0.000	0.000	490.000	95280.500
4	CU38*4SSMEDPT-10	CU38*4SSMEDPT-10	KG	0.000	56.440	0.000	0.000	490.000	27655.600
5	CU0.22SSFINEPT-10	CU0.22SSFINEPT-10	KG	0.000	353.190	0.000	0.000	490.000	173063.100
6	CU0.12SSFINEPT-4	CU0.12SSFINEPT-4	KG	0.000	998.640	0.000	0.000	490.000	489333.600
7	CU0.140*4 SSFINEPT10	CU0.140*4 SSFINEPT10	KG	0.000	46.620	0.000	0.000	490.000	22843.800
Receipt No wise Total :				1829.200				896308.000	
Order No : FGR001172		Receipt No : RCPT0000001073		Delivery Note No :					
Order Date : 01/08/2015		Receipt Date : 01/08/2015		Delivery Note Date :					
S.No	Item Code	Item Description	Unit	Quantity				Rate	Value
				Delivery Note	Receipt	Rejected	Reworkable		
1	CU25.5HCMEDPT-25	CU25.5HCMEDPT-25	KG	0.000	18.285	0.000	0.000	475.000	8685.375
2	CU0.22SSFINEPT-10	CU0.22SSFINEPT-10	KG	0.000	691.280	0.000	0.000	490.000	338727.200
Receipt No wise Total :				709.565				347412.575	
Order No : FGR001174		Receipt No : RCPT0000001075		Delivery Note No :					
Order Date : 01/08/2015		Receipt Date : 01/08/2015		Delivery Note Date :					
S.No	Item Code	Item Description	Unit	Quantity				Rate	Value
				Delivery Note	Receipt	Rejected	Reworkable		
1	CU30SSMEDPT-10	CU30SSMEDPT-10	KG	0.000	1055.915	0.000	0.000	490.000	517398.350
2	CU38*4SSMEDPT-10	CU38*4SSMEDPT-10	KG	0.000	109.645	0.000	0.000	490.000	53726.050
3	CU18.5HCMEDM-266	CU18.5HCMEDM-266	KG	0.000	1088.760	0.000	0.000	220.000	239527.200
Receipt No wise Total :				2254.320				810651.600	
Party wise Total :				10665.985				2054372.175	
Party ID : WH00001		Party Name : FINISHED GOODS - SEC		Type : Stock Swapping (Receipt)					
Order No :		Receipt No : RCPT0000001076		Delivery Note No :					
Order Date :		Receipt Date : 01/08/2015		Delivery Note Date :					
S.No	Item Code	Item Description	Unit	Quantity				Rate	Value
				Delivery Note	Receipt	Rejected	Reworkable		
1	CU18.5DCMEDM-266	CU18.5DCMEDM-266	KG	1088.760	1088.760	0.000	0.000	220.000	239527.200
Receipt No wise Total :				1088.760				239527.200	
Party wise Total :				1088.760				239527.200	

