

G.S.T No Voucher No/ Reference Doc N	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
17- 18/01/SR00192	DEEPAK TRADING COMPANY	1493/17-18	18/01/17	3401	SOAP BAR	320	21.25	7040.00		9	634.00	9	634.00	0	0	1268
17- 18/02/SR00118	PLAYFAIR INDUSTRIALS	354	14/02/17	8506	BATTERY FOR TORCH	60	19	1140.00		9	103.00	9	103.00	0	0	206
17- 18/02/SR00118	PLAYFAIR INDUSTRIALS	354	14/02/17	9603	DRAIN CLEANING BRUSH 6"	36	40	1438.00		9	130.00	9	130.00	0	0	260
17- 18/03/SR00032	LOHIA UDYOG	LU/0342	08/03/17	7212	G.I.EARTHING STRIP 25MMX3MM	102	62.5	6375.00		9	574.00	9	574.00	0	0	1148
17- 18/03/SR00032	LOHIA UDYOG	LU/0342	08/03/17	7211	G.I.FLAT 25 MM X 6 MM	157	56.5	8871.00		9	798.00	9	798.00	0	0	1596
17- 18/03/SR00032	LOHIA UDYOG	LU/0342	08/03/17	7208	M.S.SHEET 3MM THICK	373.5	49.5	20488.00		9	1844.00	9	1844.00	0	0	3688
17- 18/03/SR00032	LOHIA UDYOG	LU/0342	08/03/17	7216	M.S.ANGLE 1 1/2" X 1 1/2" X1/4X 6 MM.	257	43	11051.00		9	995.00	9	995.00	0	0	1990
17- 18/03/SR00032	LOHIA UDYOG	LU/0342	08/03/17	7209	C.R.C.SHEET 8 X4 X 1/16"X 16 SWG	148	55.5	8214.00		9	739.00	9	739.00	0	0	1478
17- 18/03/SR00032	LOHIA UDYOG	LU/0342	08/03/17	7209	C.R.C.SHEET 8X4X18GAUGE	123	55.5	6827.00		9	614.00	9	614.00	0	0	1228
17- 18/03/SR00035	INDIAN MACHINERIES	GST/418/20 17-18	09/03/17	8448	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	12	954	11448.00		9	1030.00	9	1030.00	0	0	2060
17- 18/03/SR00035	INDIAN MACHINERIES	GST/418/20 17-18	09/03/17	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	40	291	11640.00		9	1048.00	9	1048.00	0	0	2096
17- 18/03/SR00035	INDIAN MACHINERIES	GST/418/20 17-18	09/03/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	244	54	13176.00		9	1186.00	9	1186.00	0	0	2372
17- 18/03/SR00035	INDIAN MACHINERIES	GST/418/20 17-18	09/03/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	28	1067	29876.00		9	2689.00	9	2689.00	0	0	5378
17- 18/09/SR00063	R.K.ENTERPRISES	RKE/357/17 -18	08/06/17	4010	V BELT B 86	20	444	4706.00		9	424.00	9	424.00	0	0	848
17- 18/08/SR00085	GAS & NOVELTIES	130	01/07/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	2	901.7	1804.00		9	162.00	9	162.00	0	0	324
17- 18/08/SR00239	CASH PURCHASE	69	02/07/17	9031800	MOISTURE METER(TRANSISTERTYPE) WITH ELECTRODE	1	6500	6500.00		9	585.00	9	585.00	0	0	1170

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19AAACI1681G1ZM 17- 18/07/SR00002	INDIAN OIL CORPORATION LTD.(MKT DIV)	697860273	03/07/17	27101970	JUTE BATCHING OIL	106.4	4480.7	476745.00		9	42907.00	9	42907.00	0	0	85814
19AAACP0165G1ZM H/MREL/07/0665	PUNJAB NATIONAL BANK		03/07/17	99711	BANK CHARGES			9641.00		9	767.23	9	767.23			1534.46
19AFUPP9577N1ZM 17- 18/07/SR00016	AARPEE UDYOG	146	04/07/17	8482	SLEEVE FOR UK 213	6	245.1	1471.00		9	132.00	9	132.00	0	0	264
19AEGPM2845D1ZJ 17- 18/07/SR00052	UNIVERSAL RUBBER WORKS	1	04/07/17	9801	SUPER SEAL STEP - PTFE 400 . 8 . 1	6	4700	28200.00		9	2538.00	9	2538.00	0	0	5076
19AEGPM2845D1ZJ 17- 18/07/SR00052	UNIVERSAL RUBBER WORKS	1	04/07/17	9801	WYPER RUBBER SEAL 400 MM I/D X 420 MM O/D	8	1200	9600.00		9	864.00	9	864.00	0	0	1728
19AGBPK7063N1ZX 17- 18/08/SR00247	SPHA POLYMERS	SPT-001	04/07/17	5910	SYNTHETIC LACE 48''LX3/8''W	500	17.5	8750.00		9	788.00	9	788.00	0	0	1576
17- 18/PAY/0000094	MD SAHID ALI	07/01/17- 18	04/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			24510.00	0	9	2206.00	9	2206.00	0	0	4412
17- 18/PAY/0000095	NIZAMUDDIN ANSARI	07/01/17- 18	04/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			7717.00	0	9	695.00	9	695.00	0	0	1390
17- 18/PAY/0000096	TANUSHREE BID	07/01/2017 -18	04/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			12129.00	0	9	1092.00	9	1092.00	0	0	2184
19AAACP0165G1ZM H/MREL/07/0667	PUNJAB NATIONAL BANK	M562016	04/07/17	99711	BANK CHARGES			10151.00		9	767.41	9	767.41			1534.82
19AAECP5039K1Z2 17-18/000012	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00339	05/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000013	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00340	05/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000014	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00341	05/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000015	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00342	05/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000016	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00343	05/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAAGM0289C1ZG 17-18/000057	MINISTRY OF RAILWAYS	9917071926 220010	05/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83		0	8145.66

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19AAAGM0289C1ZG 17-18/000058	MINISTRY OF RAILWAYS	9917071926 220010	05/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83			0	8145.66
19AAAGM0289C1ZG 17-18/000059	MINISTRY OF RAILWAYS	9917071926 220010	05/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83			0	8145.66
19AAAGM0289C1ZG 17-18/000060	MINISTRY OF RAILWAYS	9917071926 220010	05/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83			0	8145.66
19AAAGM0289C1ZG 17-18/000072	MINISTRY OF RAILWAYS	9917071926 220010	05/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83			0	8145.66
19AAAGM0289C1ZG 17-18/000082	MINISTRY OF RAILWAYS	212052545	05/07/17	9965	NOT AVAILABLE			162894.00		2.5	4072.35	2.5	4072.35			0	8144.7
19AAAGM0289C1ZG 17-18/000083	MINISTRY OF RAILWAYS	212052546	05/07/17	9965	NOT AVAILABLE			162894.00		2.5	4072.35	2.5	4072.35			0	8144.7
19AAAGM0289C1ZG 17-18/000084	MINISTRY OF RAILWAYS	212052547	05/07/17	9965	NOT AVAILABLE			162894.00		2.5	4072.35	2.5	4072.35			0	8144.7
19AAAGM0289C1ZG 17-18/000085	MINISTRY OF RAILWAYS	212052548	05/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93			0	7763.86
19AAAGM0289C1ZG 17-18/000094	MINISTRY OF RAILWAYS	9917071926 220012	05/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAACI1681G1ZM 17-18/07/SR00001	INDIAN OIL CORPORATION LTD. (MKT DIV)	697903926	05/07/17	27101970	JUTE BATCHING OIL	104.8	4524.5	474168.00		9	42675.00	9	42675.00	0		0	85350
19AGBPP2222L1ZD 17-18/07/SR00001	P.P.TECHNO INDUSTRIES	042	05/07/17	4819	CORRUGATED CARD BOARD 46" X 46"	1200	39	46800.00		6	2808.00	6	2808.00	0		0	5616
19AAACI1681G1ZM 17-18/07/SR00002	INDIAN OIL CORPORATION LTD. (MKT DIV)	697904379	05/07/17	27101970	JUTE BATCHING OIL	106.45	4531.8	482414.00		9	43417.00	9	43417.00	0		0	86834
19AFUPP9577N1ZW 17-18/07/SR00002	AARPEE UDYOG	147/17-18	05/07/17	8482	S/R BALL BEARING UK 208 WITH SLEEVE.	2	1274	2548.00		9	229.00	9	229.00	0		0	458
19AFUPP9577N1ZW 17-18/07/SR00002	AARPEE UDYOG	147/17-18	05/07/17	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	145	870.00		9	78.00	9	78.00	0		0	156
19AFUPP9577N1ZW 17-18/07/SR00002	AARPEE UDYOG	147/17-18	05/07/17	8482	S/R BALL BEARING LS9 (RLS7)	12	225	2700.00		9	243.00	9	243.00	0		0	486
19AFUPP9577N1ZW 17-18/07/SR00002	AARPEE UDYOG	147/17-18	05/07/17	8482	S/R BALL BEARING 6004ZZ	6	100	600.00		9	54.00	9	54.00	0		0	108

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17- 18/07/SR00002	19AFUPP9577N1ZWAARPEE UDYOG	147/17-18	05/07/17	8482	S/R BALL BRG 6206 (130)	6	225	1350.00		9	122.00	9	122.00	0	0	244
17- 18/07/SR00012	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	172	05/07/17	6201	RAIN COAT	7	319.9	2239.00		9	202.00	9	202.00	0	0	404
17- 18/PAY/0000175	SEKH MOSTAFA	8/01	05/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			88318.00	0	9	7949.00	9	7949.00	0	0	15898
17-18/000056	19AAAGM0289C1ZGMINISTRY OF RAILWAYS	9917071926 220065	06/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83		0	8145.66
17- 18/07/SR00003	19AFUPP9577N1ZWAARPEE UDYOG	149	06/07/17	8482	ROLLER BEARING 438/432	1	6000	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/07/SR00003	19AFUPP9577N1ZWAARPEE UDYOG	BB/132	06/07/17	8482	ROLLER BEARING 22220K WITH SLEEVES	1	5684	5684.00		9	512.00	9	512.00			1024
17- 18/07/SR00004	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	174	06/07/17	40169330	OIL SEAL 6 X 19 X 6	24	14	336.00		14	47.00	14	47.00	0	0	94
17- 18/07/SR00004	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	174	06/07/17	40169330	OIL SEAL 100 X 175 X 37	24	23	552.00		14	77.00	14	77.00	0	0	154
17- 18/07/SR00004	19AAACP0165G1ZMPUNJAB NATIONAL BANK	FLC32/17	06/07/17	99711	BANK CHARGES			15922.60		9	1433.03	9	1433.03			2866.06
H/MREL/07/1342																
17-18/000010	19AAECP5039K1Z2PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00346	07/07/17	53101013	HESSIAN CLOTH	58521.6	2918.9	1708205.00		2.5	42705.00	2.5	42705.00	0	0	85410
17-18/000011	19AAECP5039K1Z2PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00347	07/07/17	53101013	HESSIAN CLOTH	58521.6	2918.9	1708205.00		2.5	42705.00	2.5	42705.00	0	0	85410
17-18/000101	19AAAGM0289C1ZGMINISTRY OF RAILWAYS	9917071926 220106	07/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17- 18/07/SR00006	19AAEFL4771D2Z9LEGAL FORM CENTRE	1215	07/07/17	96121010	PRINTRONIX RIBBON P-7000	1	3450	3450.00		9	311.00	9	311.00	0	0	622
17- 18/07/SR00008	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/002	07/07/17	84484210	LOOM REED 10P X 56-1/2"	15	869.6	13044.00		9	1174.00	9	1174.00	0	0	2348
17- 18/07/SR00008	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/002	07/07/17	84484210	LOOM REED 10P X 65"	20	1024.6	20492.00		9	1844.00	9	1844.00	0	0	3688
17- 18/07/SR00013	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	175	07/07/17	6201	RAIN COAT	8	320.1	2561.00		9	230.00	9	230.00	0	0	460

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19AABCC2380H1ZRCHEVIOT COMPANY LIMITED 17-18/000017		D/SEL/18/00491	08/07/17	53101013	HESSIAN CLOTH	58521.6	2693.3	1723680.00		2.5	43092.00	2.5	43092.00	0	0	86184
19AABCC2380H1ZRCHEVIOT COMPANY LIMITED 17-18/000018		D/SEL/18/00492	08/07/17	53101013	HESSIAN CLOTH	58521.6	2721.6	1741824.00		2.5	43546.00	2.5	43546.00	0	0	87092
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00003		07/0440/17-18	08/07/17	8448	META PIN .119 X 1 1/16"	86	813	52438.00		9	4719.00	9	4719.00	0	0	9438
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00003		07/0440/17-18	08/07/17	8448	META PIN .092 X 7/8"	100	415	31125.00		9	2801.00	9	2801.00	0	0	5602
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00003		07/0440/17-18	08/07/17	8448	META PIN .093 X 7/8"	70	426	22365.00		9	2013.00	9	2013.00	0	0	4026
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00003		07/0440/17-18	08/07/17	8448	CARD PIN .103 X 1 5/8"	15	644	7245.00		9	652.00	9	652.00	0	0	1304
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00003		07/0440/17-18	08/07/17	8448	CARD PIN 0.080 X 1 3/8"	40	401	12030.00		9	1083.00	9	1083.00	0	0	2166
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00003		07/0440/17-18	08/07/17	8448	CARD PIN .072 X 1 3/8"	40	336	10080.00		9	907.00	9	907.00	0	0	1814
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00003		07/0440/17-18	08/07/17	8448	CARD PIN .083 X 1 3/8"	15	421	4736.00		9	426.00	9	426.00	0	0	852
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00004		07/0441/17-18	08/07/17	8448	CARD PIN .072 X 1"	80	255	15300.00		9	1377.00	9	1377.00	0	0	2754
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00004		07/0441/17-18	08/07/17	8448	CARD PIN .078 X 1"	45	298	10057.00		9	905.00	9	905.00	0	0	1810
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00004		07/0441/17-18	08/07/17	8448	CARD PIN .083 X 1 1/8"	40	336	10080.00		9	907.00	9	907.00	0	0	1814
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00004		07/0441/17-18	08/07/17	8448	CARD PIN .110 X 1 1/8 "	20	464	6960.00		9	626.00	9	626.00	0	0	1252
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00004		07/0441/17-18	08/07/17	8448	CARD PIN .119 X 1 1/8"	70	500	26250.00		9	2363.00	9	2363.00	0	0	4726
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00004		07/0441/17-18	08/07/17	8448	CARD PIN .132 X 11/16"	10	573	4297.00		9	387.00	9	387.00	0	0	774
19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD. 17-18/07/SR00004		07/0441/17-18	08/07/17	8448	CARD PIN .132 X 3/4"	10	573	4297.00		9	387.00	9	387.00	0	0	774

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17- 18/07/SR00005	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0442/17-18	08/07/17	8448	GILL PIN .070 X 1 5/8"	200	476	71400.00		9	6426.00	9	6426.00	0	0	12852
17- 18/07/SR00005	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0442/17-18	08/07/17	8448	GILL PIN .070 X 1 7/8"	60	656	29520.00		9	2657.00	9	2657.00	0	0	5314
17- 18/07/SR00005	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0442/17-18	08/07/17	8448	CARD PIN .110 X 1 1/4"	15	536	6030.00		9	543.00	9	543.00	0	0	1086
17- 18/07/SR00005	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0442/17-18	08/07/17	8448	CARD PIN .083 X 1 1/4"	30	370	8325.00		9	749.00	9	749.00	0	0	1498
17- 18/07/SR00005	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0442/17-18	08/07/17	8448	CARD PIN .165 X 1 5/8"	10	1448	10860.00		9	977.00	9	977.00	0	0	1954
17- 18/07/SR00005	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0442/17-18	08/07/17	8448	CARD PIN .070 X 1 3/8"	20	324	4860.00		9	437.00	9	437.00	0	0	874
17- 18/07/SR00006	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0443/17-18	08/07/17	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	64	1550	99200.00		9	8928.00	9	8928.00	0	0	17856
17- 18/07/SR00006	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0443/17-18	08/07/17	8448	SYNTHETIC HESSIAN SHUTTLE L/R	64	1370	87680.00		9	7891.00	9	7891.00	0	0	15782
17- 18/07/SR00006	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0443/17-18	08/07/17	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	70	1550	108500.00		9	9765.00	9	9765.00	0	0	19530
17- 18/07/SR00008	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	190/17-18	08/07/17	48229010	PAPER CONICAL SPOOL 260 MM X60 MM X25.4MM.	2000	6.75	13500.00		9	1215.00	9	1215.00	0	0	2430
17- 18/07/SR00008	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	190/17-18	08/07/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	5000	2.2	11000.00		9	990.00	9	990.00	0	0	1980
17- 18/07/SR00009	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	193/17-18	08/07/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	5000	2.5	12500.00		9	1125.00	9	1125.00	0	0	2250
17- 18/PAY/0000134	AKASH TRADING	07/01	08/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITCHING/INSPECT IO			97760.00	0	9	8798.00	9	8798.00	0	0	17596
17- 18/PAY/0000135	SEKH MOSTAFA	07/01	08/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITCHING/INSPECT IO			67378.00	0	9	6064.00	9	6064.00	0	0	12128
17- 18/PAY/0000136	MAA TARA TRADING	7/01	08/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITCHING/INSPECT IO			79241.00	0	9	7132.00	9	7132.00	0	0	14264
17- 18/PAY/0000137	BISWAS ENTERPRISE	7/01	08/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITCHING/INSPECT IO			32390.00	0	9	2915.00	9	2915.00	0	0	5830

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17-18/PAY/0000138	MOSTAK SK	7/01	08/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			8895.00	0	9	801.00	9	801.00	0	0	1602
17-18/PAY/0000139	MOSTAK SK	7/01 A	08/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			3000.00	0	9	270.00	9	270.00	0	0	540
17-18/PAY/0000140	SAHATU PRASAD	7/01	08/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			20378.00	0	9	1834.00	9	1834.00	0	0	3668
17-18/PAY/0000141	SHABNAM BIBI	7/01	08/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			20917.00	0	9	1883.00	9	1883.00	0	0	3766
19AAECS0752L1Z3H/BAR/07/0018	SHAKTIGARH TEXTILE & INDUSTRIES LTD		08/07/17								27000.00		27000.00			54000
19AEHPC5877N1ZT	NATIONAL STEEL COMPANY	NSC/044	09/07/17	72124000	C R STRIPS 3/4" X 20 GAUGE.	4810	70.5	339105.00		9	30519.00	9	30519.00	0	0	61038
17-18/07/SR00007	MINISTRY OF RAILWAYS	9917071926220208	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000073	MINISTRY OF RAILWAYS	9917071926220209	10/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
17-18/000074	MINISTRY OF RAILWAYS	9917071926220210	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000075	MINISTRY OF RAILWAYS	9917071926220211	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000076	MINISTRY OF RAILWAYS	9917071926220211	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000091	MINISTRY OF RAILWAYS	9917071926220202	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000092	MINISTRY OF RAILWAYS	9917071926220203	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000093	MINISTRY OF RAILWAYS	9917071926220204	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000094	MINISTRY OF RAILWAYS	9917071926220205	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000095	MINISTRY OF RAILWAYS	9917071926220206	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000096	MINISTRY OF RAILWAYS	9917071926220207	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000097	MINISTRY OF RAILWAYS	212052645	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56

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19AAAGM0289C1ZG 17-18/000098	MINISTRY OF RAILWAYS	9917071926 220215	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000099	MINISTRY OF RAILWAYS	9917071926 220216	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000100	MINISTRY OF RAILWAYS	9917071926 220217	10/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000102	MINISTRY OF RAILWAYS	9917071926 220200	10/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
19AAAGM0289C1ZG 17-18/000103	MINISTRY OF RAILWAYS	9917071926 220201	10/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
19AADCS7771E1Z2 17-18/07/SR00004	SETHIA OILS LIMITED	00011	10/07/17	1515	RICE BRAN OIL.	3870	68	263160.00		2.5	6579.00	2.5	6579.00	0	0	13158
19ADDPG2769E1ZL 17-18/07/SR00006	INDIAN MACHINERIES	7	10/07/17	8448	M.S.BACK LIFTER FOR PROTRACTOR ROD (SQUEAR & DIAMOND)	30	105	3149.00		9	284.00	9	284.00	0	0	568
19ADDPG2769E1ZL 17-18/07/SR00007	INDIAN MACHINERIES	8	10/07/17	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	50	128	6399.00		9	576.00	9	576.00	0	0	1152
19ADDPG2769E1ZL 17-18/07/SR00007	INDIAN MACHINERIES	8	10/07/17	8448	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4")	45	114	5130.00		9	462.00	9	462.00	0	0	924
19ADDPG2769E1ZL 17-18/07/SR00008	INDIAN MACHINERIES	9	10/07/17	8448	ECCO LOADER PART NO E 29	25	82.5	1857.00		9	167.00	9	167.00	0	0	334
19ADDPG2769E1ZL 17-18/07/SR00008	INDIAN MACHINERIES	9	10/07/17	8448	ECCO LOADER PART NO E 14	100	4.75	427.00		9	38.00	9	38.00	0	0	76
19ADDPG2769E1ZL 17-18/07/SR00008	INDIAN MACHINERIES	9	10/07/17	8448	ECCO LOADER PART NO E 106	25	209.15	4706.00		9	424.00	9	424.00	0	0	848
19ADDPG2769E1ZL 17-18/07/SR00008	INDIAN MACHINERIES	9	10/07/17	8448	ECCO LOADER PART NO E 107	70	12.2	769.00		9	69.00	9	69.00	0	0	138
19ADDPG2769E1ZL 17-18/07/SR00008	INDIAN MACHINERIES	9	10/07/17	8448	ECCO LOADER PART NO E 76	50	45	2025.00		9	182.00	9	182.00	0	0	364
19ADPPG9260L1ZU 17-18/07/SR00009	JANATA MILL STORES	1074/2017- 18	10/07/17	4010	V BELT B 52	10	361	1516.00		9	136.00	9	136.00	0	0	272
19ADPPG9260L1ZU 17-18/07/SR00009	JANATA MILL STORES	1074/2017- 18	10/07/17	4010	V BELT B 210	12	1632	8225.00		9	740.00	9	740.00	0	0	1480

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19ADPPG9260L1ZU 17- 18/07/SR00009	JANATA MILL STORES	1074/2017- 18	10/07/17	4010	V BELT B 86	12	629	3170.00		9	285.00	9	285.00	0	0	570
19ADDPG2769E1ZL 17- 18/07/SR00009	INDIAN MACHINERIES	11	10/07/17	8448	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	50	30	1500.00		9	135.00	9	135.00	0	0	270
19BFSPS3398F1ZK 17- 18/07/SR00010	JUTE & TEXTILE SPARES	039/17-18	10/07/17	8448	PRESSING ROLLER HANGER PT.NO-72J227 TO 231 COMPLETE.	20	63	1260.00		9	113.00	9	113.00	0	0	226
19ADDPG2769E1ZL 17- 18/07/SR00011	INDIAN MACHINERIES	GST/01/17- 18	10/07/17	8448	M.S.CROSS MOTION ROD STUD	50	33	1650.00		9	149.00	9	149.00	0	0	298
19ADDPG2769E1ZL 17- 18/07/SR00011	INDIAN MACHINERIES	GST/01/17- 18	10/07/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4''X16G	478	49	23422.00		9	2108.00	9	2108.00	0	0	4216
19ADDPG2769E1ZL 17- 18/07/SR00011	INDIAN MACHINERIES	GST/01/17- 18	10/07/17	8448	M.S.DRAG ADJUSTING HOOK 9/16''	28	36	1008.00		9	91.00	9	91.00	0	0	182
19ADDPG2769E1ZL 17- 18/07/SR00011	INDIAN MACHINERIES	GST/01/17- 18	10/07/17	8448	M.S.PICKING SHAFT FOR N/L	50	571	28550.00		9	2570.00	9	2570.00	0	0	5140
19ADDPG2769E1ZL 17- 18/07/SR00011	INDIAN MACHINERIES	GST/01/17- 18	10/07/17	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	100	78	7800.00		9	702.00	9	702.00	0	0	1404
19ADDPG2769E1ZL 17- 18/07/SR00011	INDIAN MACHINERIES	GST/01/17- 18	10/07/17	8448	M.S.COUNTER MARCH CLAMP	100	26	2600.00		9	234.00	9	234.00	0	0	468
19ADDPG2769E1ZL 17- 18/07/SR00011	INDIAN MACHINERIES	GST/01/17- 18	10/07/17	8448	M.S.CRANK SHAFT 32 1/2''R S	2	2850	5700.00		9	513.00	9	513.00	0	0	1026
19ADDPG2769E1ZL 17- 18/07/SR00011	INDIAN MACHINERIES	GST/01/17- 18	10/07/17	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4'' SPINDLE (N/L)	50	128	6400.00		9	576.00	9	576.00	0	0	1152
19ADDPG2769E1ZL 17- 18/07/SR00012	INDIAN MACHINERIES	GST/02/17- 18	10/07/17	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	19	280	5320.00		9	479.00	9	479.00	0	0	958
19ADDPG2769E1ZL 17- 18/07/SR00012	INDIAN MACHINERIES	GST/02/17- 18	10/07/17	8448	C.I.ROSSET BOTTOM	30	313	9390.00		9	845.00	9	845.00	0	0	1690
19ADDPG2769E1ZL 17- 18/07/SR00012	INDIAN MACHINERIES	GST/02/17- 18	10/07/17	8448	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	20	917	18340.00		9	1651.00	9	1651.00	0	0	3302
19ADDPG2769E1ZL 17- 18/07/SR00012	INDIAN MACHINERIES	GST/02/17- 18	10/07/17	8448	FLY WHEEL	10	1225	12250.00		9	1103.00	9	1103.00	0	0	2206
19ADDPG2769E1ZL 17- 18/07/SR00012	INDIAN MACHINERIES	GST/02/17- 18	10/07/17	8448	C.I.SWORD PLATE 4'' X 4'' RH/LH	60	80	4800.00		9	432.00	9	432.00	0	0	864

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19ADDPG2769E1ZL 17- 18/07/SR00012	INDIAN MACHINERIES	GST/02/17- 18	10/07/17	8448	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	21	280	5880.00		9	529.00	9	529.00	0	0	1058
19ADDPG2769E1ZL 17- 18/07/SR00012	INDIAN MACHINERIES	GST/02/17- 18	10/07/17	8448	C.I.CROSS HEAD FITTED WITH NYLON BUSH	15	84	1260.00		9	113.00	9	113.00	0	0	226
19ADDPG2769E1ZL 17- 18/07/SR00013	INDIAN MACHINERIES	GST/03/17- 18	10/07/17	8448	ECCO LOADER PART NO E 1	2	1787.5	3217.00		9	290.00	9	290.00	0	0	580
19ADDPG2769E1ZL 17- 18/07/SR00013	INDIAN MACHINERIES	GST/03/17- 18	10/07/17	8448	ECCO LOADER PART NO E 105	20	26.05	469.00		9	42.00	9	42.00	0	0	84
19ADDPG2769E1ZL 17- 18/07/SR00013	INDIAN MACHINERIES	GST/03/17- 18	10/07/17	8448	ECCO LOADER PART NO E 106	20	209.15	3765.00		9	339.00	9	339.00	0	0	678
19ADDPG2769E1ZL 17- 18/07/SR00013	INDIAN MACHINERIES	GST/03/17- 18	10/07/17	8448	ECCO LOADER PART NO E 113	10	45	405.00		9	36.00	9	36.00	0	0	72
19ADDPG2769E1ZL 17- 18/07/SR00013	INDIAN MACHINERIES	GST/03/17- 18	10/07/17	8448	ECCO LOADER PART NO E 8	30	7.3	197.00		9	18.00	9	18.00	0	0	36
19ADDPG2769E1ZL 17- 18/07/SR00013	INDIAN MACHINERIES	GST/03/17- 18	10/07/17	8448	ECCO LOADER PART NO E 51	4	1156.3	4162.00		9	375.00	9	375.00	0	0	750
19ADDPG2769E1ZL 17- 18/07/SR00014	INDIAN MACHINERIES	GST/06/17- 18	10/07/17	8448	C.I.DRAFT CHANGE PINION 48T X 8DP X 1 1/2" BORE X 1 1/2" FACE X 5/16 KW	8	264	2112.00		9	190.00	9	190.00	0	0	380
19ADDPG2769E1ZL 17- 18/07/SR00014	INDIAN MACHINERIES	GST/06/17- 18	10/07/17	8448	C.I.DRAFT CHANGE PINION 47T X 8DP X 1-1/2"B X 1- 1/2"F X 5/16" KW	10	259	2590.00		9	233.00	9	233.00	0	0	466
19ADDPG2769E1ZL 17- 18/07/SR00014	INDIAN MACHINERIES	GST/04/17- 18	10/07/17	8448	C.I.PICKING ARM COVER	2	81	162.00		9	15.00	9	15.00	0	0	30
19ADDPG2769E1ZL 17- 18/07/SR00014	INDIAN MACHINERIES	GST/04/17- 18	10/07/17	8448	C.I.ROSSET TOP	2	223	446.00		9	40.00	9	40.00	0	0	80
19ADDPG2769E1ZL 17- 18/07/SR00015	INDIAN MACHINERIES	GST/05/17- 18	10/07/17	8448	ECCO LOADER NYLON STRIP 10" X 1" X 1/2"	125	38	4750.00		9	428.00	9	428.00	0	0	856
19ACCPJ4595P1ZUG 17- 18/07/SR00015	G.D. INDUSTRIES	GST/02/17- 18	10/07/17	8448	BOTTOM ROLLER 5 1/2 RH AND LH (80SPINDLE)	1	33000	33000.00		9	2970.00	9	2970.00	0	0	5940
19ACCPJ4595P1ZUG 17- 18/07/SR00015	G.D. INDUSTRIES	GST/02/17- 18	10/07/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	38500	38500.00		9	3465.00	9	3465.00	0	0	6930
19ACCPJ4595P1ZUG 17- 18/07/SR00015	G.D. INDUSTRIES	GST/02/17- 18	10/07/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564

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19ACCPJ4595P1ZUG 17- 18/07/SR00016	G.D. INDUSTRIES	GST/01/2017-18	10/07/17	8448	MAIN BEARER FOR 4 1/4''SD SPINNING 100 TO 120 SPINDLE	2	6750	13500.00		9	1215.00	9	1215.00	0	0	2430
19AKOPS3259H1ZIZ 17- 18/07/SR00017	PLAYFAIR INDUSTRIALS	177	10/07/17	8305	H.S.S. STRAIGHT SHANK DRILL 1/4"	6	175	472.00		9	42.00	9	42.00	0	0	84
19AKOPS3259H1ZIZ 17- 18/07/SR00017	PLAYFAIR INDUSTRIALS	177	10/07/17	8207	PENCIL GRINDER 1/2"	3	88.2	265.00		9	24.00	9	24.00	0	0	48
19AKOPS3259H1ZIZ 17- 18/07/SR00019	PLAYFAIR INDUSTRIALS	176	10/07/17	7018	WOOD SCREW NO 9 X 1"	1200	2	2400.00		9	216.00	9	216.00	0	0	432
19AADCS1258C1ZKZ 17- 18/07/SR00019	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/01/17-18	10/07/17	8448	ECCO SHUTTLE 10" X 1 1/2"	108	420.01	45361.00		9	4082.00	9	4082.00	0	0	8164
19ADDPG2769E1ZIZ 17- 18/07/SR00032	INDIAN MACHINERIES	10	10/07/17	8448	C.I.SHOTTING PINION 31T	50	155	7750.00		9	698.00	9	698.00	0	0	1396
19ADPPG9260L1ZUZ 17- 18/07/SR00038	JANATA MILL STORES	1075/17-18	10/07/17	4010	V BELT B 185	6	1451	3657.00		9	329.00	9	329.00	0	0	658
19ADPPG9260L1ZUZ 17- 18/07/SR00038	JANATA MILL STORES	1075/17-18	10/07/17	4010	V BELT B 124	4	977	1641.00		9	148.00	9	148.00	0	0	296
19ADPPG9260L1ZUZ 17- 18/07/SR00038	JANATA MILL STORES	1075/17-18	10/07/17	4010	V BELT A 98	20	565.08	4747.00		9	427.00	9	427.00	0	0	854
19ADPPG9260L1ZUZ 17- 18/07/SR00038	JANATA MILL STORES	1075/17-18	10/07/17	4010	V BELT A 52	6	292	736.00		9	66.00	9	66.00	0	0	132
19ADPPG9260L1ZUZ 17- 18/07/SR00038	JANATA MILL STORES	1075/17-18	10/07/17	4010	V BELT B 67	20	460	3864.00		9	348.00	9	348.00	0	0	696
19ADPPG9260L1ZUZ 17- 18/07/SR00038	JANATA MILL STORES	1075/17-18	10/07/17	4010	V BELT A 68	4	372	625.00		9	56.00	9	56.00	0	0	112
19ADPPG9260L1ZUZ 17- 18/07/SR00038	JANATA MILL STORES	1075/17-18	10/07/17	4010	V BELT A 70	22	360	3326.00		9	299.00	9	299.00	0	0	598
19ADPPG9260L1ZUZ 17- 18/07/SR00038	JANATA MILL STORES	1075/17-18	10/07/17	4010	V BELT A 110	15	648	4082.00		9	367.00	9	367.00	0	0	734
19ADPPG9260L1ZUZ 17- 18/07/SR00038	JANATA MILL STORES	1075/17-18	10/07/17	4010	V BELT A 100	6	580	1462.00		9	132.00	9	132.00	0	0	264
19ADPPG9260L1ZUZ 17- 18/07/SR00038	JANATA MILL STORES	1075/17-18	10/07/17	4010	V BELT A 92	6	525	1323.00		9	119.00	9	119.00	0	0	238

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19AAACW4132G1ZG 17-18/000032	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0081	11/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.50	2.5	32189.50	0	0	64379
19AAAGM0289C1ZG 17-18/000087	MINISTRY OF RAILWAYS	9917071926 220224	11/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000088	MINISTRY OF RAILWAYS	9917071926 220225	11/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000089	MINISTRY OF RAILWAYS	9917071926 220226	11/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000090	MINISTRY OF RAILWAYS	9917071926 220227	11/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AKOPS3259H1ZG 17- 18/07/SR00007	PLAYFAIR INDUSTRIALS	180	11/07/17	3814	THINNER	5	110	550.00		14	77.00	14	77.00	0	0	154
19AKOPS3259H1ZG 17- 18/07/SR00007	PLAYFAIR INDUSTRIALS	180	11/07/17	3926	PVC CONNECTOR PIPE 1/2"	6	55	330.00		9	30.00	9	30.00	0	0	60
19AADCS7491M1ZK 17- 18/07/SR00011	SHALIMAR INDUSTRIES LTD.	0470	11/07/17	8448	CARD PIN .058 X 11/16"	150	148	16651.00		9	1499.00	9	1499.00	0	0	2998
19AADCS7491M1ZK 17- 18/07/SR00011	SHALIMAR INDUSTRIES LTD.	0470	11/07/17	8448	GILL PIN .072 X 1 7/8"	50	833	31237.00		9	2811.00	9	2811.00	0	0	5622
19AADCS7491M1ZK 17- 18/07/SR00011	SHALIMAR INDUSTRIES LTD.	0470	11/07/17	8448	GILL PIN .070 X 1 7/8"	100	656	49200.00		9	4428.00	9	4428.00	0	0	8856
19AKOPS3259H1ZG 17- 18/07/SR00014	PLAYFAIR INDUSTRIALS	178	11/07/17	7407	SILICON BRONZE ROD 3/16	20.1	510	10251.00		9	923.00	9	923.00	0	0	1846
19AKOPS3259H1ZG 17- 18/07/SR00014	PLAYFAIR INDUSTRIALS	178	11/07/17	7318	CSK HD SET SCREW 1" X 3/8"	288	1.5	432.00		9	39.00	9	39.00	0	0	78
19AKOPS3259H1ZG 17- 18/07/SR00014	PLAYFAIR INDUSTRIALS	178	11/07/17	8207	TOOL BITS 6" X 3/8"	6	1249	5246.00		9	472.00	9	472.00	0	0	944
19AKOPS3259H1ZG 17- 18/07/SR00014	PLAYFAIR INDUSTRIALS	178	11/07/17	7318	WOOD SCREW NO 10 X 50MM	1200	1.15	1380.00		9	124.00	9	124.00	0	0	248
19AKOPS3259H1ZG 17- 18/07/SR00014	PLAYFAIR INDUSTRIALS	178	11/07/17	7318	WOOD SCREW 10 X 1 1/2"(35 MM)	1200	1.15	1380.00		9	124.00	9	124.00	0	0	248
19AKOPS3259H1ZG 17- 18/07/SR00014	PLAYFAIR INDUSTRIALS	178	11/07/17	7318	WOOD SCREW 7MM X 35MM	600	.7	420.00		9	38.00	9	38.00	0	0	76

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17- 18/07/SR00014	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	178	11/07/17	7318	DOWEL PIN 1" X 3/16"	200	2.45	490.00		9	44.00	9	44.00	0	0	88
17- 18/07/SR00017	19ALVPS6541A1Z0	SHREE NARSING ENTERPRISES	198/17-18	11/07/17	5806	COTTON LISTING 1 1/8"	1000	4.25	4250.00		6	255.00	6	255.00	0	0	510
17- 18/07/SR00018	19AAIFD4104A1Z1	D.C.KOLLEY & SONS	35/2017-18	11/07/17	8448	C.I.TWILL PINION 26T	30	490	14700.00		9	1323.00	9	1323.00	0	0	2646
17- 18/07/SR00018	19AACCT1679D1Z9	TOTAL FUELS PRIVATE LTD.	TFPL/17- 18/0018	11/07/17	27011990	STEAM COAL	15.26	7300	117502.00		2.5	2785.00	2.5	2785.00	0	0	5570
17- 18/07/SR00018	19AAIFD4104A1Z1	D.C.KOLLEY & SONS	35/2017-18	11/07/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	40	2030	81200.00		9	7308.00	9	7308.00	0	0	14616
17- 18/07/SR00018	19AAIFD4104A1Z1	D.C.KOLLEY & SONS	35/2017-18	11/07/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	30	600	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/07/SR00018	19AAIFD4104A1Z1	D.C.KOLLEY & SONS	35/2017-18	11/07/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	50	990	49500.00		9	4455.00	9	4455.00	0	0	8910
17- 18/07/SR00019	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	179	11/07/17	3401	DETTOL ANTISEPTIC (.500ML)	5	245	1225.00		14	172.00	14	172.00	0	0	344
17- 18/07/SR00019	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	179	11/07/17	3402	SURF POWDER	9	125	1125.00		14	158.00	14	158.00	0	0	316
17- 18/07/SR00019	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	179	11/07/17	3808	ALLOUT LIQUID	10	65	650.00		9	59.00	9	59.00	0	0	118
17- 18/07/SR00019	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	179	11/07/17	3808	HIT SPRAY	10	186	1860.00		9	167.00	9	167.00	0	0	334
17- 18/07/SR00019	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	179	11/07/17	3808	LIZOL	5	160	800.00		9	72.00	9	72.00	0	0	144
17- 18/07/SR00019	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	179	11/07/17	3401	HARPICK	10	82	820.00		9	74.00	9	74.00	0	0	148
17- 18/07/SR00019	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	179	11/07/17	3402	VIM BAR	10	21.85	219.00		14	31.00	14	31.00	0	0	62
17- 18/07/SR00019	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	179	11/07/17	3401	DETTOL LIQUID SOAP	1.75	320	560.00		14	78.00	14	78.00	0	0	156
17- 18/07/SR00020	19AADCB1804H1ZZ	BHARAT OXYTECH PVT. LTD.	GST/124/17 -18	11/07/17	29012910	ACETYLENE GAS	49	305	15345.00		9	1381.00	9	1381.00	0	0	2762

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19AADCB1804H1ZZ 17- 18/07/SR00020	BHARAT OXYTECH PVT. LTD.	GST/124/17- 18	11/07/17	28044090	OXYGEN GAS	70	28	1960.00		9	176.00	9	176.00	0	0	352
19ADCPA2892F1ZQ 17- 18/07/SR00020	NEW INDIA REED MANUFACTURING CO.	17- 18/G/005	11/07/17	84484210	LOOM REED 7P X 66"	20	717.5	14350.00		9	1292.00	9	1292.00	0	0	2584
19ADCPA2892F1ZQ 17- 18/07/SR00020	NEW INDIA REED MANUFACTURING CO.	17- 18/G/005	11/07/17	84484210	LOOM CAMB 6P X 34"(BIG EYE)	50	187.22	9361.00		9	842.00	9	842.00	0	0	1684
19ADDPG2769E1ZL 17- 18/07/SR00021	INDIAN MACHINERIES	GST/16/17- 18	11/07/17	8448	NYLON WYPER SHAFT BUSH	100	18	1800.00		9	162.00	9	162.00	0	0	324
19ADDPG2769E1ZL 17- 18/07/SR00021	INDIAN MACHINERIES	GST/16/17- 18	11/07/17	8448	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	200	34	6800.00		9	612.00	9	612.00	0	0	1224
19ADDPG2769E1ZL 17- 18/07/SR00021	INDIAN MACHINERIES	GST/16/17- 18	11/07/17	8448	NYLON BUSH FOR CENTRE SHAFT 4 5/8''LX2 5/8''ODX1 5/8''B	200	190	38000.00		9	3420.00	9	3420.00	0	0	6840
19ADDPG2769E1ZL 17- 18/07/SR00021	INDIAN MACHINERIES	GST/16/17- 18	11/07/17	8448	NYLON TRADLE LEVER BOWL 3 1/8''OD X7/8''BX7/8''W	100	34	3400.00		9	306.00	9	306.00	0	0	612
19ADDPG2769E1ZL 17- 18/07/SR00021	INDIAN MACHINERIES	GST/16/17- 18	11/07/17	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	200	14	2800.00		9	252.00	9	252.00	0	0	504
19ADDPG2769E1ZL 17- 18/07/SR00022	INDIAN MACHINERIES	GST/12/17- 18	11/07/17	7318	EYE BOLT 5/8''X 10 ''/10 1/2 ''	100	45.98	4598.00		9	414.00	9	414.00	0	0	828
19ADDPG2769E1ZL 17- 18/07/SR00022	INDIAN MACHINERIES	GST/12/17- 18	11/07/17	8448	DRAG SWIVEL ADJUSTING HOOK 1/2'' X 6''	50	27	1350.00		9	122.00	9	122.00	0	0	244
19ADDPG2769E1ZL 17- 18/07/SR00022	INDIAN MACHINERIES	GST/12/17- 18	11/07/17	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4'' SPINDLE (N/L)	100	128	12800.00		9	1152.00	9	1152.00	0	0	2304
19ADDPG2769E1ZL 17- 18/07/SR00022	INDIAN MACHINERIES	GST/12/17- 18	11/07/17	8448	M.S.BUFFER KICKER	50	62	3100.00		9	279.00	9	279.00	0	0	558
19ADDPG2769E1ZL 17- 18/07/SR00022	INDIAN MACHINERIES	GST/12/17- 18	11/07/17	8448	M.S.MOTION ROD FOR N/LOOM	10	85	850.00		9	77.00	9	77.00	0	0	154
19ADDPG2769E1ZL 17- 18/07/SR00022	INDIAN MACHINERIES	GST/12/17- 18	11/07/17	8448	M.S.KEY BIG FOR CONNECTING ARM	100	24	2400.00		9	216.00	9	216.00	0	0	432
19ADDPG2769E1ZL 17- 18/07/SR00022	INDIAN MACHINERIES	GST/12/17- 18	11/07/17	8448	M.S.CRANK SHAFT 36 1/2''RS LOOM	7	2897	20279.00		9	1825.00	9	1825.00	0	0	3650
19ADDPG2769E1ZL 17- 18/07/SR00022	INDIAN MACHINERIES	GST/12/17- 18	11/07/17	8448	M.S.LOOM SPINDLE 28''X3/4''(INDIA -27''X3/4'')	64	114	7296.00		9	657.00	9	657.00	0	0	1314

