

Supplier History Card

AKITO KOWA AUTO COMPONENTS LIMITED

MANESAR PLANT
PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : **01/05/2010 To 09/10/2010**

Vendor :VICTORA AUTOMOBILES PVT. LTD.

GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD ROAD GURGAON

Item :MUL INNER (23.00MM X 11.25MM)

Part No.- ERP Code.10010011

				QUANTITY							Remarks
MRR No.	MRR Dt.	Inv.No.	Inv.Dt.	Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected	
000309	07/05/2010	164	05/05/2010	3000.000	3000.000	3000.000	-				-
000316	07/05/2010	157	03/05/2010	5000.000	5000.000	5000.000	-				-
000339	07/05/2010	174	06/05/2010	5000.000	5000.000	5000.000	-				-
000359	10/05/2010	179	08/05/2010	6000.000	6000.000	6000.000	-				SHORT
000368	11/05/2010	193	11/05/2010	8000.000	8000.000	8000.000	-				-
000381	14/05/2010	209	13/05/2010	8000.000	8000.000	8000.000	-				-
000413	17/05/2010	226	15/05/2010	7000.000	7000.000	7000.000	-				-
				42000.000	42000.000	42000.000		0.000	0.000	0.000	

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GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD ROAD GURGAON

Item :MUL OUTER (28.70MM X 25.70MM)

Part No.- ERP Code.10010012

				QUANTITY							Remarks
MRR No.	MRR Dt.	Inv.No.	Inv.Dt.	Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected	
000309	07/05/2010	164	05/05/2010	8000.000	8000.000	8000.000	-				-
000316	07/05/2010	157	03/05/2010	5000.000	5000.000	5000.000	-				-
000339	07/05/2010	174	06/05/2010	6000.000	6000.000	6000.000	-				-
000359	10/05/2010	179	08/05/2010	5000.000	4990.000	4990.000	-				SHORT
000368	11/05/2010	193	11/05/2010	10000.000	10000.000	10000.000	-				-
000381	14/05/2010	209	13/05/2010	10000.000	10000.000	10000.000	-				-
000413	17/05/2010	226	15/05/2010	8000.000	8000.000	8000.000	-				-
000434	04/10/2010	154	28/09/2010	50.000	50.000	50.000	-				-
000434	04/10/2010	154	28/09/2010	25.000	25.000	25.000	-				-
000446	04/10/2010	159	29/09/2010	25.000	25.000		-				ACCEPT
000446	04/10/2010	159	29/09/2010	25.000	25.000		-				ACCEPT
				52125.000	52115.000	52065.000		0.000	0.000	0.000	

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GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD ROAD GURGAON

Item :PIVOT BUSH INNER (18.00 X 12.20)

Part No.- ERP Code.10010013

				QUANTITY							Remarks
MRR No.	MRR Dt.	Inv.No.	Inv.Dt.	Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected	
000309	07/05/2010	164	05/05/2010	3000.000	3000.000	3000.000	-				-
000316	07/05/2010	157	03/05/2010	5000.000	5000.000	5000.000	-				-
000339	07/05/2010	174	06/05/2010	2000.000	2000.000	2000.000	-				-
000368	11/05/2010	193	11/05/2010	500.000	500.000	500.000	-				-
000413	17/05/2010	226	15/05/2010	2500.000	2500.000	2500.000	-				-
				13000.000	13000.000	13000.000		0.000	0.000	0.000	

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GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD ROAD GURGAON

Item :PIVOT BUSH OUTER (25.30 X 23.00)

Part No.- ERP Code.10010014

				QUANTITY							Remarks
MRR No.	MRR Dt.	Inv.No.	Inv.Dt.	Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected	
000309	07/05/2010	164	05/05/2010	5000.000	5000.000	5000.000	-				-
000316	07/05/2010	157	03/05/2010	5000.000	5000.000	5000.000	-				-
000339	07/05/2010	174	06/05/2010	5000.000	5000.000	5000.000	-				-
000359	10/05/2010	179	08/05/2010	7000.000	6983.000	6983.000	-				SHORT
				22000.000	21983.000	21983.000		0.000	0.000	0.000	

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GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD ROAD GURGAON

Item :WELL NUT

Part No.- ERP Code.10010023

				QUANTITY							Remarks
MRR No.	MRR Dt.	Inv.No.	Inv.Dt.	Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected	
000434	04/10/2010	154	28/09/2010	100.000	100.000	100.000	-				-
000446	04/10/2010	159	29/09/2010	150.000	150.000		-				ACCEPT
				250.000	250.000	100.000		0.000	0.000	0.000	

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GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD ROAD GURGAON

Item :PIVOT BUSH INNER - KTC

Part No.- ERP Code.10010028

				QUANTITY							Remarks
MRR No.	MRR Dt.	Inv.No.	Inv.Dt.	Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected	
000440	04/10/2010	195	04/10/2010	500.000	500.000		-				ACCEPT
				500.000	500.000	0.000		0.000	0.000	0.000	

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For The Period : **01/05/2010 To 09/10/2010**

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GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD ROAD GURGAON

Item :ALLEN BOLT

Part No.- ERP Code.53010005

				QUANTITY							Remarks
MRR No.	MRR Dt.	Inv.No.	Inv.Dt.	Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected	
000434	04/10/2010	154	28/09/2010	100.000	100.000	100.000	-				-
000446	04/10/2010	159	29/09/2010	100.000	100.000		-				ACCEPT
				200.000	200.000	100.000		0.000	0.000	0.000	

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GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD ROAD GURGAON

Item :HEX NUT M-12

Part No.- ERP Code.53010027

				QUANTITY							Remarks
MRR No.	MRR Dt.	Inv.No.	Inv.Dt.	Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected	
000434	04/10/2010	154	28/09/2010	40.000	37.000	32.000	-	3.000		2.000	-
000446	04/10/2010	159	29/09/2010	40.000	40.000		-				ACCEPT
				80.000	77.000	32.000		3.000	0.000	2.000	

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GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD ROAD GURGAON

Item :MB EPDM-3310

Part No.- ERP Code.70030004

				QUANTITY							Remarks
MRR No.	MRR Dt.	Inv.No.	Inv.Dt.	Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected	
000434	04/10/2010	154	28/09/2010	20.000	15.000	10.000	-			5.000	QA.No.3QA.No.1
000446	04/10/2010	159	29/09/2010	20.000	20.000		-				ACCEPT
				40.000	35.000	10.000		0.000	0.000	5.000	

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GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD ROAD GURGAON

Item :MB EPDM-4424A

Part No.- ERP Code.70030006

				QUANTITY							Remarks
MRR No.	MRR Dt.	Inv.No.	Inv.Dt.	Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected	
000434	04/10/2010	154	28/09/2010	40.000	40.000	40.000	-				-
000446	04/10/2010	159	29/09/2010	40.000	40.000		-				ACCEPT
				80.000	80.000	40.000		0.000	0.000	0.000	

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GALI NO.5 ,PEER BABA DARGHA NEAR KATARIA POTERIES DAULTABAD ROAD GURGAON

Item :BUSH RUBBER ENGG HANGER - MEHTA

Part No.BP100026 ERP Code.92030002

				QUANTITY							Remarks
MRR No.	MRR Dt.	Inv.No.	Inv.Dt.	Advised	Recvd.	Accept.	Hold Stat	Rej.RW	Rej.Dev	Rejected	
000440	04/10/2010	195	04/10/2010	300.000	300.000		-				-
				300.000	300.000	0.000		0.000	0.000	0.000	