

AKITO KOWA AUTO COMPONENTS LIMITED**Inspection Register**

MANESAR PLANT

Inspection Register

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010

To 09 October 2010

Insp Dtl	MRR Dtl	Supplier Item	Unit	Chl	Rcvd	Acpt	Rej	Out of Accepted Qty		Remarks
								Acpt/Dev	Acpt/Seg	
SANGEET 09/09/2010	000430 09/09/2010	AARTI CHEMICALS RIDDHI SIDDHI APARTMENT,B-106, OPP.SHEETAL PARK, NAVGHAR								
		TRICHLOROETHYLENE	LTR	11.000	11.000	11.000				-
SANGEET 09/09/2010	000431 09/09/2010	AARTI CHEMICALS RIDDHI SIDDHI APARTMENT,B-106, OPP.SHEETAL PARK, NAVGHAR								
		TRICHLOROETHYLENE	LTR	44.000	44.000	44.000				-
SANGEET 09/09/2010	000432 09/09/2010	AARTI CHEMICALS RIDDHI SIDDHI APARTMENT,B-106, OPP.SHEETAL PARK, NAVGHAR								
		TOLUNE	KGS	400.000	400.000	400.000				-
MANISHA 09/10/2010	000413 17/05/2010	VICTORA AUTOMOBILES PVT. LTD. GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD								
		MUL INNER (23.00MM X 11.25MM)	NOS	7000.000	7000.000	7000.000				-
		MUL OUTER (28.70MM X 25.70MM)	NOS	8000.000	8000.000	8000.000				-
		PIVOT BUSH INNER (18.00 X 12.20)	NOS	2500.000	2500.000	2500.000				-
MANISHA 09/10/2010	000414 17/05/2010	MERIDIAN AUTO INDIA LTD. PLOT-204 , NIT, FARIDABAD HARYANA								
		MUL INNER (23.00MM X 11.25MM)	NOS	15000.000	14983.000	14980.000	3.000	5.000		-
		MUL OUTER (28.70MM X 25.70MM)	NOS	15000.000	14985.000	14980.000	5.000	7.000		-
		PIVOT BUSH INNER (18.00 X 12.20)	NOS	3000.000	2993.000	2989.000	4.000	2.000		-
		PIVOT BUSH OUTER (25.30 X 23.00)	NOS	3000.000	3000.000	3000.000				-
		PIVOT BUSH INNER - KTC	NOS	17000.000	16993.000	16990.000	3.000	2.000		-
		PIVOT BUSH OUTER - KTC	NOS	17000.000	16989.000	16984.000	5.000	3.000		-
MANISHA 09/10/2010	000418 17/05/2010	MEGA RUBBER TECHNOLOGIES PVT. LTD.UNIT BUILDING NO.1 AGARWAL UDYOD NAGAR , WALIV VASAI (E) DISTT								
		SR028062-0272 COVER 0272	NOS	3264.000	3256.000	3254.000	2.000	3.000		-
		SR059905-3170 PACKING (SR059905-3170)	NOS	1166.000	1163.000	1162.000	1.000	1.000		-
MANISHA 09/10/2010	000420 01/06/2010	J.L.AUTOPARTS PVT. LTD. 14 B INDUSTRIAL AREA , N.I.T. FARIDABAD								
		14670-KWSA-9010 ROLLER COMP,CAMCHAIN GUIDE KWSA [BOP]	NOS	100.000	92.000	90.000	2.000	3.000		-