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19ADDPG2769E1ZL 17- 18/07/SR00022	INDIAN MACHINERIES	GST/12/17- 18	11/07/17	8448	M.S.TRADLE BOWL PIN FORN/L	100	24	2400.00		9	216.00	9	216.00	0	0	432
19ADDPG2769E1ZL 17- 18/07/SR00023	INDIAN MACHINERIES	GST/15/17- 18	11/07/17	8448	C.I.LOOM GABLE N/L FOR SACKINGLOOMS U.L TYPE (18")	2	13950	27900.00		9	2511.00	9	2511.00	0	0	5022
19ADDPG2769E1ZL 17- 18/07/SR00023	INDIAN MACHINERIES	GST/15/17- 18	11/07/17	8448	C.I.LOOM PULLEY 13"OD X 1 5/8"BORE	6	1125.0	6750.00		9	608.00	9	608.00	0	0	1216
19ADDPG2769E1ZL 17- 18/07/SR00024	INDIAN MACHINERIES	GST/14/17- 18	11/07/17	8448	M.S.LOOM SWORD(FEBRICATED)	4	1895	7580.00		9	682.00	9	682.00	0	0	1364
19ADDPG2769E1ZL 17- 18/07/SR00024	INDIAN MACHINERIES	GST/14/17- 18	11/07/17	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1472	14720.00		9	1325.00	9	1325.00	0	0	2650
19ADDPG2769E1ZL 17- 18/07/SR00024	INDIAN MACHINERIES	GST/14/17- 18	11/07/17	8448	TRADLE LEVER HOOK 3/8" X 14"	50	24	1200.00		9	108.00	9	108.00	0	0	216
19ADDPG2769E1ZL 17- 18/07/SR00024	INDIAN MACHINERIES	GST/14/17- 18	11/07/17	8448	M.S.26T TWILLING PINION KEY NO 4	100	48	4800.00		9	432.00	9	432.00	0	0	864
19ADDPG2769E1ZL 17- 18/07/SR00025	INDIAN MACHINERIES	GST/17/17- 18	11/07/17	8448	C.I.M/CUT PINION 78T X 6DP XB-1 1/4" FOR BEAMING M/C	6	1111	6666.00		9	600.00	9	600.00	0	0	1200
19ADDPG2769E1ZL 17- 18/07/SR00025	INDIAN MACHINERIES	GST/17/17- 18	11/07/17	8448	C.I.M/CUT PINION 76T X 6DP X B-1 1/4" FOR BEAMING M/C	6	1083	6498.00		9	585.00	9	585.00	0	0	1170
19ADDPG2769E1ZL 17- 18/07/SR00025	INDIAN MACHINERIES	GST/17/17- 18	11/07/17	8448	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	4	945.85	3783.00		9	340.00	9	340.00	0	0	680
19ADDPG2769E1ZL 17- 18/07/SR00025	INDIAN MACHINERIES	GST/17/17- 18	11/07/17	8448	C.I.M/CUT PINION 50T X 6DP FOR BEAMING M/C	6	772.09	4633.00		9	417.00	9	417.00	0	0	834
19ADDPG2769E1ZL 17- 18/07/SR00025	INDIAN MACHINERIES	GST/17/17- 18	11/07/17	8448	C.I.M/CUT PINION 74T X 6DP X B-1 1/4" FOR BEAMING M/C	7	1054	7378.00		9	664.00	9	664.00	0	0	1328
19ADDPG2769E1ZL 17- 18/07/SR00026	INDIAN MACHINERIES	GST/13/17- 18	11/07/17	8448	C.I.ROSSET TOP	20	223	4460.00		9	401.00	9	401.00	0	0	802
19ADDPG2769E1ZL 17- 18/07/SR00026	INDIAN MACHINERIES	GST/13/17- 18	11/07/17	8448	M.S.COLLE 1 1/2" BORE	26	85	2210.00		9	199.00	9	199.00	0	0	398
19ADDPG2769E1ZL 17- 18/07/SR00026	INDIAN MACHINERIES	GST/13/17- 18	11/07/17	8448	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	20	980	19600.00		9	1764.00	9	1764.00	0	0	3528
19ADDPG2769E1ZL 17- 18/07/SR00026	INDIAN MACHINERIES	GST/13/17- 18	11/07/17	8448	C.I.ROSSET BOTTOM	10	313.05	3131.00		9	282.00	9	282.00	0	0	564

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19ADDPG2769E1ZL 17- 18/07/SR00026	INDIAN MACHINERIES	GST/13/17- 18	11/07/17	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	20	138	2760.00		9	248.00	9	248.00	0	0	496
19ADDPG2769E1ZL 17- 18/07/SR00026	INDIAN MACHINERIES	GST/13/17- 18	11/07/17	8448	C.I.PICKING TRUCK PLATE ASSY.COMPLETE FOR L.H / RH HESSIAN LOOM.	6	917	5502.00		9	495.00	9	495.00	0	0	990
19ADDPG2769E1ZL 17- 18/07/SR00026	INDIAN MACHINERIES	GST/13/17- 18	11/07/17	8448	C.I.DISTANCE PIECE OD-2 5/8" X B-1 5/8" X L-3"	20	195	3900.00		9	351.00	9	351.00	0	0	702
19ADDPG2769E1ZL 17- 18/07/SR00026	INDIAN MACHINERIES	GST/13/17- 18	11/07/17	8448	C.I.SWORD PLATE 4'' X 4'' RH/LH	24	80	1920.00		9	173.00	9	173.00	0	0	346
19AARFA4434D1ZG 17- 18/07/SR00027	ALLIED INDUSTRIAL CORPORATION	25195	11/07/17	7315	SIMPLEX CHAIN 1/2" FOR MAC LOOM	100	146	10804.00		9	972.00	9	972.00	0	0	1944
19AARFA4434D1ZG 17- 18/07/SR00027	ALLIED INDUSTRIAL CORPORATION	25195	11/07/17	7315	DUPLEX ROLLER CHAIN B S 5/8"	60	325.7	14861.00		9	1337.00	9	1337.00	0	0	2674
19AARFA4434D1ZG 17- 18/07/SR00027	ALLIED INDUSTRIAL CORPORATION	25195	11/07/17	7315	LIFTER CHAIN SPG 6' X 4' X 5/8" CAT NO.526	100	238	17612.00		9	1585.00	9	1585.00	0	0	3170
19AARFA4434D1ZG 17- 18/07/SR00027	ALLIED INDUSTRIAL CORPORATION	25195	11/07/17	7315	SINGLE CHAIN 5/8"	100	169	12506.00		9	1126.00	9	1126.00	0	0	2252
19AKOPS3259H1ZL 17- 18/07/SR00053	PLAYFAIR INDUSTRIALS	181	11/07/17	8204	D/E SPANNER 5/8X1/2"	6	117.9	495.00		9	45.00	9	45.00	0	0	90
19AKOPS3259H1ZL 17- 18/07/SR00053	PLAYFAIR INDUSTRIALS	181	11/07/17	8204	KYRON NO.8 (4MM) FOR WELDING ROD	1	7500	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/PAY/0000097	TANUSHREE BID	07/02/2017- 18	11/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			14376.00	0	9	1294.00	9	1294.00	0	0	2588
17- 18/PAY/0000098	MD SAHID ALI	07/02/17- 18	11/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			51804.00	0	9	4662.00	9	4662.00	0	0	9324
17- 18/PAY/0000099	MINA KHATUN	07/01/17- 18	11/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			38755.00	0	9	3488.00	9	3488.00	0	0	6976
17- 18/PAY/0000100	KAISAR ALI	07/01/17- 18	11/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			16650.00	0	9	1499.00	9	1499.00	0	0	2998
17- 18/PAY/0000101	SANJOY GHOSH	07/01/17- 18	11/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			5830.00	0	9	525.00	9	525.00	0	0	1050
17- 18/PAY/0000102	RAJU KUMAR PRASAD	07/01/17- 18	11/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			30182.00	0	9	2716.00	9	2716.00	0	0	5432

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17-18/PAY/0000103	MANSUR KHAN	07/01/17-18	11/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			13125.00	0	9	1181.00	9	1181.00	0	0	2362
17-18/PAY/0000104	NOOR MAHAMMAD	07/01/17-18	11/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			38700.00	0	9	3483.00	9	3483.00	0	0	6966
17-18/PAY/0000105	MANOWAR ALI	07/01/17-18	11/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			25566.00	0	9	2301.00	9	2301.00	0	0	4602
17-18/PAY/0000106	NIZAMUDDIN ANSARI	07/02/17-18	11/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			7969.00	0	9	717.00	9	717.00	0	0	1434
17-18/PAY/0000107	KHAIRUN NISA	07/01/17-18	11/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			17210.00	0	9	1549.00	9	1549.00	0	0	3098
19AAACV9043M1ZSH/MREL/07/0339	SVCK FOREX SERVICES PVT. LTD	19	11/07/17	997157				479.96		9	43.20	9	43.20			86.4
19AAAGM0289C1ZG17-18/000061	MINISTRY OF RAILWAYS	9917071924220166	12/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG17-18/000062	MINISTRY OF RAILWAYS	9917071924220167	12/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG17-18/000069	MINISTRY OF RAILWAYS	9917071924220163	12/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
19AAAGM0289C1ZG17-18/000070	MINISTRY OF RAILWAYS	9917071924220164	12/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG17-18/000071	MINISTRY OF RAILWAYS	9917071924220165	12/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG17-18/000089	MINISTRY OF RAILWAYS	9917071924220161	12/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG17-18/000090	MINISTRY OF RAILWAYS	9917071924220162	12/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
19AAAGM0289C1ZG17-18/000096	MINISTRY OF RAILWAYS	9917071926220254	12/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG17-18/000097	MINISTRY OF RAILWAYS	9917071926220255	12/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG17-18/000098	MINISTRY OF RAILWAYS	9917071926220256	12/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG17-18/000099	MINISTRY OF RAILWAYS	9917071926220267	12/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7

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19AAAGM0289C1ZG 17-18/000100	MINISTRY OF RAILWAYS	9917071926 220251	12/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85			0	8145.7
19AAAGM0289C1ZG 17-18/000101	MINISTRY OF RAILWAYS	9917071926 220252	12/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93			0	7763.86
19AAAGM0289C1ZG 17-18/000102	MINISTRY OF RAILWAYS	9917071926 220253	12/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85			0	8145.7
19ATXPS6216L1ZM 17-18/07/SR00002	SHARMA THREAD HOUSE	STH/151/17 -18	12/07/17	5508	SYNTHETIC YARN POLY SEWING THREAD NO.2-2000MTRS EACH SPOOL	560	88	49280.00		9	4435.00	9	4435.00	0		0	8870
19AAEFL4771D2Z9 17-18/07/SR00005	LEGAL FORM CENTRE	LFC/CR/118 9	12/07/17	9608	DOT PEN	100	2.5	250.00		6	15.00	6	15.00	0		0	30
19AAEFL4771D2Z9 17-18/07/SR00005	LEGAL FORM CENTRE	LFC/CR/118 9	12/07/17	4820	STATIONERY ; EXERCISE BOOK 4 NO	24	20	480.00		9	43.00	9	43.00	0		0	86
19AAEFL4771D2Z9 17-18/07/SR00005	LEGAL FORM CENTRE	LFC/CR/118 9	12/07/17	4820	STATIONERY ; FLAT FILE	24	20	480.00		9	43.00	9	43.00	0		0	86
19AAEFL4771D2Z9 17-18/07/SR00005	LEGAL FORM CENTRE	LFC/CR/118 9	12/07/17	8305	STAPLER PIN	20	5	100.00		14	14.00	14	14.00	0		0	28
19AAEFL4771D2Z9 17-18/07/SR00005	LEGAL FORM CENTRE	LFC/CR/118 9	12/07/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	5	150	750.00		6	45.00	6	45.00	0		0	90
19AGBPP2222L1ZDP 17-18/07/SR00006	P.P.TECHNO INDUSTRIES	045/17-18	12/07/17	4819	CORRUGATED CARD BOARD 46" X 46"	1320	39	51480.00		6	3089.00	6	3089.00	0		0	6178
19ANKPS7166C1ZKP 17-18/07/SR00007	PAINTS KORNER	1336	12/07/17	3209	WHITE DISTEMPER	200	50	10000.00		14	1400.00	14	1400.00	0		0	2800
19AKOPS3259H1ZIDP 17-18/07/SR00008	PLAYFAIR INDUSTRIALS	182	12/07/17	3917	UPVC ELBOW 1/2''	24	78.7	1417.00		9	128.00	9	128.00	0		0	256
19AKOPS3259H1ZIDP 17-18/07/SR00008	PLAYFAIR INDUSTRIALS	182	12/07/17	3917	UPVC TEE 1/2''	24	95.3	1715.00		9	154.00	9	154.00	0		0	308
19AKOPS3259H1ZIDP 17-18/07/SR00008	PLAYFAIR INDUSTRIALS	182	12/07/17	3917	UPVC ELBOW 3/4"	24	117.6	2116.00		9	190.00	9	190.00	0		0	380
19AKOPS3259H1ZIDP 17-18/07/SR00008	PLAYFAIR INDUSTRIALS	182	12/07/17	3917	UPVC TEE 1"	20	341	5115.00		9	460.00	9	460.00	0		0	920
19AKOPS3259H1ZIDP 17-18/07/SR00008	PLAYFAIR INDUSTRIALS	182	12/07/17	3917	UPVC ELBOW 1"	20	236.6	3549.00		9	319.00	9	319.00	0		0	638

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17-18/07/SR00008	PLAYFAIR INDUSTRIALS	182	12/07/17	3917	UPVC TEE 3/4"	24	142.3	2561.00		9	230.00	9	230.00	0	0	460
17-18/07/SR00009	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/10/17-18	12/07/17	8452	NEEDLE NO.172	12	34.25	360.00		6	22.00	6	22.00	0	0	44
17-18/07/SR00009	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/10/17-18	12/07/17	8452	NEEDLE NO.34	13	34.25	389.00		6	23.00	6	23.00	0	0	46
17-18/07/SR00009	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/10/17-18	12/07/17	8452	SEWING SPARE NO 80224	10	38.8	339.00		6	20.00	6	20.00	0	0	40
17-18/07/SR00009	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/10/17-18	12/07/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
17-18/07/SR00009	SHALIMAR INDUSTRIES LTD.	0469	12/07/17	8448	CARD PIN .056 X 11/16"	70	148	7772.00		9	699.00	9	699.00	0	0	1398
17-18/07/SR00010	SHALIMAR INDUSTRIES LTD.	0469	12/07/17	8448	CARD PIN .108 X 1 1/2"	10	643	4822.00		9	434.00	9	434.00	0	0	868
17-18/07/SR00010	SHALIMAR INDUSTRIES LTD.	0469	12/07/17	8448	CARD PIN .120 X 1 3/4"	20	825	12375.00		9	1114.00	9	1114.00	0	0	2228
17-18/07/SR00010	SHALIMAR INDUSTRIES LTD.	0469	12/07/17	8448	GILL PIN .070 X 1 5/8"	100	476	35700.00		9	3213.00	9	3213.00	0	0	6426
17-18/07/SR00010	SHALIMAR INDUSTRIES LTD.	0469	12/07/17	8448	GILL PIN .072 X 1 5/8 "	50	519	19462.00		9	1752.00	9	1752.00	0	0	3504
17-18/07/SR00010	SHALIMAR INDUSTRIES LTD.	0469	12/07/17	8448	CARD PIN .113 X 1 1/4 "	50	551	20662.00		9	1860.00	9	1860.00	0	0	3720
17-18/07/SR00010	JANATA MILL STORES	1088/2017-2018	12/07/17	4010	V BELT B 110	4	830	1394.00		9	125.00	9	125.00	0	0	250
17-18/07/SR00010	JANATA MILL STORES	1088/2017-2018	12/07/17	4010	POWER GRIP BELT 320XL	24	135	3240.00		9	292.00	9	292.00	0	0	584
17-18/07/SR00012	SHALIMAR INDUSTRIES LTD.	0471	12/07/17	8448	S.F.DOFFER STAVES 5 X 44 X 0.108 X 1 1/2"X 57 SET	57	357	20349.00		9	1831.00	9	1831.00	0	0	3662
17-18/07/SR00012	SHALIMAR INDUSTRIES LTD.	0471	12/07/17	8448	S.F.CYLINDER STAVES 7 X 50 X .098 X 1 1/8''	153	357	54621.00		9	4916.00	9	4916.00	0	0	9832
17-18/07/SR00021	NEW INDIA REED MANUFACTURING CO.	17-18/G/007	12/07/17	84484210	LOOM REED 10PX58''	50	901.2	45060.00		9	4055.00	9	4055.00	0	0	8110

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19AAVFM5408K1ZL 17- 18/07/SR00022	MAKHAM LAL JATY & GRANDSONS	MLIG-1	12/07/17	8448	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	60	241	14460.00		9	1301.00	9	1301.00	0	0	2602
19AAVFM5408K1ZL 17- 18/07/SR00022	MAKHAM LAL JATY & GRANDSONS	MLIG-1	12/07/17	8448	COP SPINDLE NUT (TOP)	200	8	1600.00		9	144.00	9	144.00	0	0	288
19AAVFM5408K1ZL 17- 18/07/SR00022	MAKHAM LAL JATY & GRANDSONS	MLIG-1	12/07/17	8448	G.M.NECK BUSH WITH M.S.WASHER	100	153	15300.00		9	1377.00	9	1377.00	0	0	2754
19AAVFM5408K1ZL 17- 18/07/SR00022	MAKHAM LAL JATY & GRANDSONS	MLIG-1	12/07/17	8448	COP BUILDER CONE (NEW TYPE)	60	75.5	4530.00		9	408.00	9	408.00	0	0	816
19AAVFM5408K1ZL 17- 18/07/SR00023	MAKHAM LAL JATY & GRANDSONS	MLIG-2	12/07/17	8448	M.S.THREAD GUIDE SQR ROD(1/4"Q BRIGHT)(STRAIGHT PORTION 11 1/2")	70	15.5	1085.00		9	98.00	9	98.00	0	0	196
19AAVFM5408K1ZL 17- 18/07/SR00023	MAKHAM LAL JATY & GRANDSONS	MLIG-2	12/07/17	8448	COP-HANDLE (NEW TYPE).	30	136	4080.00		9	367.00	9	367.00	0	0	734
19AAVFM5408K1ZL 17- 18/07/SR00023	MAKHAM LAL JATY & GRANDSONS	MLIG-2	12/07/17	8448	BEAMING CLUTCH KEY	120	4.25	510.00		9	46.00	9	46.00	0	0	92
19AAVFM5408K1ZL 17- 18/07/SR00024	MAKHAM LAL JATY & GRANDSONS	MLIG-3	12/07/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	84	222	18648.00		9	1678.00	9	1678.00	0	0	3356
19AAVFM5408K1ZL 17- 18/07/SR00024	MAKHAM LAL JATY & GRANDSONS	MLIG-3	12/07/17	8448	SINGLE CRANK END FALLER BAR FOR MACK HIGH 1ST DRG GILL PIN .092X1 5/8'' (13/14)	64	175	11200.00		9	1008.00	9	1008.00	0	0	2016
19AFUPP9577N1ZL 17- 18/07/SR00025	MAARPEE UDYOG	150/17-18	12/07/17	8482	S/R BALL BEARING 6013	8	532	4256.00		9	383.00	9	383.00	0	0	766
19ADCPA2892F1ZL 17- 18/07/SR00026	NEW INDIA REED MANUFACTURING CO.	17- 18/G/008	12/07/17	8448	LOOM CMB 10 1/2 P X 58" X 6MM	40	360.6	14424.00		9	1298.00	9	1298.00	0	0	2596
19AAVFM5408K1ZL 17- 18/07/SR00027	MAKHAM LAL JATY & GRANDSONS	MLIG-8	12/07/17	8448	C.I.CLUTCH 11/16 " R/H.	50	45.5	2275.00		9	205.00	9	205.00	0	0	410
19AAVFM5408K1ZL 17- 18/07/SR00027	MAKHAM LAL JATY & GRANDSONS	MLIG-8	12/07/17	8448	C.I.COP SPINDLE TOP R/H.	50	17.25	863.00		9	78.00	9	78.00	0	0	156
19AAVFM5408K1ZL 17- 18/07/SR00027	MAKHAM LAL JATY & GRANDSONS	MLIG-8	12/07/17	8448	M.S.KEY FOR COP SPINDLE SOCKET	200	4.185	837.00		9	75.00	9	75.00	0	0	150
19AAVFM5408K1ZL 17- 18/07/SR00027	MAKHAM LAL JATY & GRANDSONS	MLIG-8	12/07/17	8448	GAUGE ROD (SMALL)	10	43	430.00		9	39.00	9	39.00	0	0	78
19AAVFM5408K1ZL 17- 18/07/SR00027	MAKHAM LAL JATY & GRANDSONS	MLIG-8	12/07/17	8448	C.I.CLUTCH 11/16 "LH	100	45.5	4550.00		9	410.00	9	410.00	0	0	820

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19AAVFM5408K1ZL 17- 18/07/SR00028	MAKHAM LAL JATY & GRANDSONS	MLIG-9	12/07/17	8448	HELICAL PINION 21T X 11/16"BORE R/H	120	87	10440.00		9	940.00	9	940.00	0	0	1880
19AAVFM5408K1ZL 17- 18/07/SR00028	MAKHAM LAL JATY & GRANDSONS	MLIG-9	12/07/17	8448	HELICAL PINION 58T X SPLIT TYPE R / H.	40	223	8920.00		9	803.00	9	803.00	0	0	1606
19AAVFM5408K1ZL 17- 18/07/SR00028	MAKHAM LAL JATY & GRANDSONS	MLIG-9	12/07/17	8448	FOOT STEP PIN 7/16"	100	13.49	1349.00		9	121.00	9	121.00	0	0	242
19AAVFM5408K1ZL 17- 18/07/SR00028	MAKHAM LAL JATY & GRANDSONS	MLIG-9	12/07/17	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	120	87	10440.00		9	940.00	9	940.00	0	0	1880
19AAVFM5408K1ZL 17- 18/07/SR00029	MAKHAM LAL JATY & GRANDSONS	MLIG-10	12/07/17	8448	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	100	5.7	570.00		9	51.00	9	51.00	0	0	102
19AAVFM5408K1ZL 17- 18/07/SR00029	MAKHAM LAL JATY & GRANDSONS	MLIG-10	12/07/17	8448	FELT WASHER PART NO.417	200	3.2	640.00		9	58.00	9	58.00	0	0	116
19AAVFM5408K1ZL 17- 18/07/SR00029	MAKHAM LAL JATY & GRANDSONS	MLIG-10	12/07/17	8448	SPINDLE SWIVEL PART NO.308 MACKROLL	22	52	1144.00		9	103.00	9	103.00	0	0	206
19AAVFM5408K1ZL 17- 18/07/SR00029	MAKHAM LAL JATY & GRANDSONS	MLIG-10	12/07/17	8448	PORCELAIN RUNNER PART NO.419	200	1.5	300.00		9	27.00	9	27.00	0	0	54
19AAVFM5408K1ZL 17- 18/07/SR00029	MAKHAM LAL JATY & GRANDSONS	MLIG-10	12/07/17	8448	BREAST PLATE PART NO.331	12	72.5	870.00		9	78.00	9	78.00	0	0	156
19AAVFM5408K1ZL 17- 18/07/SR00029	MAKHAM LAL JATY & GRANDSONS	MLIG-10	12/07/17	8448	TENSION DISC P/NO. 418	200	11	2200.00		9	198.00	9	198.00	0	0	396
19AAVFM5408K1ZL 17- 18/07/SR00030	MAKHAM LAL JATY & GRANDSONS	MLIG-4	12/07/17	8448	FALLER SCREW 2ND DRG	2	9500	19000.00		9	1710.00	9	1710.00	0	0	3420
19AAVFM5408K1ZL 17- 18/07/SR00030	MAKHAM LAL JATY & GRANDSONS	MLIG-4	12/07/17	8448	FALLER SCREW 3RD DRG	4	9500	38000.00		9	3420.00	9	3420.00	0	0	6840
19AAVFM5408K1ZL 17- 18/07/SR00031	MAKHAM LAL JATY & GRANDSONS	MLIG-6	12/07/17	8448	FALLER BAR FOR 2ND DRG (4:1) WITHOUT PIN 28 PCS PER SET	28	251	7028.00		9	633.00	9	633.00	0	0	1266
19AAVFM5408K1ZL 17- 18/07/SR00031	MAKHAM LAL JATY & GRANDSONS	MLIG-6	12/07/17	8448	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	108	178	19224.00		9	1730.00	9	1730.00	0	0	3460
19AAVFM5408K1ZL 17- 18/07/SR00032	MAKHAM LAL JATY & GRANDSONS	MLIG-5	12/07/17	8448	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	165	279.01	46036.00		9	4143.00	9	4143.00	0	0	8286
19AAVFM5408K1ZL 17- 18/07/SR00032	MAKHAM LAL JATY & GRANDSONS	MLIG-5	12/07/17	8448	ROUND HEAD FALLER BAR FOR SPECIAL T.C.FINISHER DRG	108	178	19224.00		9	1730.00	9	1730.00	0	0	3460

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19AAVFM5408K1ZL 17- 18/07/SR00032	MAKHAM LAL JATY & GRANDSONS	MLIG-5	12/07/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	99	240	23760.00		9	2138.00	9	2138.00	0	0	4276
19AAVFM5408K1ZL 17- 18/07/SR00033	MAKHAM LAL JATY & GRANDSONS	MLIG-7	12/07/17	8448	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	100	10.8	1080.00		9	97.00	9	97.00	0	0	194
19AAVFM5408K1ZL 17- 18/07/SR00033	MAKHAM LAL JATY & GRANDSONS	MLIG-7	12/07/17	8448	G.M.STEP BUSH 1 1/8''OD X 5/8'' ID X 2''L	60	172	10320.00		9	929.00	9	929.00	0	0	1858
19AAVFM5408K1ZL 17- 18/07/SR00033	MAKHAM LAL JATY & GRANDSONS	MLIG-7	12/07/17	8448	COP SPINDLE BEARING BUSH	100	6.6	660.00		9	59.00	9	59.00	0	0	118
19AAVFM5408K1ZL 17- 18/07/SR00033	MAKHAM LAL JATY & GRANDSONS	MLIG-7	12/07/17	8448	PORCELIN THREAD GUIDE	100	3.4	340.00		9	31.00	9	31.00	0	0	62
19AAVFM5408K1ZL 17- 18/07/SR00033	MAKHAM LAL JATY & GRANDSONS	MLIG-7	12/07/17	8448	COP SPINDLE NUT (TOP)	20	17.25	345.00		9	31.00	9	31.00	0	0	62
19BFSPS3398F1ZK 17- 18/07/SR00033	JUTE & TEXTILE SPARES	041/17-18	12/07/17	7318	CHAIN SCREW WITH NYLOCK NUT 1 1/8" X 3/16"BSF	500	2.95	1475.00		9	133.00	9	133.00	0	0	266
19BFSPS3398F1ZK 17- 18/07/SR00033	JUTE & TEXTILE SPARES	041/17-18	12/07/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	200	2.5	500.00		9	45.00	9	45.00	0	0	90
19BFSPS3398F1ZK 17- 18/07/SR00033	JUTE & TEXTILE SPARES	041/17-18	12/07/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	500	12.5	6250.00		9	563.00	9	563.00	0	0	1126
19BFSPS3398F1ZK 17- 18/07/SR00033	JUTE & TEXTILE SPARES	041/17-18	12/07/17	8448	DETECTOR LIFTER PIN 7/8"X3/16"CAT NO - 452	200	1.4	280.00		9	25.00	9	25.00	0	0	50
19AADCS7491M1ZK 17- 18/07/SR00034	SHALIMAR INDUSTRIES LTD.	07/0467/17 -18	12/07/17	8448	GILL PIN .070 X 1 3/8"	50	411	15412.00		9	1387.00	9	1387.00	0	0	2774
19AADCS7491M1ZK 17- 18/07/SR00034	SHALIMAR INDUSTRIES LTD.	07/0467/17 -18	12/07/17	8448	CARD PIN .103 X 1 3/8"	60	573	25785.00		9	2321.00	9	2321.00	0	0	4642
19AADCS7491M1ZK 17- 18/07/SR00034	SHALIMAR INDUSTRIES LTD.	07/0467/17 -18	12/07/17	8448	GILL PIN .070 X 1 7/8"	100	656	49200.00		9	4428.00	9	4428.00	0	0	8856
19AADCS7491M1ZK 17- 18/07/SR00034	SHALIMAR INDUSTRIES LTD.	07/0467/17 -18	12/07/17	8448	GILL PIN .070 X 1 5/8"	150	476.01	53551.00		9	4820.00	9	4820.00	0	0	9640
19AADCS7491M1ZK 17- 18/07/SR00034	SHALIMAR INDUSTRIES LTD.	07/0467/17 -18	12/07/17	8448	CARD PIN .123 X 1 1/8"	24.5	564	10363.00		9	933.00	9	933.00	0	0	1866
19AADCS7491M1ZK 17- 18/07/SR00034	SHALIMAR INDUSTRIES LTD.	07/0467/17 -18	12/07/17	8448	CARD PIN .116 X 1 1/8 "	35	480	12600.00		9	1134.00	9	1134.00	0	0	2268

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17- 18/07/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0468/17-18	12/07/17	8448	CARD PIN .096 X 1 1/4"	20	476	7140.00		9	643.00	9	643.00	0	0	1286
17- 18/07/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0468/17-18	12/07/17	8448	CARD PIN .132 X 11/16"	30	573.04	12893.00		9	1160.00	9	1160.00	0	0	2320
17- 18/07/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0468/17-18	12/07/17	8448	CARD PIN .064 X 1''	30	215.05	4838.00		9	435.00	9	435.00	0	0	870
17- 18/07/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0468/17-18	12/07/17	8448	CARD PIN .083 X 1 1/8"	60	336	15120.00		9	1361.00	9	1361.00	0	0	2722
17- 18/07/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0468/17-18	12/07/17	8448	CARD PIN .102 X 1 1/4"	30	499	11227.00		9	1010.00	9	1010.00	0	0	2020
17- 18/07/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0468/17-18	12/07/17	8448	CARD PIN .058 X 11/16"	150	148	16650.00		9	1499.00	9	1499.00	0	0	2998
17- 18/07/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0468/17-18	12/07/17	8448	CARD PIN .132 X 1"	20	573	8595.00		9	774.00	9	774.00	0	0	1548
17- 18/07/SR00039	19ADPPG9260L1ZUJANATA MILL STORES	1090/17-18	12/07/17	4010	V BELT POLY J4-864 (J 340)	4	150	600.00		9	54.00	9	54.00	0	0	108
17- 18/07/SR00041	19AADCS7771E1Z2SETHIA OILS LIMITED	SOL/17-18/00023	12/07/17	1515	RICE BRAN OIL.	4720	68	320960.00		2.5	8024.00	2.5	8024.00	0	0	16048
17- 18/07/SR00042	19AASFS1920M1ZLSANDEEP INDUSTRIES	GST/SM/17-18/003	12/07/17	8448	NEW BOXTER FLYER 35J/315 FOR 4 1/4"S/DSPG FRAME.	100	660	66000.00		9	5940.00	9	5940.00	0	0	11880
17- 18/07/SR00043	19AASFS1920M1ZLSANDEEP INDUSTRIES	GST/SIT/17-18/001	12/07/17	8448	WHARVE CAP WITH EYE FOR WHARVE BODY	2	55	110.00		9	10.00	9	10.00	0	0	20
17- 18/07/SR00043	19AASFS1920M1ZLSANDEEP INDUSTRIES	GST/SIT/17-18/001	12/07/17	8448	WHARVE SPINDLE 5 1/2" SPG	46	50	2300.00		9	207.00	9	207.00	0	0	414
17- 18/07/SR00043	19AASFS1920M1ZLSANDEEP INDUSTRIES	GST/SIT/17-18/001	12/07/17	8448	COPPER WASHER FOR WHARVE BODY	116	6	696.00		9	63.00	9	63.00	0	0	126
17- 18/07/SR00043	19AASFS1920M1ZLSANDEEP INDUSTRIES	GST/SIT/17-18/001	12/07/17	8448	WHARVE SPINDLE NUT	18	10	180.00		9	16.00	9	16.00	0	0	32
17- 18/07/SR00043	19AASFS1920M1ZLSANDEEP INDUSTRIES	GST/SIT/17-18/001	12/07/17	8448	BEARING COVER WASHERFOR WHARVE BODY	12	4	48.00		9	4.00	9	4.00	0	0	8
17- 18/07/SR00043	19AASFS1920M1ZLSANDEEP INDUSTRIES	GST/SIT/17-18/001	12/07/17	8448	DISTANCE TUBEFOR WHARVE BODY	4	18	72.00		9	6.00	9	6.00	0	0	12

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19AASFS1920M1ZL 17- 18/07/SR00043	SANDEEP INDUSTRIES	GST/SIT/17 -18/001	12/07/17	8448	BRASS THIN WAHER FOR WHARVE BODY.	184	4	736.00		9	66.00	9	66.00	0	0	132
19AASFS1920M1ZL 17- 18/07/SR00043	SANDEEP INDUSTRIES	GST/SIT/17 -18/001	12/07/17	8448	WHARVE MAIN BODY FOR 5- 1/2" SPG	3	155	465.00		9	42.00	9	42.00	0	0	84
19AASFS1920M1ZL 17- 18/07/SR00043	SANDEEP INDUSTRIES	GST/SIT/17 -18/001	12/07/17	8448	PULLEY FOR WHARVE BODY	10	160	1600.00		9	144.00	9	144.00	0	0	288
19AASFS1920M1ZL 17- 18/07/SR00043	SANDEEP INDUSTRIES	GST/SIT/17 -18/001	12/07/17	8448	LUBRICATING HOLDER FOR WHARVEBODY	5	12	60.00		9	5.00	9	5.00	0	0	10
19AASFS1920M1ZL 17- 18/07/SR00043	SANDEEP INDUSTRIES	GST/SIT/17 -18/001	12/07/17	8448	A/D WASHER FOR WHARVE BODY	75	5	375.00		9	34.00	9	34.00	0	0	68
19AASFS1920M1ZL 17- 18/07/SR00043	SANDEEP INDUSTRIES	GST/SIT/17 -18/001	12/07/17	8448	WHARVE EYE FOR WHARVE BODY	74	25	1850.00		9	167.00	9	167.00	0	0	334
19AASFS1920M1ZL 17- 18/07/SR00043	SANDEEP INDUSTRIES	GST/SIT/17 -18/001	12/07/17	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	98	7	686.00		9	62.00	9	62.00	0	0	124
19AKOPS4807R1Z1 17- 18/07/SR00049	SAGUN ENTERPRISES	SS/G/0007/ 17-18	12/07/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	400	4.5	1800.00		9	162.00	9	162.00	0	0	324
19AAVFM5408K1ZL 17- 18/07/SR00051	MAKHAM LAL JATY & GRANDSONS	MLIG-11	12/07/17	8448	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	50	186	9300.00		9	837.00	9	837.00	0	0	1674
19AEDPM5231N1Z7 17- 18/08/SR00083	GAS & NOVELTIES	247	12/07/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	901.7	902.00		9	81.00	9	81.00	0	0	162
19AABCE0692E1ZS H/MREL/07/0332	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/028/07 /17-18	12/07/17	998346	CALIBRATION CHARGES OF FOLLOWING MONITORING & MEASURING INSTRUMENTS			17000.00		9	1530.00	9	1530.00		0	3060
19AABCE0692E1ZS H/MREL/07/0332	EUPHORIA INFOTECH (I) PVT. LTD.		12/07/17								8730.00		8730.00			17460
19AAACG0539K1ZK H/MREL/12/0392	CHICARE SERVICES PRIVATE LIMITED	4748484-01	12/07/17	998531				19873.00		9	1788.57	9	1788.57			3577.14
19AAAGM0289C1ZG 17-18/000086	MINISTRY OF RAILWAYS	212052695	13/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG 17-18/000087	MINISTRY OF RAILWAYS	212052694	13/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000088	MINISTRY OF RAILWAYS	212052693	13/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7

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19AAAGM0289C1ZG 17-18/000089	MINISTRY OF RAILWAYS	212052692	13/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85			0	8145.7
19AAFFR6164F1Z0 17-18/07/SR00003	REKHA TRADING CORPORATION	G/RTC/001/ 17-18	13/07/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	700	35.25	24675.00		9	2221.00	9	2221.00	0		0	4442
19AAFFR6164F1Z0 17-18/07/SR00003	REKHA TRADING CORPORATION	G/RTC/001/ 17-18	13/07/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	300	35.5	10650.00		9	959.00	9	959.00	0		0	1918
19AABFI8519F1ZA 17-18/07/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	11	13/07/17	8452	SEWING SPARE NO 81207	50	32.1	1404.00		6	84.00	6	84.00	0		0	168
19AABFI8519F1ZA 17-18/07/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	11	13/07/17	8452	NEEDLE NO.32	100	34.25	2997.00		6	180.00	6	180.00	0		0	360
19AABFI8519F1ZA 17-18/07/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	11	13/07/17	8452	FRICTION BEARING 1"	8	111.28	779.00		6	47.00	6	47.00	0		0	94
19AABFI8519F1ZA 17-18/07/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	11	13/07/17	8452	SEWING SPARE NO 81224 WW	25	40.66	890.00		6	53.00	6	53.00	0		0	106
19AKOPS3259H1Z1 17-18/07/SR00018	PLAYFAIR INDUSTRIALS	183	13/07/17	2849	CARBIDE	100	104	10400.00		9	936.00	9	936.00	0		0	1872
19ARJPS8112M1Z4 17-18/07/SR00021	USHA UDYOG.	0009	13/07/17	8448	ARM OPENING LEVER OUTER PT NO RF3619R	6	460	2760.00		9	248.00	9	248.00	0		0	496
19ARJPS8112M1Z4 17-18/07/SR00021	USHA UDYOG.	0009	13/07/17	8448	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	6	790	4740.00		9	427.00	9	427.00	0		0	854
19ARJPS8112M1Z4 17-18/07/SR00021	USHA UDYOG.	0009	13/07/17	8448	LEATHER ROLLER BODY P.E. PT NO RF3602 RUBBERISED DIA 9 1/16".	6	790	4740.00		9	427.00	9	427.00	0		0	854
19AKOPS4807R1Z1 17-18/07/SR00022	SAGUN ENTERPRISES	0017	13/07/17	8448	RUBBER LEVER PT NO. A241 FOR 4 1/4" SPG.	220	160	35200.00		9	3168.00	9	3168.00	0		0	6336
19AKOPS4807R1Z1 17-18/07/SR00023	SAGUN ENTERPRISES	0016	13/07/17	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYP FOR 1ST/2ND DRAWING	5	950	4750.00		9	428.00	9	428.00	0		0	856
19AKOPS4807R1Z1 17-18/07/SR00023	SAGUN ENTERPRISES	0016	13/07/17	8448	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	6	900	5400.00		9	486.00	9	486.00	0		0	972
19AKOPS4807R1Z1 17-18/07/SR00023	SAGUN ENTERPRISES	0016	13/07/17	8448	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	1000	3.5	3500.00		9	315.00	9	315.00	0		0	630
19AKOPS4807R1Z1 17-18/07/SR00023	SAGUN ENTERPRISES	0016	13/07/17	8448	SYNTHETIC WYPER COMPLETE ASSEMBLY	200	13.5	2700.00		9	243.00	9	243.00	0		0	486

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19AKOPS4807R1Z1 17- 18/07/SR00023	SAGUN ENTERPRISES	0016	13/07/17	8448	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	20	290	5800.00		9	522.00	9	522.00	0	0	1044
19AKOPS4807R1Z1 17- 18/07/SR00023	SAGUN ENTERPRISES	0016	13/07/17	8448	CAM PACKER LEVER CAT 1435 3RD DRG OLD TYPE	3	1080	3240.00		9	292.00	9	292.00	0	0	584
19AKOPS4807R1Z1 17- 18/07/SR00023	SAGUN ENTERPRISES	0016	13/07/17	8448	RUBBER LEVER PT NO. A241 FOR 4 1/4" SPG.	40	160	6400.00		9	576.00	9	576.00	0	0	1152
19AKOPS4807R1Z1 17- 18/07/SR00023	SAGUN ENTERPRISES	0016	13/07/17	8448	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	100	4	400.00		9	36.00	9	36.00	0	0	72
19AKOPS4807R1Z1 17- 18/07/SR00023	SAGUN ENTERPRISES	0016	13/07/17	8448	RATCHET ROD PAWL PART NO.1438	50	34	1700.00		9	153.00	9	153.00	0	0	306
19AKOPS4807R1Z1 17- 18/07/SR00023	SAGUN ENTERPRISES	0016	13/07/17	8448	DETECTOR LEVER PIN P/NO,A- 276 FOR 4 1/4" SPG.	1000	1.2	1200.00		9	108.00	9	108.00	0	0	216
19AKOPS4807R1Z1 17- 18/07/SR00023	SAGUN ENTERPRISES	0016	13/07/17	8448	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	100	36	3600.00		9	324.00	9	324.00	0	0	648
19AKOPS4807R1Z1 17- 18/07/SR00024	SAGUN ENTERPRISES	0018	13/07/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	90	4	360.00		9	32.00	9	32.00	0	0	64
19AKOPS4807R1Z1 17- 18/07/SR00024	SAGUN ENTERPRISES	0018	13/07/17	8448	BUILDER D.C.STUD WITH NUTCAT NO.922.	10	250	2500.00		9	225.00	9	225.00	0	0	450
19AKOPS4807R1Z1 17- 18/07/SR00024	SAGUN ENTERPRISES	0018	13/07/17	8448	PIN FOR RATCHED ROD POWL 1 1/2X 3/8".	500	4	2000.00		9	180.00	9	180.00	0	0	360
19AKOPS4807R1Z1 17- 18/07/SR00024	SAGUN ENTERPRISES	0018	13/07/17	8448	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	174	55	9570.00		9	861.00	9	861.00	0	0	1722
19AKOPS4807R1Z1 17- 18/07/SR00025	SAGUN ENTERPRISES	0019	13/07/17	8448	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	12	170	2040.00		9	184.00	9	184.00	0	0	368
19AKOPS4807R1Z1 17- 18/07/SR00025	SAGUN ENTERPRISES	0019	13/07/17	8448	C.I.M/CUT PINION 109T X 8 DP WITH 24T X 8 DP COMPOUND BORE 1 3/4"CAT NO.A902.FOR SPIN	6	1050	6299.00		9	567.00	9	567.00	0	0	1134
19BKRPS3296J1Z4 17- 18/07/SR00028	BALAJI ENTERPRISE	BE/002	13/07/17	85469090	PVC ADHESIVE TAPE 1''	50	45	2250.00		9	203.00	9	203.00	0	0	406
19ACOPA1388D1ZN 17- 18/07/SR00030	ADHIKARI & SONS	07/17-18	13/07/17	8452	ORGAN NEEDLE NO 32 FOR HEMMING M/C	50	120	6000.00		6	360.00	6	360.00	0	0	720
19ACOPA1388D1ZN 17- 18/07/SR00030	ADHIKARI & SONS	07/17-18	13/07/17	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	50	22	1100.00		6	66.00	6	66.00	0	0	132

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17- 18/07/SR00031	R.K. ENTERPRISES	RKE/010/17-18	13/07/17	28391100	SODIUM META SILICATE	500	13.5	7250.00		9	653.00	9	653.00	0	0	1306
17- 18/07/SR00032	INDIAN OIL CORPORATION LTD. (MKT DIV)	698121583	13/07/17	27101970	JUTE BATCHING OIL	175.23	4661.7	816878.00		9	73519.00	9	73519.00	0	0	147038
17- 18/07/SR00034	UNIVERSAL RUBBER WORKS	2	13/07/17	9801	SUPER SEAL STEP - PTFE 400 . 8 . 1	6	4700	28200.00		9	2538.00	9	2538.00	0	0	5076
17- 18/07/SR00034	UNIVERSAL RUBBER WORKS	2	13/07/17	9801	P.U. SEAL 400 MM I/D X 430 MM O/D	6	2300	13800.00		9	1242.00	9	1242.00	0	0	2484
17- 18/07/SR00035	HOZEFA TRADING CORPORATION	15	13/07/17	8481	G.M.COCK VALVE FOR BEAM CYLINDER 1/2"	12	450	5400.00		9	486.00	9	486.00	0	0	972
17- 18/07/SR00036	MAKHAM LAL JATY & GRANDSONS	MLIG-12	13/07/17	8448	ECCENTRIC PT-CW 116/54 FOR BRITANIA COP WINDING	6	300	1800.00		9	162.00	9	162.00	0	0	324
17- 18/07/SR00036	MAKHAM LAL JATY & GRANDSONS	MLIG-12	13/07/17	8448	LEVER CAP PT-CW 116/56 FOR BRITANIA COP WINDING	6	400	2400.00		9	216.00	9	216.00	0	0	432
17- 18/07/SR00037	PLAYFAIR INDUSTRIALS	185	13/07/17	3922	C.P. HAND SHOWER PUSH TYPE	1	775	775.00		14	109.00	14	109.00	0	0	218
17- 18/07/SR00037	MAKHAM LAL JATY & GRANDSONS	MLIG-13	13/07/17	8448	ADOPTER SLEEVE CAT NO.310 TO 314	35	164	5740.00		9	517.00	9	517.00	0	0	1034
17- 18/07/SR00037	MAKHAM LAL JATY & GRANDSONS	MLIG-13	13/07/17	8448	BOTTOM TENSION SPRING PART NO.415	338	3.199	1081.00		9	97.00	9	97.00	0	0	194
17- 18/07/SR00037	MAKHAM LAL JATY & GRANDSONS	MLIG-13	13/07/17	8448	SPINDLE SWIVEL PART NO.308 MACKROLL	25	52	1300.00		9	117.00	9	117.00	0	0	234
17- 18/07/SR00037	MAKHAM LAL JATY & GRANDSONS	MLIG-13	13/07/17	8448	TWICK CLIP 3/8"	200	2.5	500.00		9	45.00	9	45.00	0	0	90
17- 18/07/SR00037	MAKHAM LAL JATY & GRANDSONS	MLIG-13	13/07/17	8448	SPINDLE STEADY CAT NO.306.	24	38	912.00		9	82.00	9	82.00	0	0	164
17- 18/07/SR00037	PLAYFAIR INDUSTRIALS	185	13/07/17	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	200	73.5	10290.00		9	926.00	9	926.00	0	0	1852
17- 18/07/SR00044	SHREE NARSING ENTERPRISES	200/17-18	13/07/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	3000	16.500	49499.00		9	4455.00	9	4455.00	0	0	8910
17- 18/07/SR00044	SHREE NARSING ENTERPRISES	200/17-18	13/07/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.65	1950.00		9	176.00	9	176.00	0	0	352

