

AKITO KOWA PACKAGING LIMITED**Stock Ledger**

MANESAR

For The Period :

PLOT NO 15, SECTOR 5, IMT MANESAR GURGAON

From 01/04/2010 To 15/10/2010

Date	Particulars	Type	Receipt Qty	Issue Qty	Balance
Item	SK 16BF 162.0 X 120 GSM				
Part No.	Unit KGS 07030016 Wt. 0.0000			Balance B/f	10479.00
Min.Lvl	15000.000 Max.Lvl 30000.000 Re.ord.Lvl 0.000				
<u>23 Apr</u> 000101	BHARAT TRADING & MFG. CO. --- Doc. No.0061 Dt.23/04/2010	02	11885.00		22364.00
<u>28 Apr</u> 000127	PACKERS PROVIDERS --- Doc. No.0073 Dt.28/04/2010	02	15560.00		37924.00
<u>29 Apr</u> 000021	CORRUGATION DEPT. --- Doc. No.000021 Dt.29/04/2010	38		15560.00	22364.00
<u>29 Apr</u> 000021	CORRUGATION DEPT. --- Doc. No.000021 Dt.29/04/2010	38		13174.00	9190.00
<u>30 Apr</u> 000158	PACKERS PROVIDERS --- Doc. No.86 Dt.30/04/2010	02	15142.00		24332.00
	Monthly Totals		53066.00	30594.00	
<u>01 May</u> 000029	CORRUGATION DEPT. --- Doc. No.000029 Dt.01/05/2010	38		9777.00	14555.00
<u>03 May</u> 000030	CORRUGATION DEPT. --- Doc. No.000030 Dt.03/05/2010	38		651.00	13904.00
<u>05 May</u> 000184	PACKERS PROVIDERS --- Doc. No.102 Dt.04/05/2010	02	15544.00		29448.00
<u>05 May</u> 000032	CORRUGATION DEPT. --- Doc. No.000032 Dt.05/05/2010	38		3260.00	26188.00
<u>05 May</u> 000032	CORRUGATION DEPT. --- Doc. No.000032 Dt.05/05/2010	38		4676.00	21512.00
<u>06 May</u> 000189	PACKERS PROVIDERS --- Doc. No.0107 Dt.06/05/2010	02	14996.00		36508.00
<u>06 May</u> 000033	CORRUGATION DEPT. --- Doc. No.000033 Dt.06/05/2010	38		1798.00	34710.00
<u>07 May</u> 000034	CORRUGATION DEPT. --- Doc. No.000034 Dt.07/05/2010	38		4876.00	29834.00
<u>08 May</u> 000213	SHARVI TRADERS PVT LTD --- Doc. No.0413 Dt.08/05/2010	02	1548.00		31382.00
<u>09 May</u> 000036	CORRUGATION DEPT. --- Doc. No.000036 Dt.09/05/2010	38		2585.00	28797.00
<u>09 May</u> 000036	CORRUGATION DEPT. --- Doc. No.000036 Dt.09/05/2010	38		4085.00	24712.00
<u>10 May</u> 000224	PACKERS PROVIDERS --- Doc. No.0122 Dt.10/05/2010	02	14991.00		39703.00
<u>10 May</u> 000037	CORRUGATION DEPT. --- Doc. No.000037 Dt.10/05/2010	38		1954.00	37749.00
<u>13 May</u> 000235	PACKERS PROVIDERS --- Doc. No.0136 Dt.13/05/2010	02	14885.00		52634.00
<u>15 May</u> 000041	CORRUGATION DEPT. --- Doc. No.000041 Dt.15/05/2010	38		2153.00	50481.00
<u>17 May</u> 000042	CORRUGATION DEPT. --- Doc. No.000042 Dt.17/05/2010	38		4006.00	46475.00

AKITO KOWA PACKAGING LIMITED**Stock Ledger**

MANESAR

For The Period :

PLOT NO 15, SECTOR 5, IMT MANESAR GURGAON

From 01/04/2010 To 15/10/2010

Date	Particulars	Type	Receipt Qty	Issue Qty	Balance
Item	SK 16BF 162.0 X 120 GSM				
Part No.	07030016	Unit KGS			
Min.Lvl	15000.000	Wt. 0.0000		Balance B/f	46475.00
Max.Lvl	30000.000	Re.ord.Lvl 0.000			
<u>18 May</u> 000043	CORRUGATION DEPT. --- Doc. No.000043 Dt.18/05/2010	38		1875.00	44600.00
<u>19 May</u> 000045	CORRUGATION DEPT. --- Doc. No.000045 Dt.19/05/2010	38		4492.00	40108.00
<u>21 May</u> 000046	CORRUGATION DEPT. --- Doc. No.000046 Dt.21/05/2010	38		6809.00	33299.00
<u>22 May</u> 000047	CORRUGATION DEPT. --- Doc. No.000047 Dt.22/05/2010	38		2660.00	30639.00
<u>26 May</u> 000052	CORRUGATION DEPT. --- Doc. No.000052 Dt.26/05/2010	38		3221.00	27418.00
<u>28 May</u> 000054	CORRUGATION DEPT. --- Doc. No.000054 Dt.28/05/2010	38		2113.00	25305.00
<u>29 May</u> 000284	BHARAT TRADING & MFG. CO. --- Doc. No.0163 Dt.29/05/2010	02	6707.00		32012.00
<u>31 May</u> 000041	- - Journal Entry For Stock Reconciliation -	36	24275.00		56287.00
<u>31 May</u> 000055	CORRUGATION DEPT. --- Doc. No.000055 Dt.31/05/2010	38		15992.00	40295.00
	Monthly Totals		92946.00	76983.00	
<u>02 Jun</u> 000057	CORRUGATION DEPT. --- Doc. No.000057 Dt.02/06/2010	38		1949.00	38346.00
<u>04 Jun</u> 000059	CORRUGATION DEPT. --- Doc. No.000059 Dt.04/06/2010	38		4521.00	33825.00
<u>05 Jun</u> 000060	CORRUGATION DEPT. --- Doc. No.000060 Dt.05/06/2010	38		763.00	33062.00
<u>05 Jun</u> 000060	CORRUGATION DEPT. --- Doc. No.000060 Dt.05/06/2010	38		763.00	32299.00
<u>08 Jun</u> 000063	CORRUGATION DEPT. --- Doc. No.000063 Dt.08/06/2010	38		3081.00	29218.00
<u>09 Jun</u> 000326	BHARAT TRADING & MFG. CO. --- Doc. No.0197 Dt.09/06/2010	02	3097.00		32315.00
<u>09 Jun</u> 000064	CORRUGATION DEPT. --- Doc. No.000064 Dt.09/06/2010	38		1851.00	30464.00
<u>10 Jun</u> 000065	CORRUGATION DEPT. --- Doc. No.000065 Dt.10/06/2010	38		2997.00	27467.00
<u>11 Jun</u> 000066	CORRUGATION DEPT. --- Doc. No.000066 Dt.11/06/2010	38		1254.00	26213.00
<u>13 Jun</u> 000067	CORRUGATION DEPT. --- Doc. No.000067 Dt.13/06/2010	38		3186.00	23027.00
<u>14 Jun</u> 000068	CORRUGATION DEPT. --- Doc. No.000068 Dt.14/06/2010	38		3108.00	19919.00
<u>15 Jun</u> 000069	CORRUGATION DEPT. --- Doc. No.000069 Dt.15/06/2010	38		5144.00	14775.00