

**AKITO KOWA INDIA LIMITED****Sch Vs Dispatch (Qty Based)**

PLOT NO 113, SECTOR 3, IMT MANESAR, GURGAON, HARYANA 122002

For The Period : 01/06/2016 To 30/06/2016

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	Party	Item	Part No.	Total Sch.	Y'd Sale	Tot.Desp	Balance	%Don	%Bal
	ABHIGYAN ANCILLARY LIMITED.							%	
1	90218DALAA-R.O RING P/L		90218DALAA [NOS]	15000	0	15000	0	100.00	
2	90220DALAA-R.STAY B/L		90220DALAA [NOS]	10200	0	10350	-150	101.00	
			<b>Total</b>	<b>25200</b>	<b>0</b>	<b>25350</b>	<b>-150</b>		
	ABN INDUSTRIES LTD.							%	
1	54323 ABN-BREATHER TUBE ANNEILING (DLA		54323 ABN [NOS]	15000	0	18000	-3000	120.00	
2	65277ABN-DUST COVER-HEAD LAMP 087		65277ABN [NOS]	32000	0	2800	29200	9.00	91.00
3	6544ABN-DUST COVER ANNEILING (DLA		6544ABN [NOS]	15000	1200	15200	-200	101.00	
4	87445ABN-DUST COVER H/L BLACK-YV-4/2PS		87445ABN [NOS]	10000	0	6000	4000	60.00	40.00
5	98224ABN-STAY - B/L K23A DLA-12005		98224ABN [NOS]	16000	3000	7200	8800	45.00	55.00
			<b>Total</b>	<b>88000</b>	<b>4200</b>	<b>49200</b>	<b>38800</b>		
	ALOMEX PROFILES PVT. LTD.							%	
1	20365AMXAA-RUBBER SOLID PAD		20365AMXAA [NOS]	5800	0	4600	1200	79.00	21.00
			<b>Total</b>	<b>5800</b>	<b>0</b>	<b>4600</b>	<b>1200</b>		
	ANUPAM ALLIED TECHNOLOGIES PVT. LTD.							%	
1	90198LDKAA-RUBBER FLOATING GEAR		90198LDKAA [NOS]	39000	0	31000	8000	79.00	21.00
2	90245LDKAA-BOOT ASSY JOINT LEVER		90245LDKAA [NOS]	6500	0	0	6500		100.00
3	90253LDKAA-COVER CUSHION LEVER ASSY		90253LDKAA [NOS]	3000	0	3400	-400	113.00	
4	90271LDKAA-BOOT SHIFT LEVER CAP K610		90271LDKAA [NOS]	2860	0	4600	-1740	161.00	
5	90297LDKAA-INNER BELLOW SILICON ASSY		90297LDKAA [NOS]	300	0	300	0	100.00	
6	90298LDKAA-OUTER BELLOW SILICON ASSY		90298LDKAA [NOS]	300	0	254	46	85.00	15.00
			<b>Total</b>	<b>51960</b>	<b>0</b>	<b>39554</b>	<b>12406</b>		
	AUDI AUTOMOBILES							%	
1	70679EICBA-FRONT WINDSHIELD 20.15		70679EICBA [NOS]	35	0	35	0	100.00	
			<b>Total</b>	<b>35</b>	<b>0</b>	<b>35</b>	<b>0</b>		
	AUSTIN AUTO. PVT.LTD.							%	
1	70679AZCCA-FRONT WIND SHIELD BEADING		70679AZCCA [NOS]	16	0	8	8	50.00	50.00
			<b>Total</b>	<b>16</b>	<b>0</b>	<b>8</b>	<b>8</b>		
	AUTOMOBILE CORPORATION OF GOA LTD.(BBD)							%	
1	60161ACGAA-DUST SEAL-020514XXX0000000		60161ACGAA [MTR]	100	0	0	100		100.00
2	70262ACGAA-DUST SEAL		70262ACGAA [MTR]	100	0	200	-100	200.00	
3	70291ACGAA-DUST SEAL		70291ACGAA [MTR]	300	0	300	0	100.00	
			<b>Total</b>	<b>500</b>	<b>0</b>	<b>500</b>	<b>0</b>		
	BAJAJ INDIA PRODUCTS LTD.							%	
1	60113TMPAA-SPONGY RUBBER PROFILE		60113TMPAA [MTR]	1300	0	1875	-575	144.00	
2	60119TMPAA-SOLID RUBBER		60119TMPAA [MTR]	15000	0	13150	1850	88.00	12.00
3	70293TMPAA-PRESSED		70293TMPAA [NOS]	250	0	230	20	92.00	8.00
4	70294TMPAA-FRONT WINDSHIELD		70294TMPAA [NOS]	150	0	185	-35	123.00	
5	70802TMPAA-DOOR SEALING		70802TMPAA [MTR]	1500	0	3000	-1500	200.00	
6	70803TMPAA-FLEXIBLE RUBBER PROFILE		70803TMPAA [MTR]	500	0	700	-200	140.00	
7	70804TMPAA-SOLID RUBBER PROFILE DRVR		70804TMPAA [MTR]	150	0	750	-600	500.00	
8	70808TMPAA-ITINERARY RUBBER OUTLINED		70808TMPAA [NOS]	10	0	10	0	100.00	
9	70809TMPDA-FRONT WINDSHIELD		70809TMPDA [NOS]	10	0	10	0	100.00	
10	70810TMPBA-DOOR GLASS RUBBER		70810TMPBA [NOS]	600	0	200	400	33.00	67.00
11	70828TMPAA-SPONGY RUBBER PROFILE		70828TMPAA [MTR]	1600	0	3780	-2180	236.00	
			<b>Total</b>	<b>21070</b>	<b>0</b>	<b>23890</b>	<b>-2820</b>		
			<b>Grand Total</b>	<b>192581</b>	<b>4200</b>	<b>143137</b>	<b>49444</b>		