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19ALVPS6541A1Z0 17- 18/07/SR00044	SHREE NARSING ENTERPRISES	200/17-18	13/07/17	8448	FELT BOB FOR 4 1/4"	14400	1.2	17280.00		9	1555.00	9	1555.00	0	0	3110
19ALVPS6541A1Z0 17- 18/07/SR00045	SHREE NARSING ENTERPRISES	202/17-18	13/07/17	5509	POLYSTER YARN 2/20 CS 100 %	192	165	31680.00		9	2851.00	9	2851.00	0	0	5702
19ALVPS6541A1Z0 17- 18/07/SR00046	SHREE NARSING ENTERPRISES	201/17-18	13/07/17	8448	PAPER CONICAL SPOOL CENTRE 256MM X 59MM X 26MM	5000	2.5	12500.00		9	1125.00	9	1125.00	0	0	2250
19AIMP4210B1Z0 17- 18/07/SR00047	JAGADHATRI ENGINEERING WORKS	01/17-18	13/07/17	8448	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	464.5	929.00		9	84.00	9	84.00	0	0	168
19AKOPS3259H1Z0 17- 18/07/SR00074	PLAYFAIR INDUSTRIALS	184	13/07/17	8203	CUTTING PLIER 6''	2	185	259.00		9	23.00	9	23.00	0	0	46
19AKOPS3259H1Z0 17- 18/07/SR00074	PLAYFAIR INDUSTRIALS	184	13/07/17	8207	H.S.S.HAND REAMER 13/16"	1	3893	2920.00		9	263.00	9	263.00	0	0	526
19AARPH5541A1Z0 17-18/J/BL00001	SIMS CONSULTS	SC/GST/17- 18/0003	13/07/17	998713	AMC OF HCL/IBM SERVER			2000.00		9	180.00	9	180.00		0	360
19AAECT9535A1Z0 17-18/J/BL00002	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/033/07 /17-18	13/07/17	00440249	REPAIRING OF FABRIC TESTING MACHINE			6000.00		9	540.00	9	540.00		0	1080
19AAACP0165G1Z0 H/MREL/07/1033	PUNJAB NATIONAL BANK	P447030/17	13/07/17	99711	BANK CHARGES			8400.00		9	753.00	9	753.00			1506
19AAAGM0289C1Z0 17-18/000090	MINISTRY OF RAILWAYS	212052699	14/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1Z0 17-18/000091	MINISTRY OF RAILWAYS	212052700	14/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1Z0 17-18/000092	MINISTRY OF RAILWAYS	212052701	14/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1Z0 17-18/000093	MINISTRY OF RAILWAYS	212052702	14/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AABCO9448C1Z0 17-18/000252	ORIENTAL PEST MANAGEMENT PVT. LTD	40	14/07/17					1750.00		9	157.50	9	157.50			315
19AABCO9448C1Z0 17-18/000253	ORIENTAL PEST MANAGEMENT PVT. LTD	40A	14/07/17					1197.00		9	107.73	9	107.73			215.46
19AABCO9448C1Z0 17-18/000254	ORIENTAL PEST MANAGEMENT PVT. LTD	41	14/07/17					5000.00		9	450.00	9	450.00		0	900

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19AABCO9448C1ZA 17-18/000255	ORIENTAL PEST MANAGEMENT PVT. LTD	41A	14/07/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000256	ORIENTAL PEST MANAGEMENT PVT. LTD	42	14/07/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000257	ORIENTAL PEST MANAGEMENT PVT. LTD	42A	14/07/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000258	ORIENTAL PEST MANAGEMENT PVT. LTD	45	14/07/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000259	ORIENTAL PEST MANAGEMENT PVT. LTD	45A	14/07/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000260	ORIENTAL PEST MANAGEMENT PVT. LTD	46	14/07/17					4000.00		9	360.00	9	360.00			720
19AABCO9448C1ZA 17-18/000261	ORIENTAL PEST MANAGEMENT PVT. LTD	46A	14/07/17					1365.00		9	123.00	9	123.00			246
19AXRPB3005E1ZS 17-18/07/SR00004	B.C.MARINE STORES SUPPLY CO.	BCM/150/17 -18	14/07/17	73121010	STEEL WIRE ROPE 3/8"	360	30.8	8870.00		9	798.00	9	798.00	0	0	1596
19AJJPS2852G1ZUG 17-18/07/SR00018	G.S. INTERNATIONAL	2	14/07/17	8448	W.F.CYLINDER STAVES 10 X 96 X .058 X 11/16''	189	359	67850.00		9	6107.00	9	6107.00	0	0	12214
19ANKPS7166C1ZK 17-18/07/SR00027	PAINTS KORNER	1338	14/07/17	32089090	ALUMINIUM PAINT.	2	245	490.00		14	69.00	14	69.00	0	0	138
19ANKPS7166C1ZK 17-18/07/SR00027	PAINTS KORNER	1338	14/07/17	32089090	GOLDEN YELLOW PAINT	.5	224	112.00		14	16.00	14	16.00	0	0	32
19ANKPS7166C1ZK 17-18/07/SR00027	PAINTS KORNER	1338	14/07/17	3208	PAINT POST OFFICE RED	.5	224	112.00		14	16.00	14	16.00	0	0	32
19ANKPS7166C1ZK 17-18/07/SR00027	PAINTS KORNER	1338	14/07/17	3208	SYNTHETIC WHITE PAINT	.5	220	110.00		14	15.00	14	15.00	0	0	30
19ANKPS7166C1ZK 17-18/07/SR00027	PAINTS KORNER	1338	14/07/17	32089090	PAINT OXFORD BLUE	.5	200	100.00		14	14.00	14	14.00	0	0	28
19ANKPS7166C1ZK 17-18/07/SR00027	PAINTS KORNER	1338	14/07/17	32091090	WALMASTA SNOW WHITE	4	125.5	502.00		14	70.00	14	70.00	0	0	140
19ANKPS7166C1ZK 17-18/07/SR00027	PAINTS KORNER	1338	14/07/17	32091090	WALMASTA CREAM COLOUR	2	128	256.00		14	36.00	14	36.00	0	0	72

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17-18/07/SR00027 I9ANKPS7166C1ZK	PAINTS KORNER	1338	14/07/17	32091090	WALMASTA OLIVE GREEN	4	180	720.00		14	101.00	14	101.00	0	0	202
17-18/07/SR00027 I9ANKPS7166C1ZK	PAINTS KORNER	1338	14/07/17	32091090	WALMASTA TERACOTA	10	118.5	1185.00		14	166.00	14	166.00	0	0	332
17-18/07/SR00027 I9ANKPS7166C1ZK	PAINTS KORNER	1338	14/07/17	32141000	WALL PUTTY	1	25	22.00		14	4.00	14	4.00	0	0	8
17-18/07/SR00036 I9AFUPP9577N1ZWA	ARPEE UDYOG	151/17-18	14/07/17	8482	BEARING SLEEVE WITH NUT FOR BEARING NO 22211K BORE 50MM.	6	186	1116.00		9	100.00	9	100.00	0	0	200
17-18/07/SR00036 I9AFUPP9577N1ZWA	ARPEE UDYOG	151/17-18	14/07/17	8482	S/R BALL BEARING LTW 14 (UK 209)	6	1176	7056.00		9	635.00	9	635.00	0	0	1270
17-18/07/SR00048 I9AANFS9157K1Z9S	S.K. ENTERPRISES	SKE/086/17-18	14/07/17	7317	RIBBON	100	20	2000.00		9	180.00	9	180.00	0	0	360
17-18/07/SR00050 I9AKOPS3259H1Z1P	PLAYFAIR INDUSTRIALS	185	14/07/17	7317	WIRE NAIL 1"	5	73	365.00		14	51.00	14	51.00	0	0	102
17-18/07/SR00050 I9AKOPS3259H1Z1P	PLAYFAIR INDUSTRIALS	185	14/07/17	7317	BLUE TACKS 3/4"	3.75	120	450.00		14	63.00	14	63.00	0	0	126
H/MREL/07/1038 I9AAACP0165G1ZMP	PUNJAB NATIONAL BANK	P447031/17	14/07/17	99711	BANK CHARGES			9122.00		9	821.00	9	821.00			1642
17-18/000106 I9AAACC1205A1ZKC	CONTAINER CORPORATION OF INDIA LTD.	1707207	15/07/17	9965	NOT AVAILABLE			55699.00		2.5	1392.48	2.5	1392.48		0	2784.96
17-18/000107 I9AAACC1205A1ZKC	CONTAINER CORPORATION OF INDIA LTD.	1707207	15/07/17	9965	NOT AVAILABLE			55699.00		2.5	1392.48	2.5	1392.48		0	2784.96
17-18/000108 I9AAACC1205A1ZKC	CONTAINER CORPORATION OF INDIA LTD.	1707207	15/07/17	9965	NOT AVAILABLE			55699.00		2.5	1392.48	2.5	1392.48		0	2784.96
17-18/000109 I9AAACC1205A1ZKC	CONTAINER CORPORATION OF INDIA LTD.	1707207	15/07/17	9965	NOT AVAILABLE			55699.00		2.5	1392.48	2.5	1392.48		0	2784.96
17-18/000109 I9AAACC1205A1ZKC	CONTAINER CORPORATION OF INDIA LTD.		15/07/17	9965	NOT AVAILABLE			74656.00		2.5	1866.40	2.5	1866.40		0	3732.8
17-18/000110 I9AAACC1205A1ZKC	CONTAINER CORPORATION OF INDIA LTD.		15/07/17	9965	NOT AVAILABLE			74656.00		2.5	1866.40	2.5	1866.40		0	3732.8
17-18/000110 I9AAACC1205A1ZKC	CONTAINER CORPORATION OF INDIA LTD.	1707207	15/07/17	9965	NOT AVAILABLE			55699.00		2.5	1392.48	2.5	1392.48		0	2784.96

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I9AAACC1205A1ZK 17-18/000111	CONTAINER CORPORATION OF INDIA LTD.		15/07/17	9965	NOT AVAILABLE			73850.00		2.5	1846.25	2.5	1846.25			0	3692.5
I9AAACC1205A1ZK 17-18/000111	CONTAINER CORPORATION OF INDIA LTD.	1707155	15/07/17	9965	NOT AVAILABLE			56749.00		2.5	1418.73	2.5	1418.73			0	2837.46
I9AAACC1205A1ZK 17-18/000112	CONTAINER CORPORATION OF INDIA LTD.	1707155	15/07/17	9965	NOT AVAILABLE			56749.00		2.5	1418.73	2.5	1418.73			0	2837.46
I9AAACC1205A1ZK 17-18/000113	CONTAINER CORPORATION OF INDIA LTD.		15/07/17	9965	NOT AVAILABLE			74656.00		2.5	1866.40	2.5	1866.40			0	3732.8
I9AAACC1205A1ZK 17-18/000113	CONTAINER CORPORATION OF INDIA LTD.	1707155	15/07/17	9965	NOT AVAILABLE			56749.00		2.5	1418.73	2.5	1418.73			0	2837.46
I9AAACC1205A1ZK 17-18/000114	CONTAINER CORPORATION OF INDIA LTD.		15/07/17	9965	NOT AVAILABLE			74656.00		2.5	1866.40	2.5	1866.40			0	3732.8
I9AAACC1205A1ZK 17-18/000114	CONTAINER CORPORATION OF INDIA LTD.	1707191	15/07/17	9965	NOT AVAILABLE			56749.00		2.5	1418.73	2.5	1418.73			0	2837.46
I9AAACC1205A1ZK 17-18/000115	CONTAINER CORPORATION OF INDIA LTD.		15/07/17	9965	NOT AVAILABLE			74656.00		2.5	1866.40	2.5	1866.40			0	3732.8
I9AAACC1205A1ZK 17-18/000115	CONTAINER CORPORATION OF INDIA LTD.	1707191	15/07/17	9965	NOT AVAILABLE			56749.00		2.5	1418.73	2.5	1418.73			0	2837.46
I9AAACC1205A1ZK 17-18/000116	CONTAINER CORPORATION OF INDIA LTD.		15/07/17	9965	NOT AVAILABLE			73850.00		2.5	1846.25	2.5	1846.25			0	3692.5
I9AAACC1205A1ZK 17-18/000116	CONTAINER CORPORATION OF INDIA LTD.	1707154	15/07/17	9965	NOT AVAILABLE			60999.00		2.5	1524.98	2.5	1524.98			0	3049.96
I9AAACC1205A1ZK 17-18/000117	CONTAINER CORPORATION OF INDIA LTD.	1707152	15/07/17	9965	NOT AVAILABLE			60999.00		2.5	1524.98	2.5	1524.98			0	3049.96
I9AAACC1205A1ZK 17-18/000117	CONTAINER CORPORATION OF INDIA LTD.		15/07/17	9965	NOT AVAILABLE			73850.00		2.5	1846.25	2.5	1846.25			0	3692.5
I9AAACC1205A1ZK 17-18/000118	CONTAINER CORPORATION OF INDIA LTD.		15/07/17	9965	NOT AVAILABLE			73850.00		2.5	1846.25	2.5	1846.25			0	3692.5
I9AAACC1205A1ZK 17-18/000118	CONTAINER CORPORATION OF INDIA LTD.	1707153	15/07/17	9965	NOT AVAILABLE			67099.00		2.5	1677.48	2.5	1677.48			0	3354.96
I9AAACC1205A1ZK 17-18/000119	CONTAINER CORPORATION OF INDIA LTD.	1707153	15/07/17	9965	NOT AVAILABLE			67099.00		2.5	1677.48	2.5	1677.48			0	3354.96
I9AAACC1205A1ZK 17-18/000119	CONTAINER CORPORATION OF INDIA LTD.		15/07/17	9965	NOT AVAILABLE			73850.00		2.5	1846.25	2.5	1846.25			0	3692.5

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19AAACC1205A1ZK 17-18/000120	CONTAINER CORPORATION OF INDIA LTD.	1707153	15/07/17	9965	NOT AVAILABLE			67099.00		2.5	1677.48	2.5	1677.48		0	3354.96
19AAACC1205A1ZK 17-18/000147	CONTAINER CORPORATION OF INDIA LTD.	1707150	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000148	CONTAINER CORPORATION OF INDIA LTD.	1707150	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000149	CONTAINER CORPORATION OF INDIA LTD.	1707150	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000150	CONTAINER CORPORATION OF INDIA LTD.	1707150	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000151	CONTAINER CORPORATION OF INDIA LTD.	1707150	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000152	CONTAINER CORPORATION OF INDIA LTD.	1707150	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000153	CONTAINER CORPORATION OF INDIA LTD.	1707151	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000154	CONTAINER CORPORATION OF INDIA LTD.	1707151	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000155	CONTAINER CORPORATION OF INDIA LTD.	1707151	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000156	CONTAINER CORPORATION OF INDIA LTD.	1707151	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000157	CONTAINER CORPORATION OF INDIA LTD.	1707151	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000158	CONTAINER CORPORATION OF INDIA LTD.	1707151	15/07/17	9965	NOT AVAILABLE			63749.00		2.5	1593.73	2.5	1593.73		0	3187.46
19AAACC1205A1ZK 17-18/000159	CONTAINER CORPORATION OF INDIA LTD.	1707190	15/07/17	9965	NOT AVAILABLE			67099.00		2.5	1677.48	2.5	1677.48		0	3354.96
19AAACC1205A1ZK 17-18/000160	CONTAINER CORPORATION OF INDIA LTD.	1707190	15/07/17	9965	NOT AVAILABLE			67099.00		2.5	1677.48	2.5	1677.48		0	3354.96
19AAACC1205A1ZK 17-18/000161	CONTAINER CORPORATION OF INDIA LTD.	1707190	15/07/17	9965	NOT AVAILABLE			67099.00		2.5	1677.48	2.5	1677.48		0	3354.96
19AAACC1205A1ZK 17-18/000162	CONTAINER CORPORATION OF INDIA LTD.	1707190	15/07/17	9965	NOT AVAILABLE			67099.00		2.5	1677.48	2.5	1677.48		0	3354.96

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										%	Amount	%	Amount	%	Amount	
19AAECS0752L1Z3 17-18/000186	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0128	15/07/17	53101013	HESSIAN CLOTH	2518	4380	110288.00		2.5	2757.00	2.5	2757.00	0	0	5514
19AADCB1804H1ZZ 17- 18/07/SR00016	BHARAT OXYTECH PVT. LTD.	161	15/07/17	29012910	ACETYLENE GAS	35.8	305	10919.00		9	983.00	9	983.00	0	0	1966
19AADCB1804H1ZZ 17- 18/07/SR00016	BHARAT OXYTECH PVT. LTD.	161	15/07/17	28044090	OXYGEN GAS	49	28	1872.00		9	168.00	9	168.00	0	0	336
19AEDPM5223N1Z7 17- 18/07/SR00019	H M TRADERS	01	15/07/17	69041000	BRICK 2ND CLASS	3486	10	34859.00		2.5	872.00	2.5	872.00	0	0	1744
19AKUPK0950B1Z4 17- 18/07/SR00038	R.K. ENTERPRISES	RKE/019/17 -18	15/07/17	28470000	HYDROGEN PEROXIDE 50%	510	41	22110.00		9	1990.00	9	1990.00	0	0	3980
19AKUPK0950B1Z4 17- 18/07/SR00040	R.K. ENTERPRISES	RKE/021/17 -18	15/07/17	4010	V BELT B 90	50	475	12587.00		9	1133.00	9	1133.00	0	0	2266
19AKUPK0950B1Z4 17- 18/07/SR00040	R.K. ENTERPRISES	RKE/021/17 -18	15/07/17	4010	V BELT A 112	30	460	7314.00		9	658.00	9	658.00	0	0	1316
19AKUPK0950B1Z4 17- 18/07/SR00040	R.K. ENTERPRISES	RKE/021/17 -18	15/07/17	4010	V BELT A 100	32	410	6954.00		9	626.00	9	626.00	0	0	1252
19AAAAD1731E1Z8 17- 18/07/SR00041	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	A/340	15/07/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	15	901.69	13525.00		9	1217.00	9	1217.00	0	0	2434
19AGBPK7063N1ZX 17- 18/07/SR00042	SPHA POLYMERS	SPT-16	15/07/17	8448	PICKING ARM 32"X 2"X 2"	150	150	22500.00		9	2025.00	9	2025.00			4050
19AGBPK7063N1ZX 17- 18/07/SR00042	SPHA POLYMERS	SPT-16	15/07/17	8448	FELT BOB FOR 4 1/4"	14400	1.18	16992.00		9	1529.00	9	1529.00	0	0	3058
19AABFT5328F1Z6 17- 18/07/SR00043	TECHNO MFG. & SALES CORPN.	1	15/07/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	34	1700.00		9	153.00	9	153.00	0	0	306
19AABFT5328F1Z6 17- 18/07/SR00043	TECHNO MFG. & SALES CORPN.	1	15/07/17	8448	SYNTHETIC BOBBIN 6 5/8" X 3"	1032	43	44376.00		9	3994.00	9	3994.00	0	0	7988
19AABFT5328F1Z6 17- 18/07/SR00044	TECHNO MFG. & SALES CORPN.	FT-12	15/07/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.62	6200.00		9	558.00	9	558.00	0	0	1116
19BFS3398F1ZK 17- 18/07/SR00052	JUTE & TEXTILE SPARES	43/17-18	15/07/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	300	4	1200.00		9	108.00	9	108.00	0	0	216
19BFS3398F1ZK 17- 18/07/SR00052	JUTE & TEXTILE SPARES	43/17-18	15/07/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	700	4	2800.00		9	252.00	9	252.00	0	0	504

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										%	Amount	%	Amount	%	Amount	
17- 18/PAY/0000151	BISWAS ENTERPRISE	7/02	15/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			46617.00	0	9	4196.00	9	4196.00	0	0	8392
17- 18/PAY/0000152	MAA TARA TRADING	7/02	15/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			115604.00	0	9	10404.00	9	10404.00	0	0	20808
19AADCT5860H1Z1 H/MREL/07/0504	TIERRA LOGISTICS PVT. LTD.	091800890	15/07/17	996521	FREIGHT CHARGES			198090.00		2.5	4952.50	2.5	4952.50			9905
19AADCT5860H1Z1 H/MREL/07/0504	TIERRA LOGISTICS PVT. LTD.	091800890	15/07/17	996719	CARRIER SECURITY FEE			68011.00		9	6121.00	9	6121.00			12242
19AADCT5860H1Z1 H/MREL/07/0504	TIERRA LOGISTICS PVT. LTD.	091800890	15/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			40000.00		9	3600.00	9	3600.00			7200
19AADCT5860H1Z1 H/MREL/07/0504	TIERRA LOGISTICS PVT. LTD.	091800890	15/07/17	996799	DOCUMENT/SEAL CHARGES			4000.00		9	360.00	9	360.00			720
19AADCT5860H1Z1 H/MREL/07/0520	TIERRA LOGISTICS PVT. LTD.	091800888	15/07/17	996521	FREIGHT CHARGES			174105.00		2.5	4352.50	2.5	4352.50			8705
19AADCT5860H1Z1 H/MREL/07/0520	TIERRA LOGISTICS PVT. LTD.	091800888	15/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			14471.00		9	1302.00	9	1302.00			2604
19AADCT5860H1Z1 H/MREL/07/0520	TIERRA LOGISTICS PVT. LTD.	091800888	15/07/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	257.00	9	257.00			514
19AADCT5860H1Z1 H/MREL/07/0520	TIERRA LOGISTICS PVT. LTD.	091800888	15/07/17	996521	FREIGHT CHARGES			565.00		9	51.00	9	51.00			102
19AADCT5860H1Z1 H/MREL/07/0519	TIERRA LOGISTICS PVT. LTD.	091800887	15/07/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	257.00	9	257.00			514
19AADCT5860H1Z1 H/MREL/07/0519	TIERRA LOGISTICS PVT. LTD.	091800887	15/07/17	996521	FREIGHT CHARGES			72270.00		2.5	1807.00	2.5	1807.00			3614
19AADCT5860H1Z1 H/MREL/07/0519	TIERRA LOGISTICS PVT. LTD.	091800887	15/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			10971.00		9	987.00	9	987.00			1974
19AADCT5860H1Z1 H/MREL/07/0518	TIERRA LOGISTICS PVT. LTD.	091800866	15/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			10970.00		9	987.00	9	987.00			1974
19AADCT5860H1Z1 H/MREL/07/0518	TIERRA LOGISTICS PVT. LTD.	091800866	15/07/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	257.00	9	257.00			514
19AADCT5860H1Z1 H/MREL/07/0518	TIERRA LOGISTICS PVT. LTD.	091800866	15/07/17	996521	FREIGHT CHARGES			121490.00		2.5	3037.50	2.5	3037.50			6075
19AADCT5860H1Z1 H/MREL/07/0511	TIERRA LOGISTICS PVT. LTD.	091800862	15/07/17	996521	FREIGHT CHARGES			72237.00		2.5	1806.00	2.5	1806.00			3612

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I9AADCT5860H1Z1 H/MREL/07/0511	TIERRA LOGISTICS PVT. LTD.	091800862	15/07/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	257.00	9	257.00			514
I9AADCT5860H1Z1 H/MREL/07/0511	TIERRA LOGISTICS PVT. LTD.	091800862	15/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			10970.00		9	987.00	9	987.00			1974
I9AAAGM0289C1ZG 17-18/000066	MINISTRY OF RAILWAYS	212023633	16/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83		0	8145.66
I9AAAGM0289C1ZG 17-18/000067	MINISTRY OF RAILWAYS	9917071924 220243	16/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83		0	8145.66
I9AAAGM0289C1ZG 17-18/000068	MINISTRY OF RAILWAYS	9917071924 220244	16/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83		0	8145.66
I9AAAGM0289C1ZG 17-18/000079	MINISTRY OF RAILWAYS	9917071924 220239	16/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000080	MINISTRY OF RAILWAYS	9917071924 220240	16/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000081	MINISTRY OF RAILWAYS	9917071924 220241	16/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000083	MINISTRY OF RAILWAYS	9917071926 220388	16/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000084	MINISTRY OF RAILWAYS	9917071926 220389	16/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000085	MINISTRY OF RAILWAYS	9917071924 220238	16/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
I9AAAGM0289C1ZG 17-18/000085	MINISTRY OF RAILWAYS	9917071926 220384	16/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000086	MINISTRY OF RAILWAYS	9917071926 220385	16/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAVFM5408K1ZL 17- 18/07/SR00028	MAKHAM LAL JATY & GRANDSONS	14	16/07/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	99	240	23760.00		9	2138.00	9	2138.00	0	0	4276
I9AAVFM5408K1ZL 17- 18/07/SR00028	MAKHAM LAL JATY & GRANDSONS	14	16/07/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	56	222	12432.00		9	1119.00	9	1119.00	0	0	2238
I9AAVFM5408K1ZL 17- 18/07/SR00029	MAKHAM LAL JATY & GRANDSONS	15	16/07/17	8448	C.I.COP SPINDLE TOP R/H.	100	17.25	1725.00		9	155.00	9	155.00	0	0	310
I9AAVFM5408K1ZL 17- 18/07/SR00029	MAKHAM LAL JATY & GRANDSONS	15	16/07/17	8448	NEW COP SPINDLE 40" / 40 1/2" X 11/16" BALL TYPE	45	190	8550.00		9	770.00	9	770.00	0	0	1540

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19AAVFM5408K1ZL 17- 18/07/SR00029	MAKHAM LAL JATY & GRANDSONS	15	16/07/17	8448	M.S.ROD FOR CLUTCH ADJ. LEVER	100	20	2000.00		9	180.00	9	180.00	0	0	360
19AAVFM5408K1ZL 17- 18/07/SR00029	MAKHAM LAL JATY & GRANDSONS	15	16/07/17	8448	PORCELIN THREAD GUIDE	500	3.5	1749.00		9	158.00	9	158.00	0	0	316
19AAVFM5408K1ZL 17- 18/07/SR00045	MAKHAM LAL JATY & GRANDSONS	MLIG-16	16/07/17	8448	M.S.RD.PIN 2 3/4"X3/8"	300	13.25	3975.00		9	358.00	9	358.00	0	0	716
19AAVFM5408K1ZL 17- 18/07/SR00045	MAKHAM LAL JATY & GRANDSONS	MLIG-16	16/07/17	8448	THREAD GUIDE ROD 5/8" N/TYPE	30	47	1410.00		9	127.00	9	127.00	0	0	254
19AAVFM5408K1ZL 17- 18/07/SR00046	MAKHAM LAL JATY & GRANDSONS	MLIG-17	16/07/17	8448	FALLER BAR FOR HIGH SPEED 1ST DRG WITHOUT INSERT (NEW)	33	218	7194.00		9	647.00	9	647.00	0	0	1294
19AAVFM5408K1ZL 17- 18/07/SR00046	MAKHAM LAL JATY & GRANDSONS	MLIG-17	16/07/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	56	222	12432.00		9	1119.00	9	1119.00	0	0	2238
19AACFN5270H1Z6 17- 18/07/SR00056	N.R. INDUSTRIAL CORPORATION	NRIG/0099/ 17-18	16/07/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	3060	71.5	218790.00		9	19691.00	9	19691.00	0	0	39382
19AACCT1679D1Z9 17- 18/07/SR00057	TOTAL FUELS PRIVATE LTD.	TFPL/17- 18/0032	16/07/17	27011990	STEAM COAL	19.36	7300	141328.00		2.5	3533.00	2.5	3533.00	0	0	7066
19AAECP5039K1Z2 17-18/000033	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00382	17/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000034	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00383	17/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000035	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00384	17/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000036	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00385	17/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAAGM0289C1Z6 17-18/000063	MINISTRY OF RAILWAYS	9917071924 220256	17/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83		0	8145.66
19AAAGM0289C1Z6 17-18/000064	MINISTRY OF RAILWAYS	9917071924 220257	17/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83		0	8145.66
19AAAGM0289C1Z6 17-18/000065	MINISTRY OF RAILWAYS	9917071924 220258	17/07/17	9965	NOT AVAILABLE			162913.00		2.5	4072.83	2.5	4072.83		0	8145.66
19AAAGM0289C1Z6 17-18/000082	MINISTRY OF RAILWAYS	9917071924 220259	17/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56

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19AAAGM0289C1ZG 17-18/000083	MINISTRY OF RAILWAYS	9917071924 220260	17/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000084	MINISTRY OF RAILWAYS	9917071924 220261	17/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AUGPK3598M1ZT 17-18/07/SR00011	BENGAL INDUSTRIAL STORES CO.	248/17-18	17/07/17	8341	BRASS BALL VALVE 1/2"	4	515	1545.00		9	139.00	9	139.00	0	0	278
19AUGPK3598M1ZT 17-18/07/SR00011	BENGAL INDUSTRIAL STORES CO.	248/17-18	17/07/17	7806	LEAD SEAL	5	180	900.00		9	81.00	9	81.00	0	0	162
19AUGPK3598M1ZT 17-18/07/SR00011	BENGAL INDUSTRIAL STORES CO.	248/17-18	17/07/17	7312	WIRE FOR LEAD SEAL	5	50	250.00		9	23.00	9	23.00	0	0	46
19AABCB0984E1ZS 17-18/07/SR00015	BALMER LAWRIE & CO.LTD.	WB20119001 00	17/07/17	27101980	HYDROL 68 (PROTOMAC 68)	840	69.5	58380.00		9	5254.00	9	5254.00	0	0	10508
19AABCB0984E1ZS 17-18/07/SR00015	BALMER LAWRIE & CO.LTD.	WB20119001 00	17/07/17	27101990	GREASE MULTIPURPOSE NO. 3	182	142.55	25944.00		9	2335.00	9	2335.00	0	0	4670
19AABCB0984E1ZS 17-18/07/SR00015	BALMER LAWRIE & CO.LTD.	WB20119001 00	17/07/17	27101980	PROTOMAC 15 M	630	58.18	36653.00		9	3299.00	9	3299.00	0	0	6598
19AABCB0984E1ZS 17-18/07/SR00016	BALMER LAWRIE & CO.LTD.	WB20119000 96	17/07/17	27101980	GREASE FOR WHEEL BEARING	18	335	6030.00		14	844.00	14	844.00	0	0	1688
27AAACJ1658A1ZZ 17-18/07/SR00026	JOST'S ENGINEERING CO.LTD.	2000009/17 -18	17/07/17	8482	BEARING PART NO.S16075	12	550	5940.00		0	0.00	0	0.00	18	1069	1069
27AAACJ1658A1ZZ 17-18/07/SR00026	JOST'S ENGINEERING CO.LTD.	2000009/17 -18	17/07/17	8431	FLOW CONTROL VALVE 10B PART NO.SL092102	2	8500	15300.00		0	0.00	0	0.00	18	2754	2754
27AAACJ1658A1ZZ 17-18/07/SR00026	JOST'S ENGINEERING CO.LTD.	2000009/17 -18	17/07/17	8482	BEARING PART NO.321	12	670	7236.00		0	0.00	0	0.00	18	1302	1302
27AAACJ1658A1ZZ 17-18/07/SR00026	JOST'S ENGINEERING CO.LTD.	2000009/17 -18	17/07/17	8431	SEAL KIT JP 2500 PART NO.JP090416	2	3750	6750.00		0	0.00	0	0.00	18	1215	1215
27AAACJ1658A1ZZ 17-18/07/SR00026	JOST'S ENGINEERING CO.LTD.	2000009/17 -18	17/07/17	8431	NYLON STRING WHEEL PART NO.JP234	4	1200	4320.00		0	0.00	0	0.00	18	778	778
27AAACJ1658A1ZZ 17-18/07/SR00026	JOST'S ENGINEERING CO.LTD.	2000009/17 -18	17/07/17	8431	NYLON LOAD WHEEL PART NO.JP322	8	850	6120.00		0	0.00	0	0.00	18	1102	1102
27AAACJ1658A1ZZ 17-18/07/SR00026	JOST'S ENGINEERING CO.LTD.	2000009/17 -18	17/07/17	8428	SEAL KIT FOR CYLINDER MAIN PART NO. SL090417	2	6500	13634.00		0	0.00	0	0.00	28	3818	3818

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17- 18/07/SR00030	19AALFG7465L1ZMAGANESH PACKAGING	10	17/07/17	72124000	COLD ROLD BALING HOOPS 3/4''	4380	71.5	313170.00		9	28185.00	9	28185.00	0	0	56370
17- 18/07/SR00031	19AEUPK1051R1ZQSACHI PRODUCTS	SP/196	17/07/17	13023290	T S POWDER	2000	38.5	77000.00		9	6930.00	9	6930.00	0	0	13860
17- 18/07/SR00033	19AFUPP9577N1ZWAARPEE UDYOG	156	17/07/17	8482	S/R BALL BEARING 1209K WITH SOCKET	2	466	932.00		9	84.00	9	84.00	0	0	168
17- 18/07/SR00034	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0522	17/07/17	8448	CARD PIN .116 X 1 1/8 "	20	480	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/07/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0526	17/07/17	8448	S.F.FEEDER STAVES 5 X 47 X 0.120 X 1 1/8''	39	357	13923.00		9	1253.00	9	1253.00	0	0	2506
17- 18/07/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0526	17/07/17	8448	S.F.FEEDER STAVES 5 X 47 X .120 X 1 1/4"	39	357	13923.00		9	1253.00	9	1253.00	0	0	2506
17- 18/07/SR00036	19AUGPB8673C1ZLNONIMALA ENTERPRISE	05	17/07/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2''F X 1 1/2''B X ONE SIDE BOSS OD 3 1/2'' X 1''BL	6	1148	6888.00		9	620.00	9	620.00	0	0	1240
17- 18/07/SR00036	19AUGPB8673C1ZLNONIMALA ENTERPRISE	05	17/07/17	8448	C.I.M/CUT PINION 96T X 6DP X 1 1/2''F X 1 1/2''B X ONE SIDE BOSS OD 2 3/4''X1''BL	6	1080	6480.00		9	583.00	9	583.00	0	0	1166
17- 18/07/SR00036	19AUGPB8673C1ZLNONIMALA ENTERPRISE	05	17/07/17	8448	C.I.M/CUT PINION 104T X 6 DP X 1 3/4''FX1 1/2''B X 3/8''KW X ONE SIDE BOSS OD3''X1''BLFOR CARD".	6	1170	7020.00		9	632.00	9	632.00	0	0	1264
17- 18/07/SR00036	19AUGPB8673C1ZLNONIMALA ENTERPRISE	05	17/07/17	8448	C.I.M/CUT PINION 112T X 6DP X 1 1/2''B	6	1260	7560.00		9	680.00	9	680.00	0	0	1360
17- 18/07/SR00036	19AUGPB8673C1ZLNONIMALA ENTERPRISE	05	17/07/17	8448	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	10	336	3360.00		9	302.00	9	302.00	0	0	604
17- 18/07/SR00037	19AUGPB8673C1ZLNONIMALA ENTERPRISE	06	17/07/17	8448	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2''B X 1 1/4''F X 4 5/8''BL	6	907	5442.00		9	490.00	9	490.00	0	0	980
17- 18/07/SR00037	19AUGPB8673C1ZLNONIMALA ENTERPRISE	06	17/07/17	8448	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW- 3/8''	4	968	3872.00		9	348.00	9	348.00	0	0	696
17- 18/07/SR00037	19AUGPB8673C1ZLNONIMALA ENTERPRISE	06	17/07/17	8448	C.I.HOB CUT COMPOUND PINION 64T X 45T X 8DP X 1 1/4''F X 1 1/4''B XBL 4 5/8'' FOR DRAWING	6	725	4350.00		9	392.00	9	392.00	0	0	784
17- 18/07/SR00037	19AUGPB8673C1ZLNONIMALA ENTERPRISE	06	17/07/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 3/4''B X 2''F X 3/8''KW	6	726	4356.00		9	392.00	9	392.00	0	0	784
17- 18/07/SR00037	19AUGPB8673C1ZLNONIMALA ENTERPRISE	06	17/07/17	8448	PITCH PIN PINION 136T X 6DP	2	2835	5670.00		9	510.00	9	510.00	0	0	1020

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19ADDPG2769E1ZL 17- 18/07/SR00038	INDIAN MACHINERIES	21	17/07/17	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	200	14	2800.00		9	252.00	9	252.00	0	0	504
19ADDPG2769E1ZL 17- 18/07/SR00039	INDIAN MACHINERIES	22	17/07/17	8448	REED BOLT 3/8" X 7"	100	16.15	1615.00		9	145.00	9	145.00	0	0	290
19ADDPG2769E1ZL 17- 18/07/SR00039	INDIAN MACHINERIES	22	17/07/17	8448	PICKING BOSS (TRUCK)	20	394	7880.00		9	709.00	9	709.00	0	0	1418
19ADDPG2769E1ZL 17- 18/07/SR00039	INDIAN MACHINERIES	22	17/07/17	8448	M.S.CRANK SHAFT DRIVING END BIG	3	1472	4418.00		9	397.00	9	397.00	0	0	794
19ADDPG2769E1ZL 17- 18/07/SR00040	INDIAN MACHINERIES	23	17/07/17	8448	ECCO LOADER PART NO EB 55	6	656.25	3544.00		9	319.00	9	319.00	0	0	638
19ADDPG2769E1ZL 17- 18/07/SR00040	INDIAN MACHINERIES	23	17/07/17	8448	ECCO LOADER PART NO E 109	50	40.25	1812.00		9	163.00	9	163.00	0	0	326
19ADDPG2769E1ZL 17- 18/07/SR00040	INDIAN MACHINERIES	23	17/07/17	8448	ECCO LOADER PART NO E 33	50	43.75	1969.00		9	177.00	9	177.00	0	0	354
19ADDPG2769E1ZL 17- 18/07/SR00040	INDIAN MACHINERIES	23	17/07/17	8448	ECCO LOADER PART NO E 106	10	209.15	1883.00		9	169.00	9	169.00	0	0	338
19ADDPG2769E1ZL 17- 18/07/SR00040	INDIAN MACHINERIES	23	17/07/17	8448	ECCO LOADER PART NO E 29	10	82.5	742.00		9	67.00	9	67.00	0	0	134
19ADDPG2769E1ZL 17- 18/07/SR00041	INDIAN MACHINERIES	24	17/07/17	4010	V BELT B 82	100	398	21095.00		9	1898.00	9	1898.00	0	0	3796
19AADCS8935Q1ZD 17- 18/07/SR00042	SHREE RAJ INTERNATIONAL PVT. LTD.	SRI/IPS/41 /17-18	17/07/17	3920	POLYESTER STRAP 3/4"	6345	6.25	39656.00		9	3569.00	9	3569.00	0	0	7138
19ACCPJ4595P1ZUG 17- 18/07/SR00045	G.D. INDUSTRIES	13	17/07/17	8448	TENSION PULLEY BAR BRACKET WITH PULLEY BIG FOR 4 1/4''SD SPINNING EXTENSION OF 100 TO 120 SPINDLE	60	385	23100.00		9	2079.00	9	2079.00	0	0	4158
19ACCPJ4595P1ZUG 17- 18/07/SR00045	G.D. INDUSTRIES	13	17/07/17	8448	TENSION PULLEY BAR BRACKET WITH PULLEY SMALL FOR 4 1/4''SD SPINNING OF 100 TO 120 SPINDLE	39	285	11116.00		9	1000.00	9	1000.00	0	0	2000
19AUGPB8673C1ZL 17- 18/07/SR00048	MONIMALA ENTERPRISE	GST/01/17- 18	17/07/17	8448	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	10	212	2120.00		9	191.00	9	191.00	0	0	382
19AUGPB8673C1ZL 17- 18/07/SR00048	MONIMALA ENTERPRISE	GST/01/17- 18	17/07/17	8448	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	10	389	3890.00		9	350.00	9	350.00	0	0	700
19AUGPB8673C1ZL 17- 18/07/SR00048	MONIMALA ENTERPRISE	GST/01/17- 18	17/07/17	8448	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2	12	336	4032.00		9	363.00	9	363.00	0	0	726

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										%	Amount	%	Amount	%	Amount		
					1/8''XBL 1 3/4''												
19AUGPB8673C1ZL 17- 18/07/SR00048	MONIMALA ENTERPRISE	GST/01/17- 18	17/07/17	8448	C.I.M/CUT PINION 33TX6DPX1 1/2''FX1 1/2''BXONE SIDE BOSS 1/2''FITTINGS XOD 3 3/4''XBL1/2''XOD2 1/8''	6	417	2502.00		9	225.00	9	225.00	0	0	0	450
19AUGPB8673C1ZL 17- 18/07/SR00048	MONIMALA ENTERPRISE	GST/01/17- 18	17/07/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW SOLID FOR CARD PT NO 910-43494	6	235	1410.00		9	127.00	9	127.00	0	0	0	254
19AUGPB8673C1ZL 17- 18/07/SR00049	MONIMALA ENTERPRISE	GST/02/17- 18	17/07/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW X BL 1 1/2'' FOR CARDING	5	675	3375.00		9	304.00	9	304.00	0	0	0	608
19AUGPB8673C1ZL 17- 18/07/SR00049	MONIMALA ENTERPRISE	GST/02/17- 18	17/07/17	8448	C.I.M/CUT PINION 60 T X 6 DP X 1 1/2'' F X 2 1/4 '' B X 1/2''KW (J.F.2) FOR CARD PART NO.910-43470	6	721	4326.00		9	389.00	9	389.00	0	0	0	778
19AUGPB8673C1ZL 17- 18/07/SR00049	MONIMALA ENTERPRISE	GST/02/17- 18	17/07/17	8448	C.I.M/CUT PINION 74T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	6	725	4350.00		9	392.00	9	392.00	0	0	0	784
19AUGPB8673C1ZL 17- 18/07/SR00049	MONIMALA ENTERPRISE	GST/02/17- 18	17/07/17	8448	C.I.M/CUT PINION 58T X 6DP X 1 1/2''FACE X 1 1/2''B X 5/16''KW X 1 1/2''BL X 2 3/4''BD FOR CARD	6	568	3408.00		9	307.00	9	307.00	0	0	0	614
19AUGPB8673C1ZL 17- 18/07/SR00049	MONIMALA ENTERPRISE	GST/02/17- 18	17/07/17	8448	C.I.M/CUT PINION 49T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW X B.O.D. 3'' PLATE TYPE FOR CARD	7	480	3360.00		9	302.00	9	302.00	0	0	0	604
19AUGPB8673C1ZL 17- 18/07/SR00049	MONIMALA ENTERPRISE	GST/02/17- 18	17/07/17	8448	C.I.M/CUT PINION 76TX6DPX1 1/2''FX1 1/2''BX5/16KWXB 1 1/2'' FOR CARD	6	745	4470.00		9	402.00	9	402.00	0	0	0	804
19AUGPB8673C1ZL 17- 18/07/SR00050	MONIMALA ENTERPRISE	GST/03/17- 18	17/07/17	8448	LIFTER DRUM PINION 72TX8DPX1 1/2''BXONE SIDE BOSS DIA 2 1/2''XBL 2'' FOR MACKIE RING TWISTING	5	1440	7200.00		9	648.00	9	648.00	0	0	0	1296
19AUGPB8673C1ZL 17- 18/07/SR00050	MONIMALA ENTERPRISE	GST/03/17- 18	17/07/17	8448	C.I.M/CUT PINION 56T X8 DP X 1 1/4'' F X 1 1/4 ''B X BL 2 3/4'' FOR DRAWING	5	403	2015.00		9	181.00	9	181.00	0	0	0	362
19AUGPB8673C1ZL 17- 18/07/SR00050	MONIMALA ENTERPRISE	GST/03/17- 18	17/07/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 3/4''B X 2''F X 3/8''KW	6	726	4356.00		9	392.00	9	392.00	0	0	0	784
19AUGPB8673C1ZL 17- 18/07/SR00050	MONIMALA ENTERPRISE	GST/03/17- 18	17/07/17	8448	C.I.M/CUT PINION 80T X 8 DP X 1 1/4'' F X 1 1/4'' B X BOTH SIDE B.L .1 1/4'' B FOR DRAWING	6	496	2976.00		9	268.00	9	268.00	0	0	0	536
19AUGPB8673C1ZL 17- 18/07/SR00050	MONIMALA ENTERPRISE	GST/03/17- 18	17/07/17	8448	WORM LH/RH. FOR RING SPG.	5	850	4250.00		9	383.00	9	383.00	0	0	0	766
19AUGPB8673C1ZL 17- 18/07/SR00050	MONIMALA ENTERPRISE	GST/03/17- 18	17/07/17	8448	C.I.HOB CUT PNN 80T X 6DP X F-2'' X B-1 3/4'' X KW- 3/8''	4	968	3872.00		9	348.00	9	348.00	0	0	0	696
19AUGPB8673C1ZL 17- 18/07/SR00051	MONIMALA ENTERPRISE	GST/04/17- 18	17/07/17	8448	C.I.M/CUT COMPOUND PINION 27T X 8DP X C.I.SPROCKET 60T X 1/2''P X 1'' B X 1 1/4'' F FOR DRAWING	6	850	5100.00		9	459.00	9	459.00	0	0	0	918

