

STOCK TAKING REPORT REGARDING GOODS LYING AT EX N.L.C DRY PORT AMANGARH

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
S.No.	Lot No.	AT No.	Date	Description of goods as per AT	Physical Description	Quantity as per AT	Quantity as per Examination	Shortage	Excess	Remarks / Physical condition of goods
1.	1-Veh/NLC/Nov-2019	KPQI-4687	27/11/2010	-	Mercedes Benz Broad Casting Van Chassis # WDB9044632P 978543 Model 2002 (As per web)	-	One in damaged condition	-	-	Damaged (Subject to NOC from PEMRA)
2	8-Antena /NLC/Nov-2019	KAPR-25149	01/02/2010	1. Channel Master 0.96 Antenna 2. LFL AZEL W Feed Tune-6	Data Antenna	1) 100 Antenna 2) 63 Stands with LNB	1) 100 Antenna 2) Stands with LNB = 63	-	-	5 Antenna damaged And 5 Stands with LNB damaged (Subject to NOC from PEMRA)
3	11-Fabrics/NLC/Nov-2019	KAPR-16299	01/12/2010	Textile fabrics	Polyester Fabrics (Alpain India)	18824 Kgs	18469 Kgs	355 Kgs	-	2 bundles slightly damaged
4	13-Fabrics/NLC/Nov-2019	KAPR-17627	18/12/2010	Polyester Fabrics	1) PU Coated Woven Back Fabrics 2) Polyester Stretchable Mesh Fabrics 3) Sofa/Parda Cloth	25020 Kgs	1) 16450.4 Kgs 2) 1132.1 Kgs 3) 7957.8 Kgs Total 26672.4 Kgs	-	1652.4 Kgs	PU Coated 80% damaged
5	16-Fabrics/NLC/Nov-2019	KAPR-16754	07/12/2010	Polyester Fabrics	1) PU Coated Woven Back Fabric 2) Seat cover cloth (comprising of cloth foam and jally) 3) Sofa/Parda cloth 4) Decorated Nylon Mesh Fabric	25480 Kgs	1) 11522.75 Kgs 2) 481.9 Kgs 3) 12267.1 Kgs 4) 312.7 Kgs Total 24584.45 Kgs	895.55 Kgs	-	PU Coated Fabric Woven Back more than 80% damaged
6	22-Scrap/NLC/Nov-2019	No ATTI found	-	-	Paper cutting machine with accessories (old & used in dismantle condition)	-	5800 Kgs approx	-	-	(old & used in dismantle condition)