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Party ID : 3		Party Name : STORE CU		Type : REQUIREMENT AREA					
Order No : FGR001175		Receipt No : RCPT0000001077		Delivery Note No :					
Order Date : 01/08/2015		Receipt Date : 01/08/2015		Delivery Note Date :					
S.No	Item Code	Item Description	Unit	Quantity				Rate	Value
				Delivery Note	Receipt	Rejected	Reworkable		
1	CU1.3MCFINEPT-180	CU1.3MCFINEPT-180	KG	0.000	283.000	0.000	0.000	490.000	138670.000
2	CU0.55DCMEDPT-90	CU0.55DCMEDPT-90	KG	0.000	79.940	0.000	0.000	480.000	38371.200
3	CU0.9DCMEDPT-90	CU0.9DCMEDPT-90	KG	0.000	992.000	0.000	0.000	480.000	476160.000
4	CU0.83DCFINEPT-90	CU0.83DCFINEPT-90	KG	0.000	252.000	0.000	0.000	480.000	120960.000
5	CU0.65DCMEDPT-90	CU0.65DCMEDPT-90	KG	0.000	496.125	0.000	0.000	480.000	238140.000
6	CU38*4SSMEDPT-10	CU38*4SSMEDPT-10	KG	0.000	156.695	0.000	0.000	490.000	76780.550
7	CU1.15DCFINEPT-180	CU1.15DCFINEPT-180	KG	0.000	1067.000	0.000	0.000	480.000	512160.000
8	CU0.6DCMEDPT-90	CU0.6DCMEDPT-90	KG	0.000	677.940	0.000	0.000	480.000	325411.200
Receipt No wise Total :				4004.700				1926652.950	
Order No : FGR001176		Receipt No : RCPT0000001078		Delivery Note No :					
Order Date : 01/08/2015		Receipt Date : 01/08/2015		Delivery Note Date :					
S.No	Item Code	Item Description	Unit	Quantity				Rate	Value
				Delivery Note	Receipt	Rejected	Reworkable		
1	CWWfactory2nd	CWWFACTORY2ND	KG	0.000	79.740	0.000	0.000	480.000	38275.200
2	CU18.5DCMEDM-266	CU18.5DCMEDM-266	KG	0.000	50.000	0.000	0.000	230.000	11500.000
3	CU22MPMEDM-266	CU22MPMEDM-266	KG	0.000	12.140	0.000	0.000	470.000	5705.800
4	CU21MPMEDPT-25	CU21MPMEDPT-25	KG	0.000	13.945	0.000	0.000	200.000	2789.000
5	cu20.5MPmed Pt-10"	CU20.5MPMED PT-10"	KG	0.000	76.200	0.000	0.000	482.200	36743.640
6	CU19MPMEDM-266	CU19MPMEDM-266	KG	0.000	103.100	0.000	0.000	470.000	48457.000
7	CU19.5MPMEDPT-25	CU19.5MPMEDPT-25	KG	0.000	79.820	0.000	0.000	470.000	37515.400
8	cu20mpmedpt-10"	CU20MPMEDPT-10"	KG	0.000	21.005	0.000	0.000	481.200	10107.606
9	CU17MPMEDM-266	CU17MPMEDM-266	KG	0.000	48.225	0.000	0.000	470.000	22665.750
10	CU19.5HCMEDPT-25	CU19.5HCMEDPT-25	KG	0.000	93.775	0.000	0.000	475.000	44543.125
11	CU16HCMEDM-266	CU16HCMEDM-266	KG	0.000	76.935	0.000	0.000	220.000	16925.700
12	CU18.5MPMEDM-266	CU18.5MPMEDM-266	KG	0.000	211.280	0.000	0.000	470.000	99301.600
13	CU15HCMEDM-266	CU15HCMEDM-266	KG	0.000	125.740	0.000	0.000	475.000	59726.500
14	cu21.5hcmcdm-266	CU21.5HCMEDM-266	KG	0.000	91.325	0.000	0.000	500.000	45662.500
15	CU23DCMEDPT-25	CU23DCMEDPT-25	KG	0.000	352.000	0.000	0.000	480.000	168960.000
Receipt No wise Total :				1435.230				648878.821	
Party wise Total :				23320.875				2575531.771	

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Organisation : G.K. WINDING WIRES LTD.

Warehouse Name :All Warehouse.  
Item Name :All Items.

Warehouse No / Name : WH00025 / FINISHED GOODS - CW - JW - MANDEEP									
Party ID : 3		Party Name : STORE CU			Type : REQUIREMENT AREA				
Order No : FGR001171		Receipt No : RCPT0000000044			Delivery Note No :				
Order Date : 01/08/2015		Receipt Date : 01/08/2015			Delivery Note Date :				
S.No	Item Code	Item Description	Unit	Quantity				Rate	Value
				Delivery Note	Receipt	Rejected	Reworkable		
1	CU1.00 BARE WIRE(JW)	CU1.00 BARE WIRE (JW)	KG	0.000	2986.000	0.000	0.000	8.000	23888.000
Receipt No wise Total :					2986.000				23888.000
Party wise Total :					2986.000				23888.000

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Warehouse Name :All Warehouse.  
Item Name :All Items.

Organisation : G.K. WINDING WIRES LTD.

Warehouse No / Name : WH00027 / FINISHED GOODS - CW - JW - NOIDA ELEC. UNIT II									
Party ID : 3		Party Name : STORE CU				Type : REQUIREMENT AREA			
Order No : FGR001169		Receipt No : RCPT0000000009				Delivery Note No :			
Order Date : 01/08/2015		Receipt Date : 01/08/2015				Delivery Note Date :			
S.No	Item Code	Item Description	Unit	Quantity				Rate	Value
				Delivery Note	Receipt	Rejected	Reworkable		
1	CU1.00 BARE WIRE(JW)	CU1.00 BARE WIRE (JW)	KG	0.000	2972.000	0.000	0.000	8.000	23776.000
Receipt No wise Total :					2972.000				23776.000
Party wise Total :					2972.000				23776.000
Receipt No wise Grand Total :					17279.775				4917095.146
Party wise Grand Total :					41033.620				4917095.146