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19AUGPB8673C1ZL 17- 18/07/SR00051	MONIMALA ENTERPRISE	GST/04/17- 18	17/07/17	8448	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	9	250	2250.00		9	203.00	9	203.00	0	0	406
19AUGPB8673C1ZL 17- 18/07/SR00051	MONIMALA ENTERPRISE	GST/04/17- 18	17/07/17	8448	M.S.DUPLEX SPROCKET 40T X 40T X 5/8"P X 1 1/2"'B X 3/8KW X ONE SIDE BOSS O/D 2 1/2"' X B/L 3/4"'	6	890	5340.00		9	481.00	9	481.00	0	0	962
19AUGPB8673C1ZL 17- 18/07/SR00051	MONIMALA ENTERPRISE	GST/04/17- 18	17/07/17	8448	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910- 18402.00.	2	465	930.00		9	84.00	9	84.00	0	0	168
19AUGPB8673C1ZL 17- 18/07/SR00051	MONIMALA ENTERPRISE	GST/04/17- 18	17/07/17	8448	C.I.M/CUT COMPOUND PINION 60T X 10DP X SPROCKET 15T X 1/2"P X 3/4"B FOR DRAWING	6	595	3570.00		9	321.00	9	321.00	0	0	642
19AUGPB8673C1ZL 17- 18/07/SR00051	MONIMALA ENTERPRISE	GST/04/17- 18	17/07/17	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRWAING	12	385	4620.00		9	416.00	9	416.00	0	0	832
19AEDPM5223N1Z7 17- 18/07/SR00052	H M TRADERS	02	17/07/17	2505	MEDIUM COARSE SAND	793	50	39650.00		2.5	991.00	2.5	991.00	0	0	1982
19AADCS7491M1ZK 17- 18/07/SR00053	SHALIMAR INDUSTRIES LTD.	07/0521/17- 18	17/07/17	8448	CARD PIN .104 X 1 5/8"	10	644	4830.00		9	435.00	9	435.00	0	0	870
19AADCS7491M1ZK 17- 18/07/SR00053	SHALIMAR INDUSTRIES LTD.	07/0521/17- 18	17/07/17	8448	CARD PIN .110 X 1 5/8"	15	699	7864.00		9	708.00	9	708.00	0	0	1416
19AFUPP9577N1Z 17- 18/07/SR00054	WAARPEE UDYOG	155/17-18	17/07/17	8482	D/R BALL BEARING 2307 STRAIGHT BORE	2	735	1470.00		9	132.00	9	132.00	0	0	264
19AKOPS3259H1Z 17- 18/07/SR00055	PLAYFAIR INDUSTRIALS	187	17/07/17	82075000	H.S.S.TAPER SHANK DRILL 1"	1	4735	2131.00		9	192.00	9	192.00	0	0	384
19ABBPL5782G1Z 17- 18/07/SR00056	GOYAL AUTO PARTS	INV/024/17- 18	17/07/17	4011	TUBELESS TYRE (205 / 65 R15) STEEL RADIAL	2	4120	8240.00		14	1154.00	14	1154.00	0	0	2308
19AABCB0984E1Z 17- 18/07/SR00057	BALMER LAWRIE & CO.LTD.	WB20119001 04	17/07/17	27101980	PROTOMAC 10M (SERVO SPIN 12)	4000	56.4	225600.00		9	20304.00	9	20304.00	0	0	40608
19AALFG7465L1Z 17- 18/07/SR00058	GANESH PACKAGING	GP/GST/9/1 7-18	17/07/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	4080	71.5	291720.00		9	26255.00	9	26255.00	0	0	52510
19AADCS7491M1ZK 17- 18/07/SR00059	SHALIMAR INDUSTRIES LTD.	07/0523/17- 18	17/07/17	8448	CARD PIN .116 X 1 1/8 "	15	480	5400.00		9	486.00	9	486.00	0	0	972
19AADCS7491M1ZK 17- 18/07/SR00059	SHALIMAR INDUSTRIES LTD.	07/0523/17- 18	17/07/17	8448	CARD PIN .123 X 1 1/8"	5.5	564	2326.00		9	209.00	9	209.00	0	0	418
19AADCS7491M1ZK 17- 18/07/SR00059	SHALIMAR INDUSTRIES LTD.	07/0523/17- 18	17/07/17	8448	CARD PIN .102 X 1 1/8"	35	439	11524.00		9	1037.00	9	1037.00	0	0	2074

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19AADCS7491M1ZK 17- 18/07/SR00059	SHALIMAR INDUSTRIES LTD.	07/0523/17-18	17/07/17	8448	CARD PIN .111 X 1 1/8"	50	470	17625.00		9	1586.00	9	1586.00	0	0	3172
19AADCS7491M1ZK 17- 18/07/SR00059	SHALIMAR INDUSTRIES LTD.	07/0523/17-18	17/07/17	8448	CARD PIN .060 X 11/16"	150	150	16875.00		9	1519.00	9	1519.00	0	0	3038
19AABCB0984E1ZS 17- 18/07/SR00060	BALMER LAWRIE & CO.LTD.	WB2011900095	17/07/17	27101980	HYDROL 68 (PROTOMAC 68)	840	69.5	58380.00		9	5254.00	9	5254.00	0	0	10508
19AABCB0984E1ZS 17- 18/07/SR00060	BALMER LAWRIE & CO.LTD.	WB2011900095	17/07/17	27101980	PROTOMAC 15 M	1680	58.18	97742.00		9	8797.00	9	8797.00	0	0	17594
19AABCB0984E1ZS 17- 18/07/SR00060	BALMER LAWRIE & CO.LTD.	WB2011900099	17/07/17	27101990	GREASE MULTIPURPOSE NO. 3	182	142.55	25944.00		9	2335.00	9	2335.00	0	0	4670
19AABCB0984E1ZS 17- 18/07/SR00060	BALMER LAWRIE & CO.LTD.	WB2011900095	17/07/17	27101980	GEAR OIL	210	84	17640.00		9	1588.00	9	1588.00	0	0	3176
19AADCS7491M1ZK 17- 18/07/SR00061	SHALIMAR INDUSTRIES LTD.	07/0524/17-18	17/07/17	8448	METALOG CYLINDER STAVES 9 X 64 X .092 X 7/8" FOR J F2 BREAKER CARD	60	1343	80580.00		9	7252.00	9	7252.00	0	0	14504
19ACCPJ4595P1ZUG 17- 18/07/SR00062	ZUG.D. INDUSTRIES	GST/11/17-18	17/07/17	8448	FLUTED ROLLER RH/LH FOR 4 1/4' 'SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
19ACCPJ4595P1ZUG 17- 18/07/SR00062	ZUG.D. INDUSTRIES	GST/11/17-18	17/07/17	8448	TOP ROLLER FOR 5 1/2"P SPG(80SPINDLE)	1	16000	16000.00		9	1440.00	9	1440.00	0	0	2880
19ADDPG2769E1ZL 17- 18/07/SR00063	LINDIAN MACHINERIES	GST/20/17-18	17/07/17	8448	C.I 'V' PULLEY 20"OD X 1-5/8"B,'A' SEC, 2- GROOVES	3	2095	6285.00		9	566.00	9	566.00	0	0	1132
19ADDPG2769E1ZL 17- 18/07/SR00063	LINDIAN MACHINERIES	GST/20/17-18	17/07/17	8448	M.S.SET HANDLE FOR LOOM	6	427	2562.00		9	231.00	9	231.00	0	0	462
19ADDPG2769E1ZL 17- 18/07/SR00063	LINDIAN MACHINERIES	GST/20/17-18	17/07/17	8448	FRADLE LEVER HOOK 3/8" X 14"	100	24	2400.00		9	216.00	9	216.00	0	0	432
19ADDPG2769E1ZL 17- 18/07/SR00063	LINDIAN MACHINERIES	GST/20/17-18	17/07/17	4	M.S.MOTION PINION 22T X 5.5DP X 1-5/8"B X 1/2"KW X 1-3/4"TEETH FACE ,ONE SIDE BOSS,B/L=3/4",B/D=3"	6	531.9	3191.00		9	287.00	9	287.00	0	0	574
19ACCPJ4595P1ZUG 17- 18/07/SR00064	ZUG.D. INDUSTRIES	GST/12/17-18	17/07/17	8448	COPPER WASHER FOR WHARVE BODY	198	5	990.00		9	89.00	9	89.00	0	0	178
19ACCPJ4595P1ZUG 17- 18/07/SR00064	ZUG.D. INDUSTRIES	GST/12/17-18	17/07/17	8482	S/R BALL BEARING E-15	396	103	40788.00		9	3671.00	9	3671.00	0	0	7342
19ACCPJ4595P1ZUG 17- 18/07/SR00064	ZUG.D. INDUSTRIES	GST/12/17-18	17/07/17	8448	HALF MOON (SMALL)	198	20	3960.00		9	356.00	9	356.00	0	0	712

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19ACCPJ4595P1ZUG 17- 18/07/SR00064	G.D. INDUSTRIES	GST/12/17- 18	17/07/17	8448	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	198	22	4356.00		9	392.00	9	392.00	0	0	784
19ACCPJ4595P1ZUG 17- 18/07/SR00064	G.D. INDUSTRIES	GST/12/17- 18	17/07/17	8448	NOZZLE TUBE FOR 4 1/4"SPG.	198	44	8712.00		9	784.00	9	784.00	0	0	1568
19ACCPJ4595P1ZUG 17- 18/07/SR00064	G.D. INDUSTRIES	GST/12/17- 18	17/07/17	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	198	75.005	14851.00		9	1337.00	9	1337.00	0	0	2674
19ACCPJ4595P1ZUG 17- 18/07/SR00064	G.D. INDUSTRIES	GST/12/17- 18	17/07/17	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	196	3.997	783.00		9	70.00	9	70.00	0	0	140
19ACCPJ4595P1ZUG 17- 18/07/SR00064	G.D. INDUSTRIES	GST/12/17- 18	17/07/17	8448	MAIN BODY FOR WHARVE BODY	44	155	6820.00		9	614.00	9	614.00	0	0	1228
19ACCPJ4595P1ZUG 17- 18/07/SR00064	G.D. INDUSTRIES	GST/12/17- 18	17/07/17	8448	WHARVE EYE FOR WHARVE BODY	198	25	4950.00		9	446.00	9	446.00	0	0	892
19AADCS7491M1ZK 17- 18/07/SR00067	SHALIMAR INDUSTRIES LTD.	07/0525/17 -18	17/07/17	8448	METALOG FEEDER STAVES 10 X 69 X 0.116 X 1 1/16	16	1785	28560.00		9	2570.00	9	2570.00	0	0	5140
19AAKFS4161J1ZS 17- 18/07/SR00088	SHAH UDYOG	SU/0163/20 17-18	17/07/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	29.95	504.84	15120.00		9	1361.00	9	1361.00	0	0	2722
19AAKFS4161J1ZS 17- 18/07/SR00088	SHAH UDYOG	SU/0163/20 17-18	17/07/17	85441110	SUPER ENAMEL COPPER WIRE 18 SWG	24.48	504.42	12348.00		9	1111.00	9	1111.00	0	0	2222
19AAKFS4161J1ZS 17- 18/07/SR00140	SHAH UDYOG	SU/0165/20 17-2018	17/07/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	24.27	504.84	12250.00		9	1103.00	9	1103.00	0	0	2206
17- 18/11/SR00012	CASH PURCHASE	07/117	17/07/17		HARD WOOD.	2.56	2170	5555.00		9	500.00	9	500.00	0	0	1000
H/MREL/07/0900	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	NIL	17/07/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			500.00		9	45.00	9	45.00			90
H/MREL/07/0573	ANIRBAN RAY	567/17	17/07/17	99821	LEGAL CHARGES			40800.00		9	3672.00	9	3672.00			7344
H/MREL/07/0575	SAMIK KANTI CHAKRABORTY	26	17/07/17	99821	LEGAL CHARGES			5100.00		9	459.00	9	459.00			918
H/MREL/07/0525	TIERRA LOGISTICS PVT. LTD.	091800863	17/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			10970.00		9	987.00	9	987.00			1974
H/MREL/07/0525	TIERRA LOGISTICS PVT. LTD.	091800863	17/07/17	996521	FREIGHT CHARGES			72237.00		2.5	1806.00	2.5	1806.00			3612

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I9AADCT5860H1Z1 H/MREL/07/0525	TIERRA LOGISTICS PVT. LTD.	091800863	17/07/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	257.00	9	257.00			514
I9AADCT5860H1Z1 H/MREL/07/0524	TIERRA LOGISTICS PVT. LTD.	091800861	17/07/17	996521	FREIGHT CHARGES			52544.00		2.5	1313.50	2.5	1313.50			2627
I9AADCT5860H1Z1 H/MREL/07/0524	TIERRA LOGISTICS PVT. LTD.	091800861	17/07/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
I9AADCT5860H1Z1 H/MREL/07/0524	TIERRA LOGISTICS PVT. LTD.	091800861	17/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			9000.00		9	810.00	9	810.00			1620
I9AADCT5860H1Z1 H/MREL/07/0522	TIERRA LOGISTICS PVT. LTD.	091800868	17/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			15299.00		9	1376.50	9	1376.50			2753
I9AADCT5860H1Z1 H/MREL/07/0522	TIERRA LOGISTICS PVT. LTD.	091800868	17/07/17	996521	FREIGHT CHARGES			110506.00		2.5	2763.00	2.5	2763.00			5526
I9AADCT5860H1Z1 H/MREL/07/0522	TIERRA LOGISTICS PVT. LTD.	091800868	17/07/17	996799	DOCUMENT/SEAL CHARGES			60032.00		9	5403.00	9	5403.00			10806
I9AAUCS7173B1ZV H/MREL/07/0528	SEASHIP LOGISTICS PVT.LTD	000574/201 7-18	17/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			14415.50		9	1298.00	9	1298.00			2596
I9AAUCS7173B1ZV H/MREL/07/0528	SEASHIP LOGISTICS PVT.LTD	000574/201 7-18	17/07/17	996799	DOCUMENT/SEAL CHARGES			2829.50		9	255.00	9	255.00			510
I9AAUCS7173B1ZV H/MREL/07/0528	SEASHIP LOGISTICS PVT.LTD	000574/201 7-18	17/07/17	996521	FREIGHT CHARGES			200995.00		2.5	5025.00	2.5	5025.00			10050
I9AADCT5860H1Z1 H/MREL/07/0526	TIERRA LOGISTICS PVT. LTD.	091800886	17/07/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	257.00	9	257.00			514
I9AADCT5860H1Z1 H/MREL/07/0526	TIERRA LOGISTICS PVT. LTD.	091800886	17/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			10971.00		9	987.00	9	987.00			1974
I9AADCT5860H1Z1 H/MREL/07/0526	TIERRA LOGISTICS PVT. LTD.	091800886	17/07/17	996521	FREIGHT CHARGES			72270.00		2.5	1807.00	2.5	1807.00			3614
I9AAUCS7173B1ZV H/MREL/07/0527	SEASHIP LOGISTICS PVT.LTD	00573/2017 -18	17/07/17	996521	FREIGHT CHARGES			238090.00		2.5	5952.00	2.5	5952.00			11904
I9AAUCS7173B1ZV H/MREL/07/0527	SEASHIP LOGISTICS PVT.LTD	00573/2017 -18	17/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			41100.00		9	3699.00	9	3699.00			7398
I9AAUCS7173B1ZV H/MREL/07/0527	SEASHIP LOGISTICS PVT.LTD	00573/2017 -18	17/07/17	996799	DOCUMENT/SEAL CHARGES			4642.00		9	418.00	9	418.00			836
I9AADCT5860H1Z1 H/MREL/07/0571	TIERRA LOGISTICS PVT. LTD.	091800860	17/07/17	996799	DOCUMENT/SEAL CHARGES			3200.00		9	288.00	9	288.00			576

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I9AADCT5860H1Z1 H/MREL/07/0571	TIERRA LOGISTICS PVT. LTD.	091800860	17/07/17	996521	FREIGHT CHARGES			144474.00		2.5	3612.00	2.5	3612.00			7224
I9AADCT5860H1Z1 H/MREL/07/0571	TIERRA LOGISTICS PVT. LTD.	091800860	17/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			19970.00		9	1797.50	9	1797.50			3595
I9AAECP5039K1Z2 17-18/000006	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00404	18/07/17	53101013	HESSIAN CLOTH	14630.4	2457.4	359532.00		2.5	8988.00	2.5	8988.00	0	0	17976
I9AAECP5039K1Z2 17-18/000037	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00386	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
I9AAECP5039K1Z2 17-18/000038	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00387	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
I9AAECP5039K1Z2 17-18/000039	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00393	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
I9AAECP5039K1Z2 17-18/000040	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00391	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
I9AAECP5039K1Z2 17-18/000041	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00390	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
I9AAECP5039K1Z2 17-18/000042	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00392	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
I9AAECP5039K1Z2 17-18/000043	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00399	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
I9AAECP5039K1Z2 17-18/000044	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00400	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
I9AAECP5039K1Z2 17-18/000045	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00401	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
I9AAECP5039K1Z2 17-18/000046	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00402	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
I9AAECP5039K1Z2 17-18/000047	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00403	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
I9AAACW4132G1ZG 17-18/000048	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0086	18/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.00	2.5	32189.00	0	0	64378
I9AABCO9448C1ZA 17-18/000262	ORIENTAL PEST MANAGEMENT PVT. LTD	56	18/07/17					5000.00		9	450.00	9	450.00			900
I9AABCO9448C1ZA 17-18/000263	ORIENTAL PEST MANAGEMENT PVT. LTD	56A	18/07/17					1445.00		9	130.05	9	130.05			260.1

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19AABCO9448C1ZA 17-18/000264	ORIENTAL PEST MANAGEMENT PVT. LTD	57	18/07/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000265	ORIENTAL PEST MANAGEMENT PVT. LTD	57A	18/07/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000266	ORIENTAL PEST MANAGEMENT PVT. LTD	58	18/07/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000267	ORIENTAL PEST MANAGEMENT PVT. LTD	58A	18/07/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000268	ORIENTAL PEST MANAGEMENT PVT. LTD	59	18/07/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000269	ORIENTAL PEST MANAGEMENT PVT. LTD	59A	18/07/17					1445.00		9	130.05	9	130.05			260.1
19AGBPP2222L1ZDP 17-18/07/SR00009	P.P. TECHNO INDUSTRIES	048/17-18	18/07/17	4819	CORRUGATED CARD BOARD 46" X 46"	894	39	34866.00		6	2092.00	6	2092.00	0	0	4184
19CQJPM5634F1ZK 17-18/07/SR00020	QUICKCARE COMPUTERS	QC/17-18/028	18/07/17	85078000	LAPTOP BATTERY.	1	1400	1400.00		9	126.00	9	126.00	0	0	252
19AKOPS3259H1ZID 17-18/07/SR00021	PLAYFAIR INDUSTRIALS	194	18/07/17	2828	BLEACHING POWDER	50	23.5	1175.00		9	106.00	9	106.00	0	0	212
19AKOPS3259H1ZID 17-18/07/SR00021	PLAYFAIR INDUSTRIALS	194	18/07/17	3808	PHENYLE (BLACK FLOOR CLEANER)	20	70	1400.00		9	126.00	9	126.00	0	0	252
19AKOPS3259H1ZID 17-18/07/SR00021	PLAYFAIR INDUSTRIALS	194	18/07/17	3506	FEVICOL	20	200	4000.00		9	360.00	9	360.00	0	0	720
19AKOPS3259H1ZID 17-18/07/SR00021	PLAYFAIR INDUSTRIALS	194	18/07/17	28061000	MURATIC ACID	20	24	480.00		9	43.00	9	43.00	0	0	86
19AKOPS3259H1ZID 17-18/07/SR00021	PLAYFAIR INDUSTRIALS	194	18/07/17	66011100	UMBRELLA	6	200	1200.00		6	72.00	6	72.00	0	0	144
19AABFI8519F1ZA 17-18/07/SR00022	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/20/17-18	18/07/17	8452	SEWING SPARE NO 80224	25	38.8	849.00		6	51.00	6	51.00	0	0	102
19AABFI8519F1ZA 17-18/07/SR00022	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/20/17-18	18/07/17	8452	SEWING SPARE NO 80656	50	19.79	866.00		6	52.00	6	52.00	0	0	104
19AABFI8519F1ZA 17-18/07/SR00022	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/20/17-18	18/07/17	8452	SEWING SPARE NO HA65L	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/07/SR00022	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/20/17-18	18/07/17	8452	SEWING SPARE NO HA1348	100	2.78	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/07/SR00022	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/20/17-18	18/07/17	8452	SEWING SPARE NO 10349	100	7.38	646.00		6	39.00	6	39.00	0	0	78
19AABFI8519F1ZA 17- 18/07/SR00022	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/20/17-18	18/07/17	8452	NEEDLE NO.172	30	34.25	899.00		6	54.00	6	54.00	0	0	108
19AABFI8519F1ZA 17- 18/07/SR00022	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/20/17-18	18/07/17	8452	SEWING SPARE NO 11354	100	7.38	646.00		6	39.00	6	39.00	0	0	78
19AABFI8519F1ZA 17- 18/07/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/21/17-18	18/07/17	8452	SEWING SPARE NO 80676	200	4.28	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/07/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/21/17-18	18/07/17	8452	SEWING SPARE NO 80233	20	112.08	1962.00		6	118.00	6	118.00	0	0	236
19AABFI8519F1ZA 17- 18/07/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/21/17-18	18/07/17	8452	SEWING SPARE NO 80666B	100	8.56	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/07/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/21/17-18	18/07/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/07/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/21/17-18	18/07/17	8452	SEWING SPARE NO 80621A	40	48.68	1704.00		6	102.00	6	102.00	0	0	204
19AABFI8519F1ZA 17- 18/07/SR00024	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/22/17-18	18/07/17	8452	SEWING SPARE NO 29774D	50	92.28	4037.00		6	242.00	6	242.00	0	0	484
19AABFI8519F1ZA 17- 18/07/SR00024	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/22/17-18	18/07/17	8452	SEWING SPARE NO 80630	50	16.58	725.00		6	44.00	6	44.00	0	0	88
19AABFI8519F1ZA 17- 18/07/SR00024	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/22/17-18	18/07/17	8452	SEWING SPARE NO 88A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/07/SR00024	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/22/17-18	18/07/17	8452	SEWING SPARE NO 1349A -5.	50	2.78	122.00		6	7.00	6	7.00	0	0	14
19AHOPB2641P1ZX 17- 18/07/SR00025	RAMDEO FANS	CR/RF/17- 18/030	18/07/17	8414	TABLE FAN	15	1265.6	18984.00		14	2658.00	14	2658.00	0	0	5316
19AGBPK7063N1ZX 17- 18/07/SR00026	SPHA POLYMERS	018	18/07/17	51113010	WOOLEN CLOTH	20	300	6000.00		2.5	150.00	2.5	150.00	0	0	300
19AKOPS3259H1ZI 17- 18/07/SR00026	PLAYFAIR INDUSTRIALS	188	18/07/17	3506	DUNLOP ADHESIVE S 758/DENDRITE	40	270	10800.00		9	972.00	9	972.00	0	0	1944

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										%	Amount	%	Amount	%	Amount	
19AABFT8519F1ZAI 17- 18/07/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/23/17-18	18/07/17	8452	TREADLE SWITCH FOR LOOM	12	290	3480.00		6	209.00	6	209.00	0	0	418
19AFUPP9577N1ZWA 17- 18/07/SR00029	AARPEE UDYOG	159/17-18	18/07/17	8482	S/R BALL BEARING CRL 6	6	160	960.00		9	86.00	9	86.00	0	0	172
19AFUPP9577N1ZWA 17- 18/07/SR00029	AARPEE UDYOG	159/17-18	18/07/17	8482	S/R BALL BEARING UK 208 WITH SLEEVE.	4	1274	5096.00		9	459.00	9	459.00	0	0	918
19AFUPP9577N1ZWA 17- 18/07/SR00029	AARPEE UDYOG	159/17-18	18/07/17	8482	S/R BALL BEARING 6309 ZZ	6	608	3648.00		9	328.00	9	328.00	0	0	656
19AFUPP9577N1ZWA 17- 18/07/SR00029	AARPEE UDYOG	159/17-18	18/07/17	8482	S/R BALL BEARING UC 210 / GYE-50	4	715	2860.00		9	257.00	9	257.00	0	0	514
19AFUPP9577N1ZWA 17- 18/07/SR00029	AARPEE UDYOG	159/17-18	18/07/17	8482	ROLLER BEARING 22211K WITH SOCKET	4	1499	5996.00		9	540.00	9	540.00	0	0	1080
19AACFG4569Q1ZMG 17- 18/07/SR00030	GADIA & GADIA	G17/0048	18/07/17	8448	RACK PINION 20TX 8DP X 1- 1/8" F X 1-1/4" B (SOLID TYPE) FOR SPIN	10	90	900.00		9	81.00	9	81.00	0	0	162
19AACFG4569Q1ZMG 17- 18/07/SR00030	GADIA & GADIA	G17/0048	18/07/17	8448	M.S.DOFFING KNIFE COMP. WITH BLADE.	24	68	1632.00		9	147.00	9	147.00	0	0	294
19AACFG4569Q1ZMG 17- 18/07/SR00030	GADIA & GADIA	G17/0048	18/07/17	8448	M.S.SLEEVE 3 " FOR 5 1/2 " SPG.	133	17	2261.00		9	203.00	9	203.00	0	0	406
19AACFG4569Q1ZMG 17- 18/07/SR00030	GADIA & GADIA	G17/0048	18/07/17	8448	M.S.SLEEVE 2 1/2 " FOR 4 1/4"SPG	200	15	3000.00		9	270.00	9	270.00	0	0	540
19AACFG4569Q1ZMG 17- 18/07/SR00030	GADIA & GADIA	G17/0048	18/07/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	20	105	2100.00		9	189.00	9	189.00	0	0	378
19AKUPK0950B1Z4R 17- 18/07/SR00031	R.K.ENTERPRISES	RKE/022/17 -18	18/07/17	4010	V BELT B 86	40	444	9413.00		9	847.00	9	847.00	0	0	1694
19AKUPK0950B1Z4R 17- 18/07/SR00031	R.K.ENTERPRISES	RKE/022/17 -18	18/07/17	4010	V BELT A 100	12	410	2608.00		9	235.00	9	235.00	0	0	470
19AKUPK0950B1Z4R 17- 18/07/SR00031	R.K.ENTERPRISES	RKE/022/17 -18	18/07/17	4010	V BELT A 112	12	460	2926.00		9	263.00	9	263.00	0	0	526
19AKUPK0950B1Z4R 17- 18/07/SR00031	R.K.ENTERPRISES	RKE/022/17 -18	18/07/17	4010	V BELT A 84	30	313	4977.00		9	448.00	9	448.00	0	0	896
19AADCS7491M1ZK 17- 18/07/SR00032	SHALIMAR INDUSTRIES LTD.	07/0533/17 -18	18/07/17	8448	S.F.WORKER STAVES 6 X 54 X .103 X 1 5/8''	51	430	21930.00		9	1974.00	9	1974.00	0	0	3948

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19AADCS7491M1ZK 17- 18/07/SR00033	SHALIMAR INDUSTRIES LTD.	07/0532/17-18	18/07/17	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	20	1550	31000.00		9	2790.00	9	2790.00	0	0	5580
19AADCS7491M1ZK 17- 18/07/SR00033	SHALIMAR INDUSTRIES LTD.	07/0532/17-18	18/07/17	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	20	1550	31000.00		9	2790.00	9	2790.00	0	0	5580
19AADCS7491M1ZK 17- 18/07/SR00034	SHALIMAR INDUSTRIES LTD.	07/0531/17-18	18/07/17	8448	CARD PIN .080 X 7/8"	140	271	28455.00		9	2561.00	9	2561.00	0	0	5122
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	C.I.M/CUT PINION 90TX6DPX1 1/2''FX1 1/4''BX BOSS OD 2 3/4''XBL1''	3	1012	3036.00		9	273.00	9	273.00	0	0	546
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2''F X 1 1/4''B X ONE SIDE BOSS DIA 2'' X 2 1/2''BL X 3/8''KW	6	1100	6600.00		9	594.00	9	594.00	0	0	1188
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4"R .F.	2	647	1294.00		9	116.00	9	116.00	0	0	232
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4" GAP FOR DRAWING	6	744	4464.00		9	402.00	9	402.00	0	0	804
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 3/4"B X 2"F X 3/8"KW	8	720	5760.00		9	518.00	9	518.00	0	0	1036
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	M.S LEATHER ROLLER PINION 15T X 6 DP X 11/4" B X 1 1/2"F FOR ROLL FORMER	12	160	1920.00		9	173.00	9	173.00	0	0	346
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	C.I.M/CUT PINION 90T X 6DP X 1 1/2''F X 1 1/2"B X ONE SIDE BOSS OD 2 4/3'' X 1''BL X 5/16''KW	6	920	5520.00		9	497.00	9	497.00	0	0	994
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 1/4"B X 1 1/2" F X ONE SIDE BOSS DIA 2"X1"LONG	6	550	3300.00		9	297.00	9	297.00	0	0	594
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4''X1''BL	6	930	5580.00		9	502.00	9	502.00	0	0	1004
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	C.I.M/CUT PINION 70TX6DPX1 1/2"FX2 1/8"B X3/8"KW B.L. 1/4" FOR R.F	12	750	9000.00		9	810.00	9	810.00	0	0	1620
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	C.I.M/CUT PINION 19T X 6DP	6	180	1080.00		9	97.00	9	97.00	0	0	194
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	C.I.CHANGE PINION 41T X 8DP X 1 1/2''B X 1 1/2''F FOR DRAWING	12	240	2880.00		9	259.00	9	259.00	0	0	518
19AFUPK5776J1ZG 17- 18/07/SR00035	RAIMATA ENTERPRISES	RM-003/17-18	18/07/17	8448	BEAM PINION 53T X 4 DP X 2 3/4"B	4	1490	5960.00		9	536.00	9	536.00	0	0	1072

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17- 18/07/SR00036	19ADVVPB3987F120 NARAYANI ELECTRIC COMPANY	OG180	18/07/17	9028	KWH METER 5-20 AMP,SINGLE PHASE,HPL	6	939	5634.00		9	507.00	9	507.00	0	0	1014
17- 18/07/SR00037	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	32	18/07/17	8544	PVC COPPER WIRE 1 SQ MM SINGLE CORE	180	6.05	1089.00		14	152.00	14	152.00	0	0	304
17- 18/07/SR00037	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	32	18/07/17	8544	PVC COPPER FLEXIBLE CABLE 0.5 SQ MM X 1 CORE	180	3.42	616.00		14	86.00	14	86.00	0	0	172
17- 18/07/SR00037	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	32	18/07/17	8538	PVC SWITCH BOX 6" X 4"	24	30	720.00		9	65.00	9	65.00	0	0	130
17- 18/07/SR00038	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	31	18/07/17	8536	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	12	605	7260.00		14	1016.00	14	1016.00	0	0	2032
17- 18/07/SR00038	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	31	18/07/17	8536	ROTARY SWITCH FOR REVERSE TYPE 3LAO 203 1YA 25A, 500V, SIEMENS MAKE	2	1250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/07/SR00038	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	31	18/07/17	8536	PLUG SOCKET 5AMP 5 PIN	24	28	672.00		14	94.00	14	94.00	0	0	188
17- 18/07/SR00038	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	31	18/07/17	8536	TUMBLER SWITCH 5AMP	12	30	360.00		14	50.00	14	50.00	0	0	100
17- 18/07/SR00038	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	31	18/07/17	8536	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	4	790	3160.00		14	442.00	14	442.00	0	0	884
17- 18/07/SR00038	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	31	18/07/17	8536	COMBINED SOCKET 3 PIN 6/16 AMP	12	120	1440.00		14	202.00	14	202.00	0	0	404
17- 18/07/SR00038	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	31	18/07/17	3916	PVC CASING 3/4''	20	52	1040.00		9	94.00	9	94.00	0	0	188
17- 18/07/SR00038	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	31	18/07/17	8538	MAGNET COIL 415V FOR MK- 1,MAKE CONTRACTOR	6	124	744.00		14	104.00	14	104.00	0	0	208
17- 18/07/SR00039	19ACVPJ1276C1ZE S.M.TRADING CO.	G/02/17-18	18/07/17	3204	LIQUID BLUE DYE	140	130	18200.00		9	1638.00	9	1638.00	0	0	3276
17- 18/07/SR00040	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0021/ 17-18	18/07/17	8448	BOX BACK RH & LH (SACKING)	40	240	9600.00		9	864.00	9	864.00	0	0	1728
17- 18/07/SR00040	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0021/ 17-18	18/07/17	8448	SWEEL WOOD	50	68	3400.00		9	306.00	9	306.00	0	0	612
17- 18/07/SR00040	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0021/ 17-18	18/07/17	8448	LAY RACE 5"X 3/4"X 8'	8	800	6400.00		9	576.00	9	576.00	0	0	1152

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17- 18/07/SR00041	19AFUPK5776J1ZG RAIMATA ENTERPRISES	RE/106/17- 18	18/07/17	8448	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	6	280	1680.00		9	151.00	9	151.00	0	0	302
17- 18/07/SR00043	19AETPP6323G1Z0 SUPER STORES & SPARES	D/0053/17- 18	18/07/17	8448	DELY.HORN BUSH CENTRE WITH OILITE BUSH 841/42	10	104	1040.00		9	94.00	9	94.00	0	0	188
17- 18/07/SR00043	19AETPP6323G1Z0 SUPER STORES & SPARES	D/0053/17- 18	18/07/17	8448	DELIVERY ROLLER BUSH C1003 FIN DRG	2	720	1440.00		9	130.00	9	130.00	0	0	260
17- 18/07/SR00043	19AETPP6323G1Z0 SUPER STORES & SPARES	D/0053/17- 18	18/07/17	8448	DELIVERY CONDUCTOR CHUTE 1/2'' X 2 3/8'' FOR 3RD DRG	20	72	1440.00		9	130.00	9	130.00	0	0	260
17- 18/07/SR00043	19AETPP6323G1Z0 SUPER STORES & SPARES	D/0053/17- 18	18/07/17	8448	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	20	288	5760.00		9	518.00	9	518.00	0	0	1036
17- 18/07/SR00043	19AETPP6323G1Z0 SUPER STORES & SPARES	D/0053/17- 18	18/07/17	8448	DELIVERY HORN BUSH END WITH OILITE BUSH 843/44	10	104	1040.00		9	94.00	9	94.00	0	0	188
17- 18/07/SR00043	19AETPP6323G1Z0 SUPER STORES & SPARES	D/0053/17- 18	18/07/17	8448	G.M.BUSH FOR DELIVERY ROLLER FOR 3RD DRG PART NO.82J 202	11	220	2420.00		9	218.00	9	218.00	0	0	436
17- 18/07/SR00043	19AETPP6323G1Z0 SUPER STORES & SPARES	D/0053/17- 18	18/07/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	410	2460.00		9	221.00	9	221.00	0	0	442
17- 18/07/SR00043	19AETPP6323G1Z0 SUPER STORES & SPARES	D/0053/17- 18	18/07/17	8448	G.M.DELIVERY HANGER LEVER PART NO 833	3	288	864.00		9	78.00	9	78.00	0	0	156
17- 18/07/SR00044	19AAEFL4771D2Z9 LEGAL FORM CENTRE	LFC/CR/123 9	18/07/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360
17- 18/07/SR00044	19AAEFL4771D2Z9 LEGAL FORM CENTRE	LFC/CR/123 9	18/07/17	4820	STATIONERY ; MEDIUM WRITING PAD	26	15	390.00		9	35.00	9	35.00	0	0	70
17- 18/07/SR00044	19AAEFL4771D2Z9 LEGAL FORM CENTRE	LFC/CR/123 9	18/07/17	38249000	WHITENER	12	22	264.00		9	24.00	9	24.00	0	0	48
17- 18/07/SR00044	19AAEFL4771D2Z9 LEGAL FORM CENTRE	LFC/CR/123 9	18/07/17	9608	DOT PEN	200	2.5	500.00		6	30.00	6	30.00	0	0	60
17- 18/07/SR00046	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	17	18/07/17	8452	SEWING SPARE NO 80668	50	3.1	136.00		6	8.00	6	8.00	0	0	16
17- 18/07/SR00046	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	17	18/07/17	8452	SEWING SPARE NO HA 54 A	25	27.82	610.00		6	37.00	6	37.00	0	0	74
17- 18/07/SR00046	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	17	18/07/17	8452	SEWING SPARE NO 80669	30	3.1	81.00		6	5.00	6	5.00	0	0	10

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19AABFI8519F1ZA 17- 18/07/SR00046	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	17	18/07/17	8452	SEWING SPARE NO 1286	100	4.92	430.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/07/SR00046	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	17	18/07/17	8452	SEWING SPARE NO 81237	16	117.7	1648.00		6	99.00	6	99.00	0	0	198
19AABFI8519F1ZA 17- 18/07/SR00046	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	17	18/07/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/07/SR00046	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	17	18/07/17	8452	SEWING SPARE NO 81207	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/07/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	18	18/07/17	8452	SEWING SPARE PART NO 96	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/07/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	18	18/07/17	8452	SEWING SPARE NO 81224 WW	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/07/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	18	18/07/17	8452	SEWING SPARE NO 10349	50	7.38	322.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/07/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	18	18/07/17	8452	SEWING SPARE NO BP 108 LONG	80	3.47	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/07/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	18	18/07/17	8452	SEWING SPARE NO 29099V.	20	170.4	2982.00		6	179.00	6	179.00	0	0	358
19AABFI8519F1ZA 17- 18/07/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	18	18/07/17	8452	NEEDLE NO.32	100	34.25	2997.00		6	180.00	6	180.00	0	0	360
19AABFI8519F1ZA 17- 18/07/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	18	18/07/17	8452	SEWING SPARE NO 72	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/07/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	19	18/07/17	8452	SEWING SPARE NO 6038K	30	41.2	1081.00		6	65.00	6	65.00	0	0	130
19AABFI8519F1ZA 17- 18/07/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	19	18/07/17	8452	SEWING SPARE NO 22587	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/07/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	19	18/07/17	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/07/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	19	18/07/17	8452	SEWING SPARE NO 80615 SPL	20	178.69	3127.00		6	188.00	6	188.00	0	0	376
19ADCPA2892F1ZQ 17- 18/07/SR00049	NEW INDIA REED MANUFACTURING CO.	013	18/07/17	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	100	222.1	22210.00		9	1999.00	9	1999.00	0	0	3998

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17- 18/07/SR00050	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	25247	18/07/17	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	200	238	35223.00		9	3170.00	9	3170.00	0	0	6340
17- 18/07/SR00050	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	25247	18/07/17	7315	SINGLE CHAIN 3/4" CAT NO.740	100	232.4	17198.00		9	1548.00	9	1548.00	0	0	3096
17- 18/07/SR00051	19AADCSI258C1ZK SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	05	18/07/17	8448	ECCO SHUTTLE 10" X 1 1/2"	60	420	25200.00		9	2268.00	9	2268.00	0	0	4536
17- 18/07/SR00052	19AADCSI258C1ZK SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	06	18/07/17	8448	BOX BACK RH & LH (SACKING)	90	170	15301.00		9	1377.00	9	1377.00	0	0	2754
17- 18/07/SR00052	19AADCSI258C1ZK SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	06	18/07/17	8448	SWEEL WOOD	70	48	3360.00		9	302.00	9	302.00	0	0	604
17- 18/07/SR00053	19AABFT5328F1ZG TECHNO MFG. & SALES CORPN.	021	18/07/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	15000	.62	9300.00		9	837.00	9	837.00	0	0	1674
17- 18/07/SR00054	19ADVPB3987F1Z0 NARAYANI ELECTRIC COMPANY	OG181	18/07/17	8536	OVER LOAD RELAY RANGE 4- 6.5 AMP L&T MAKE	6	775	3487.00		14	488.00	14	488.00	0	0	976
17- 18/07/SR00054	19ADVPB3987F1Z0 NARAYANI ELECTRIC COMPANY	OG181	18/07/17	8536	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	4	775	2325.00		14	326.00	14	326.00	0	0	652
17- 18/07/SR00054	19ADVPB3987F1Z0 NARAYANI ELECTRIC COMPANY	OG181	18/07/17	8536	MAIN SWITCH SINGLE POLE 16AMP	11	625	5156.00		14	722.00	14	722.00	0	0	1444
17- 18/07/SR00055	19AJAPP9268N1ZB TEXCHEM (INDIA)	025	18/07/17	34021300	NON IONIC DETERGENT SOAP P-40	200	165	33200.00		14	4648.00	14	4648.00	0	0	9296
17- 18/07/SR00056	19ABQPN6448Q1ZG SUKUMAR NANDY & CO.	016	18/07/17	84483320	NYLON RING TRAVELLER 2400A X 1"	5000	1.3	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/07/SR00057	19AFUPP9577N1ZWA AARPEE UDYOG	158	18/07/17	8482	S/R BALL BEARING RLS5 (LS 7)	20	176	3520.00		9	317.00	9	317.00	0	0	634
17- 18/07/SR00057	19AFUPP9577N1ZWA AARPEE UDYOG	158	18/07/17	8482	D/ R BALL BEARING 1209 K	6	466	2796.00		9	252.00	9	252.00	0	0	504
17- 18/07/SR00057	19AFUPP9577N1ZWA AARPEE UDYOG	158	18/07/17	8482	S/R BALL BEARING MS12 (RMS 10)	10	418	4180.00		9	376.00	9	376.00	0	0	752
17- 18/07/SR00057	19AFUPP9577N1ZWA AARPEE UDYOG	158	18/07/17	8482	S/R BALL BEARING MS 13 (RMS-12)	20	657	13140.00		9	1183.00	9	1183.00	0	0	2366
17- 18/07/SR00057	19AFUPP9577N1ZWA AARPEE UDYOG	158	18/07/17	8482	S/R BALL BEARING MS 13 1/2" (MJ 1 5/8)	6	1000	6000.00		9	540.00	9	540.00	0	0	1080

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17- 18/07/SR00057	19AFUPP9577N1ZWAARPEE UDYOG	158	18/07/17	8482	S/R BALL BEARING NBC LS 8 RLS6	30	191	5728.00		9	516.00	9	516.00	0	0	1032
17- 18/07/SR00057	19AFUPP9577N1ZWAARPEE UDYOG	158	18/07/17	8482	S/R BALL BEARING 6310 (350)	20	554	11080.00		9	997.00	9	997.00	0	0	1994
17- 18/07/SR00057	19AFUPP9577N1ZWAARPEE UDYOG	158	18/07/17	8482	S/R BALL BRG 6309 (345)	30	529	15870.00		9	1428.00	9	1428.00	0	0	2856
17- 18/07/SR00057	19AFUPP9577N1ZWAARPEE UDYOG	158	18/07/17	8482	S/R BALL BEARING 6307(335)	30	274	8220.00		9	740.00	9	740.00	0	0	1480
17- 18/07/SR00057	19AFUPP9577N1ZWAARPEE UDYOG	158	18/07/17	8482	S/R BALL BRG NBC - 6306	30	240	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/07/SR00058	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	020	18/07/17	5806	COTTON LISTING 1"	2000	4.15	8300.00		6	498.00	6	498.00	0	0	996
17- 18/07/SR00059	19AACFT5567B1Z4THE MODERN TEXTILE STORES	6	18/07/17	8448	SWELL SPRING	864	15.5	13393.00		9	1205.00	9	1205.00	0	0	2410
17- 18/07/SR00060	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	251	18/07/17	6812	STRAM JOINT 1/8"	18	360	5508.00		14	771.00	14	771.00	0	0	1542
17- 18/07/SR00060	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	251	18/07/17	6812	ASBESTOS ROPE 3MM	10	475	4750.00		14	665.00	14	665.00	0	0	1330
17- 18/07/SR00061	19ACAPC0962B1Z9JAI MAA SANTOSHI TRADING CO.	JMST/04/17 -18	18/07/17	28362020	SODA ASH	500	26	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/07/SR00061	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	253	18/07/17	3208	APEXIOR COMPD NO 3	20	185	3700.00		14	518.00	14	518.00	0	0	1036
17- 18/07/SR00062	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	254	18/07/17	7318	WOOD SCREW 10 X 1 1/2"(35 MM)	600	1.15	690.00		9	62.00	9	62.00	0	0	124
17- 18/07/SR00062	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	254	18/07/17	7318	WOOD SCREW 12 X1 1/2" (35MM)	500	1.35	675.00		9	61.00	9	61.00	0	0	122
17- 18/07/SR00063	19AEJPM2481E1ZEHOZEFA TRADING CORPORATION	14	18/07/17	8546	FIBRE BASE HYLAM SHEET 1' X 2' X 12MM	1	3500	3500.00		9	315.00	9	315.00	0	0	630
17- 18/07/SR00063	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	256	18/07/17	6804	SCYTHE STONE 12" X 1 1/2" X1 1/2"	32	430	6880.00		9	619.00	9	619.00	0	0	1238
17- 18/07/SR00064	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/302/1 7-18	18/07/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1200	9.4	7332.00		9	660.00	9	660.00	0	0	1320