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MANISHA 09/10/2010	000421 07/06/2010	J.L.AUTOPARTS PVT. LTD. 14 B INDUSTRIAL AREA , N.I.T. FARIDABAD								
		14670-KWSA-9010 ROLLER COMP,CAMCHAIN GUIDE KWSA [BOP]	NOS	11.000	11.000	11.000				-
MANISHA 09/10/2010	000423 09/06/2010	J.L.AUTOPARTS PVT. LTD. 14 B INDUSTRIAL AREA , N.I.T. FARIDABAD								
		14670-KWSA-9010 ROLLER COMP,CAMCHAIN GUIDE KWSA [BOP]	NOS	11.000	11.000	11.000				-
MANISHA 09/10/2010	000424 09/06/2010	J.L.AUTOPARTS PVT. LTD. 14 B INDUSTRIAL AREA , N.I.T. FARIDABAD								
		14670-KWSA-9010 ROLLER COMP,CAMCHAIN GUIDE KWSA [BOP]	NOS	123.000	120.000	119.000	1.000	1.000		-
MANISHA 09/10/2010	000425 09/06/2010	J.L.AUTOPARTS PVT. LTD. 14 B INDUSTRIAL AREA , N.I.T. FARIDABAD								
		14670-KWSA-9010 ROLLER COMP,CAMCHAIN GUIDE KWSA [BOP]	NOS	780.000	773.000	771.000	2.000	3.000		-
MANISHA 09/10/2010	000428 23/07/2010	J.L.AUTOPARTS PVT. LTD. 14 B INDUSTRIAL AREA , N.I.T. FARIDABAD								
		14670-KWSA-9010 ROLLER COMP,CAMCHAIN GUIDE KWSA [BOP]	NOS	140.000	125.000	125.000				-
MANISHA 09/10/2010	000433 29/09/2010	MERIDIAN AUTO INDIA LTD. PLOT-204 , NIT, FARIDABAD HARYANA								
		TENSIONER - HONDA BONDED	NOS	100.000	97.000	95.000	2.000	3.000		Not Good Condition
		14502086 0003 ROLLER, CAM CHAIN TENSIONER 14502086 0003	NOS	80.000	70.000	65.000	5.000	10.000		Not Good Condition
MANISHA 09/10/2010	000434 04/10/2010	VICTORA AUTOMOBILES PVT. LTD. GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD								
		MUL OUTER (28.70MM X 25.70MM)	NOS	50.000	50.000	50.000				-
		MUL OUTER (28.70MM X 25.70MM)	NOS	25.000	25.000	25.000				-
		WELL NUT	NOS	100.000	100.000	100.000				-
		ALLEN BOLT	NOS	100.000	100.000	100.000				-
		HEX NUT M-12	NOS	40.000	37.000	35.000	2.000	3.000		-
JOSEPH 09/10/2010	000434 04/10/2010	VICTORA AUTOMOBILES PVT. LTD. GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD								
		MB EPDM-3310	KGS	20.000	15.000	10.000	5.000			QA.No.3QA.No.1

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		MB EPDM-4424A	KGS	40.000	40.000	40.000				-
MANISHA 09/10/2010	000435 04/10/2010	BIRLA POWER SOLUTIONS LTD LAL TAPPAR MAJRI GRANT, DISTT. DEHRADUN (UA)								
		CHEAK SHEET(AUTO SPRAY)	NOS	10.000	10.000	9.000	1.000			-
		NEEDLE (AUTO SPRAY GUN)	NOS	20.000	18.000	16.000	2.000	2.000		-
		NOZZEL CAP (AUTO SPRAY GUN)	NOS	20.000	20.000	20.000				-
MANISHA 09/10/2010	000436 04/10/2010	BOSS POLYMER TECHNOLOGIES PVT.LTD. GALI NO-5 SECTOR-55, HUDA								
		AUTOMAX INNER (17.30MM X 12.25MM)	NOS	200.000	195.000	185.000	10.000	5.000		-
		AUTOMAX OUTER(28.6 X 25.7)	NOS	150.000	150.000	145.000	5.000			-
		CHEAK SHEET(AUTO SPRAY)	NOS	160.000	150.000	140.000	10.000	10.000		-
		AUTOMAX INNER	NOS	250.000	250.000	250.000				-
MANISHA 09/10/2010	000437 04/10/2010	MERIDIAN AUTO INDIA LTD. PLOT-204 , NIT, FARIDABAD HARYANA								
		FB AR-213C	KGS	10.000	10.000	10.000				-
		FB AR-419	KGS	10.000	10.000	10.000				-

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