

AKITO KOWA INDIA LIMITED		Material Receipt Report						
MAIN PLANT Plot No 101,IMT MANESAR		MRR AGAINST PO						
M.R.R. No. 000413	Date 05/06/2009	Vendor / Party					06G003	
G.E. No. 000465	Date 05/06/2009	GIRIRAJ & SONS						
Bill No. 1111	Date 05/06/2009	PLOT NO 11 MANESAR						
Challan No. -	Date 05/06/2009	GURGAON						
P.O. No. 000341	Date 05/06/2009	HARYANA						
G.R.No. -	Carrier HR 38 H 4689	TIN: -						
S.no	Item Name & Description	Bill Qty	Actual Qty	Unit	Accepted Qty	Rejected Qty	Rate /Unit	Amount
1	07020130 - SK 16BF 033.0 X 100 GSM Locn RACK NO 1/1 33 X 100 GSM	725.000 2.000	725.000 2.000	KGS -			50.0000	36250.00
2	07020134 - SK 16BF 040.0 X 100 GSM Locn RACK NO 1/2 40 X 100 GSM	567.000 2.000	567.000 2.000	KGS -			50.0000	28350.00
Inspection Remarks		1292.000	1292.000					
							Total Basic Value	64600.00
							Total Excise	0.00
							Total Cess	0.00
							Total CST	0.00
							Total LST/VAT	2584.00
							Total Other	0.00
							Grand Total	67184.00
Prepared By MLG1	Store Keeper	Quality Control Inspector			Manager			