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17- 18/07/SR00064	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	148	18/07/17	4013	TUBE 16'' X 4''	6	128	768.00		14	108.00	14	108.00	0	0	216
17- 18/07/SR00064	19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/302/17-18	18/07/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1600	13.27	13801.00		9	1242.00	9	1242.00	0	0	2484
17- 18/07/SR00064	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	148	18/07/17	8506	BATTERY FOR TORCH	20	18	360.00		14	50.00	14	50.00	0	0	100
17- 18/07/SR00065	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	149	18/07/17	7318	HEX NUT 1/2 "	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/07/SR00065	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	149	18/07/17	7318	HEX NUT 3/4"	50	76	3800.00		9	342.00	9	342.00	0	0	684
17- 18/07/SR00065	19AGBPK7063N1ZX	SPHA POLYMERS	SPT-019	18/07/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	20	300	6000.00		2.5	150.00	2.5	150.00	0	0	300
17- 18/07/SR00066	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	150	18/07/17	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/07/SR00066	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	150	18/07/17	7318	SNAP HD BOLTS & HEX NUT 5/8" X 3"	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/07/SR00067	19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	20	18/07/17	8448	TAKE UP DOUBLE CARRIER LEVER PART NO.93W527 FOR S4 LOOM	5	750	3750.00		9	338.00	9	338.00	0	0	676
17- 18/07/SR00067	19AGBPK7063N1ZX	SPHA POLYMERS	SPT-021	18/07/17	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	510	30	15300.00		9	1377.00	9	1377.00	0	0	2754
17- 18/07/SR00067	19AGBPK7063N1ZX	SPHA POLYMERS	SPT-021	18/07/17	5910	SYNTHETIC LACE 48''LX3/8"W	200	17.5	3500.00		9	315.00	9	315.00	0	0	630
17- 18/07/SR00068	19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/300	18/07/17	83111000	WELDING ELECTRODE TOOL TECTIC, HSS NO.6 (3.15 MM)	5	3650	18250.00		9	1643.00	9	1643.00	0	0	3286
17- 18/07/SR00068	19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	011	18/07/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	215	34	7310.00		9	658.00	9	658.00	0	0	1316
17- 18/07/SR00069	19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/298	18/07/17	38061010	ROSIN	90	150	13500.00		9	1215.00	9	1215.00	0	0	2430
17- 18/07/SR00070	19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/299	18/07/17	2826	SODIUM SILICO FLOURIDE	300	24	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/07/SR00071	19ADPPG9260L1ZU	JANATA MILL STORES	1136	18/07/17	4010	V BELT B 88	12	648	3266.00		9	294.00	9	294.00	0	0	588

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17- 18/07/SR00071	19ADPPG9260L1ZUJANATA MILL STORES	1136	18/07/17	4010	V BELT B 81	30	561	7069.00		9	636.00	9	636.00	0	0	1272
17- 18/07/SR00071	19ADPPG9260L1ZUJANATA MILL STORES	1136	18/07/17	4010	V BELT B 48	6	340	857.00		9	77.00	9	77.00	0	0	154
17- 18/07/SR00071	19AFPLPA4341L1ZCA.K.ENGINEERS	AKE-01/17-18	18/07/17	9032	PRESSURE SWITCH PART NO.22505309 FOR AIR COMPRESSURE	1	5050	5050.00		9	455.00	9	455.00	0	0	910
17- 18/07/SR00071	19ADPPG9260L1ZUJANATA MILL STORES	1136	18/07/17	4010	V BELT A 46	4	270	454.00		9	41.00	9	41.00	0	0	82
17- 18/07/SR00071	19AFPLPA4341L1ZCA.K.ENGINEERS	AKE-01/17-18	18/07/17	84818090	SOLINOID VALVE BLOWDOWN PART NO.54654652	1	3200	3200.00		9	288.00	9	288.00	0	0	576
17- 18/07/SR00071	19ADPPG9260L1ZUJANATA MILL STORES	1136	18/07/17	4010	V BELT A 82	4	423	711.00		9	64.00	9	64.00	0	0	128
17- 18/07/SR00071	19ADPPG9260L1ZUJANATA MILL STORES	1136	18/07/17	4010	V BELT B 82	100	565	23728.00		9	2136.00	9	2136.00	0	0	4272
17- 18/07/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	190	18/07/17	7318	HEX HD SET SCREW 5/16" X 2" BSF	200	3.36	672.00		9	60.00	9	60.00	0	0	120
17- 18/07/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	190	18/07/17	7318	CSK HD SET SCREW 2''X3/8"	300	2.6	780.00		9	70.00	9	70.00	0	0	140
17- 18/07/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	190	18/07/17	7318	HEX HD SET SCREW 1/2" X 1/4"BSF	300	.8	240.00		9	22.00	9	22.00	0	0	44
17- 18/07/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	190	18/07/17	7318	HEX HD SET SCREW 1 1/2" X5/16" BSF	200	2.7	540.00		9	49.00	9	49.00	0	0	98
17- 18/07/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	190	18/07/17	7318	SNAP HD BOLT & HEX NUT 7" X 5/8" X 2" THREAD	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/07/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	191	18/07/17	29032200	TRICHLOROTHENE	30	160	4800.00		9	432.00	9	432.00	0	0	864
17- 18/07/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	191	18/07/17	2873	YELLOW PATASH	5	360	1800.00		9	162.00	9	162.00	0	0	324
17- 18/07/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	191	18/07/17	7318	M.S.RIVETS 3/8''X3/16''	50	85	4250.00		9	383.00	9	383.00	0	0	766
17- 18/07/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	191	18/07/17	7318	HEX HD SET SCREW 2 1/2" X 5/8"	25	70	1750.00		9	158.00	9	158.00	0	0	316

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17- 18/07/SR00073	19AKOPS3259H1Z	191	18/07/17	8213	OPEN KNIFE 5 IN BLADE	144	12	1728.00		9	156.00	9	156.00	0	0	312
17- 18/07/SR00073	19AKOPS3259H1Z	191	18/07/17	8207	H.S.S.TAPER DRILL 1/4"	3	568	764.00		9	69.00	9	69.00	0	0	138
17- 18/07/SR00074	19AKOPS3259H1Z	192	18/07/17	7318	CHEASE HD SCREW 3/16" X 3/4"	200	.48	96.00		9	9.00	9	9.00	0	0	18
17- 18/07/SR00074	19AKOPS3259H1Z	192	18/07/17	7318	NYLOCK NUT 5/16" B.S.W	500	1.15	573.00		9	52.00	9	52.00	0	0	104
17- 18/07/SR00074	19AKOPS3259H1Z	192	18/07/17	7318	WOOD SCREW 7X1 1/2"	600	.5	300.00		9	27.00	9	27.00	0	0	54
17- 18/07/SR00074	19AKOPS3259H1Z	192	18/07/17	7318	HEX NUT 5/16" BSF	300	.8	240.00		9	22.00	9	22.00	0	0	44
17- 18/07/SR00074	19AKOPS3259H1Z	192	18/07/17	7318	HEX NUT 1/2" BSF	200	3.4	680.00		9	61.00	9	61.00	0	0	122
17- 18/07/SR00075	19AKOPS3259H1Z	193	18/07/17	6812	RUBBER CONE 3/4" CONICALFOR THARMAX BOILER	12	12	144.00		9	13.00	9	13.00	0	0	26
17- 18/07/SR00075	19AKOPS3259H1Z	193	18/07/17	7002	COCK SLEEVE 3/4" FOR LANCASHIR BOILER	9	216	1944.00		9	175.00	9	175.00	0	0	350
17- 18/07/SR00075	19AKOPS3259H1Z	193	18/07/17	8302	TOWER BOLT 4"	12	35	420.00		14	59.00	14	59.00	0	0	118
17- 18/07/SR00075	19AKOPS3259H1Z	193	18/07/17	8205	HAMMER HEAD800 GMS	6	343	1441.00		9	130.00	9	130.00	0	0	260
17- 18/07/SR00075	19AKOPS3259H1Z	193	18/07/17	8207	HAND TAP 1/4" BSW	3	195	409.00		9	37.00	9	37.00	0	0	74
17- 18/07/SR00075	19AKOPS3259H1Z	193	18/07/17	7318	HEX NUT 5/8" BSF	100	8.32	831.00		9	75.00	9	75.00	0	0	150
17- 18/07/SR00075	19AKOPS3259H1Z	193	18/07/17	8207	HANDTAP 5/16"BSW	3	225	472.00		9	42.00	9	42.00	0	0	84
17- 18/07/SR00075	19AKOPS3259H1Z	193	18/07/17	7318	HEX HD SCREW 5/8'' X 5''	25	72	1800.00		9	162.00	9	162.00	0	0	324
17- 18/07/SR00075	19AKOPS3259H1Z	193	18/07/17	7318	CHEASE HD SCREW 2" X 1/4"	300	1.5	450.00		9	41.00	9	41.00	0	0	82

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19AABFT5328F1Z6 17- 18/07/SR00076	TECHNO MFG. & SALES CORPN.	008	18/07/17	8448	NYLON PICKING CONE 1 1/2" X 2 1/2 "X2"X1 1/8 "(SMALL)	100	85	8500.00		9	765.00	9	765.00	0	0	1530
19AABFT5328F1Z6 17- 18/07/SR00076	TECHNO MFG. & SALES CORPN.	008	18/07/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	2000	3.75	7500.00		9	675.00	9	675.00	0	0	1350
19AABFT5328F1Z6 17- 18/07/SR00077	TECHNO MFG. & SALES CORPN.	FT=018	18/07/17	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
19AABFT5328F1Z6 17- 18/07/SR00078	TECHNO MFG. & SALES CORPN.	FT-019	18/07/17	40103991	SYNTHETIC LENIX BELT 7' 3" X 5 1/2"	6	902	5412.00		9	487.00	9	487.00	0	0	974
19AABFT5328F1Z6 17- 18/07/SR00078	TECHNO MFG. & SALES CORPN.	FT-019	18/07/17	40103991	SYNTHETIC LENIX BELT 6' 11" X 5 1/2''	10	860.6	8606.00		9	775.00	9	775.00	0	0	1550
19AABFT5328F1Z6 17- 18/07/SR00078	TECHNO MFG. & SALES CORPN.	FT-019	18/07/17	40103991	SYNTHETIC LENIX BELT 6' 6" X 5 1/2"	10	808.75	8086.00		9	728.00	9	728.00	0	0	1456
19AABFT5328F1Z6 17- 18/07/SR00078	TECHNO MFG. & SALES CORPN.	FT-019	18/07/17	40103991	SYNTHETIC LENIX BELT 6' 9" X 5 1/2"	10	838.5	8385.00		9	755.00	9	755.00	0	0	1510
19AGBPK7063N1ZX 17- 18/07/SR00079	SPHA POLYMERS	018	18/07/17	51113010	WOOLEN CLOTH	39.5	300	11851.00		2.5	296.00	2.5	296.00	0	0	592
19AGBPK7063N1ZX 17- 18/07/SR00080	SPHA POLYMERS	020	18/07/17	5910	SYNTHETIC LACE 3/8" X 12"	1500	5.15	7725.00		9	695.00	9	695.00	0	0	1390
19AGBPK7063N1ZX 17- 18/07/SR00080	SPHA POLYMERS	020	18/07/17	5910	SYNTHETIC PICKING BEND 20" LONG	1000	36	36000.00		9	3240.00	9	3240.00	0	0	6480
19AGBPK7063N1ZX 17- 18/07/SR00080	SPHA POLYMERS	020	18/07/17	8448	ECCO SHUTTLE 10" X 1 1/2"	50	460	23000.00		9	2070.00	9	2070.00	0	0	4140
19AABFT5328F1Z6 17- 18/07/SR00080	TECHNO MFG. & SALES CORPN.	009	18/07/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MEDIUM	50	78	3900.00		9	351.00	9	351.00			702
19AGBPK7063N1ZX 17- 18/07/SR00080	SPHA POLYMERS	020	18/07/17	8448	HESSIAN SHUTTLE 12" X 1 3/4"	48	445	21361.00		9	1922.00	9	1922.00	0	0	3844
19AGBPK7063N1ZX 17- 18/07/SR00080	SPHA POLYMERS	020	18/07/17	5910	SYNTHETIC TUGER 10"	1000	18	18000.00		9	1620.00	9	1620.00	0	0	3240
19AGBPK7063N1ZX 17- 18/07/SR00080	SPHA POLYMERS	020	18/07/17	8448	SYNTHETIC BUCKLES 4'' LX1 1/2'' W	1000	10	10000.00		9	900.00	9	900.00	0	0	1800
19AAFFG7968Q1ZA 17- 18/07/SR00082	GUPTA ENGINEERING CO.	009	18/07/17	85446090	PVC ARMoured COPPER CONDUCTOR CABLE 4 SQR MM X 3 CORE	110	91.64	10081.00		14	1411.00	14	1411.00	0	0	2822

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17- 18/07/SR00083	19AAJFM3036H1Z8MUKHERJEE SERVICE STATION	0248	18/07/17	3820	COOLANT	10	384	3840.00		14	538.00	14	538.00	0	0	1076
17- 18/07/SR00084	19AKUPD1174E1Z3ENGINEERS ENTERPRISE	005	18/07/17	8448	M.S.STUD 1" X 8 "	24	320	7680.00		9	691.00	9	691.00	0	0	1382
17- 18/07/SR00084	19AKUPD1174E1Z3ENGINEERS ENTERPRISE	005	18/07/17	8448	M.S.SOCKET 1 1/2 " X 1 3/4 " X 1"	19	100	1900.00		9	171.00	9	171.00	0	0	342
17- 18/07/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	160	18/07/17	8482	ROLLER BEARING 22220K WITH SLEEVES	2	5684	11368.00		9	1023.00	9	1023.00	0	0	2046
17- 18/07/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	160	18/07/17	8482	D/R BALL BEARING WITH TAPER SLEEVE 2220K	2	5096	10192.00		9	917.00	9	917.00	0	0	1834
17- 18/07/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	160	18/07/17	8482	CYLINDER BALL BEARING L7W15 WITH SOCKET(UK-210)	10	1323	13230.00		9	1191.00	9	1191.00	0	0	2382
17- 18/07/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	160	18/07/17	8482	S/R BALL BEARING RL14K WITH 1 1/2" SLEEVE	6	402	2412.00		9	217.00	9	217.00	0	0	434
17- 18/07/SR00086	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/004	18/07/17	8536	LOOM SWITCH 500V TYPE L 11 L	18	275	4950.00		14	693.00	14	693.00	0	0	1386
17- 18/07/SR00086	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/004	18/07/17	8536	TUMBLER SWITCH 5AMP	24	27	648.00		14	91.00	14	91.00	0	0	182
17- 18/07/SR00086	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/004	18/07/17	8536	TUMBLER SWITCH 15 AMP	12	48	576.00		14	81.00	14	81.00	0	0	162
17- 18/07/SR00086	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/004	18/07/17	8536	PSBD SWITCH 9/10 AMP 500V	10	280	2800.00		14	392.00	14	392.00	0	0	784
17- 18/07/SR00086	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/004	18/07/17	8536	TUBE LIGHT LOCK HOLDER ROTARY TYPE	40	8.5	340.00		14	48.00	14	48.00	0	0	96
17- 18/07/SR00087	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/005	18/07/17	8422	MICRO SWITCH	17	170	2890.00		14	405.00	14	405.00	0	0	810
17- 18/07/SR00087	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/005	18/07/17	8546	NOMEX PAPER 7 MIL	5	1080	5400.00		9	486.00	9	486.00	0	0	972
17- 18/07/SR00087	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/005	18/07/17	7019	GLASS VARNISHED FIBRE TUBE 3MM	100	2.7	270.00		9	24.00	9	24.00	0	0	48
17- 18/07/SR00087	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/005	18/07/17	8546	GLASS VARNISHED FIBRE TUBE 2MM	100	1.8	180.00		9	16.00	9	16.00	0	0	32

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17- 18/07/SR00087	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/005	18/07/17	8546	VERTEX PAPER 7MIL	5	250	1250.00		6	75.00	6	75.00	0	0	150
17- 18/07/SR00088	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/006	18/07/17	8307	G.I.FLEXIBLE PIPE 1/2"	98.4	5.75	565.00		9	51.00	9	51.00	0	0	102
17- 18/07/SR00088	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/006	18/07/17	8307	G.I.FLEXIBLE PIPE 3/4"	98.4	7	689.00		9	62.00	9	62.00	0	0	124
17- 18/07/SR00088	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/006	18/07/17	7019	GLASS VARNISHED FIBRE TUBE 5MM	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/07/SR00088	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/006	18/07/17	8546	PVC ADHESIVE TAPE 3/4" COLOUR	30	32	960.00		9	86.00	9	86.00	0	0	172
17- 18/07/SR00088	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/006	18/07/17	8307	G.I.FLEXIBLE PIPE 1"	98.4	9	886.00		9	80.00	9	80.00	0	0	160
17- 18/07/SR00089	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	249	18/07/17	4010	V BELT B 82	150	398	31640.00		9	2848.00	9	2848.00	0	0	5696
17- 18/07/SR00090	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	252	18/07/17	72119090	M.S.BOX BACK SPRING	135	140	18900.00		9	1701.00	9	1701.00	0	0	3402
17- 18/07/SR00091	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	255	18/07/17	7318	JACKSON BOLT NUT 1" X 1/4"	100	5.5	550.00		9	50.00	9	50.00	0	0	100
17- 18/07/SR00091	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	255	18/07/17	4010	V BELT B 86	30	444	7060.00		9	635.00	9	635.00	0	0	1270
17- 18/07/SR00091	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	255	18/07/17	4010	V BELT B 80	20	390	4134.00		9	372.00	9	372.00	0	0	744
17- 18/07/SR00091	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	255	18/07/17	4010	V BELT C 173	6	1325	4213.00		9	379.00	9	379.00	0	0	758
17- 18/07/SR00092	19AEFPB3917C1ZY	FRIENDS ENGINEERING & TRADING CO.	01	18/07/17	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	1000	10	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/07/SR00092	19AEFPB3917C1ZY	FRIENDS ENGINEERING & TRADING CO.	01	18/07/17	5910	SYNTHETIC TUGER 10"	800	18	14400.00		9	1296.00	9	1296.00	0	0	2592
17- 18/07/SR00092	19AEFPB3917C1ZY	FRIENDS ENGINEERING & TRADING CO.	01	18/07/17	5910	SYNTHETIC PICKING BEND 20" LONG	500	36	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/07/SR00092	19AEFPB3917C1ZY	FRIENDS ENGINEERING & TRADING CO.	01	18/07/17	8448	SYNTHETIC PICKER 3/4"BORE	150	50	7500.00		9	675.00	9	675.00	0	0	1350

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17- 18/07/SR00092	FRIENDS ENGINEERING & TRADING CO.	01	18/07/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	15000	.62	9300.00		9	837.00	9	837.00	0	0	1674
17- 18/07/SR00093	S.M.TRADING CO.	1	18/07/17	3204	LIQUID BLUE DYE	210	130	27299.00		9	2457.00	9	2457.00	0	0	4914
17- 18/07/SR00093	S.M.TRADING CO.	1	18/07/17	32041361	LIQUID GREEN DYE	105	130	13650.00		9	1229.00	9	1229.00	0	0	2458
17- 18/07/SR00094	USHA UDYOG.	0020	18/07/17	8448	BOX BACK RH & LH (SACKING)	30	240	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/07/SR00094	USHA UDYOG.	0020	18/07/17	8448	SWEEL WOOD	50	68	3400.00		9	306.00	9	306.00	0	0	612
17- 18/07/SR00094	USHA UDYOG.	0020	18/07/17	8448	ECCO SHUTTLE 10" X 1 1/2"	40	460	18400.00		9	1656.00	9	1656.00	0	0	3312
17- 18/07/SR00095	SAGUN ENTERPRISES	0029	18/07/17	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	12	385	4620.00		9	416.00	9	416.00	0	0	832
17- 18/07/SR00095	SAGUN ENTERPRISES	0029	18/07/17	8448	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	12	440	5280.00		9	475.00	9	475.00	0	0	950
17- 18/07/SR00096	SAGUN ENTERPRISES	0030	18/07/17	8448	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	6	900	5400.00		9	486.00	9	486.00	0	0	972
17- 18/07/SR00096	SAGUN ENTERPRISES	0030	18/07/17	8448	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	500	5	2500.00		9	225.00	9	225.00	0	0	450
17- 18/07/SR00097	LEGAL FORM CENTRE	1236	18/07/17	1301	GUM PASTE 2403 DELUXE	12	45	540.00		9	49.00	9	49.00	0	0	98
17- 18/07/SR00097	LEGAL FORM CENTRE	1236	18/07/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	40	150	6000.00		6	360.00	6	360.00	0	0	720
17- 18/07/SR00097	LEGAL FORM CENTRE	1236	18/07/17	48171000	ENVELOPE 9" X 4" BROWN WHITE	2000	.7	1400.00		9	126.00	9	126.00	0	0	252
17- 18/07/SR00097	LEGAL FORM CENTRE	1236	18/07/17	4820	STATIONERY ; TALLY BOOK RULLED 2 QRT	200	65	12998.00		9	1170.00	9	1170.00	0	0	2340
17- 18/07/SR00097	LEGAL FORM CENTRE	1236	18/07/17	4820	STATIONERY ; MEDIUM WRITING PAD	100	15	1500.00		9	135.00	9	135.00	0	0	270
17- 18/07/SR00097	LEGAL FORM CENTRE	1236	18/07/17	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	20000	.55	11000.00		9	990.00	9	990.00	0	0	1980

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19AAAHT7180E1ZZ 17- 18/07/SR00101	DEEPAK TRADING COMPANY	0521	18/07/17	8448	C.I.M/CUT PINION 66T X 6DP X 1 1/2"F X 1 3/4" B X 3/8KW X ONE SIDE BOSS OD 3 1/8" X 3/4" L	4	647	2588.00		9	233.00	9	233.00	0	0	466
19AAAHT7180E1ZZ 17- 18/07/SR00101	DEEPAK TRADING COMPANY	0521	18/07/17	8448	M.S.SPROCKET 20TX3/4"PX1 1/4"BX5/16"KW ONE SIDE BOSS LENGTH 3/4" FROM FACE BOSS DIA 2"	1	188	188.00		9	17.00	9	17.00	0	0	34
19AAAHT7180E1ZZ 17- 18/07/SR00102	DEEPAK TRADING COMPANY	0522	18/07/17	8448	C.I.PINION 88T X 6DP X 1 5/8"BORE X 1 1/2"FACE	3	862	2586.00		9	233.00	9	233.00	0	0	466
19AAAHT7180E1ZZ 17- 18/07/SR00102	DEEPAK TRADING COMPANY	0522	18/07/17	8448	C.I.M/CUT PINION 34TX6DPX1 1/2"FX1 1/2"B FOR CARDING	6	333	1998.00		9	180.00	9	180.00	0	0	360
19AAAHT7180E1ZZ 17- 18/07/SR00102	DEEPAK TRADING COMPANY	0522	18/07/17	8448	C.I.M/CUT PINION 35T X 6DP X 1"B X 1 1/2"F	6	343	2058.00		9	185.00	9	185.00	0	0	370
19AAAHT7180E1ZZ 17- 18/07/SR00102	DEEPAK TRADING COMPANY	0522	18/07/17	8448	C.I.M/CUT PINION 36T X 6DP	6	353	2115.00		9	191.00	9	191.00	0	0	382
19AAAHT7180E1ZZ 17- 18/07/SR00102	DEEPAK TRADING COMPANY	0522	18/07/17	8448	C.I.M/CUT PINION 37T X 6DP	6	363	2180.00		9	196.00	9	196.00	0	0	392
19AAAHT7180E1ZZ 17- 18/07/SR00103	DEEPAK TRADING COMPANY	0523	18/07/17	8448	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4"X1"BL	6	1080	6480.00		9	583.00	9	583.00	0	0	1166
19AAAHT7180E1ZZ 17- 18/07/SR00103	DEEPAK TRADING COMPANY	0523	18/07/17	8448	C.I.PINION 17T X 6DP X 1 1/4"B X 1 1/2"F	8	167	1336.00		9	120.00	9	120.00	0	0	240
19AAAHT7180E1ZZ 17- 18/07/SR00103	DEEPAK TRADING COMPANY	0523	18/07/17	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4"R .F.	6	646.8	3881.00		9	349.00	9	349.00	0	0	698
19AAAHT7180E1ZZ 17- 18/07/SR00103	DEEPAK TRADING COMPANY	0523	18/07/17	8448	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWONE SIDE BOSS OD3 1/2"X3/8"KW	8	779	6233.00		9	561.00	9	561.00	0	0	1122
19AAAHT7180E1ZZ 17- 18/07/SR00104	DEEPAK TRADING COMPANY	0524	18/07/17	8448	C.I.M/CUT PINION 23T X 6DP X 1 3/8"BORE X 1 1/2"FACE	6	225	1350.00		9	122.00	9	122.00	0	0	244
19AAAHT7180E1ZZ 17- 18/07/SR00104	DEEPAK TRADING COMPANY	0524	18/07/17	8448	C.I.PINION 76T X 6 DP X 1 1/2"B X 1 1/2"F	4	745	2980.00		9	268.00	9	268.00	0	0	536
19AAAHT7180E1ZZ 17- 18/07/SR00104	DEEPAK TRADING COMPANY	0524	18/07/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2" F X 1 1/2"B X ONE SIDE BOSS OD 3 1/2" X 1"BL	2	1148	2296.00		9	207.00	9	207.00	0	0	414
19AAAHT7180E1ZZ 17- 18/07/SR00104	DEEPAK TRADING COMPANY	0524	18/07/17	8448	C.I.COMPOUND PINION 33T X 6 DP X 23T X 5/8" P.BORE 1 1/2 "	10	562	5620.00		9	506.00	9	506.00	0	0	1012
19AAAHT7180E1ZZ 17- 18/07/SR00104	DEEPAK TRADING COMPANY	0524	18/07/17	8448	C.I.M/CUT PINION 72T X 6DP X 1 1/2"F X 1 1/2"B X BD2 1/4" X BL1" X 5/16"KW FOR CARD	4	706	2824.00		9	254.00	9	254.00	0	0	508

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19ARJPS8112M1Z4 17- 18/07/SR00107	USHA UDYOG.	US/G/0030/ 17-18	18/07/17	8448	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	6	790	4740.00		9	427.00	9	427.00	0	0	854
19ARJPS8112M1Z4 17- 18/07/SR00107	USHA UDYOG.	US/G/0030/ 17-18	18/07/17	8448	LEATHER ROLLER BODY P.E. PT NO RF3602 RUBBERISED DIA 9 1/16".	10	790	7900.00		9	711.00	9	711.00	0	0	1422
19ARJPS8112M1Z4 17- 18/07/SR00107	USHA UDYOG.	US/G/0030/ 17-18	18/07/17	8448	DISC ARBOUR SLEEVE ONE HAND E	12	1610	19320.00		9	1739.00	9	1739.00	0	0	3478
19AACCC7275Q1ZV 17- 18/07/SR00113	CENTURY LED LIMITED	0198	18/07/17	94054050	TUBE LIGHT LED 4 FT 18WATT / 20WATT	100	317	31700.00		6	1902.00	6	1902.00	0	0	3804
19AAFPG7968Q1ZA 17- 18/07/SR00119	GUPTA ENGINEERING CO.	CH/17- 18/010	18/07/17	8544	PVC COPPER WIRE 300 SQMM X 1 CORE	12	1362.2	16346.00		14	2288.00	14	2288.00	0	0	4576
19AACD8835F1ZJ 17- 18/07/SR00120	DHANBAD ELECTRICALS PVT. LTD.	0126	18/07/17	8538	FUSE BASE & GRIP COMPLETE 63AMP B TYPE	20	393	6288.00		9	566.00	9	566.00	0	0	1132
19AACD8835F1ZJ 17- 18/07/SR00120	DHANBAD ELECTRICALS PVT. LTD.	0126	18/07/17	8536	HRC FUSE 32AMP.	40	92	2944.00		14	412.00	14	412.00	0	0	824
19BKRPS3296J1Z4 17- 18/07/SR00141	BALAJI ENTERPRISE	BE/007	18/07/17	8487	CONNECTOR FOR AIR COMPRESSOR	12	410	4920.00		14	689.00	14	689.00	0	0	1378
19BKRPS3296J1Z4 17- 18/07/SR00141	BALAJI ENTERPRISE	BE/007	18/07/17	4421	WOODEN BOARD 7" X 4" X 1 1/2"	24	60	1440.00		6	86.00	6	86.00	0	0	172
19BKRPS3296J1Z4 17- 18/07/SR00141	BALAJI ENTERPRISE	BE/007	18/07/17	4421	WOODEN BOARD 8" X 10"	12	95	1140.00		6	68.00	6	68.00	0	0	136
19BKRPS3296J1Z4 17- 18/07/SR00141	BALAJI ENTERPRISE	BE/007	18/07/17	4421	WOODEN BOARD 8" X 12"	24	102	2448.00		6	147.00	6	147.00	0	0	294
19BKRPS3296J1Z4 17- 18/07/SR00141	BALAJI ENTERPRISE	BE/007	18/07/17	4402	WOODEN BOARD 8" X 6"	24	60	1440.00		6	86.00	6	86.00	0	0	172
19BKRPS3296J1Z4 17- 18/07/SR00142	BALAJI ENTERPRISE	BE/011	18/07/17	8546	BAKELITE SHEET 1/16''	2	515	1030.00		9	93.00	9	93.00	0	0	186
19BKRPS3296J1Z4 17- 18/07/SR00142	BALAJI ENTERPRISE	BE/011	18/07/17	8546	BAKELITE SHEET 1/8"	3	515	1545.00		9	139.00	9	139.00	0	0	278
19ACCPJ4595P1ZUG 17- 18/07/SR00166	G.D. INDUSTRIES	14	18/07/17	5910	SYNTHETIC TUGER 10"	300	18	5400.00		9	486.00	9	486.00	0	0	972
19ACCPJ4595P1ZUG 17- 18/07/SR00166	G.D. INDUSTRIES	14	18/07/17	5910	SYNTHETIC PICKING BEND 20" LONG	300	36	10800.00		9	972.00	9	972.00	0	0	1944

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17-18/PAY/0000108	TANUSHREE BID	07/03/2017-18	18/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			19844.00	0	9	1786.00	9	1786.00	0	0	3572
17-18/PAY/0000109	MD SAHID ALI	07/03/17-18	18/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			53723.00	0	9	4835.00	9	4835.00	0	0	9670
17-18/PAY/0000110	NIZAMUDDIN ANSARI	07/03/17-18	18/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			15275.00	0	9	1375.00	9	1375.00	0	0	2750
17-18/PAY/0000111	RAJESH PATRA	07/01/2017-18	18/07/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			22916.00	0	9	2062.00	9	2062.00	0	0	4124
19AAICA0362Q1Z9 H/MREL/07/0606	AXIS CONSUMER SERVICES PRIVATE LIMITED		18/07/17								1678.00		1678.00			3356
H/HJM/07/0572	MD. SALIM	JUNE'17	18/07/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			25000.00		9	2250.00	9	2250.00			4500
19ADDPC7567L1Z4 H/MREL/07/0612	WEBSTRATEGY		18/07/17								6660.00		6660.00			13320
H/GHU/07/0203	R.K.ENTERPRISE	16	18/07/17	9989	PRINTING CHARGES			16000.00		2.5	400.00	2.5	400.00			800
07AADCN6470H1ZC H/MREL/07/0615	NET4 NETWORK SERVICES LIMITED	S02139696	18/07/17	998315	CONSULTENCY CHARGES			4045.00						18	728	728
H/BAR/10/0179	RAJAN KUMAR SINGH	365	18/07/17	996819				4000.00		2.5	100.00	2.5	100.00			200
19AAUCS7173B1ZV H/MREL/08/0102	SEASHIP LOGISTICS PVT.LTD	11722	18/07/17								8086.00		8086.00			16172
19AAAGM0289C1ZG 17-18/000053	MINISTRY OF RAILWAYS	9917071926220454	19/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG 17-18/000054	MINISTRY OF RAILWAYS	9917071926220457	19/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG 17-18/000104	MINISTRY OF RAILWAYS	9917071924220313	19/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000105	MINISTRY OF RAILWAYS	9917071924220314	19/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000106	MINISTRY OF RAILWAYS	9917071924220315	19/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
19AAAGM0289C1ZG 17-18/000106	MINISTRY OF RAILWAYS	212052755	19/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7

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19AAAGM0289C1ZG 17-18/000107	MINISTRY OF RAILWAYS	212052754	19/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG 17-18/000108	MINISTRY OF RAILWAYS	212052760	19/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000109	MINISTRY OF RAILWAYS	212052761	19/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000110	MINISTRY OF RAILWAYS	9917071926 220430	19/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000111	MINISTRY OF RAILWAYS	9917071926 220431	19/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000112	MINISTRY OF RAILWAYS	212052745	19/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG 17-18/000113	MINISTRY OF RAILWAYS	212052746	19/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000114	MINISTRY OF RAILWAYS	212052747	19/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG 17-18/000115	MINISTRY OF RAILWAYS	212052748	19/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000278	MINISTRY OF RAILWAYS	9917101924 220329	19/07/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19ANKPS7166C1ZK 17-18/07/SR00008	PAINTS KORNER	1344	19/07/17	32089090	SYNTHETIC BUS GREEN PAINT	4	220	880.00		14	123.00	14	123.00	0	0	246
19ANKPS7166C1ZK 17-18/07/SR00008	PAINTS KORNER	1344	19/07/17	32089090	SMOKE GREY PAINT	100	170	17000.00		14	2380.00	14	2380.00	0	0	4760
19ACOPA1388D1ZN 17-18/07/SR00029	ADHIKARI & SONS	06/17-18	19/07/17	8452	SEWING SPARE NO 81208	6	30	167.00		6	10.00	6	10.00	0	0	20
19ACOPA1388D1ZN 17-18/07/SR00029	ADHIKARI & SONS	06/17-18	19/07/17	8452	SEWING SPARE NO 81205A	50	38	1767.00		6	106.00	6	106.00	0	0	212
19ACOPA1388D1ZN 17-18/07/SR00029	ADHIKARI & SONS	06/17-18	19/07/17	8452	SEWING SPARE NO 81211	17	4.28	68.00		6	4.00	6	4.00	0	0	8
19ACOPA1388D1ZN 17-18/07/SR00029	ADHIKARI & SONS	06/17-18	19/07/17	8452	SEWING SPARE NO 136 HEX	100	3.21	299.00		6	18.00	6	18.00	0	0	36
19AKAPS7037H1ZW 17-	OMAX SPARES CENTRE	18	19/07/17	73269099	BOTTOM RING 12''SLIVER CAN	200	58	5684.00		9	512.00	9	512.00	0	0	1024

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17- 18/07/SR00073	19AFUPP9577N1ZWAARPEE UDYOG	161/17-18	19/07/17	8482	S/R BALL BEARING UCP207-20 WITH PILLOW BLOCK	2	615	1230.00		9	111.00	9	111.00	0	0	222
17- 18/07/SR00073	19AFUPP9577N1ZWAARPEE UDYOG	161/17-18	19/07/17	8482	S/R BALL BRG 6309 (345)	6	529	3174.00		9	286.00	9	286.00	0	0	572
17- 18/07/SR00073	19AFUPP9577N1ZWAARPEE UDYOG	161/17-18	19/07/17	8482	S/R BALL BEARING 6310 (350)	6	554	3324.00		9	299.00	9	299.00	0	0	598
17- 18/07/SR00073	19AFUPP9577N1ZWAARPEE UDYOG	161/17-18	19/07/17	8482	S/R BALL BEARING RLS5 (LS 7)	6	176	1056.00		9	95.00	9	95.00	0	0	190
17- 18/07/SR00073	19AFUPP9577N1ZWAARPEE UDYOG	161/17-18	19/07/17	8482	S/R BALL BEARING 6308(340)	10	404	4040.00		9	364.00	9	364.00	0	0	728
17- 18/07/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	162/17-18	19/07/17	8482	S/R BALL BEARING 608ZZ	6	57	342.00		9	31.00	9	31.00	0	0	62
17- 18/07/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	162/17-18	19/07/17	8482	S/R BALL BEARING 6004	6	100	600.00		9	54.00	9	54.00	0	0	108
17- 18/07/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	162/17-18	19/07/17	8482	S/R BALL BEARING S7 OR EE5 (R 10)	6	421	2526.00		9	227.00	9	227.00	0	0	454
17- 18/07/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	162/17-18	19/07/17	8482	S/R BALL BEARING 6203 (117)	6	75	450.00		9	41.00	9	41.00	0	0	82
17- 18/07/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	162/17-18	19/07/17	8482	S/R BALL BEARING 6209Z	3	338	1014.00		9	91.00	9	91.00	0	0	182
17- 18/07/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	162/17-18	19/07/17	8482	D/ R BALL BEARING 1209 K	4	466	1864.00		9	168.00	9	168.00	0	0	336
17- 18/07/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	162/17-18	19/07/17	8482	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	2	706	1412.00		9	127.00	9	127.00	0	0	254
17- 18/07/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	162/17-18	19/07/17	8482	S/R BALL BEARING RMS 18 (MS16)	1	1470	1470.00		9	132.00	9	132.00	0	0	264
17- 18/07/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	163/17-18	19/07/17	8483	PUMMER BLOCK FOR D/R BALL BEARING 1210K THERMAX CONVEYER	4	575	2300.00		14	322.00	14	322.00	0	0	644
17- 18/07/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	163/17-18	19/07/17	8482	D/R BALL BEARING 1210 K	4	635	2540.00		9	229.00	9	229.00	0	0	458
17- 18/07/SR00079	19AEJPM2481E1ZEHOZEFA TRADING CORPORATION	16	19/07/17	8515	SOLDERING IRON ELEMENT 35W	2	230	460.00		9	41.00	9	41.00	0	0	82

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17- 18/07/SR00080	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/03	19/07/17	85393190	TUBE LIGHT 2FT X 18 WATT.	25	38	950.00		9	86.00	9	86.00	0	0	172
17- 18/07/SR00081	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/008	19/07/17	5806	COTTON TAPE 1/2" SUPERFINE	10	35	350.00		6	21.00	6	21.00	0	0	42
17- 18/07/SR00081	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/008	19/07/17	7019	GLASS VARNISHED FIBRE TUBE 6MM	100	5.5	550.00		9	50.00	9	50.00	0	0	100
17- 18/07/SR00081	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/008	19/07/17	5806	COTTON TAPE 1"X 50 MTS	10	40	400.00		6	24.00	6	24.00	0	0	48
17- 18/07/SR00081	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/008	19/07/17	7019	GLASS VARNISHED FIBRE TUBE 8MM	100	6	600.00		9	54.00	9	54.00	0	0	108
17- 18/07/SR00081	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/008	19/07/17	5806	COTTON TAPE 3/4" SUPER FINE.	20	35	700.00		6	42.00	6	42.00	0	0	84
17- 18/07/SR00081	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/008	19/07/17	7019	GLASS VARNISHED FIBRE TUBE 5MM	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/07/SR00082	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/009	19/07/17	8546	GLASS VARNISHED FIBRE TUBE 1MM	100	1.4	140.00		9	13.00	9	13.00	0	0	26
17- 18/07/SR00082	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/009	19/07/17	8307	G.I.FLEXIBLE PIPE 1/2"	350	5.75	2013.00		9	181.00	9	181.00	0	0	362
17- 18/07/SR00082	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/009	19/07/17	7019	GLASS VARNISHED FIBRE TUBE 3MM	100	2.7	270.00		9	24.00	9	24.00	0	0	48
17- 18/07/SR00082	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/009	19/07/17	3917	HEAT SHRINKABLE CABLE INSULATION TUBE 1'' DIA HT GRADE	25	725	18125.00		9	1631.00	9	1631.00	0	0	3262
17- 18/07/SR00082	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/009	19/07/17	8546	GLASS VARNISHED FIBRE TUBE 2MM	100	1.8	180.00		9	16.00	9	16.00	0	0	32
17- 18/07/SR00083	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/010	19/07/17	8537	HBC FUSE LINK 32 AMP CYLINDRICAL TYPE HF 14 X 51	30	97	2182.00		14	305.00	14	305.00	0	0	610
17- 18/07/SR00083	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/010	19/07/17	4804	LEATHER MINILEX PAPER 10 MIL	5.54	250	1385.00		6	83.00	6	83.00	0	0	166
17- 18/07/SR00083	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/010	19/07/17	8537	FIXED BRSS CONTACT 63AMP	48	150	7200.00		14	1008.00	14	1008.00	0	0	2016
17- 18/07/SR00083	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/010	19/07/17	8537	HRC FUSE 63AMP 415 VOLT HF14X51	30	297	6682.00		14	935.00	14	935.00	0	0	1870

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17- 18/07/SR00083	19BKRPS3296J124	BALAJI ENTERPRISE	BE/010	19/07/17	8544	WHITE MINILEX PAPER 10 MIL	5.5	250	1375.00		6	83.00	6	83.00	0	0	166
17- 18/07/SR00084	19BKRPS3296J124	BALAJI ENTERPRISE	BE/014	19/07/17	8536	OVER LOAD RELAY ML-2 RANGE 20-32 AMP L T MAKE	6	2800	11760.00		14	1646.00	14	1646.00	0	0	3292
17- 18/07/SR00084	19BKRPS3296J124	BALAJI ENTERPRISE	BE/014	19/07/17	8536	SOCKET BOTTOM 3PIN 5 AMP 250V	23	27	621.00		14	87.00	14	87.00	0	0	174
17- 18/07/SR00085	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0527/2017- 18	19/07/17	3403	RUSTCLEANER WD 40	2	245	490.00		14	69.00	14	69.00	0	0	138
17- 18/07/SR00085	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0527/2017- 18	19/07/17	3814	THINNER	10	244	2440.00		14	342.00	14	342.00	0	0	684
17- 18/07/SR00085	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0527/2017- 18	19/07/17	32089041	INSULATING VARNISH DR. BACKS BRAND	15	240	3600.00		14	504.00	14	504.00	0	0	1008
17- 18/07/SR00086	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0529/2017- 18	19/07/17	2903	CARBON TETRA CHLORIDE	50	107	5350.00		9	482.00	9	482.00	0	0	964
17- 18/07/SR00086	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0529/2017- 18	19/07/17	3808	PHENYLE (BLACK FLOOR CLEANER)	20	50	1000.00		9	90.00	9	90.00	0	0	180
17- 18/07/SR00087	19ADVPB3987F1Z0	NARAYANI ELECTRIC COMPANY	OG195	19/07/17	8536	CHANGE OVER SWITCH 400 AMPS 4 POLL 415 VOLT HAVELLS MAKE	1	30705	23029.00		14	3224.00	14	3224.00	0	0	6448
17- 18/07/SR00087	19ADVPB3987F1Z0	NARAYANI ELECTRIC COMPANY	OG195	19/07/17	8536	CONTACTOR ML 2 32 AMP L&T MAKE	4	5005	15015.00		14	2102.00	14	2102.00	0	0	4204
17- 18/07/SR00087	19ADVPB3987F1Z0	NARAYANI ELECTRIC COMPANY	OG195	19/07/17	8531	KWH METER 3 PHASE 4 WIRE /5AMP CT OPERATED DIGITAL COUNTER TYPE	2	2970	4455.00		9	401.00	9	401.00	0	0	802
17- 18/07/SR00087	19ADVPB3987F1Z0	NARAYANI ELECTRIC COMPANY	OG195	19/07/17	8536	DOL STARTER MK 1 FOR 1 HP L&T	5	1985	7444.00		14	1042.00	14	1042.00	0	0	2084
17- 18/07/SR00087	19ADVPB3987F1Z0	NARAYANI ELECTRIC COMPANY	OG195	19/07/17	8536	CAPACITOR DUTY CONTACTOR 50 KVAR 230V	5	9805	36769.00		14	5148.00	14	5148.00	0	0	10296
17- 18/07/SR00087	19ADVPB3987F1Z0	NARAYANI ELECTRIC COMPANY	OG195	19/07/17	8536	CONTACTOR MNX 9 220 VOLT L&T MAKE	4	735	2205.00		14	309.00	14	309.00	0	0	618
17- 18/07/SR00087	19ADVPB3987F1Z0	NARAYANI ELECTRIC COMPANY	OG195	19/07/17	9028	KWH METER 1 PHASE 2 WIRE 230V	4	1252	3756.00		9	338.00	9	338.00	0	0	676
17- 18/07/SR00089	19AAKFS4161J1ZS	SHAH UDYOG	SU/0208/20 17-18	19/07/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	18.73	507.15	9499.00		9	855.00	9	855.00	0	0	1710

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19AAKFS4161J1ZS 17- 18/07/SR00089	SHAH UDYOG	SU/0208/20 17-18	19/07/17	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	23.07	505.26	11656.00		9	1049.00	9	1049.00	0	0	2098
19AAKFS4161J1ZS 17- 18/07/SR00089	SHAH UDYOG	SU/0208/20 17-18	19/07/17	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	24.03	506.73	12177.00		9	1096.00	9	1096.00	0	0	2192
19AAACD8835F1ZJ 17- 18/07/SR00090	DHANBAD ELECTRICALS PVT. LTD.	GDE/17- 18/0134	19/07/17	8536	HBC FUSE LINK TIS 63 EE MAKE	20	155	2480.00		14	347.00	14	347.00	0	0	694
19AAACD8835F1ZJ 17- 18/07/SR00090	DHANBAD ELECTRICALS PVT. LTD.	GDE/17- 18/0134	19/07/17	8538	BAKELITE FUSE BASE& TOP SM63B EE MAKE	20	393	6288.00		9	566.00	9	566.00	0	0	1132
19AAACD8835F1ZJ 17- 18/07/SR00090	DHANBAD ELECTRICALS PVT. LTD.	GDE/17- 18/0134	19/07/17	8536	HBC FUSE LINK TF 160 EE MAKE	6	469	2251.00		14	315.00	14	315.00	0	0	630
19AJTPS2469K1Z6 17- 18/07/SR00091	BHARATIYA UDYOG	120	19/07/17	8544	PVC COPPER ROUND FLEXIBLE WIRE 1.5 SQ MM 3 CORE	100	48	4800.00		14	672.00	14	672.00	0	0	1344
19AJTPS2469K1Z6 17- 18/07/SR00091	BHARATIYA UDYOG	120	19/07/17	8544	PVC ROUND COPPER FLEXIBLE WIRE 1.5 SQ MM 2 CORE	100	34	3400.00		14	476.00	14	476.00	0	0	952
19AJTPS2469K1Z6 17- 18/07/SR00091	BHARATIYA UDYOG	120	19/07/17	8544	GLASS VARNISHED WIRE 2.5 SQ MM	100	33.75	3375.00		14	473.00	14	473.00	0	0	946
19ACOPA1388D1ZN 17- 18/07/SR00092	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE NO 93A	100	1.39	129.00		6	8.00	6	8.00	0	0	16
19ACOPA1388D1ZN 17- 18/07/SR00092	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE NO 94	100	1.39	129.00		6	8.00	6	8.00	0	0	16
19ACOPA1388D1ZN 17- 18/07/SR00092	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE NO 95	100	1	93.00		6	6.00	6	6.00	0	0	12
19ACOPA1388D1ZN 17- 18/07/SR00092	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE PART NO 96	100	1	93.00		6	6.00	6	6.00	0	0	12
19ACOPA1388D1ZN 17- 18/07/SR00092	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE NO 98	200	1	186.00		6	11.00	6	11.00	0	0	22
19ACOPA1388D1ZN 17- 18/07/SR00092	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE NO 88F	32	1.39	41.00		6	2.00	6	2.00	0	0	4
19ACOPA1388D1ZN 17- 18/07/SR00092	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE NO HA23	50	7.49	349.00		6	21.00	6	21.00	0	0	42
19ACOPA1388D1ZN 17- 18/07/SR00092	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE NO 1286	150	4.5	628.00		6	38.00	6	38.00	0	0	76

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17- 18/07/SR00092	19ACOPA1388D1Z	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE NO BP 108 LONG	50	3.47	162.00		6	10.00	6	10.00	0	0	20
17- 18/07/SR00092	19ACOPA1388D1Z	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE NO 81	200	1.39	259.00		6	16.00	6	16.00	0	0	32
17- 18/07/SR00092	19ACOPA1388D1Z	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE NO 80	50	1.39	65.00		6	4.00	6	4.00	0	0	8
17- 18/07/SR00092	19ACOPA1388D1Z	NADHIKARI & SONS	08/17-18	19/07/17	8452	SEWING SPARE NO HA 54 A	80	27.82	2070.00		6	124.00	6	124.00	0	0	248
17- 18/07/SR00093	19ACOPA1388D1Z	NADHIKARI & SONS	09/17-18	19/07/17	8452	SEWING SPARE NO 9937	50	1	46.00		6	3.00	6	3.00	0	0	6
17- 18/07/SR00093	19ACOPA1388D1Z	NADHIKARI & SONS	09/17-18	19/07/17	8452	SEWING SPARE NO 80651	30	65	1813.00		6	109.00	6	109.00	0	0	218
17- 18/07/SR00093	19ACOPA1388D1Z	NADHIKARI & SONS	09/17-18	19/07/17	8452	SEWING SPARE NO 80691	50	1.39	65.00		6	4.00	6	4.00	0	0	8
17- 18/07/SR00093	19ACOPA1388D1Z	NADHIKARI & SONS	09/17-18	19/07/17	8452	SEWING SPARE NO 80205	25	40	930.00		6	56.00	6	56.00	0	0	112
17- 18/07/SR00093	19ACOPA1388D1Z	NADHIKARI & SONS	09/17-18	19/07/17	8452	SEWING SPARE NO 81207	100	30	2790.00		6	167.00	6	167.00	0	0	334
17- 18/07/SR00093	19ACOPA1388D1Z	NADHIKARI & SONS	09/17-18	19/07/17	8452	SEWING SPARE NO 80645	50	15.51	722.00		6	43.00	6	43.00	0	0	86
17- 18/07/SR00093	19ACOPA1388D1Z	NADHIKARI & SONS	09/17-18	19/07/17	8452	SEWING SPARE NO 80638 A	30	62	1730.00		6	104.00	6	104.00	0	0	208
17- 18/07/SR00093	19ACOPA1388D1Z	NADHIKARI & SONS	09/17-18	19/07/17	8452	SEWING SPARE NO 80617	30	18	502.00		6	30.00	6	30.00	0	0	60
17- 18/07/SR00093	19ACOPA1388D1Z	NADHIKARI & SONS	09/17-18	19/07/17	8452	SEWING SPARE NO 80224	20	31	577.00		6	35.00	6	35.00	0	0	70
17- 18/07/SR00093	19ACOPA1388D1Z	NADHIKARI & SONS	09/17-18	19/07/17	8452	SEWING SPARE NO 22517	50	1.39	65.00		6	4.00	6	4.00	0	0	8
17- 18/07/SR00094	19ACOPA1388D1Z	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 15442K	20	63	1172.00		6	70.00	6	70.00	0	0	140
17- 18/07/SR00094	19ACOPA1388D1Z	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 80621A	30	45.5	1269.00		6	76.00	6	76.00	0	0	152

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19ACOPA1388D1Z 17- 18/07/SR00094	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 81237	25	95	2209.00		6	133.00	6	133.00	0	0	266
19ACOPA1388D1Z 17- 18/07/SR00094	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 81222	6	375	2092.00		6	126.00	6	126.00	0	0	252
19ACOPA1388D1Z 17- 18/07/SR00094	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 81220 A	30	82	2288.00		6	137.00	6	137.00	0	0	274
19ACOPA1388D1Z 17- 18/07/SR00094	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 73	100	1	93.00		6	6.00	6	6.00	0	0	12
19ACOPA1388D1Z 17- 18/07/SR00094	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 88A	100	1.39	129.00		6	8.00	6	8.00	0	0	16
19ACOPA1388D1Z 17- 18/07/SR00094	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 81208	5	30	139.00		6	8.00	6	8.00	0	0	16
19ACOPA1388D1Z 17- 18/07/SR00094	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 81241	60	4.28	239.00		6	14.00	6	14.00	0	0	28
19ACOPA1388D1Z 17- 18/07/SR00094	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 97	200	1	186.00		6	11.00	6	11.00	0	0	22
19ACOPA1388D1Z 17- 18/07/SR00094	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 29774D	30	82	2288.00		6	137.00	6	137.00	0	0	274
19ACOPA1388D1Z 17- 18/07/SR00094	NADHIKARI & SONS	10/17-18	19/07/17	8452	SEWING SPARE NO 81238	30	44	1228.00		6	74.00	6	74.00	0	0	148
19AKUPK0950B1Z 17- 18/07/SR00096	R.K. ENTERPRISES	RKE/035/17-18	19/07/17	4010	V BELT B 82	10	398	2109.00		9	190.00	9	190.00	0	0	380
19ADTPJ3933F1Z 17- 18/07/SR00097	JATI BROTHERS	JB/006/17-18	19/07/17	8448	EAGLE HALF PART NO ET(1) 8A - 61	15	15	225.00		9	20.00	9	20.00	0	0	40
19ADTPJ3933F1Z 17- 18/07/SR00097	JATI BROTHERS	JB/006/17-18	19/07/17	8448	EAGLE HALF PART NO ET (1) 16A 61	20	11.5	230.00		9	21.00	9	21.00	0	0	42
19ADTPJ3933F1Z 17- 18/07/SR00097	JATI BROTHERS	JB/006/17-18	19/07/17	8448	EAGLE HALF PART NO ET(1)36B-61	9	245	2205.00		9	198.00	9	198.00	0	0	396
19ADTPJ3933F1Z 17- 18/07/SR00097	JATI BROTHERS	JB/006/17-18	19/07/17	8448	EAGLE HALF PART NO ET (1) 27A 61	15	9	135.00		9	12.00	9	12.00	0	0	24
19ADTPJ3933F1Z 17- 18/07/SR00097	JATI BROTHERS	JB/006/17-18	19/07/17	8448	EAGLE HALF PART NO ET (1) 31C 61	25	72	1800.00		9	162.00	9	162.00	0	0	324

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19ADTPJ3933F1Z8 17- 18/07/SR00097	JATI BROTHERS	JB/006/17- 18	19/07/17	8448	EAGLE HALF PART NO ET (4) 80 61	10	260	2600.00		9	234.00	9	234.00	0	0	468
19ADTPJ3933F1Z8 17- 18/07/SR00097	JATI BROTHERS	JB/006/17- 18	19/07/17	8448	EAGLE HALF PART NO ET(2) 54A 61	10	12	120.00		9	11.00	9	11.00	0	0	22
19ADTPJ3933F1Z8 17- 18/07/SR00097	JATI BROTHERS	JB/006/17- 18	19/07/17	8448	EAGLE HALF PART NO ET (2) 47 61 R.H.	20	5.5	110.00		9	10.00	9	10.00	0	0	20
19ADTPJ3933F1Z8 17- 18/07/SR00097	JATI BROTHERS	JB/006/17- 18	19/07/17	8448	EAGLE HALF PART NO ET (2) 46 61 L.H.	20	5.5	110.00		9	10.00	9	10.00	0	0	20
19ADTPJ3933F1Z8 17- 18/07/SR00097	JATI BROTHERS	JB/006/17- 18	19/07/17	8448	EAGLE HALF PART NO ET (I) 36D 61	20	42	840.00		9	76.00	9	76.00	0	0	152
19ADTPJ3933F1Z8 17- 18/07/SR00097	JATI BROTHERS	JB/006/17- 18	19/07/17	8448	EAGLE HALF PART NO ET(1)23 - 61	25	17	425.00		9	38.00	9	38.00	0	0	76
19ADTPJ3933F1Z8 17- 18/07/SR00097	JATI BROTHERS	JB/006/17- 18	19/07/17	8448	EAGLE HALF PART NO ET (1) 8E - 61	15	55	825.00		9	74.00	9	74.00	0	0	148
19ADTPJ3933F1Z8 17- 18/07/SR00097	JATI BROTHERS	JB/006/17- 18	19/07/17	8448	EAGLE HALF PART NO ET (1) 9A 61	20	95	1900.00		9	171.00	9	171.00	0	0	342
19ADTPJ3933F1Z8 17- 18/07/SR00097	JATI BROTHERS	JB/006/17- 18	19/07/17	8448	EAGLE HALF PART NO ET (4) 71 61	15	45	675.00		9	61.00	9	61.00	0	0	122
19AACCA6323K1ZM 17- 18/07/SR00098	ANITA ENGINEERS PRIVATE LTD.	A/17- 18/GST/011	19/07/17	90299000	PICK COUNTER WORM,1 5/8" BORE, COMPLETE ASSLY.	50	774	38700.00		9	3483.00	9	3483.00	0	0	6966
19AAAHT7180E1ZZ 17- 18/07/SR00100	DEEPAK TRADING COMPANY	0526/17-18	19/07/17	7318	SNAP HD BOLT & NUT 2 1/2" X 1/2"	15	88	1320.00		9	119.00	9	119.00	0	0	238
19AAAHT7180E1ZZ 17- 18/07/SR00100	DEEPAK TRADING COMPANY	0526/17-18	19/07/17	7318	CHEASE HD BOLT & HEX NUT 6"X3/8".	300	9.75	2925.00		9	263.00	9	263.00	0	0	526
19AAAHT7180E1ZZ 17- 18/07/SR00100	DEEPAK TRADING COMPANY	0526/17-18	19/07/17	7318	T HD BOLT & D/HEX NUT 6"X 3/8	150	14	2100.00		9	189.00	9	189.00	0	0	378
19AACCA4764C1ZU 17- 18/07/SR00101	ALEXANDER MOODY & CO. PVT. LTD.	2017-18/32	19/07/17	4015	RUBBER APPRON 158 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	50	316	15010.00		14	2101.00	14	2101.00	0	0	4202
19AEKPB9945F1Z7 17- 18/07/SR00102	A.N.RUBBER WORKS	ANRW/00039	19/07/17	4010	ENDLESS BELT 7' X 5 1/2" X 1/4"	1	601	571.00		9	51.00	9	51.00	0	0	102
19AEKPB9945F1Z7 17- 18/07/SR00102	A.N.RUBBER WORKS	ANRW/00039	19/07/17	4010	ENDLESS BELT 13'-6" X 2" X 1/4"	5	421	2000.00		9	180.00	9	180.00	0	0	360

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19ATBPS9515L1Z17-18/07/SR00106	MANESH METAL INDUSTRIES	151	19/07/17	7318	HEX HD SET SCREW 1/2" X 4"	50	64	3360.00		9	288.00	9	288.00	0	0	576
19AKOPS4139A1ZZ17-18/07/SR00108	OVERSEAS BUSINESS COMPANY	17-18/G-021	19/07/17	8483	TRAVELLER RING 8-1/2" X 1" FOR SACKLOWEL TWISTING	15	840	12600.00		14	1764.00	14	1764.00	0	0	3528
19AKOPS4139A1ZZ17-18/07/SR00108	OVERSEAS BUSINESS COMPANY	17-18/G-021	19/07/17	8448	FLUTED ROLLER OILTE BUSH PART NO.420,1 1/8" WIDTH MSP	50	84.04	3236.00		14	453.00	14	453.00	0	0	906
19AKOPS4139A1ZZ17-18/07/SR00108	OVERSEAS BUSINESS COMPANY	17-18/G-021	19/07/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	1000	23.38	18003.00		14	2520.00	14	2520.00	0	0	5040
19AABCB3070H1ZV17-18/07/SR00109	BAGARIA ENGINEERS PVT.LTD.	B/17-18/GST/004	19/07/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	300	81	24300.00		14	3402.00	14	3402.00	0	0	6804
19AAAHT7180E1ZZ17-18/07/SR00110	DEEPAK TRADING COMPANY	0525/2017-18	19/07/17	7318	HEX SET SCREW 1'' X 1/4 "	5	82	410.00		9	37.00	9	37.00	0	0	74
19AAAHT7180E1ZZ17-18/07/SR00110	DEEPAK TRADING COMPANY	0525/2017-18	19/07/17	7318	BEAM FLANGES BOLT 2" X 5/8"	200	29	5800.00		9	522.00	9	522.00	0	0	1044
19AAAHT7180E1ZZ17-18/07/SR00110	DEEPAK TRADING COMPANY	0525/2017-18	19/07/17	7318	HEX HD SET SCREW 1 1/2"X 5/16"	25	74	1850.00		9	167.00	9	167.00	0	0	334
19AAAHT7180E1ZZ17-18/07/SR00110	DEEPAK TRADING COMPANY	0525/2017-18	19/07/17	7318	F.HD.BOLT & D/HEX NUT 6" X 1/2	200	21.25	4250.00		9	383.00	9	383.00	0	0	766
19AAAHT7180E1ZZ17-18/07/SR00110	DEEPAK TRADING COMPANY	0525/2017-18	19/07/17	7318	HEX HD SET SCREW 1" X 1/2"	12	69	828.00		9	75.00	9	75.00	0	0	150
19AAAHT7180E1ZZ17-18/07/SR00110	DEEPAK TRADING COMPANY	0525/2017-18	19/07/17	7318	HEX HD BOLT NUT 3 1/4" X 3/8" (HEX COVER BOLT)	97	5.5	534.00		9	48.00	9	48.00	0	0	96
19AAAHT7180E1ZZ17-18/07/SR00110	DEEPAK TRADING COMPANY	0525/2017-18	19/07/17	7318	WOOD SCREW NO 14X2"	600	2.27	1362.00		9	123.00	9	123.00	0	0	246
19AAAHT7180E1ZZ17-18/07/SR00110	DEEPAK TRADING COMPANY	0525/2017-18	19/07/17	7318	WOOD SCREW 8 X 3/4"	1200	.41	492.00		9	44.00	9	44.00	0	0	88
19AAAHT7180E1ZZ17-18/07/SR00110	DEEPAK TRADING COMPANY	0525/2017-18	19/07/17	7318	HEX HD SET SCREW 3" X 5/8"	10	74	740.00		9	67.00	9	67.00	0	0	134
19AAAHT7180E1ZZ17-18/07/SR00110	DEEPAK TRADING COMPANY	0525/2017-18	19/07/17	7318	SNAP HD BOLT & HEX NUT 2" X 1/4"	5	82	410.00		9	37.00	9	37.00	0	0	74
19AAAHT7180E1ZZ17-18/07/SR00111	DEEPAK TRADING COMPANY	0530/17-18	19/07/17	8448	C.I.DRAFT CHANGE PINION 30T X 8DP X 1 1/2"B X 1 1/2"F	6	186	1116.00		9	100.00	9	100.00	0	0	200

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19AAAHT7180E1ZZ 17- 18/07/SR00111	DEEPAK TRADING COMPANY	0530/17-18	19/07/17	8448	C.I.M/CUT PINION 25T X 10DP X 1/2''F X 5/8''B X 3/16K.W.	43	62	2666.00		9	240.00	9	240.00	0	0	480
19AAAHT7180E1ZZ 17- 18/07/SR00111	DEEPAK TRADING COMPANY	0530/17-18	19/07/17	8448	SPEED CHANGE PINION 42T X 6DP	6	505	3030.00		9	273.00	9	273.00	0	0	546
19AAAHT7180E1ZZ 17- 18/07/SR00111	DEEPAK TRADING COMPANY	0530/17-18	19/07/17	8448	C.I.M/C 18T X 6DPX1 1/2''FX1 1/2''BX3/8''KWXONE SIDE STEP BOSS 1ST 21/2''ODX 1/4''/2ND STEP BOSS 11/2''X2	6	207	1242.00		9	112.00	9	112.00	0	0	224
19AAAHT7180E1ZZ 17- 18/07/SR00111	DEEPAK TRADING COMPANY	0530/17-18	19/07/17	8448	C.I.HUB CUT COMPOUND PINION 70T X 8DP X 26T X 8DP X 1 1/4''B X 1 1/4''F X GAP 1/4''	6	595	3570.00		9	321.00	9	321.00	0	0	642
19AAAHT7180E1ZZ 17- 18/07/SR00111	DEEPAK TRADING COMPANY	0530/17-18	19/07/17	8448	C.I.M/CUT SPEED PINION 36T X 6DP X 2 1/2'' BORE X 1 3/4'' FACE	6	425	2550.00		9	230.00	9	230.00	0	0	460
19AAAHT7180E1ZZ 17- 18/07/SR00111	DEEPAK TRADING COMPANY	0530/17-18	19/07/17	8448	C.I.M/CUT PINION 56TX6DPX1 3/4''BX1 1/2''F X 3/8'' K.W. FOR MACKHIGH	4	549	2196.00		9	198.00	9	198.00	0	0	396
19AFUPK5776J1ZG 17- 18/07/SR00112	GRAIMATA ENTERPRISES	RM-04/17- 18	19/07/17	8448	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2'' F X 1 1/4'' B X 1/4''GAP FOR DRAWING	10	750	7500.00		9	675.00	9	675.00	0	0	1350
19AFUPK5776J1ZG 17- 18/07/SR00112	GRAIMATA ENTERPRISES	RM-04/17- 18	19/07/17	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8'' B X 1 1/2'' F X 3/8'' KW XBL 1/4''R .F.	8	644	5152.00		9	464.00	9	464.00	0	0	928
19AFUPK5776J1ZG 17- 18/07/SR00112	GRAIMATA ENTERPRISES	RM-04/17- 18	19/07/17	8448	C.I.M/CUT PINION 49T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW X B.O.D. 3'' PLATE TYPE FOR CARD	6	477	2862.00		9	258.00	9	258.00	0	0	516
19AFUPK5776J1ZG 17- 18/07/SR00112	GRAIMATA ENTERPRISES	RM-04/17- 18	19/07/17	8448	SCREW BEVEL PINION 16T X 1'' BORE	11	120	1320.00		9	119.00	9	119.00	0	0	238
19AFUPK5776J1ZG 17- 18/07/SR00112	GRAIMATA ENTERPRISES	RM-04/17- 18	19/07/17	8448	C.I.M/CUT PINION 70TX6DPX1 1/2''FX2 1/8''B X3/8''KW B.L. 1/4'' FOR R.F	6	682	4092.00		9	368.00	9	368.00	0	0	736
19AFUPK5776J1ZG 17- 18/07/SR00112	GRAIMATA ENTERPRISES	RM-04/17- 18	19/07/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW SOLID FOR CARD PT NO 910-43494	12	234	2808.00		9	253.00	9	253.00	0	0	506
19AFUPK5776J1ZG 17- 18/07/SR00112	GRAIMATA ENTERPRISES	RM-04/17- 18	19/07/17	8448	C.I.HOB CUT PNN 80T X 6DP X F-2'' X B-1 3/4'' X KW- 3/8''	8	960	8680.00		9	781.00	9	781.00	0	0	1562
19AFUPK5776J1ZG 17- 18/07/SR00112	GRAIMATA ENTERPRISES	RM-04/17- 18	19/07/17	8448	C.I.M/CUT PINION 96T X 6DP X 1 1/2''F X 1 1/2''B X ONE SIDE BOSS OD 2 3/4''X1''BL	10	936	9360.00		9	842.00	9	842.00	0	0	1684
19AFUPK5776J1ZG 17- 18/07/SR00112	GRAIMATA ENTERPRISES	RM-04/17- 18	19/07/17	8448	C.I.M/CUT PINION 50T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW X BOSS DIA 3''	16	488	7808.00		9	703.00	9	703.00	0	0	1406
19AFUPK5776J1ZG 17-	GRAIMATA ENTERPRISES	RM-04/17- 18	19/07/17	8448	C.I.M/CUT PINION 66T X 6 DP X 1 1/2''F X 1 1/2''B X SIDE BOSS OD 3 1/8'' X	8	643	5144.00		9	463.00	9	463.00	0	0	926

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19AIMP4210B1ZU 17- 18/07/SR00119	JAGADHATRI ENGINEERING WORKS	02/17-18	19/07/17	8448	M.S SPROCKET 26TX 5/8" X 2-1/8" B FOR R.F.	15	160	2400.00		9	216.00	9	216.00	0	0	432
19AIMP4210B1ZU 17- 18/07/SR00119	JAGADHATRI ENGINEERING WORKS	02/17-18	19/07/17	8448	M.S.PINION 20TX5DPX1 1/2"FX2 1/4"BX3/8"KW	4	299	1196.00		9	108.00	9	108.00	0	0	216
19AIMP4210B1ZU 17- 18/07/SR00119	JAGADHATRI ENGINEERING WORKS	02/17-18	19/07/17	8448	M.S.DUPLEX SPROCKET 48T X5/8"PX3 1/2"BXONE SIDE BOSS OD 2 3/4"X1" LX3/8"KW FOR CARD	6	840	5040.00		9	454.00	9	454.00	0	0	908
19AIMP4210B1ZU 17- 18/07/SR00119	JAGADHATRI ENGINEERING WORKS	02/17-18	19/07/17	8448	M.S.SPROCKET 23TX5/8"PX2 1/8"B FOR R.F	16	150	2400.00		9	216.00	9	216.00	0	0	432
19AIMP4210B1ZU 17- 18/07/SR00120	JAGADHATRI ENGINEERING WORKS	03/17-18	19/07/17	8448	M.S.SPROCKET 15/15 X1/2"P X 3/4" B (DUPLEX) FOR DRAWING	6	130	780.00		9	70.00	9	70.00	0	0	140
19AIMP4210B1ZU 17- 18/07/SR00120	JAGADHATRI ENGINEERING WORKS	03/17-18	19/07/17	8448	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2"X3/8"KW	10	726	7260.00		9	653.00	9	653.00	0	0	1306
19AIMP4210B1ZU 17- 18/07/SR00120	JAGADHATRI ENGINEERING WORKS	03/17-18	19/07/17	8448	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4" GAP FOR DRAWING	6	840	5040.00		9	454.00	9	454.00	0	0	908
19AIMP4210B1ZU 17- 18/07/SR00120	JAGADHATRI ENGINEERING WORKS	03/17-18	19/07/17	8448	M.S.COMPOUND SPROCKET 18T X 18T X1/2"P X 3/4"B	6	150	900.00		9	81.00	9	81.00	0	0	162
19AIMP4210B1ZU 17- 18/07/SR00121	JAGADHATRI ENGINEERING WORKS	04/17-18	19/07/17	8448	C.I.HOB CUT PINION 47T X 4DP X 1 1/2" F X 2 1/8" B	6	799	4794.00		9	431.00	9	431.00	0	0	862
19AIMP4210B1ZU 17- 18/07/SR00121	JAGADHATRI ENGINEERING WORKS	04/17-18	19/07/17	8448	C.I.HOB CUT PINION 19TX4DPX1 1/2"FX2 1/4" B XONE SIDE BOSS OD 2 1/8" XBL 1 3/4"	6	450	2700.00		9	243.00	9	243.00	0	0	486
19AIMP4210B1ZU 17- 18/07/SR00121	JAGADHATRI ENGINEERING WORKS	04/17-18	19/07/17	8448	C.I.M/CUT PINION 33TX6DPX1 1/2"FX1 1/2" BXONE SIDE BOSS 1/2" FITTINGS XOD 3 3/4" XBL1/2" XOD2 1/8"	4	450	1800.00		9	162.00	9	162.00	0	0	324
19AACFG4569Q1ZM 17- 18/07/SR00122	GADIA & GADIA	G17/0054	19/07/17	8448	CHAIN IDLER STUD PLATE FOR 1ST DRG (85J 414)	4	240	960.00		9	86.00	9	86.00	0	0	172
19AACFG4569Q1ZM 17- 18/07/SR00122	GADIA & GADIA	G17/0054	19/07/17	8448	PSM RING WITH HOLDER COMPLETE ASSEMBLY 1" WX8 1/2" DIA FOR SACLOWELL RING TWISTING	4	1450	5800.00		9	522.00	9	522.00	0	0	1044
19AACFG4569Q1ZM 17- 18/07/SR00122	GADIA & GADIA	G17/0054	19/07/17	8448	PRESSING ROLLER HANGER PT.NO-72J227 TO 231 COMPLETE.	28	65	1820.00		9	164.00	9	164.00	0	0	328
19AACFG4569Q1ZM 17- 18/07/SR00122	GADIA & GADIA	G17/0054	19/07/17	8448	FLANGE NUT 1" BSF 712(A901)	16	42	672.00		9	60.00	9	60.00	0	0	120

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17- 18/07/SR00122	GADIA & GADIA	G17/0054	19/07/17	8448	FRONT RATCHET ROD SUPPORT P/NO.1409	10	280	2800.00		9	252.00	9	252.00	0	0	504
17- 18/07/SR00122	GADIA & GADIA	G17/0054	19/07/17	8448	BACK RATCHET ROD SUPPORT P/NO.1407	10	280	2800.00		9	252.00	9	252.00	0	0	504
17- 18/07/SR00122	GADIA & GADIA	G17/0054	19/07/17	8448	STUD FOR CHAIN IDLER FOR 1ST DRG PT.NO.85J415	18	130	2340.00		9	211.00	9	211.00	0	0	422
17- 18/07/SR00123	R.K.ENTERPRISES	RKE/034/17 -18	19/07/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	210	14.5	3045.00		9	274.00	9	274.00	0	0	548
17- 18/07/SR00124	R.K.ENTERPRISES	RKE/036/17 -18	19/07/17	8448	SYNTHETIC PICKER 3/4"BORE	250	52	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/07/SR00125	SHREE WOOLTEX (INDIA)	SWLT/304/1 7-18	19/07/17	4115	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	150	38	5700.00		6	342.00	6	342.00	0	0	684
17- 18/07/SR00126	KAKA TRADERS PVT. LTD.	008/17-18	19/07/17	4115	LEATHER BELT 3"	328	110	36080.00		6	2165.00	6	2165.00	0	0	4330
17- 18/07/SR00126	KAKA TRADERS PVT. LTD.	008/17-18	19/07/17	4115	LEATHER MARTINGL STRAP 1 1/8"	200	96	19200.00		6	1152.00	6	1152.00	0	0	2304
17- 18/07/SR00128	SHREE NARSING ENTERPRISES	216/17-18	19/07/17	5806	COTTON LISTING 1 1/2 "	1000	5.25	5250.00		6	315.00	6	315.00	0	0	630
17- 18/07/SR00128	SHREE NARSING ENTERPRISES	216/17-18	19/07/17	5806	COTTON LISTING 1 1/8"	2000	4.25	8500.00		6	510.00	6	510.00	0	0	1020
17- 18/07/SR00131	PLAYFAIR INDUSTRIALS	195	19/07/17	6804	GRINDING WHEEL 125MMX6MMX22.23MM CORBONDUM	10	200	1300.00		9	117.00	9	117.00	0	0	234
17- 18/07/SR00131	PLAYFAIR INDUSTRIALS	195	19/07/17	7318	HEX NUT 12 MM	320	2.75	880.00		9	79.00	9	79.00	0	0	158
17- 18/07/SR00131	PLAYFAIR INDUSTRIALS	195	19/07/17	7318	CSK HD SET SCREW 2 1/2" X 1/4''	680	1.4	952.00		9	86.00	9	86.00	0	0	172
17- 18/07/SR00131	PLAYFAIR INDUSTRIALS	195	19/07/17	8202	HACKSAW BLADE 12 X 1"X 10T	12	336	2822.00		9	254.00	9	254.00	0	0	508
17- 18/07/SR00131	PLAYFAIR INDUSTRIALS	195	19/07/17	6805	EMERY CLOTH NO 1	50	20.26	760.00		9	68.00	9	68.00	0	0	136
17- 18/07/SR00131	PLAYFAIR INDUSTRIALS	195	19/07/17	6805	EMERY CLOTH J297	100	25.7	1927.00		9	173.00	9	173.00	0	0	346

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17- 18/07/SR00131	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	195	19/07/17	8202	HACK SAW BLADE 24*X 1 1/2 "X 7 TPI.	6	1943	8161.00		9	734.00	9	734.00	0	0	1468
17- 18/07/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	196	19/07/17	6804	CUTTING WHEEL 4" CURBORUNDUM	25	60	1500.00		9	135.00	9	135.00	0	0	270
17- 18/07/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	196	19/07/17	6804	GRINDING WHEEL 4" CARBORUNDUM	10	120	1200.00		9	108.00	9	108.00	0	0	216
17- 18/07/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	196	19/07/17	78019990	SOLDER STICK 70 PERCENT	10.1	1140	11514.00		9	1036.00	9	1036.00	0	0	2072
17- 18/07/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	196	19/07/17	7326	ALLIGTOR BELT FASTNER NO 35	12	419.75	3778.00		9	340.00	9	340.00	0	0	680
17- 18/07/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	196	19/07/17	7318	WOOD SCREW 6 X 3/4" (20MM)	1200	.6	720.00		9	65.00	9	65.00	0	0	130
17- 18/07/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	196	19/07/17	7318	WOOD SCREW NO 14X2"	300	6.2	1860.00		9	167.00	9	167.00	0	0	334
17- 18/07/SR00133	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	197	19/07/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1200	9.4	7332.00		9	660.00	9	660.00	0	0	1320
17- 18/07/SR00133	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	197	19/07/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1200	13.27	10351.00		9	932.00	9	932.00	0	0	1864
17- 18/07/SR00134	19ADYPG2151M1ZZGHOSH DYE CHEM	GST/02/2017-18	19/07/17	32041630	REACTIVE TURQUISE HGN	40	380	15200.00		9	1368.00	9	1368.00	0	0	2736
17- 18/07/SR00134	19ADYPG2151M1ZZGHOSH DYE CHEM	GST/02/2017-18	19/07/17	32041630	GREENISE YELLOW DYE POWDER	50	230	11500.00		9	1035.00	9	1035.00	0	0	2070
17- 18/07/SR00135	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	257/17-18	19/07/17	8207	H.S.S.TAPER SHANK DRILL 1 1/16"	1	5703	2851.00		9	257.00	9	257.00	0	0	514
17- 18/07/SR00135	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	257/17-18	19/07/17	6804	PENCIL GRINDER 3/4" X 3"	5	134	435.00		9	39.00	9	39.00	0	0	78
17- 18/07/SR00135	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	257/17-18	19/07/17	7307	G.I.UNION 3/4''	4	101.5	345.00		9	31.00	9	31.00	0	0	62
17- 18/07/SR00135	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	257/17-18	19/07/17	3917	PVC PIPE 1/2"	80	16	1280.00		9	115.00	9	115.00	0	0	230
17- 18/07/SR00135	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	257/17-18	19/07/17	7906	G.I REDUCING SOCKET 3/4" X 1/2"	4	35.7	122.00		9	11.00	9	11.00	0	0	22

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17- 18/07/SR00135	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	257/17-18	19/07/17	7307	G.I.SOCKET 3/4"	6	32.7	167.00		9	15.00	9	15.00	0	0	30
17- 18/07/SR00135	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	257/17-18	19/07/17	7307	G.I.ELBOW 3/4''	10	39	331.00		9	30.00	9	30.00	0	0	60
17- 18/07/SR00135	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	257/17-18	19/07/17	7415	COPPER RIVET 3/16" X 1 1/2"	1	900	900.00		9	81.00	9	81.00	0	0	162
17- 18/07/SR00136	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	258/17-18	19/07/17	73241000	STAINLESS STEEL SINK OFF SIZES	1	1950	1950.00		14	273.00	14	273.00	0	0	546
17- 18/07/SR00137	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	259/17-18	19/07/17	8207	BOX WRENCH 8MMX9MM	6	35	168.00		9	15.00	9	15.00	0	0	30
17- 18/07/SR00137	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	259/17-18	19/07/17	8207	BOX WRENCH 10-11 MM	6	41	197.00		9	18.00	9	18.00	0	0	36
17- 18/07/SR00137	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	259/17-18	19/07/17	8207	BOX WRENCH 12MMX13MM	6	48	230.00		9	21.00	9	21.00	0	0	42
17- 18/07/SR00138	19AAEFL4771D2Z9 LEGAL FORM CENTRE	LFC/CR/124 3	19/07/17	4820	STATIONERY ; COMPUTER PAPER 10'X 12" TWO PART.	3000	1	3000.00		9	270.00	9	270.00	0	0	540
17- 18/07/SR00138	19AAEFL4771D2Z9 LEGAL FORM CENTRE	LFC/CR/124 3	19/07/17	4820	STATIONERY ; COVER FILE	24	20	480.00		9	43.00	9	43.00	0	0	86
17- 18/07/SR00138	19AAKFS4161J1ZS SHAH UDYOG	SU0206/201 7-2018	19/07/17	8544	SUPER ENAMEL COPPER WIRE 20 1/2 SWG	23.33	506.75	11820.00		9	1064.00	9	1064.00	0	0	2128
17- 18/07/SR00138	19AAEFL4771D2Z9 LEGAL FORM CENTRE	LFC/CR/124 3	19/07/17	4820	STATIONERY ; FLAT FILE	72	20	1440.00		9	130.00	9	130.00	0	0	260
17- 18/07/SR00138	19AAEFL4771D2Z9 LEGAL FORM CENTRE	LFC/CR/124 3	19/07/17	4820	STATIONERY ; ERA LEVER ARCH FILE	36	60	2160.00		9	194.00	9	194.00	0	0	388
17- 18/07/SR00138	19AAKFS4161J1ZS SHAH UDYOG	SU0206/201 7-2018	19/07/17	8544	SUPER ENAMEL COPPER WIRE 24 SWG	11.15	511.77	5704.00		9	513.00	9	513.00	0	0	1026
17- 18/07/SR00138	19AAKFS4161J1ZS SHAH UDYOG	SU0206/201 7-2018	19/07/17	85441110	SUPER ENAMEL COPPER WIRE 23 SWG	12.38	510.93	6325.00		9	569.00	9	569.00	0	0	1138
17- 18/07/SR00138	19AAKFS4161J1ZS SHAH UDYOG	SU0206/201 7-2018	19/07/17	8544	SUPER ENAMEL COPPER WIRE 25 SWG	11.27	513.27	5782.00		9	520.00	9	520.00	0	0	1040
17- 18/07/SR00139	19ABBPL5782G1ZF GOYAL AUTO PARTS	INV/037/17 -18	19/07/17	4013	TUBE 16'' X 4''	12	128	1536.00		14	215.00	14	215.00	0	0	430

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19ABBPL5782G1Z 17- 18/07/SR00139	GOYAL AUTO PARTS	INV/037/17 -18	19/07/17	8716	M.S.RIM 16"X 4"	6	290	1740.00		9	157.00	9	157.00	0	0	314
19ATBPS9515L1Z 17- 18/07/SR00154	MANESH METAL INDUSTRIES	152	19/07/17	7318	HEX HD SET SCREW 1 1/2" X 1/4"	20	80	1600.00		9	144.00	9	144.00	0	0	288
19ATBPS9515L1Z 17- 18/07/SR00154	MANESH METAL INDUSTRIES	152	19/07/17	7318	HEX NUT 1/4"	30	80	2400.00		9	216.00	9	216.00	0	0	432
36AEYPM9128D2ZY 17- 18/07/SR00160	FUELNOVA	015	19/07/17	38159000	DEPOSIT REMOVAL ADDITIVE FN 6100 FOR THERMAX BOILER	300	245	73500.00		0	0.00	0	0.00	18	13230	13230
19AEDPM5231N1Z 17- 18/08/SR00084	GAS & NOVELTIES	423	19/07/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	2	901.7	1804.00		9	162.00	9	162.00	0	0	324
F/GHU/07/0144	SONALI CHATTERJEE	5	19/07/17	99821	LEGAL CHARGES			2560.00		9	230.40	9	230.40			460.8
H/GHU/07/0211	R.K.ENTERPRISE	18	19/07/17	9989	PRINTING CHARGES			21200.00		2.5	530.00	2.5	530.00			1060
19AAUCS7173B1Z H/MREL/07/0641	SEASHIP LOGISTICS PVT.LTD	000345/201 7-18	19/07/17	996799	DOCUMENT/SEAL CHARGES			4311.20		9	388.00	9	388.00			776
19AAUCS7173B1Z H/MREL/07/0641	SEASHIP LOGISTICS PVT.LTD	000345/201 7-18	19/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			32880.00		9	2959.00	9	2959.00			5918
19AAUCS7173B1Z H/MREL/07/0641	SEASHIP LOGISTICS PVT.LTD	000345/201 7-18	19/07/17	996521	FREIGHT CHARGES			190124.00		2.5	4753.00	2.5	4753.00			9506
19AADCT5860H1Z H/MREL/07/0639	TIERRA LOGISTICS PVT. LTD.	000603/201 7-18	19/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			34000.00		9	3060.00	9	3060.00			6120
19AADCT5860H1Z H/MREL/07/0639	TIERRA LOGISTICS PVT. LTD.	000603/201 7-18	19/07/17	996521	FREIGHT CHARGES			212064.00		2.5	5302.00	2.5	5302.00			10604
19AADCT5860H1Z H/MREL/07/0639	TIERRA LOGISTICS PVT. LTD.	000603/201 7-18	19/07/17	996799	DOCUMENT/SEAL CHARGES			3325.40		9	299.00	9	299.00			598
19AEGPB3267C1Z H/HJM/11/0209	BANERJEE TRANSPORT CO.	BTC/1117/2 017	19/07/17	996791	TRANSPORTATION CHARGES			31200.00		2.5	780.00	2.5	780.00			1560
19AEGPB3267C1Z H/GJM/11/0180	BANERJEE TRANSPORT CO.	BTC/1120/2 017	19/07/17	996791	TRANSPORTATION CHARGES			13139.00		2.5	328.48	2.5	328.48			656.96
19AEGPB3267C1Z H/GJM/11/0340	BANERJEE TRANSPORT CO.	BTC/1142/2 017	19/07/17	996791	TRANSPORTATION CHARGES			21818.00		2.5	545.45	2.5	545.45			1090.9
19AEGPB3267C1Z H/HJM/11/1166	BANERJEE TRANSPORT CO.	BTC/1112/2 017	19/07/17	996791	TRANSPORTATION CHARGES			52059.00		2.5	1301.48	2.5	1301.48			2602.96

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19AAACW4132G1ZG 17-18/000049	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0084	20/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.00	2.5	32189.00	0	0	64378
19AAACW4132G1ZG 17-18/000050	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0083	20/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.00	2.5	32189.00	0	0	64378
19AAACW4132G1ZG 17-18/000051	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0082	20/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.00	2.5	32189.00	0	0	64378
19AAAGM0289C1ZG 17-18/000055	MINISTRY OF RAILWAYS	9917071926 220471	20/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AABCO9448C1ZA 17-18/000270	ORIENTAL PEST MANAGEMENT PVT. LTD	74	20/07/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000271	ORIENTAL PEST MANAGEMENT PVT. LTD	74A	20/07/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000272	ORIENTAL PEST MANAGEMENT PVT. LTD	75	20/07/17					4000.00		9	360.00	9	360.00			720
19AABCO9448C1ZA 17-18/000273	ORIENTAL PEST MANAGEMENT PVT. LTD	75A	20/07/17					1365.00		9	122.85	9	122.85			245.7
19AABCO9448C1ZA 17-18/000274	ORIENTAL PEST MANAGEMENT PVT. LTD	76	20/07/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000275	ORIENTAL PEST MANAGEMENT PVT. LTD	76A	20/07/17					1445.00		9	130.05	9	130.05			260.1
19AABFI8519F1ZA 17-18/07/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/29/17-18	20/07/17	8452	SEWING SPARE NO BP 108 LONG	100	3.47	304.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17-18/07/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/29/17-18	20/07/17	8452	SEWING SPARE NO 6038K	50	41.2	1802.00		6	108.00	6	108.00	0	0	216
19AABFI8519F1ZA 17-18/07/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/29/17-18	20/07/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17-18/07/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/29/17-18	20/07/17	84859000	SEWING SPARE NO 80652MS	30	51	1339.00		6	80.00	6	80.00	0	0	160
19AABFI8519F1ZA 17-18/07/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/29/17-18	20/07/17	8452	SEWING SPARE NO 81224 WW	25	40.66	890.00		6	53.00	6	53.00	0	0	106
19AABFI8519F1ZA 17-18/07/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/29/17-18	20/07/17	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17-	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/30/17-18	20/07/17	8452	SEWING SPARE NO 81251A	25	24.61	538.00		6	32.00	6	32.00	0	0	64

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18/07/SR00013																	
19AABFI8519F1ZA 17- 18/07/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/30/17-18	20/07/17	8452	SEWING SPARE NO HA43X	25	21.4	468.00		6	28.00	6	28.00	0	0		56
19AABFI8519F1ZA 17- 18/07/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/30/17-18	20/07/17	8452	SEWING SPARE NO 18	25	1.39	31.00		6	2.00	6	2.00	0	0		4
19AABFI8519F1ZA 17- 18/07/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/30/17-18	20/07/17	8452	SEWING SPARE NO 269	25	1.39	31.00		6	2.00	6	2.00	0	0		4
19AABFI8519F1ZA 17- 18/07/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/30/17-18	20/07/17	8452	NEEDLE NO.32	100	34.25	2997.00		6	180.00	6	180.00	0	0		360
19AABFI8519F1ZA 17- 18/07/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/30/17-18	20/07/17	8452	NEEDLE NO.172	25	34.25	749.00		6	45.00	6	45.00	0	0		90
19AABFI8519F1ZA 17- 18/07/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/30/17-18	20/07/17	8452	SEWING SPARE NO 39144	25	4.28	94.00		6	6.00	6	6.00	0	0		12
19AABFI8519F1ZA 17- 18/07/SR00015	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/32/17-18	20/07/17	8452	SEWING SPARE NO 80615 SPL	25	178.69	3909.00		6	235.00	6	235.00	0	0		470
19AABFI8519F1ZA 17- 18/07/SR00015	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/32/17-18	20/07/17	8452	SEWING SPARE NO 81203C	50	12.84	562.00		6	34.00	6	34.00	0	0		68
19AFUPP9577N1ZWA 17- 18/07/SR00022	AARPEE UDYOG	165/17-18	20/07/17	8482	S/R BALL BEARING NO.22311	2	1675	3350.00		9	302.00	9	302.00	0	0		604
19AABFI8519F1ZA 17- 18/07/SR00024	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/31/17-18	20/07/17	8452	PIN ASSEMBLY 51134V	100	5.56	486.00		6	29.00	6	29.00	0	0		58
19AABFI8519F1ZA 17- 18/07/SR00024	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/31/17-18	20/07/17	8452	SEWING SPARE NO 81237	25	117.7	2575.00		6	155.00	6	155.00	0	0		310
19AABFI8519F1ZA 17- 18/07/SR00024	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/31/17-18	20/07/17	8452	WASHER PART NO.55	100	3.1	271.00		6	16.00	6	16.00	0	0		32
19AABFI8519F1ZA 17- 18/07/SR00024	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/31/17-18	20/07/17	8452	SEWING SPARE NO 80650	12	51	535.00		6	32.00	6	32.00	0	0		64
19AABFI8519F1ZA 17- 18/07/SR00024	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/31/17-18	20/07/17	8452	SEWING SPARE NO HS 109B	100	5.25	459.00		6	28.00	6	28.00	0	0		56
19AABFI8519F1ZA 17- 18/07/SR00024	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/31/17-18	20/07/17	8452	SEWING SPARE NO 80661	12	35.57	374.00		6	22.00	6	22.00	0	0		44

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19AABFT8519F1ZAI 17- 18/07/SR00024	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/31/17-18	20/07/17	8452	SEWING SPARE NO 80621A	12	48.68	511.00		6	31.00	6	31.00	0	0	62
19AKOPS3259H1ZII 17- 18/07/SR00049	PLAYFAIR INDUSTRIALS	27	20/07/17	8202	BLADE FOR SAFETY RAZOR	2000	.65	1300.00		9	117.00	9	117.00	0	0	234
19AECBP1259E1ZY 17- 18/07/SR00051	PREMIER INDUSTRIAL CORPORATION	41	20/07/17	8546	NOMEX PAPER 10 MIL	5.25	1400	7350.00		9	662.00	9	662.00	0	0	1324
19ADDPG2769E1ZL 17- 18/07/SR00070	INDIAN MACHINERIES	GST/25/17- 18	20/07/17	8448	FRICTION SPINDLE PIN (THREAD TYPE)	100	39	3900.00		9	351.00	9	351.00	0	0	702
19AADFJ1845R1ZR 17- 18/07/SR00072	J.K.ELECTRO POWER	JKC/G/0079	20/07/17	85446090	PVC ARMoured ALUMINIUM CABLE 300SQR.MMX3 1/2 CORE	100	845.25	86225.00		14	12072.00	14	12072.00	0	0	24144
19AADCS7491M1ZK 17- 18/07/SR00107	SHALIMAR INDUSTRIES LTD.	551	20/07/17	8448	CARD PIN .064 X 15/16"	86.5	215	13948.00		9	1255.00	9	1255.00	0	0	2510
19AADCS7491M1ZK 17- 18/07/SR00107	SHALIMAR INDUSTRIES LTD.	551	20/07/17	8448	CARD PIN .113 X 1 "	20	426	6390.00		9	575.00	9	575.00	0	0	1150
19AADCS7491M1ZK 17- 18/07/SR00108	SHALIMAR INDUSTRIES LTD.	0555	20/07/17	8448	CARD PIN .084 X 7/8"	15	289	3251.00		9	293.00	9	293.00	0	0	586
19AADCS7491M1ZK 17- 18/07/SR00108	SHALIMAR INDUSTRIES LTD.	0555	20/07/17	8448	CARD PIN .072 X 1 1/8"	30	271	6098.00		9	549.00	9	549.00	0	0	1098
19AEGPM2845D1ZJ 17- 18/07/SR00109	UNIVERSAL RUBBER WORKS	3	20/07/17	9801	SUPER SEAL STEP - PTFE 400 . 8 . 1	2	4700	9400.00		9	846.00	9	846.00	0	0	1692
19AEGPM2845D1ZJ 17- 18/07/SR00109	UNIVERSAL RUBBER WORKS	3	20/07/17	9801	P.U. SEAL 400 MM I/D X 430 MM O/D	6	2300	13800.00		9	1242.00	9	1242.00	0	0	2484
19AETPP6323G1Z0 17- 18/07/SR00110	SUPER STORES & SPARES	64	20/07/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	200	2.5	500.00		9	45.00	9	45.00	0	0	90
19AAUFS8371A1ZP 17- 18/07/SR00121	SIDHANT EXIM	SE/3	20/07/17	8538	PUSH BUTTON STATION 3 WAY	6	230	1381.00		9	124.00	9	124.00	0	0	248
19AAUFS8371A1ZP 17- 18/07/SR00121	SIDHANT EXIM	SE/3	20/07/17	8538	PUSH BUTTON SWITCH WITH BASE	6	110	660.00		9	59.00	9	59.00	0	0	118
19AGGPD6678P1ZK 17- 18/07/SR00143	SHREE WOOLTEX (INDIA)	SWLT/305	20/07/17	7409	G.M.ROD OFF SIZES.	18.4	550	10120.00		9	911.00	9	911.00	0	0	1822
19AUGPK3598M1ZT 17- 18/07/SR00147	BENGAL INDUSTRIAL STORES CO.	264	20/07/17	7318	JACKSON BOLT NUT 1" X 1/4"	300	5.5	1649.00		9	149.00	9	149.00	0	0	298

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17-18/07/SR00149 19AACFG6679H1ZY	GIRNAR STEEL CORPORATION	GSC/G/22/2017-2018	20/07/17	7210	G.I.PLAIN SHEET 6' X 3' X 32SWG	12	265.56	3187.00		9	287.00	9	287.00	0	0	574
17-18/07/SR00149 19AACFG6679H1ZY	GIRNAR STEEL CORPORATION	GSC/G/22/2017-2018	20/07/17	7210	G.I.PLAIN SHEET 8' X 3' X 22SWG	20	735.51	14710.00		9	1324.00	9	1324.00	0	0	2648
17-18/07/SR00184 19AEUPK1051R1ZQ	SASACHI PRODUCTS	SP/198/17-18	20/07/17	13023290	T S POWDER	1500	38.5	57750.00		9	5198.00	9	5198.00	0	0	10396
17-18/07/SR00185 19ABNPH3643L1Z8	COMPTECH ENTERPRISE	CE/40/17-18	20/07/17	8443	TONNER DRUM	3	350	1050.00		9	95.00	9	95.00	0	0	190
17-18/07/SR00185 19ABNPH3643L1Z8	COMPTECH ENTERPRISE	CE/40/17-18	20/07/17	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	6	300	1800.00		9	162.00	9	162.00	0	0	324
17-18/07/SR00215 19AELPC4365H1ZD	MANTUS SCALE SERVICE CONTRACTOR	MSSC/47/17	20/07/17	8423	LOAD CELL FOR ELECTRONICS SCALE	6	10000	60000.00		9	5400.00	9	5400.00	0	0	10800
17-18/08/SR00161 24AAACC6330N1ZQ	CONTINENTAL ENGINEERING INDUSTRIES (P) LTD	15	20/07/17	84484220	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	10000	3.6	36300.00		0	0.00	0	0.00	18	6480	6480
17-18/J/BL00002 19AELPC4365H1ZD	MANTUS SCALE SERVICE CONTRACTOR	MSSC/48/17-18	20/07/17	998717	WEIGHING SCALE REPAIRING ,WEIGHBRIDGE FOR NEW INTELLINGENT TERMINAL SUPPLY .			46000.00		9	4140.00	9	4140.00		0	8280
17-18/J/BL00003 19AELPC4365H1ZD	MANTUS SCALE SERVICE CONTRACTOR	MSSC/49/2017-2018	20/07/17	9967	packing charges			3000.00		9	270.00	9	270.00		0	540
H/MREL/07/0705 19AAACN9967E1Z0	NATIONAL INSURANCE COMPANY LTD		20/07/17								3712.50		3712.50			7425
H/MREL/07/0703 19AAACT2438A1ZQ	TATA TELECOM LTD.		20/07/17								66.83		66.83			133.66
H/MREL/07/0712 19AAACS4457Q1ZN	VODAFONE MOBILE SERVICES LIMITED		20/07/17								230.46		230.46			460.92
H/MREL/07/0732 19AACCD4078N1Z5	D-VOIS COMMUNICATIONS PRIVATE LIMITED		20/07/17								792.00		792.00			1584
H/MREL/07/0733 19AACCD4078N1Z5	D-VOIS COMMUNICATIONS PRIVATE LIMITED		20/07/17								247.50		247.50			495
H/MREL/07/0693 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	000571/2017-18	20/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			28869.24		9	2598.00	9	2598.00			5196
H/MREL/07/0693 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	000571/2017-18	20/07/17	996521	FREIGHT CHARGES			198270.00		2.5	4957.00	2.5	4957.00			9914

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19AADCT5860H1Z1 H/MREL/07/0693	TIERRA LOGISTICS PVT. LTD.	000571/201 7-18	20/07/17	996799	DOCUMENT/SEAL CHARGES			4139.62		9	373.00	9	373.00			746
19AADCT5860H1Z1 H/MREL/07/0693	TIERRA LOGISTICS PVT. LTD.	000571/201 7-18	20/07/17	996511	HAULAGE CHARGES			376713.00		9	33904.00	9	33904.00			67808
19AADCT5860H1Z1 H/MREL/07/0692	TIERRA LOGISTICS PVT. LTD.	091800925	20/07/17	996799	DOCUMENT/SEAL CHARGES			3750.00		9	338.00	9	338.00			676
19AADCT5860H1Z1 H/MREL/07/0692	TIERRA LOGISTICS PVT. LTD.	091800925	20/07/17	996521	FREIGHT CHARGES			72743.00	2.5		1818.50	2.5	1818.50			3637
19AADCT5860H1Z1 H/MREL/07/0692	TIERRA LOGISTICS PVT. LTD.	091800925	20/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			10578.00		9	952.00	9	952.00			1904
19AADCT5860H1Z1 H/MREL/07/0691	TIERRA LOGISTICS PVT. LTD.	091800916	20/07/17	996799	DOCUMENT/SEAL CHARGES			3750.00		9	338.00	9	338.00			676
19AADCT5860H1Z1 H/MREL/07/0691	TIERRA LOGISTICS PVT. LTD.	091800916	20/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			10580.00		9	952.00	9	952.00			1904
19AADCT5860H1Z1 H/MREL/07/0691	TIERRA LOGISTICS PVT. LTD.	091800916	20/07/17	996521	FREIGHT CHARGES			72798.00	2.5		1820.00	2.5	1820.00			3640
19AADCT5860H1Z1 H/MREL/07/0690	TIERRA LOGISTICS PVT. LTD.	091800933	20/07/17	996799	DOCUMENT/SEAL CHARGES			3750.00		9	337.50	9	337.50			675
19AADCT5860H1Z1 H/MREL/07/0690	TIERRA LOGISTICS PVT. LTD.	091800933	20/07/17	996521	FREIGHT CHARGES			72666.00	2.5		1817.00	2.5	1817.00			3634
19AADCT5860H1Z1 H/MREL/07/0690	TIERRA LOGISTICS PVT. LTD.	091800933	20/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			10577.00		9	952.00	9	952.00			1904
19AADCT5860H1Z1 H/MREL/07/0688	TIERRA LOGISTICS PVT. LTD.	091800934	20/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			45000.00		9	4050.00	9	4050.00			8100
19AADCT5860H1Z1 H/MREL/07/0688	TIERRA LOGISTICS PVT. LTD.	091800934	20/07/17	996799	DOCUMENT/SEAL CHARGES			2700.00		9	243.00	9	243.00			486
19AADCT5860H1Z1 H/MREL/07/0688	TIERRA LOGISTICS PVT. LTD.	091800934	20/07/17	996521	FREIGHT CHARGES			266800.00	2.5		6670.00	2.5	6670.00			13340
19AAAGM0289C1ZG 17-18/000086	MINISTRY OF RAILWAYS	9917071924 220334	21/07/17	9965	NOT AVAILABLE			151004.00	2.5		3775.10	2.5	3775.10		0	7550.2
19AAAGM0289C1ZG 17-18/000087	MINISTRY OF RAILWAYS	9917091924 220335	21/07/17	9965	NOT AVAILABLE			158431.00	2.5		3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000088	MINISTRY OF RAILWAYS	9917071924 220336	21/07/17	9965	NOT AVAILABLE			158431.00	2.5		3960.78	2.5	3960.78		0	7921.56

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19AAAGM0289C1ZG 17-18/000095	MINISTRY OF RAILWAYS	212052773	21/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG 17-18/000103	MINISTRY OF RAILWAYS	212052774	21/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000104	MINISTRY OF RAILWAYS	212052775	21/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000105	MINISTRY OF RAILWAYS	212052776	21/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19ABSPN1361Q1ZS 17-18/07/SR00017	JUTE ACCESSORIES MFG.& TRADING CO.	04/17-18	21/07/17	8448	SLEDGE 10MM FOR PW	6	150	900.00		9	81.00	9	81.00	0	0	162
19ABSPN1361Q1ZS 17-18/07/SR00017	JUTE ACCESSORIES MFG.& TRADING CO.	04/17-18	21/07/17	8448	SWIVEL BOLT 0.01.013	10	450	4500.00		9	405.00	9	405.00	0	0	810
19ABSPN1361Q1ZS 17-18/07/SR00017	JUTE ACCESSORIES MFG.& TRADING CO.	04/17-18	21/07/17	8448	SLEDGE COMPLETE 4 MM EYE	30	150	4500.00		9	405.00	9	405.00	0	0	810
19ABSPN1361Q1ZS 17-18/07/SR00017	JUTE ACCESSORIES MFG.& TRADING CO.	04/17-18	21/07/17	8448	NYLON SLEDGE COMP. FOR P/WDG.	30	150	4500.00		9	405.00	9	405.00	0	0	810
19CQJPM5634F1ZK 17-18/07/SR00046	QUICKCARE COMPUTERS	QC/17- 18/030	21/07/17	85176290	ETHERNET SWITCH 10/100 MBPS 8 PORT UNMANAGED	2	700	1400.00		9	126.00	9	126.00	0	0	252
19CQJPM5634F1ZK 17-18/07/SR00046	QUICKCARE COMPUTERS	QC/17- 18/030	21/07/17	84733099	RAM 1 GB DDR-2 FOR COMPUTER C.P.U.	3	700	2100.00		9	189.00	9	189.00	0	0	378
19CQJPM5634F1ZK 17-18/07/SR00046	QUICKCARE COMPUTERS	QC/17- 18/030	21/07/17	84733099	RAM ZION 2 GB DDR 2667	1	1000	1000.00		9	90.00	9	90.00	0	0	180
19CQJPM5634F1ZK 17-18/07/SR00046	QUICKCARE COMPUTERS	QC/17- 18/030	21/07/17	84717020	CPU FAN P-4	1	200	200.00		9	18.00	9	18.00	0	0	36
19CQJPM5634F1ZK 17-18/07/SR00046	QUICKCARE COMPUTERS	QC/17- 18/030	21/07/17	85044090	SMPS 450	3	475	1425.00		14	200.00	14	200.00	0	0	400
19CQJPM5634F1ZK 17-18/07/SR00046	QUICKCARE COMPUTERS	QC/17- 18/030	21/07/17	84733020	MOTHER BOARD	4	2400	9600.00		9	864.00	9	864.00	0	0	1728
19AGBPP2222L1ZDP 17-18/07/SR00054	P.P.TECHNO INDUSTRIES	051/17-18	21/07/17	39201012	POLYTHENE SHEET 33" X 400G	94.85	110	10434.00		9	939.00	9	939.00	0	0	1878
19AALFS8818F1ZCO 17-18/07/SR00055	SHREE KRISHNA TRADING CO.	SK/GST/022 /2017-2018	21/07/17	5806	COTTON LISTING 1"	1000	4.15	4150.00		6	249.00	6	249.00	0	0	498

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19AALFS8818F1Z0 17- 18/07/SR00055	SHREE KRISHNA TRADING CO.	SK/GST/022 /2017-2018	21/07/17	5806	COTTON LISTING 1 1/2 "	1000	5.5	5500.00		6	330.00	6	330.00	0	0	660
19AKOPS4807R1Z1 17- 18/07/SR00115	SAGUN ENTERPRISES	0043	21/07/17	8448	MANGAL WHEEL PIN WITH THREAD	200	14	2800.00		9	252.00	9	252.00	0	0	504
19AKOPS4807R1Z1 17- 18/07/SR00115	SAGUN ENTERPRISES	0043	21/07/17	8448	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	200	55	11000.00		9	990.00	9	990.00	0	0	1980
19AKOPS4807R1Z1 17- 18/07/SR00116	SAGUN ENTERPRISES	0042	21/07/17	8448	RUBBER LEVER PT NO. A241 FOR 4 1/4" SPG.	196	160	31361.00		9	2822.00	9	2822.00	0	0	5644
19AADCC7945A1Z0 17- 18/07/SR00117	CREATIVE HUB PVT. LTD.	0003	21/07/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	38500	38500.00		9	3465.00	9	3465.00	0	0	6930
19AADCC7945A1Z0 17- 18/07/SR00118	CREATIVE HUB PVT. LTD.	0002	21/07/17	8448	FLUTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	10080	10080.00		9	907.00	9	907.00	0	0	1814
19AADCC7945A1Z0 17- 18/07/SR00118	CREATIVE HUB PVT. LTD.	0002	21/07/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	18000	18000.00		9	1620.00	9	1620.00	0	0	3240
19ABZPG5950H1Z0 17- 18/07/SR00118	ADVANCED MAINTENANCE PRODUCTS	088/17-18	21/07/17	34039900	EXTREM PRESSURE BEARING GREASE OMEGA- 77	5	4714.9	23575.00		14	3301.00	14	3301.00	0	0	6602
19AKOPS4807R1Z1 17- 18/07/SR00119	SAGUN ENTERPRISES	0041	21/07/17	8448	STUD WITH NYLOCK NUT FOR PORCELAIN SLEEVE FOR SPINNIG	2000	6	12000.00		9	1080.00	9	1080.00	0	0	2160
19AKOPS4807R1Z1 17- 18/07/SR00119	SAGUN ENTERPRISES	0041	21/07/17	8448	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	40	170	6800.00		9	612.00	9	612.00	0	0	1224
19AKOPS4807R1Z1 17- 18/07/SR00119	SAGUN ENTERPRISES	0041	21/07/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	40	15	599.00		9	54.00	9	54.00	0	0	108
19AKOPS4807R1Z1 17- 18/07/SR00119	SAGUN ENTERPRISES	0041	21/07/17	8448	LINK STIUD PART NO 72J261	500	2.7	1350.00		9	122.00	9	122.00	0	0	244
19AKOPS4807R1Z1 17- 18/07/SR00119	SAGUN ENTERPRISES	0041	21/07/17	8448	NYLON BUILDER SHAFT BUSH CAT NO 543	50	44	2200.00		9	198.00	9	198.00	0	0	396
19AKOPS4807R1Z1 17- 18/07/SR00119	SAGUN ENTERPRISES	0041	21/07/17	8448	LIFTER BKT CAT NO 531 FOR 4 1/4''SD SPG.	16	1050	16800.00		9	1512.00	9	1512.00	0	0	3024
19BKRPS3296J1Z4 17- 18/07/SR00140	BALAJI ENTERPRISE	016	21/07/17	84313910	WHEEL ONLY FOR PVC SLIVER CAN 40''X24'' OF DRAW HEAD	100	75	7500.00		9	675.00	9	675.00	0	0	1350
19AABFI8519F1ZA 17- 18/07/SR00141	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/40/17-18	21/07/17	8452	SEWING SPARE NO 81224 WW	10	40.66	356.00		6	21.00	6	21.00	0	0	42

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19AABFT8519F12A 17- 18/07/SR00141	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/40/17-18	21/07/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFT5328F126 17- 18/07/SR00150	TECHNO MFG. & SALES CORPN.	020	21/07/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MEDIUM	113	107	12091.00		9	1088.00	9	1088.00	0	0	2176
19AABFT5328F126 17- 18/07/SR00151	TECHNO MFG. & SALES CORPN.	FT-029	21/07/17	8448	NYLON SOCKET 1 1/2"BX1 3/4"ODX3 1/2"L	100	20	2000.00		9	180.00	9	180.00	0	0	360
19AABFT5328F126 17- 18/07/SR00151	TECHNO MFG. & SALES CORPN.	FT-029	21/07/17	8448	NYLON SOCKET BORE 1 1/4" XO.D. 1 1/2"LENGTH 3 1/2".	100	19	1900.00		9	171.00	9	171.00	0	0	342
19AABFT5328F126 17- 18/07/SR00151	TECHNO MFG. & SALES CORPN.	FT-029	21/07/17	8448	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	100	21	2100.00		9	189.00	9	189.00	0	0	378
19AGBPK7063N1ZX 17- 18/07/SR00152	SPHA POLYMERS	SPT-041	21/07/17	5910	SYNTHETIC LACE 48''LX3/8"W	300	17.5	5250.00		9	473.00	9	473.00	0	0	946
19AABFV8857D1ZS H/MREL/07/0761	VIDYA & CO.		21/07/17								45.00		45.00			90
19AABFV8857D1ZS H/MREL/07/0762	VIDYA & CO.		21/07/17								45.00		45.00			90
19AAACP0165G1ZM H/MREL/07/1026	PUNJAB NATIONAL BANK	P447034/17	21/07/17	99711	BANK CHARGES			9366.00		9	843.00	9	843.00			1686
19AAACP0165G1ZM H/MREL/07/1028	PUNJAB NATIONAL BANK	P447033/17	21/07/17	99711	BANK CHARGES			9727.00		9	875.50	9	875.50			1751
19AAACP0165G1ZM H/MREL/07/1030	PUNJAB NATIONAL BANK	P447032/17	21/07/17	99711	BANK CHARGES			9366.00		9	843.00	9	843.00			1686
19AADCT5860H1Z1 H/MREL/07/0742	TIERRA LOGISTICS PVT. LTD.	091800944	21/07/17	996521	FREIGHT CHARGES			456563.00		2.5	11414.00	2.5	11414.00			22828
19AADCT5860H1Z1 H/MREL/07/0742	TIERRA LOGISTICS PVT. LTD.	091800944	21/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			43500.00		9	3915.00	9	3915.00			7830
19AADCT5860H1Z1 H/MREL/07/0742	TIERRA LOGISTICS PVT. LTD.	091800944	21/07/17	996799	DOCUMENT/SEAL CHARGES			6918.00		9	622.50	9	622.50			1245
19AAUCS7173B1ZV H/MREL/07/0744	SEASHIP LOGISTICS PVT.LTD	000616/201 7-18	21/07/17	996521	FREIGHT CHARGES(water transport)			237582.50		2.5	5940.00	2.5	5940.00			11880
19AAUCS7173B1ZV H/MREL/07/0744	SEASHIP LOGISTICS PVT.LTD	000616/201 7-18	21/07/17	996799	DOCUMENT/SEAL CHARGES			4638.50		9	417.00	9	417.00			834
19AAUCS7173B1ZV H/MREL/07/0744	SEASHIP LOGISTICS PVT.LTD	000616/201 7-18	21/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			41100.00		9	3699.00	9	3699.00			7398

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I9AADCT5860H1Z1 H/MREL/07/0743	TIERRA LOGISTICS PVT. LTD.	091800945	21/07/17	996521	FREIGHT CHARGES(water transport)			456563.00		2.5	11414.00	2.5	11414.00			22828
I9AADCT5860H1Z1 H/MREL/07/0743	TIERRA LOGISTICS PVT. LTD.	091800945	21/07/17	996799	DOCUMENT/SEAL CHARGES			6918.00		9	622.50	9	622.50			1245
I9AADCT5860H1Z1 H/MREL/07/0743	TIERRA LOGISTICS PVT. LTD.	091800945	21/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			43500.00		9	3915.00	9	3915.00			7830
I9AAAGM0289C1ZG 17-18/000077	MINISTRY OF RAILWAYS	9917071926 220518	22/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
I9AAAGM0289C1ZG 17-18/000078	MINISTRY OF RAILWAYS	9917071926 220519	22/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
I9AAAGM0289C1ZG 17-18/000091	MINISTRY OF RAILWAYS	9917071926 220624	22/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000092	MINISTRY OF RAILWAYS	9917071926 220525	22/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000093	MINISTRY OF RAILWAYS	9917971926 220526	22/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
I9AABCB0984E1ZS 17- 18/07/SR00048	BALMER LAWRIE & CO.LTD.	WB20119001 96	22/07/17	27101980	PROTOMAC LOOM 320	1470	49.49	72750.00		9	6548.00	9	6548.00	0	0	13096
I9AKAPP6902A1ZH 17- 18/07/SR00071	SHYAMA INDUSTRIES	SI/GST/015 /17-18	22/07/17	8448	C.I.LAY PLATE 4 1/8" WIDTH X 30'' LONG X 11/16" THICKNESS	30	700	21000.00		9	1890.00	9	1890.00	0	0	3780
I9ATBPS9515L1Z1 17- 18/07/SR00076	MANESH METAL INDUSTRIES	155	22/07/17	68051010	ALOXITE TAPE 6"(X696)36	1	6500	6500.00		9	585.00	9	585.00	0	0	1170
I9ATBPS9515L1Z1 17- 18/07/SR00077	MANESH METAL INDUSTRIES	158/17-18	22/07/17	7317	WIRE NAIL 1 1/2"	10	65	650.00		9	59.00	9	59.00	0	0	118
I9ATBPS9515L1Z1 17- 18/07/SR00077	MANESH METAL INDUSTRIES	158/17-18	22/07/17	7317	WIRE NAIL 2 1/2"	10	62	620.00		9	56.00	9	56.00	0	0	112
I9ATBPS9515L1Z1 17- 18/07/SR00077	MANESH METAL INDUSTRIES	158/17-18	22/07/17	7317	WIRE NAIL 1"	10	67.8	678.00		9	61.00	9	61.00	0	0	122
I9ATBPS9515L1Z1 17- 18/07/SR00077	MANESH METAL INDUSTRIES	158/17-18	22/07/17	7317	WIRE NAIL 2"	10	62	620.00		9	56.00	9	56.00	0	0	112
I9ATBPS9515L1Z1 17- 18/07/SR00077	MANESH METAL INDUSTRIES	158/17-18	22/07/17	7318	WIRE NAIL 4"	10	62	620.00		9	56.00	9	56.00	0	0	112

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17- 18/07/SR00078	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	154	22/07/17	7318	SQ HD SET SCREW 1 1/2" X7/16"	50	6.5	325.00		9	29.00	9	29.00	0	0	58
17- 18/07/SR00078	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	154	22/07/17	7318	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/07/SR00078	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	154	22/07/17	7318	SQ HD SET SCREW 2" X 7/16"	50	8	400.00		9	36.00	9	36.00	0	0	72
17- 18/07/SR00078	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	154	22/07/17	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/07/SR00078	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	154	22/07/17	7318	HEX HD SET SCREW 1/2" X 1/4"BSF	200	1.005	201.00		9	18.00	9	18.00	0	0	36
17- 18/07/SR00079	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	156	22/07/17	7318	HEX HD BOLT NUT 3 1/2"X 3/8"	10	74.8	748.00		9	67.00	9	67.00	0	0	134
17- 18/07/SR00079	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	156	22/07/17	7318	HEX NUT 1"	10	72	720.00		9	65.00	9	65.00	0	0	130
17- 18/07/SR00079	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	156	22/07/17	7318	HEX NUT 3/8"	10	84	840.00		9	76.00	9	76.00	0	0	152
17- 18/07/SR00079	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	156	22/07/17	7318	HEX NUT 1/2 "	10	84	840.00		9	76.00	9	76.00	0	0	152
17- 18/07/SR00079	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	156	22/07/17	7318	HEX NUT 5/16"	10	84	840.00		9	76.00	9	76.00	0	0	152
17- 18/07/SR00080	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	157	22/07/17	7318	M.S.WASHER 7/8" X 12 GAUGE	10	62	620.00		9	56.00	9	56.00	0	0	112
17- 18/07/SR00080	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	157	22/07/17	7318	HEX HD SET SCREW 2" X 1/2 "	20	64	1280.00		9	115.00	9	115.00	0	0	230
17- 18/07/SR00080	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	157	22/07/17	7318	HEX HD SET SCREW 2" X 3/8 "	10	64	640.00		9	58.00	9	58.00	0	0	116
17- 18/07/SR00080	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	157	22/07/17	7318	HEX HD SET SCREW 1 1/2" X 3/8"	10	64	640.00		9	58.00	9	58.00	0	0	116
17- 18/07/SR00080	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	157	22/07/17	7318	HEX HD SET SCREW 1" X 3/8"	10	69	690.00		9	62.00	9	62.00	0	0	124
17- 18/07/SR00080	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	157	22/07/17	7318	M.S.WASHER 5/8"	10	62	620.00		9	56.00	9	56.00	0	0	112

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17- 18/07/SR00080	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	157	22/07/17	7318	M.S.WASHER 1/2"	10	62	620.00		9	56.00	9	56.00	0	0	112
17- 18/07/SR00081	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	31	22/07/17	3506	FEVICOL	20	200	4000.00		9	360.00	9	360.00	0	0	720
17- 18/07/SR00081	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	31	22/07/17	3401	SOAP BAR	320	6	1920.00		9	173.00	9	173.00	0	0	346
17- 18/07/SR00081	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	31	22/07/17	8311	M.S.ELECTRODE 4MM FERRO KING	1080	6.9	7452.00		9	671.00	9	671.00	0	0	1342
17- 18/07/SR00081	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	31	22/07/17	3506	DENDRITE	10	280	2800.00		9	252.00	9	252.00	0	0	504
17- 18/07/SR00081	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	31	22/07/17	2509	WHITING	100	14	1400.00	2.5	35.00	2.5	35.00	0	0	70	
17- 18/07/SR00081	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	31	22/07/17	9603	FLOOR BRUSH	6	140	840.00		9	76.00	9	76.00	0	0	152
17- 18/07/SR00081	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	34	22/07/17	8481	C.I.BIB COCK 1/2"	6	140	840.00		9	76.00	9	76.00	0	0	152
17- 18/07/SR00082	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	34	22/07/17	8481	G.M.GATE VALVE 1/2"	10	742	5936.00		9	534.00	9	534.00	0	0	1068
17- 18/07/SR00082	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	34	22/07/17	8481	G.M.GATE VALVE 1"	5	1258	5032.00		9	453.00	9	453.00	0	0	906
17- 18/07/SR00082	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	34	22/07/17	6804	PENCIL GRINDER 1 X 3"	5	134	670.00		9	60.00	9	60.00	0	0	120
17- 18/07/SR00083	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	29	22/07/17	8203	FILE HALF RD SMOOTH 6 IN	4	451	1263.00		9	114.00	9	114.00	0	0	228
17- 18/07/SR00083	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	29	22/07/17	8204	RING WRENCH 1/2" X 3/8"	12	151	1268.00		9	114.00	9	114.00	0	0	228
17- 18/07/SR00083	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	29	22/07/17	9017	STEEL MEASURING TAPE 3MTRS.	30	60	1260.00		9	113.00	9	113.00	0	0	226
17- 18/07/SR00083	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	29	22/07/17	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	200	73.5	10290.00		9	926.00	9	926.00	0	0	1852
17- 18/07/SR00083	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	29	22/07/17	8204	SLIDE WRENCH 8"	12	239	2088.00		9	181.00	9	181.00	0	0	362

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17- 18/07/SR00083	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	29	22/07/17	8204	RING WRENCH 1/4" X 5/16"	12	81	680.00		9	61.00	9	61.00	0	0	122
17- 18/07/SR00083	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	29	22/07/17	8204	SLIDE WRENCH 10"	6	328	1378.00		9	124.00	9	124.00	0	0	248
17- 18/07/SR00084	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	28	22/07/17	8205	HAMMER HEAD800 GMS	2	343	480.00		9	43.00	9	43.00	0	0	86
17- 18/07/SR00084	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	28	22/07/17	8204	D/E SPANNER 6-32 MM	1	2728	1910.00		9	172.00	9	172.00	0	0	344
17- 18/07/SR00084	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	28	22/07/17	8205	IRON PLANER 14"	1	932	652.00		9	59.00	9	59.00	0	0	118
17- 18/07/SR00085	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	35	22/07/17	3814	THINNER	10	110	1100.00		14	154.00	14	154.00	0	0	308
17- 18/07/SR00085	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	35	22/07/17	2840	BOREX	10	90	900.00		9	81.00	9	81.00	0	0	162
17- 18/07/SR00085	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	35	22/07/17	2907	CARBOLIC ACID	12	180	2160.00		9	194.00	9	194.00	0	0	388
17- 18/07/SR00085	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	35	22/07/17	28061000	MURATIC ACID	30	25	750.00		9	68.00	9	68.00	0	0	136
17- 18/07/SR00086	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	32	22/07/17	3403	RUSTCLEANER WD 40	6	260	1560.00		14	218.00	14	218.00	0	0	436
17- 18/07/SR00086	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	32	22/07/17	9018	NEEDLE FOR PACKING 7"	100	15	1500.00		9	135.00	9	135.00	0	0	270
17- 18/07/SR00086	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	32	22/07/17	83111000	WELDING ELECTRODE TOOL TECTIC, HSS NO.6 (3.15 MM)	10	3650.5	36505.00		9	3285.00	9	3285.00	0	0	6570
17- 18/07/SR00086	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	32	22/07/17	7408	SILICON BRONZE ROD 1/8	2	510	1020.00		9	92.00	9	92.00	0	0	184
17- 18/07/SR00086	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	32	22/07/17	3506	ANABOND - 666	4	170	680.00		14	95.00	14	95.00	0	0	190
17- 18/07/SR00086	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	32	22/07/17	9603	PHOOL JHAROO	30	52	1560.00		9	140.00	9	140.00	0	0	280
17- 18/07/SR00087	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	33	22/07/17	8202	BLADE FOR SAFETY RAZOR	1000	.65	650.00		9	59.00	9	59.00	0	0	118

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17- 18/07/SR00087	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	33	22/07/17	3401	VIM POWDER	20	31	620.00		14	87.00	14	87.00	0	0	174
17- 18/07/SR00087	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	33	22/07/17	85061000	PENCIL BATTERY	30	10.5	315.00		14	44.00	14	44.00	0	0	88
17- 18/07/SR00087	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	33	22/07/17	9017	MEASURING TAPE 5 MTR	2	90	180.00		9	16.00	9	16.00	0	0	32
17- 18/07/SR00087	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	33	22/07/17	8506	BATTERY FOR TORCH	40	19	760.00		14	106.00	14	106.00	0	0	212
17- 18/07/SR00088	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	30	22/07/17	6805	EMERY CLOTH NO 2	100	21	1575.00		9	142.00	9	142.00	0	0	284
17- 18/07/SR00088	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	30	22/07/17	8204	D/E SPANNER 6-32 MM	1	1629	1140.00		9	103.00	9	103.00	0	0	206
17- 18/07/SR00088	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	30	22/07/17	6804	GRINDING WHEEL 100MM X 16MM X 6MM	10	60	600.00		9	54.00	9	54.00	0	0	108
17- 18/07/SR00088	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	30	22/07/17	6805	EMERY CLOTH NO 1	100	20.24	1518.00		9	137.00	9	137.00	0	0	274
17- 18/07/SR00088	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	30	22/07/17	6805	EMERY CLOTH NO 0	100	20.26	1519.00		9	137.00	9	137.00	0	0	274
17- 18/07/SR00089	19AAXFA2720Q1ZQAVI-BI TECHNOCRATS	19/ABT/2017-2018	22/07/17	84483220	G.M.BUSH 7/8" B X OD 1 3/16" X LONG 3" FOR S.G. 2ND DRG	10	265	2650.00		9	239.00	9	239.00	0	0	478
17- 18/07/SR00090	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	267/17-18	22/07/17	2849	CARBIDE	50	140	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/07/SR00091	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	268/17-18	22/07/17	3926	POLYMER WHEEL 6" X 2" X 1"	12	125	1500.00		14	210.00	14	210.00	0	0	420
17- 18/07/SR00091	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	268/17-18	22/07/17	3926	POLYMER WHEEL 8 " X 2 " X 1 "	12	185	2220.00		14	311.00	14	311.00	0	0	622
17- 18/07/SR00092	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	265/17-18	22/07/17	4010	V BELT CC 254	2	1080	2160.00		9	194.00	9	194.00	0	0	388
17- 18/07/SR00092	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	265/17-18	22/07/17	4010	RUBBER BELT 1" X 1/4" THICK	754.4	49.703	26247.00		9	2362.00	9	2362.00	0	0	4724
17- 18/07/SR00093	19AGBPK7063N1ZXSHPA POLYMERS	SPT-045	22/07/17	5910	SYNTHETIC LACE 48''LX3/8"W	1000	17.5	17500.00		9	1575.00	9	1575.00	0	0	3150

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19AGBPK7063N1ZX 17- 18/07/SR00093	SPHA POLYMERS	SPT-045	22/07/17	5910	SYNTHYETIC PICKING BEND 20" LONG	500	36	18000.00		9	1620.00	9	1620.00	0	0	3240
19AGBPK7063N1ZX 17- 18/07/SR00093	SPHA POLYMERS	SPT-045	22/07/17	5910	SYNTHETIC TUGER 10"	1000	18	18000.00		9	1620.00	9	1620.00	0	0	3240
19AABFI8519F1ZA 17- 18/07/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/45/17-18	22/07/17	8452	SEWING SPARE NO 916 WITH NUT	20	6	105.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/07/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/45/17-18	22/07/17	8452	SEWING SPARE NO 81208	50	32.14	1406.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/07/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/45/17-18	22/07/17	8452	SEWING SPARE NO 93	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/07/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/44/17-18	22/07/17	8452	SEWING SPARE NO 80615 SPL	20	178.69	3127.00		6	188.00	6	188.00	0	0	376
19AABFI8519F1ZA 17- 18/07/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/44/17-18	22/07/17	8452	SEWING SPARE NO 81238	20	48.15	843.00		6	51.00	6	51.00	0	0	102
19AABFI8519F1ZA 17- 18/07/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/44/17-18	22/07/17	8452	SEWING SPARE NO 81213	10	85.6	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/07/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/44/17-18	22/07/17	8452	SEWING SPARE NO 81211	25	4.19	92.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/07/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/44/17-18	22/07/17	8452	SEWING SPARE NO 81213A	10	85.6	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/07/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/44/17-18	22/07/17	8452	SEWING SPARE NO 81220 A	20	101.6	1778.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/07/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/44/17-18	22/07/17	8452	SEWING SPARE NO 81207	10	32	280.00		6	17.00	6	17.00	0	0	34
19AABFI8519F1ZA 17- 18/07/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/43/17-18	22/07/17	8452	SEWING SPARE NO HS 109B	30	5.25	138.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/07/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/43/17-18	22/07/17	8452	SEWING SPARE NO 80630	25	16.58	363.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/07/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/43/17-18	22/07/17	8452	SEWING SPARE NO 80630D	25	2.78	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/07/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/43/17-18	22/07/17	8452	SEWING SPARE NO 80224	30	38.8	1018.00		6	61.00	6	61.00	0	0	122

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19AABFI8519F1ZA 17- 18/07/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/43/17-18	22/07/17	8452	SEWING SPARE NO 80630C	25	2.7	59.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/07/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/43/17-18	22/07/17	8452	SEWING SPARE NO 80637	10	93	814.00		6	49.00	6	49.00	0	0	98
19AABFI8519F1ZA 17- 18/07/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/43/17-18	22/07/17	8452	SEWING SPARE NO 73	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/07/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/42/17-18	22/07/17	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/07/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/42/17-18	22/07/17	8452	SEWING SPARE NO 98	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/07/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/42/17-18	22/07/17	8452	SEWING SPARE NO 93A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/07/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/42/17-18	22/07/17	8452	SEWING SPARE NO 81	100	1.38	121.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/07/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/42/17-18	22/07/17	8452	SEWING SPARE NO 29774D	10	92.28	808.00		6	48.00	6	48.00	0	0	96
19AABFI8519F1ZA 17- 18/07/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/42/17-18	22/07/17	8452	SEWING SPARE NO 80233	10	112.08	981.00		6	59.00	6	59.00	0	0	118
19AABFI8519F1ZA 17- 18/07/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/42/17-18	22/07/17	8452	FIBRE WASHER FOR SEWING M/C	20	14.55	255.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/07/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/41/17-18	22/07/17	8452	SEWING SPARE NO HA18A	100	1.87	164.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/07/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/41/17-18	22/07/17	8452	SEWING SPARE NO HA 54 A	30	27.74	728.00		6	44.00	6	44.00	0	0	88
19AABFI8519F1ZA 17- 18/07/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/41/17-18	22/07/17	8452	SEWING SPARE NO HA 56	100	3.1	271.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/07/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/41/17-18	22/07/17	8452	SEWING SPARE NO 88A	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/07/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/41/17-18	22/07/17	8452	SEWING SPARE NO 1560	20	6	105.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/07/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/41/17-18	22/07/17	8452	SEWING SPARE NO 2102	100	6	525.00		6	32.00	6	32.00	0	0	64

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19AABFT8519F1ZAI 17- 18/07/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/41/17-18	22/07/17	8452	NEEDLE NO.32	100	34.25	2997.00		6	180.00	6	180.00	0	0	360
19AETPP6323G1Z0 17- 18/07/SR00099	SUPER STORES & SPARES	S/0073/17-18	22/07/17	8448	HEART D.C.PINION 40T X 10DP X 1 1/8''B PART NO.35J 904 FOR 4 1/4"A/D.SPG.	2	260	520.00		9	47.00	9	47.00	0	0	94
19AETPP6323G1Z0 17- 18/07/SR00099	SUPER STORES & SPARES	S/0073/17-18	22/07/17	8448	LINK FOR JOCKEY PULLEY OF 5-1/2" SPG	4	190	760.00		9	68.00	9	68.00	0	0	136
19AETPP6323G1Z0 17- 18/07/SR00099	SUPER STORES & SPARES	S/0073/17-18	22/07/17	8448	RATCHET ROD FOR 3RD.DRG.PT-82J187	7	324	2268.00		9	204.00	9	204.00	0	0	408
19AETPP6323G1Z0 17- 18/07/SR00099	SUPER STORES & SPARES	S/0073/17-18	22/07/17	8448	DELY.PRESSING ROLLER BOSS 4" X 1/2" X 1 1/2" FOR 3RD.DRG.OLD TYPE	32	325	10400.00		9	936.00	9	936.00	0	0	1872
19AETPP6323G1Z0 17- 18/07/SR00099	SUPER STORES & SPARES	S/0073/17-18	22/07/17	8448	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	24	69	1656.00		9	149.00	9	149.00	0	0	298
19AETPP6323G1Z0 17- 18/07/SR00099	SUPER STORES & SPARES	S/0073/17-18	22/07/17	8448	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	179	9.5	1701.00		9	153.00	9	153.00	0	0	306
19AETPP6323G1Z0 17- 18/07/SR00099	SUPER STORES & SPARES	S/0073/17-18	22/07/17	8448	SLIDE ROD GUIDE BRACKET FOR 3RD DRAWING PART NO.1429	30	144	4320.00		9	389.00	9	389.00	0	0	778
19AGBPK7063N1ZX 17- 18/07/SR00100	SPHA POLYMERS	SPT-049	22/07/17	8448	ECCO SHUTTLE 10" X 1 1/2"	54	459.99	24839.00		9	2236.00	9	2236.00	0	0	4472
19AGMPB6103D1ZTS 17- 18/07/SR00101	S.P. ENTERPRISE	SPE/86/17-18	22/07/17	8448	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	350	7	2450.00		9	221.00	9	221.00	0	0	442
19AGGPD6678P1ZK 17- 18/07/SR00102	SHREE WOOLTEX (INDIA)	SWLT/310/17-18	22/07/17	39201012	POLYTHENE SHEET 96"X 100 GAUGE	72	130	9360.00		9	842.00	9	842.00	0	0	1684
19AGGPD6678P1ZK 17- 18/07/SR00103	SHREE WOOLTEX (INDIA)	SWLT/311/17-18	22/07/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	20.25	320	6480.00	2.5	162.00	2.5	162.00	0	0	324	
19AGGPD6678P1ZK 17- 18/07/SR00104	SHREE WOOLTEX (INDIA)	SWLT/308/17-18	22/07/17	4115	LEATHER LACES 1/2"	40	400	16000.00		9	1440.00	9	1440.00	0	0	2880
19AGGPD6678P1ZK 17- 18/07/SR00105	SHREE WOOLTEX (INDIA)	SWLT/309/17-18	22/07/17	9603	BROOM STICKS	100	60	6000.00		9	540.00	9	540.00	0	0	1080
19BKRPS3296J1Z4 17- 18/07/SR00106	BALAJI ENTERPRISE	BE/019	22/07/17	9030	MEGER 1000V WACO MAKE	1	6600	6600.00		9	594.00	9	594.00	0	0	1188
19BKRPS3296J1Z4 17- 18/07/SR00106	BALAJI ENTERPRISE	BE/019	22/07/17	8539	CFL 18 WATT	20	164.95	3299.00		9	297.00	9	297.00	0	0	594

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17- 18/07/SR00106	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/019	22/07/17	8539	CFL LAMP 65 WATT	10	550	5500.00		9	495.00	9	495.00	0	0	990
17- 18/07/SR00106	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/019	22/07/17	9030	TONG TESTER	1	2950	2950.00		9	266.00	9	266.00	0	0	532
17- 18/07/SR00106	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/019	22/07/17	85393110	CFL 36WATT	20	325	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/07/SR00107	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/017	22/07/17	8536	TUBE LIGHT LOCK HOLDER	120	8.51	1021.00		9	92.00	9	92.00	0	0	184
17- 18/07/SR00107	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/017	22/07/17	8532	CAPACITOR 2.5 MFD	25	24	600.00		9	54.00	9	54.00	0	0	108
17- 18/07/SR00107	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/017	22/07/17	8536	BAKELITE PENDENT LAMP HOLDER	60	12	720.00		9	65.00	9	65.00	0	0	130
17- 18/07/SR00107	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/017	22/07/17	8536	TUMBLER SWITCH 5AMP	36	27	972.00		9	87.00	9	87.00	0	0	174
17- 18/07/SR00107	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/017	22/07/17	8536	PLUG BASE 5AMP 3 PIN	36	30	1080.00		9	97.00	9	97.00	0	0	194
17- 18/07/SR00108	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/018	22/07/17	32089041	INSULATING VARNISH DR. BACKS BRAND	15	240	3600.00		14	504.00	14	504.00	0	0	1008
17- 18/07/SR00108	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/018	22/07/17	85469090	PVC ADHESIVE TAPE 1''	30	45	1350.00		9	122.00	9	122.00	0	0	244
17- 18/07/SR00108	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/018	22/07/17	7019	GLASS VARNISHED FIBRE TUBE 4MM	100	4	400.00		9	36.00	9	36.00	0	0	72
17- 18/07/SR00108	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/018	22/07/17	8539	LAMP 60 WATT 250 VOLT B/CAP	100	10.99	1099.00		9	99.00	9	99.00	0	0	198
17- 18/07/SR00108	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/018	22/07/17	5806	EMPIRE TAPE 1" SIZE.	20	35	700.00		6	42.00	6	42.00	0	0	84
17- 18/07/SR00109	19AFUPP9577N1ZWA	AARPEE UDYOG	167/17-18	22/07/17	8482	S/R BALL BEARING 6309 ZZ	4	608	2432.00		9	219.00	9	219.00	0	0	438
17- 18/07/SR00109	19AFUPP9577N1ZWA	AARPEE UDYOG	167/17-18	22/07/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	32	304	9728.00		9	876.00	9	876.00	0	0	1752
17- 18/07/SR00109	19AFUPP9577N1ZWA	AARPEE UDYOG	167/17-18	22/07/17	8482	D/R BALL BEARING 1206K WITH SOCKET	2	314	628.00		9	57.00	9	57.00	0	0	114

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17- 18/07/SR00109	19AFUPP9577N1ZWAARPEE UDYOG	167/17-18	22/07/17	8482	D/R BALL BEARING 1609E(1309K)	4	745	2980.00		9	268.00	9	268.00	0	0	536
17- 18/07/SR00109	19AFUPP9577N1ZWAARPEE UDYOG	167/17-18	22/07/17	8482	S/R BALL BEARING 6204Z(120Z)	6	113	678.00		9	61.00	9	61.00	0	0	122
17- 18/07/SR00109	19AFUPP9577N1ZWAARPEE UDYOG	167/17-18	22/07/17	8482	THRUST BEARING 018	6	176	1056.00		9	95.00	9	95.00	0	0	190
17- 18/07/SR00109	19AFUPP9577N1ZWAARPEE UDYOG	167/17-18	22/07/17	8482	SOCKET 1 1/2"BORE LONG BOSS FOR LTW 14 BEARING	12	185.8	2230.00		9	201.00	9	201.00	0	0	402
17- 18/07/SR00109	19AFUPP9577N1ZWAARPEE UDYOG	167/17-18	22/07/17	8482	D/R BALL BEARING UMS 13/RM 12	2	1300	2600.00		9	234.00	9	234.00	0	0	468
17- 18/07/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	168/17-18	22/07/17	8482	BALL BEARING MFC 3095-100	2	10670.	21339.00		9	1921.00	9	1921.00	0	0	3842
17- 18/07/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	166/17-18	22/07/17	8482	S/R BALL BEARING 6007ZZ	12	173	2076.00		9	187.00	9	187.00	0	0	374
17- 18/07/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	166/17-18	22/07/17	8482	S/R BALL BEARING LTW 14 (UK 209)	4	1176	4704.00		9	423.00	9	423.00	0	0	846
17- 18/07/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	166/17-18	22/07/17	8482	S/R BALL BEARING LS13(RLS12)	6	420	2520.00		9	227.00	9	227.00	0	0	454
17- 18/07/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	166/17-18	22/07/17	8482	S/R BALL BEARING NBC LS 8 RLS6	6	190.6	1144.00		9	103.00	9	103.00	0	0	206
17- 18/07/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	166/17-18	22/07/17	8482	S/R BALL BEARING 6310 () 350)	10	554	5540.00		9	499.00	9	499.00	0	0	998
17- 18/07/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	166/17-18	22/07/17	8482	S/R BALL BEARING UC 208- 24BORE 40MM PART NO.172 () GY 1108)	2	760	1520.00		9	137.00	9	137.00	0	0	274
17- 18/07/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	166/17-18	22/07/17	8482	S/R BALL BRG NBC - 6306	6	240	1440.00		9	130.00	9	130.00	0	0	260
17- 18/07/SR00112	19AERPM8389R1ZWNATIONAL TRADES CORPORATION	NTC/86/17- 18	22/07/17	3204	YELLOW DYE POWDER	50	150	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/07/SR00112	19AERPM8389R1ZWNATIONAL TRADES CORPORATION	NTC/86/17- 18	22/07/17	3204	DYE BLUE	50	120	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/07/SR00112	19AERPM8389R1ZWNATIONAL TRADES CORPORATION	NTC/86/17- 18	22/07/17	3204	LIQUID BLUE DYE	210	130	27300.00		9	2457.00	9	2457.00	0	0	4914

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17-18/07/SR00113 19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	EE/006/17-18	22/07/17	8448	DRAFT D.C. STUD FOR 4 1/4 " SPG.	8	370	2960.00		9	266.00	9	266.00	0	0	532
17-18/07/SR00113 19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	EE/006/17-18	22/07/17	8448	TWIST GEAR STUD F/Y CAT NO- 35J 1052 FOR 4 1/4" A.D.	8	460	3680.00		9	331.00	9	331.00	0	0	662
17-18/07/SR00113 19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	EE/006/17-18	22/07/17	8448	HEART D.C.STUD CUT NO 813/14R.H/L.H.	6	180	1080.00		9	97.00	9	97.00	0	0	194
17-18/07/SR00113 19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	EE/006/17-18	22/07/17	8448	HEART LEVER STUD,CAT NO - 812 FOR 4 1/4"SPG	6	325	1950.00		9	176.00	9	176.00	0	0	352
17-18/07/SR00113 19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	EE/006/17-18	22/07/17	8448	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	8	390	3120.00		9	281.00	9	281.00	0	0	562
17-18/07/SR00114 19AADCS1258C1ZK	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/11/2017-18	22/07/17	8448	BOX BACK RH & LH (SACKING)	60	170	10200.00		9	918.00	9	918.00	0	0	1836
17-18/07/SR00114 19AADCS1258C1ZK	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/11/2017-18	22/07/17	8448	HESSIAN SHUTTLE 12" X 1 3/4"	90	400	36000.00		9	3240.00	9	3240.00	0	0	6480
17-18/07/SR00114 19AADCS1258C1ZK	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/11/2017-18	22/07/17	8448	ECCO SHUTTLE 10" X 1 1/2"	72	419.99	30239.00		9	2722.00	9	2722.00	0	0	5444
17-18/07/SR00115 19AADCS1258C1ZK	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/12/2017-18	22/07/17	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	75	18	1350.00		9	122.00	9	122.00	0	0	244
17-18/07/SR00115 19AADCS1258C1ZK	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/12/2017-18	22/07/17	8448	SWELL WOOD 18"X 3"X 1"	60	47.99	2879.00		9	259.00	9	259.00	0	0	518
17-18/07/SR00116 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	266/17-18	22/07/17	8481	SOLENOID VALVE 3/4"	2	6200	12400.00		9	1116.00	9	1116.00	0	0	2232
17-18/07/SR00117 19AANFS9157K1Z9	S.K.ENTERPRISES	SKE/090/17-18	22/07/17	4820	STATIONERY ; RULLED TALLY BOOK NO-6	24	42	1008.00		9	91.00	9	91.00	0	0	182
17-18/07/SR00117 19AANFS9157K1Z9	S.K.ENTERPRISES	SKE/090/17-18	22/07/17	4820	STATIONERY ; RULLED REGISTER 100 PAGES	24	34	816.00		9	73.00	9	73.00	0	0	146
17-18/07/SR00117 19AANFS9157K1Z9	S.K.ENTERPRISES	SKE/090/17-18	22/07/17	4820	STATIONERY ; RULLED TALLY BOOK NO-4	24	34	816.00		9	73.00	9	73.00	0	0	146
17-18/07/SR00117 19AANFS9157K1Z9	S.K.ENTERPRISES	SKE/090/17-18	22/07/17	4820	STATIONERY ; WHITE PAD 1/4"	28	22	616.00		9	55.00	9	55.00	0	0	110
17-18/07/SR00117 19AANFS9157K1Z9	S.K.ENTERPRISES	SKE/090/17-18	22/07/17	4820	STATIONERY ; EXERCISE BOOK 4 NO	24	10.09	242.00		9	22.00	9	22.00	0	0	44

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19AANFS9157K129S 17- 18/07/SR00117	S.K. ENTERPRISES	SKE/090/17-18	22/07/17	4820	STATIONERY ; RULLED REGISTER 200 PAGES	24	52	1248.00		9	112.00	9	112.00	0	0	224
19AABCL4778L1ZV 17- 18/07/SR00120	LADHURAM TOSHNIWAL & SONS	GCRM/1046/17-18	22/07/17	85393210	METAL CHOKE 400 WATT	4	1255	5020.00		9	452.00	9	452.00	0	0	904
19AABCL4778L1ZV 17- 18/07/SR00120	LADHURAM TOSHNIWAL & SONS	GCRM/1046/17-18	22/07/17	8504	IGNITOR UNIT FOR 400 WATT METAL LAMP SHED	4	250	1000.00		14	140.00	14	140.00	0	0	280
19AABCL4778L1ZV 17- 18/07/SR00120	LADHURAM TOSHNIWAL & SONS	GCRM/1046/17-18	22/07/17	85393230	LAMP METAL HALIDE 400WATT	4	650	2600.00		9	234.00	9	234.00	0	0	468
19AAAHT7180E1ZZ 17- 18/07/SR00121	DEEPAK TRADING COMPANY	0542/2017-18	22/07/17	8448	C.I.M/CUT PINION 66T X 6 DP X 1 1/2"F X 1 1/2" B X SIDE BOSS OD 3 1/8" X 3/4" L X 3/8KW	4	646.8	2587.00		9	233.00	9	233.00	0	0	466
19AAAHT7180E1ZZ 17- 18/07/SR00121	DEEPAK TRADING COMPANY	0542/2017-18	22/07/17	8448	M.S.CHAIN SPROCKET 22T X 1/2"P PART NO.155	6	123.5	741.00		9	67.00	9	67.00	0	0	134
19AAAHT7180E1ZZ 17- 18/07/SR00121	DEEPAK TRADING COMPANY	0542/2017-18	22/07/17	8448	M.S.SPROCKET 20T X 1/2"P X 1"B	6	117	702.00		9	63.00	9	63.00	0	0	126
19AAAHT7180E1ZZ 17- 18/07/SR00121	DEEPAK TRADING COMPANY	0542/2017-18	22/07/17	8448	M.S.SPROCKET 24T X 1/2"PX 1 3/4"B	6	143	858.00		9	77.00	9	77.00	0	0	154
19AAAHT7180E1ZZ 17- 18/07/SR00121	DEEPAK TRADING COMPANY	0542/2017-18	22/07/17	8448	C.I.M/CUT PINION 36T X 6DP	4	352.8	1411.00		9	127.00	9	127.00	0	0	254
19AAAHT7180E1ZZ 17- 18/07/SR00121	DEEPAK TRADING COMPANY	0542/2017-18	22/07/17	8448	M.S.CHAIN PINION 21T X 1/2"P X 1"B	6	124.8	749.00		9	67.00	9	67.00	0	0	134
19AAAHT7180E1ZZ 17- 18/07/SR00121	DEEPAK TRADING COMPANY	0542/2017-18	22/07/17	8448	M.S.SPROCKET 23T X 1/2"P X 1"BORE	6	136.5	819.00		9	74.00	9	74.00	0	0	148
19AAAHT7180E1ZZ 17- 18/07/SR00122	DEEPAK TRADING COMPANY	0543/2017-18	22/07/17	7318	SNAP HD BOLT & NUT 2 1/2" X 1/2"	10	88	880.00		9	79.00	9	79.00	0	0	158
19AAAHT7180E1ZZ 17- 18/07/SR00122	DEEPAK TRADING COMPANY	0543/2017-18	22/07/17	7318	T HD BOLT WITH NUT 3/8" X 6-1/2"	15	128	1920.00		9	173.00	9	173.00	0	0	346
19AAAHT7180E1ZZ 17- 18/07/SR00123	DEEPAK TRADING COMPANY	0545/2017-18	22/07/17	4010	LEATHER LINK BELT 1-1/4"	60	360	21600.00		9	1944.00	9	1944.00	0	0	3888
19AAAHT7180E1ZZ 17- 18/07/SR00124	DEEPAK TRADING COMPANY	0546/2017-18	22/07/17	7318	HEX HD BOLT NUT 5/8"X 3".	10	73.9	739.00		9	67.00	9	67.00	0	0	134
19AAAHT7180E1ZZ 17- 18/07/SR00124	DEEPAK TRADING COMPANY	0546/2017-18	22/07/17	7318	M.S.WASHER 7/16"	10	73	730.00		9	66.00	9	66.00	0	0	132

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19AAAHT7180E1ZZ 17- 18/07/SR00126	DEEPAK TRADING COMPANY	0548/2017- 18	22/07/17	7317	PANEL NAIL 3/4"	2	88	176.00		9	16.00	9	16.00	0	0	32
19AAAHT7180E1ZZ 17- 18/07/SR00126	DEEPAK TRADING COMPANY	0548/2017- 18	22/07/17	7318	SPLIT PIN 3/32" X 1-1/2"	1200	.211	253.00		9	23.00	9	23.00	0	0	46
19AAAHT7180E1ZZ 17- 18/07/SR00126	DEEPAK TRADING COMPANY	0548/2017- 18	22/07/17	7318	ALLEN CUP HD SCREW 2 1/2" X 5/16"BSW	50	12.32	431.00		9	39.00	9	39.00	0	0	78
19AAAHT7180E1ZZ 17- 18/07/SR00126	DEEPAK TRADING COMPANY	0552/2017- 18	22/07/17	7318	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	100	2.75	275.00		9	25.00	9	25.00	0	0	50
19AAAHT7180E1ZZ 17- 18/07/SR00127	DEEPAK TRADING COMPANY	0552/2017- 18	22/07/17	7318	RD HD SET SCREW 1/2" X 3/16"	200	.23	46.00		9	4.00	9	4.00	0	0	8
19AAAHT7180E1ZZ 17- 18/07/SR00128	DEEPAK TRADING COMPANY	0549/2017- 18	22/07/17	7318	M.S.WASHER 5/16"X 12 GAUAGE	12	62	744.00		9	67.00	9	67.00	0	0	134
19AAAHT7180E1ZZ 17- 18/07/SR00128	DEEPAK TRADING COMPANY	0549/2017- 18	22/07/17	7318	HEX HD SET SCREW 3" X 5/8"	12	76	912.00		9	82.00	9	82.00	0	0	164
19AAAHT7180E1ZZ 17- 18/07/SR00128	DEEPAK TRADING COMPANY	0549/2017- 18	22/07/17	7318	HEX HD SET SCREW WITH NUT 3" X1/2 "	10	64	640.00		9	58.00	9	58.00	0	0	116
19AAAHT7180E1ZZ 17- 18/07/SR00128	DEEPAK TRADING COMPANY	0549/2017- 18	22/07/17	7318	CSK HD SET SCREW 2" X 1/4"	1800	1.02	1836.00		9	165.00	9	165.00	0	0	330
19AAAHT7180E1ZZ 17- 18/07/SR00128	DEEPAK TRADING COMPANY	0549/2017- 18	22/07/17	7318	HEX HD SET SCREW 2" X 5/8"	12	76	912.00		9	82.00	9	82.00	0	0	164
19AAAHT7180E1ZZ 17- 18/07/SR00128	DEEPAK TRADING COMPANY	0549/2017- 18	22/07/17	7318	M.S.WASHER 1/4"	14	62	868.00		9	78.00	9	78.00	0	0	156
19AAAHT7180E1ZZ 17- 18/07/SR00128	DEEPAK TRADING COMPANY	0549/2017- 18	22/07/17	7318	M.S.WASHER 3/16"	10	90	900.00		9	81.00	9	81.00	0	0	162
19AAAHT7180E1ZZ 17- 18/07/SR00128	DEEPAK TRADING COMPANY	0549/2017- 18	22/07/17	7318	HEX HD SET SCREW 2 1/2 X 3/8"	11	64	704.00		9	63.00	9	63.00	0	0	126
19AAAHT7180E1ZZ 17- 18/07/SR00128	DEEPAK TRADING COMPANY	0549/2017- 18	22/07/17	7318	HEX HD SET SCREW 1/2" X 4"	10	64	640.00		9	58.00	9	58.00	0	0	116
19ALVPS6541A1ZC 17- 18/07/SR00129	SHREE NARSING ENTERPRISES	220/17-18	22/07/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	13000	.65	8450.00		9	761.00	9	761.00	0	0	1522
19AKOPS4139A1ZZ 17- 18/07/SR00130	OVERSEAS BUSINESS COMPANY	17-18/G- 028	22/07/17	8483	TIN TENSION PULLEY BUSH MSP FOR 5 1/2" SPG	200	39.9	6384.00		14	894.00	14	894.00	0	0	1788

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19AKOPS4139A1ZZ 17- 18/07/SR00130	OVERSEAS BUSINESS COMPANY	17-18/G- 028	22/07/17	8483	FRONT REVOLVING RUBBER SHAFT CAP BUSH PART NO 85J460	50	59.39	2376.00		14	333.00	14	333.00	0	0	666
19AKOPS4139A1ZZ 17- 18/07/SR00130	OVERSEAS BUSINESS COMPANY	17-18/G- 028	22/07/17	8448	OILET BUSH PT NO-313 FOR MACK-ROLL WDG	50	40.44	1618.00		14	227.00	14	227.00	0	0	454
19AKOPS4139A1ZZ 17- 18/07/SR00130	OVERSEAS BUSINESS COMPANY	17-18/G- 028	22/07/17	8448	OILITE BUSH CAT 310 FOR MACKROLL WDG	300	74.36	17846.00		14	2498.00	14	2498.00	0	0	4996
19AEKPB9945F1Z7 17- 18/07/SR00131	A.N.RUBBER WORKS	ANRW/00047	22/07/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	6	622.1	3546.00		9	319.00	9	319.00	0	0	638
19AEKPB9945F1Z7 17- 18/07/SR00131	A.N.RUBBER WORKS	ANRW/00047	22/07/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	10	593	5633.00		9	507.00	9	507.00	0	0	1014
19AEKPB9945F1Z7 17- 18/07/SR00131	A.N.RUBBER WORKS	ANRW/00047	22/07/17	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	12	579	6601.00		9	594.00	9	594.00	0	0	1188
19AALFS8818F1Z0 17- 18/07/SR00132	SHREE KRISHNA TRADING CO.	SK/GST/025 /2017-18	22/07/17	34021300	NON IONIC DETERGENT SOAP P-40	210	155	32550.00		14	4557.00	14	4557.00	0	0	9114
19AANFS2430H1Z2 17- 18/07/SR00133	SHREE SHAKTI INDUSTRIAL AGENCY	17-18/0003	22/07/17	8536	DIGITAL ELECTRONIC PROTECTION RELAY SKMP - MD 60, 440V AC	12	3425	32058.00		14	4488.00	14	4488.00	0	0	8976
19BFS3398F1ZK 17- 18/07/SR00134	JUTE & TEXTILE SPARES	050/17-18	22/07/17	8448	PORCELAIN EYE FOR HESSIAN SHUTTLE	1000	1.7	1700.00		9	153.00	9	153.00	0	0	306
19BFS3398F1ZK 17- 18/07/SR00134	JUTE & TEXTILE SPARES	050/17-18	22/07/17	8448	BREAK BAND LEATHER PAD CAL 1436	100	11	1100.00		9	99.00	9	99.00	0	0	198
19BFS3398F1ZK 17- 18/07/SR00134	JUTE & TEXTILE SPARES	050/17-18	22/07/17	8448	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	800	6	4800.00		9	432.00	9	432.00	0	0	864
19BFS3398F1ZK 17- 18/07/SR00134	JUTE & TEXTILE SPARES	050/17-18	22/07/17	8448	NYLON WYPER CAT NO - 432	1000	3.498	3498.00		9	315.00	9	315.00	0	0	630
19BFS3398F1ZK 17- 18/07/SR00134	JUTE & TEXTILE SPARES	050/17-18	22/07/17	8213	SCISSORS	24	80	1920.00		9	173.00	9	173.00	0	0	346
19BFS3398F1ZK 17- 18/07/SR00134	JUTE & TEXTILE SPARES	050/17-18	22/07/17	8448	CYLINDER BKT BEARING PIN PART NO.329	4	32	128.00		9	12.00	9	12.00	0	0	24
19BFS3398F1ZK 17- 18/07/SR00134	JUTE & TEXTILE SPARES	050/17-18	22/07/17	8448	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	100	42	4200.00		9	378.00	9	378.00	0	0	756
19ADCPA2892F1Z0 17- 18/07/SR00134	NEW INDIA REED MANUFACTURING CO.	20	22/07/17	84484210	LOOM CAMB 7.1/2" X 30" X 9 MM	100	196.35	19635.00		9	1767.00	9	1767.00	0	0	3534

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17- 18/07/SR00134	19BFS3398F1ZKJUTE & TEXTILE SPARES	050/17-18	22/07/17	8448	NEEDLE ROLLER BEARING PIN 35J604	500	7.5	3750.00		9	338.00	9	338.00	0	0	676
17- 18/07/SR00135	19ACVPJ1276C1ZES.M.TRADING CO.	G/04/17-18	22/07/17	3204	LIQUID BLUE DYE	140	130	18200.00		9	1638.00	9	1638.00	0	0	3276
17- 18/07/SR00136	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00005/ 17-18	22/07/17	8448	SPROCKET RUNNER PART NO.279	20	152	2675.00		9	241.00	9	241.00	0	0	482
17- 18/07/SR00136	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00005/ 17-18	22/07/17	8448	FRONT ROLLER BRUSH PART NO.343	2	440	774.00		9	70.00	9	70.00	0	0	140
17- 18/07/SR00136	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00005/ 17-18	22/07/17	8448	B TRUCK RUNNER PART NO.288	24	89	1880.00		9	169.00	9	169.00	0	0	338
17- 18/07/SR00137	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/018	22/07/17	84484210	LOOM REED 4.85P X 34''	50	255.4	12770.00		9	1149.00	9	1149.00	0	0	2298
17- 18/07/SR00137	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/018	22/07/17	84484210	LOOM REED 7P X 66"	20	717.5	14350.00		9	1292.00	9	1292.00	0	0	2584
17- 18/07/SR00137	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/018	22/07/17	84484210	LOOM REED 4.85 X 30''	20	218.08	4362.00		9	393.00	9	393.00	0	0	786
17- 18/07/SR00139	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/019	22/07/17	8448	LOOM CAMB 11.66P X 64"	30	489.4	14682.00		9	1321.00	9	1321.00	0	0	2642
17- 18/07/SR00139	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/019	22/07/17	8448	LOOM CAMB 5P X 34"	50	156.6	7830.00		9	705.00	9	705.00	0	0	1410
17- 18/07/SR00139	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/019	22/07/17	8448	LOOM CAMB 10 1/3 P X 52"	50	352.2	17610.00		9	1585.00	9	1585.00	0	0	3170
17- 18/07/SR00141	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/064/17 -18	22/07/17	4010	V BELT POLY J4-864 (J 340)	2	125	250.00		9	23.00	9	23.00	0	0	46
17- 18/07/SR00142	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/062/17 -18	22/07/17	5910	HAIR BELT 3 "	328	32.77	10749.00		9	967.00	9	967.00	0	0	1934
17- 18/07/SR00143	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/066/17 -18	22/07/17	2918	CITRIC ACID	300	90	27000.00		9	2430.00	9	2430.00	0	0	4860
17- 18/07/SR00143	19ALVPS6541A1ZQSHREE NARSING ENTERPRISES	219/17-18	22/07/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.2	22000.00		9	1980.00	9	1980.00	0	0	3960
17- 18/07/SR00144	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/067/17 -18	22/07/17	4010	V BELT D 358 (MATCH SET)	6	6269.9	19939.00		9	1795.00	9	1795.00	0	0	3590

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17- 18/07/SR00145	19ALRPS3197C1Z1MULCHAND RADHESHYAM	15	22/07/17	15153090	CASTOR OIL	400	125	51200.00		2.5	1280.00	2.5	1280.00	0	0	2560
17- 18/07/SR00145	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/065/17-18	22/07/17	5910	SYNTHETIC TUGER 10"	1000	18	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/07/SR00145	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/065/17-18	22/07/17	5910	SYNTHETIC PICKING BEND 20" LONG	500	36	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/07/SR00145	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/065/17-18	22/07/17	5910	SYNTHETIC LACE 48''LX3/8"W	1000	20.5	20500.00		9	1845.00	9	1845.00	0	0	3690
17- 18/07/SR00146	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/061/17-18	22/07/17	4010	V BELT A 96	76	380	15306.00		9	1378.00	9	1378.00	0	0	2756
17- 18/07/SR00146	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/061/17-18	22/07/17	4010	V BELT B 67	12	340	2162.00		9	195.00	9	195.00	0	0	390
17- 18/07/SR00147	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/063/17-18	22/07/17	8448	SYNTHETIC PICKER 3/4"BORE	250	52	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/07/SR00148	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-030	22/07/17	8448	NYLON PINION 10T FOR PICK COUNTER METER	100	10	1000.00		9	90.00	9	90.00	0	0	180
17- 18/07/SR00149	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0044/17-18	22/07/17	8448	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	500	4	2000.00		9	180.00	9	180.00	0	0	360
17- 18/07/SR00149	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0044/17-18	22/07/17	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	500	9.497	4749.00		9	427.00	9	427.00	0	0	854
17- 18/07/SR00149	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0044/17-18	22/07/17	8448	SYNTHETIC AUTO FRONT CONDUCTORFOR 2ND DRG (2 5/8")	50	35	1750.00		9	158.00	9	158.00	0	0	316
17- 18/07/SR00149	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0044/17-18	22/07/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	24	52	1248.00		9	112.00	9	112.00	0	0	224
17- 18/07/SR00149	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0044/17-18	22/07/17	8448	OIL CONTROL PISTON ROD GUIDE SEAL PT NO.2746	24	24	576.00		9	52.00	9	52.00	0	0	104
17- 18/07/SR00149	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0044/17-18	22/07/17	8448	FRONT FALLER CHECK SPRING (OLD TYPE) L/R HAND 2nd DRG.	24	55	1320.00		9	119.00	9	119.00	0	0	238
17- 18/07/SR00149	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0044/17-18	22/07/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	600	4	2400.00		9	216.00	9	216.00	0	0	432
17- 18/07/SR00149	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0044/17-18	22/07/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	14400	.65	9360.00		9	842.00	9	842.00	0	0	1684

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19AKOPS4807R1Z1 17- 18/07/SR00149	SAGUN ENTERPRISES	SS/G/0044/ 17-18	22/07/17	8448	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	10	240	2400.00		9	216.00	9	216.00	0	0	432
19AKOPS4807R1Z1 17- 18/07/SR00149	SAGUN ENTERPRISES	SS/G/0044/ 17-18	22/07/17	8448	STUD FOR SPRING 35J 647 FOR 4 1/4"A/D.SPG.	200	5	1000.00		9	90.00	9	90.00	0	0	180
19AKOPS4807R1Z1 17- 18/07/SR00149	SAGUN ENTERPRISES	SS/G/0044/ 17-18	22/07/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	24	60	1440.00		9	130.00	9	130.00	0	0	260
19AKOPS4807R1Z1 17- 18/07/SR00149	SAGUN ENTERPRISES	SS/G/0044/ 17-18	22/07/17	8448	LONG BACK SHAFT WASHER FOR DRG (SOLID)	10	95	950.00		9	86.00	9	86.00	0	0	172
19AKOPS4807R1Z1 17- 18/07/SR00150	SAGUN ENTERPRISES	SS/G/0045/ 17-18	22/07/17	8448	REVERSING WHEEL PIN PT NO 85J171(MONGAL PIN)THREADED	68	14	952.00		9	86.00	9	86.00	0	0	172
19AKOPS4807R1Z1 17- 18/07/SR00150	SAGUN ENTERPRISES	SS/G/0045/ 17-18	22/07/17	8448	NYLON WYPER CAT NO - 432	500	3.3	1650.00		9	149.00	9	149.00	0	0	298
19AKOPS4807R1Z1 17- 18/07/SR00150	SAGUN ENTERPRISES	SS/G/0045/ 17-18	22/07/17	8448	TENSION SPRING FOR TOP PRESS.ROLLER	100	5.98	598.00		9	54.00	9	54.00	0	0	108
19AKOPS4807R1Z1 17- 18/07/SR00150	SAGUN ENTERPRISES	SS/G/0045/ 17-18	22/07/17	8448	SLIDE STUD P/NO. 35J-658	100	8	800.00		9	72.00	9	72.00	0	0	144
19AKOPS4807R1Z1 17- 18/07/SR00150	SAGUN ENTERPRISES	SS/G/0045/ 17-18	22/07/17	8448	HYLAM BUSH 1 1/2"B SIDE WALL 1/8'' FOR 4-1/4" AD SPG FRAME	36	70	2520.00		9	227.00	9	227.00	0	0	454
19AKOPS4807R1Z1 17- 18/07/SR00150	SAGUN ENTERPRISES	SS/G/0045/ 17-18	22/07/17	8448	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	200	12	2400.00		9	216.00	9	216.00	0	0	432
19AMIPP0467G1ZT 17- 18/07/SR00151	SHANKAR ENGINEERING WORKS.	020/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 101	4	767.2	2762.00		9	249.00	9	249.00	0	0	498
19AMIPP0467G1ZT 17- 18/07/SR00151	SHANKAR ENGINEERING WORKS.	020/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 98	4	767.5	2763.00		9	249.00	9	249.00	0	0	498
19AMIPP0467G1ZT 17- 18/07/SR00151	SHANKAR ENGINEERING WORKS.	020/2017- 18	22/07/17	8448	ECCO LOADER PART E 100	4	767.2	2762.00		9	249.00	9	249.00	0	0	498
19AMIPP0467G1ZT 17- 18/07/SR00152	SHANKAR ENGINEERING WORKS.	019/2017- 18	22/07/17	8448	ECCO LOADER PART NO EB 55	4	656.25	2362.00		9	213.00	9	213.00	0	0	426
19AMIPP0467G1ZT 17- 18/07/SR00152	SHANKAR ENGINEERING WORKS.	019/2017- 18	22/07/17	8448	ECCO LOADER PART NO EB 87	10	45	405.00		9	36.00	9	36.00	0	0	72
19AMIPP0467G1ZT 17- 18/07/SR00152	SHANKAR ENGINEERING WORKS.	019/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 98	10	673.75	6064.00		9	546.00	9	546.00	0	0	1092

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I9AMIPP0467G1ZT 17- 18/07/SR00152	SHANKAR ENGINEERING WORKS.	019/2017- 18	22/07/17	8448	ECCO LOADER PART E 100	10	673.75	6064.00		9	546.00	9	546.00	0	0	1092
I9AMIPP0467G1ZT 17- 18/07/SR00152	SHANKAR ENGINEERING WORKS.	019/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 101	6	673.75	3639.00		9	328.00	9	328.00	0	0	656
I9AMIPP0467G1ZT 17- 18/07/SR00152	SHANKAR ENGINEERING WORKS.	019/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 142	4	30.95	112.00		9	10.00	9	10.00	0	0	20
I9AMIPP0467G1ZT 17- 18/07/SR00152	SHANKAR ENGINEERING WORKS.	019/2017- 18	22/07/17	8448	ECCO LOADER PART EA 109	50	40.2	1809.00		9	163.00	9	163.00	0	0	326
I9AMIPP0467G1ZT 17- 18/07/SR00152	SHANKAR ENGINEERING WORKS.	019/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 12	6	42	227.00		9	20.00	9	20.00	0	0	40
I9AMIPP0467G1ZT 17- 18/07/SR00153	SHANKAR ENGINEERING WORKS.	018/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 86	40	9	324.00		9	29.00	9	29.00	0	0	58
I9AMIPP0467G1ZT 17- 18/07/SR00153	SHANKAR ENGINEERING WORKS.	018/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 63	30	21.5	580.00		9	52.00	9	52.00	0	0	104
I9AMIPP0467G1ZT 17- 18/07/SR00153	SHANKAR ENGINEERING WORKS.	018/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 27	20	31.25	562.00		9	51.00	9	51.00	0	0	102
I9AMIPP0467G1ZT 17- 18/07/SR00153	SHANKAR ENGINEERING WORKS.	018/2017- 18	22/07/17	8448	ECCO LOADER PART NO EA 108	6	36.25	196.00		9	18.00	9	18.00	0	0	36
I9AMIPP0467G1ZT 17- 18/07/SR00153	SHANKAR ENGINEERING WORKS.	018/2017- 18	22/07/17	8448	ECCO LOADER PART NO EB 29	15	76.25	1030.00		9	93.00	9	93.00	0	0	186
I9AMIPP0467G1ZT 17- 18/07/SR00153	SHANKAR ENGINEERING WORKS.	018/2017- 18	22/07/17	8448	ECCO LOADER PART NO EA 106	4	209	752.00		9	68.00	9	68.00	0	0	136
I9AMIPP0467G1ZT 17- 18/07/SR00153	SHANKAR ENGINEERING WORKS.	018/2017- 18	22/07/17	8448	ECCO LOADER PART NO EA 105	100	26	2340.00		9	211.00	9	211.00	0	0	422
I9AMIPP0467G1ZT 17- 18/07/SR00154	SHANKAR ENGINEERING WORKS.	017/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 14	50	4.75	214.00		9	19.00	9	19.00	0	0	38
I9AMIPP0467G1ZT 17- 18/07/SR00154	SHANKAR ENGINEERING WORKS.	017/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 6	6	800	4320.00		9	389.00	9	389.00	0	0	778
I9AMIPP0467G1ZT 17- 18/07/SR00154	SHANKAR ENGINEERING WORKS.	017/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 8	50	7.3	328.00		9	30.00	9	30.00	0	0	60
I9AMIPP0467G1ZT 17- 18/07/SR00154	SHANKAR ENGINEERING WORKS.	017/2017- 18	22/07/17	8448	ECCO LOADER PART NO EA 60	8	125	900.00		9	81.00	9	81.00	0	0	162

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19AMIPP0467G1ZT 17- 18/07/SR00154	SHANKAR ENGINEERING WORKS.	017/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 76	16	45	648.00		9	58.00	9	58.00	0	0	116
19AMIPP0467G1ZT 17- 18/07/SR00154	SHANKAR ENGINEERING WORKS.	017/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 1	4	1787.7	6436.00		9	579.00	9	579.00	0	0	1158
19AMIPP0467G1ZT 17- 18/07/SR00154	SHANKAR ENGINEERING WORKS.	017/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 2	4	1787.5	6435.00		9	579.00	9	579.00	0	0	1158
19AMIPP0467G1ZT 17- 18/07/SR00155	SHANKAR ENGINEERING WORKS.	016/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 32	6	263.65	1424.00		9	128.00	9	128.00	0	0	256
19AMIPP0467G1ZT 17- 18/07/SR00155	SHANKAR ENGINEERING WORKS.	016/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 31	20	106.1	1910.00		9	172.00	9	172.00	0	0	344
19AMIPP0467G1ZT 17- 18/07/SR00155	SHANKAR ENGINEERING WORKS.	016/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 36	20	6.65	120.00		9	11.00	9	11.00	0	0	22
19AMIPP0467G1ZT 17- 18/07/SR00155	SHANKAR ENGINEERING WORKS.	016/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 59	6	125	675.00		9	61.00	9	61.00	0	0	122
19AMIPP0467G1ZT 17- 18/07/SR00155	SHANKAR ENGINEERING WORKS.	016/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 15	10	527	4743.00		9	427.00	9	427.00	0	0	854
19AMIPP0467G1ZT 17- 18/07/SR00155	SHANKAR ENGINEERING WORKS.	016/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 16	12	527.3	5695.00		9	513.00	9	513.00	0	0	1026
19AMIPP0467G1ZT 17- 18/07/SR00155	SHANKAR ENGINEERING WORKS.	016/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 52	4	1156	4162.00		9	375.00	9	375.00	0	0	750
19AMIPP0467G1ZT 17- 18/07/SR00156	SHANKAR ENGINEERING WORKS.	015/2017- 18	22/07/17	8448	ECCO LOADER PART E 120	30	7.9	213.00		9	19.00	9	19.00	0	0	38
19AMIPP0467G1ZT 17- 18/07/SR00156	SHANKAR ENGINEERING WORKS.	015/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 22	15	67.25	908.00		9	82.00	9	82.00	0	0	164
19AMIPP0467G1ZT 17- 18/07/SR00156	SHANKAR ENGINEERING WORKS.	015/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 77	30	40	1080.00		9	97.00	9	97.00	0	0	194
19AMIPP0467G1ZT 17- 18/07/SR00156	SHANKAR ENGINEERING WORKS.	015/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 119	20	106.9	1924.00		9	173.00	9	173.00	0	0	346
19AMIPP0467G1ZT 17- 18/07/SR00156	SHANKAR ENGINEERING WORKS.	015/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 103	6	309	1669.00		9	150.00	9	150.00	0	0	300
19AMIPP0467G1ZT 17- 18/07/SR00156	SHANKAR ENGINEERING WORKS.	015/2017- 18	22/07/17	8448	ECCO LOADER PART NO E 37	20	70.9	1276.00		9	115.00	9	115.00	0	0	230

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17- 18/07/SR00156	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	015/2017-18	22/07/17	8448	ECCO LOADER PART NO EA 23	100	9.1	819.00		9	74.00	9	74.00	0	0	148
17- 18/07/SR00156	19AADCC7945A1ZQC CREATIVE HUB PVT. LTD.	SC/G/0004/2017-18	22/07/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	250	115	28750.00		9	2588.00	9	2588.00	0	0	5176
17- 18/07/SR00157	19AACCA6323K1ZMANITA ENGINEERS PRIVATE LTD.	A/17-18/GST/015	22/07/17	5406	NYLON BRISTLE 0.60 MM	2.5	579.89	1450.00		9	131.00	9	131.00	0	0	262
17- 18/07/SR00158	19AACFG4569Q1ZMGADIA & GADIA	G17/0084	22/07/17	8448	DELIVERY PRESSING ROLLER AXLE PT NO T-342	12	80	960.00		9	86.00	9	86.00	0	0	172
17- 18/07/SR00159	19AACFG4569Q1ZMGADIA & GADIA	G17/0084	22/07/17	8448	HYLAM BUSH 1 1/2"B SIDE WALL 1/8'' FOR 4-1/4" AD SPG FRAME	25	82	2050.00		9	185.00	9	185.00	0	0	370
17- 18/07/SR00159	19AJTPS2469K1Z6BHARATIYA UDYOG	124	22/07/17	8544	PVC COPPER CABLE 0.75 SQ MM X 2 CORE	1000	18.8	18800.00		14	2632.00	14	2632.00	0	0	5264
17- 18/07/SR00160	19AJTPS2469K1Z6BHARATIYA UDYOG	124	22/07/17	8544	PVC COPPER WIRE 1 SQ MM SINGLE CORE	540	8.05	4347.00		14	609.00	14	609.00	0	0	1218
17- 18/07/SR00160	19AJTPS2469K1Z6BHARATIYA UDYOG	124	22/07/17	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	540	11.2	6048.00		14	847.00	14	847.00	0	0	1694
17- 18/07/SR00160	19AJTPS2469K1Z6BHARATIYA UDYOG	124	22/07/17	8544	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	540	19.096	10312.00		14	1444.00	14	1444.00	0	0	2888
17- 18/07/SR00160	19AJTPS2469K1Z6BHARATIYA UDYOG	124	22/07/17	8544	PVC COPPER SINGLE CORE WIRE 6SQ MM	360	42.4	15264.00		14	2137.00	14	2137.00	0	0	4274
17- 18/07/SR00161	19ARJPS8112M1Z4USHA UDYOG.	US/G/0038/17-18	22/07/17	8448	SWELL WOOD 18"X 3"X 1"	50	68	3400.00		9	306.00	9	306.00	0	0	612
17- 18/07/SR00161	19ARJPS8112M1Z4USHA UDYOG.	US/G/0038/17-18	22/07/17	8448	LAY RACE 5"X 3/4"X 9'	10	900	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/07/SR00161	19ARJPS8112M1Z4USHA UDYOG.	US/G/0038/17-18	22/07/17	8448	LAY RACE 5" X 3/4" X 3'	40	300	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/07/SR00161	19ARJPS8112M1Z4USHA UDYOG.	US/G/0038/17-18	22/07/17	8448	BOX BACK RH & LH (SACKING)	40	240	9600.00		9	864.00	9	864.00	0	0	1728
17- 18/07/SR00161	19ARJPS8112M1Z4USHA UDYOG.	US/G/0038/17-18	22/07/17	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	200	21	4200.00		9	378.00	9	378.00	0	0	756
17- 18/07/SR00162	19ARJPS8112M1Z4USHA UDYOG.	US/G/0039/17-18	22/07/17	8448	PRESSURE VALVE PT NO - 3220	10	80	800.00		9	72.00	9	72.00	0	0	144

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19ARJPS8112M1Z4 17- 18/07/SR00162	USHA UDYOG.	US/G/0039/ 17-18	22/07/17	8448	PRESSURE RELEASE VALVE SPRING PT NO 2758	20	13	260.00		9	23.00	9	23.00	0	0	46
19ARJPS8112M1Z4 17- 18/07/SR00162	USHA UDYOG.	US/G/0039/ 17-18	22/07/17	8448	PISTON RING PT NO RF737	30	86	2580.00		9	232.00	9	232.00	0	0	464
19ARJPS8112M1Z4 17- 18/07/SR00162	USHA UDYOG.	US/G/0039/ 17-18	22/07/17	8448	PRESSURE VALVE SPRING PT NO - G1564.	20	26	520.00		9	47.00	9	47.00	0	0	94
19ARJPS8112M1Z4 17- 18/07/SR00162	USHA UDYOG.	US/G/0039/ 17-18	22/07/17	8448	PRESSURE VALVE SEAT PT.NO- RF 3221.	24	80	1920.00		9	173.00	9	173.00	0	0	346
19AARFA4434D1ZG 17- 18/07/SR00163	ALLIED INDUSTRIAL CORPORATION	25285	22/07/17	7315	CHAIN LINK 1/2" (12MM)	20	85	1700.00		9	153.00	9	153.00	0	0	306
19AARFA4434D1ZG 17- 18/07/SR00164	ALLIED INDUSTRIAL CORPORATION	25284	22/07/17	7315	DUPLEX ROLLER CHAIN B S 5/8"	30	325.65	7230.00		9	651.00	9	651.00	0	0	1302
19AARFA4434D1ZG 17- 18/07/SR00164	ALLIED INDUSTRIAL CORPORATION	25284	22/07/17	7315	SINGLE CHAIN 1" PITCH	30	450.9	10010.00		9	901.00	9	901.00	0	0	1802
19ATBPS9515L1Z1 17- 18/07/SR00167	MANESH METAL INDUSTRIES	159	22/07/17	8204	D/E SPANNER 1/4"X5/16" B.S	10	38	266.00		9	24.00	9	24.00	0	0	48
19ATBPS9515L1Z1 17- 18/07/SR00167	MANESH METAL INDUSTRIES	159	22/07/17	8204	D/E SPANNER 7/16BS X 1/2BS	5	70	245.00		9	22.00	9	22.00	0	0	44
19ATBPS9515L1Z1 17- 18/07/SR00167	MANESH METAL INDUSTRIES	159	22/07/17	8204	D/E SPANNER 5/8X1/2"	5	118	413.00		9	37.00	9	37.00	0	0	74
19AABCB0984E1ZS 17- 18/07/SR00168	BALMER LAWRIE & CO.LTD.	WB20119002 00	22/07/17	27101990	GREASE MULTIPURPOSE NO. 3	182	142.55	25944.00		9	2335.00	9	2335.00	0	0	4670
19AANFS9157K1Z9S 17- 18/07/SR00177	S.K.ENTERPRISES	SKE/091/17 -18	22/07/17	4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	200	1.7	340.00		6	20.00	6	20.00	0	0	40
19AANFS9157K1Z9S 17- 18/07/SR00177	S.K.ENTERPRISES	SKE/091/17 -18	22/07/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360
19AANFS9157K1Z9S 17- 18/07/SR00177	S.K.ENTERPRISES	SKE/091/17 -18	22/07/17	9609	CHALK PENCIL	120	8	960.00		6	58.00	6	58.00	0	0	116
19AANFS9157K1Z9S 17- 18/07/SR00177	S.K.ENTERPRISES	SKE/091/17 -18	22/07/17	9608	REFILL BLUE RED BLACK	600	1.1	660.00		6	40.00	6	40.00	0	0	80
19AANFS9157K1Z9S 17- 18/07/SR00177	S.K.ENTERPRISES	SKE/091/17 -18	22/07/17	9608	DOT PEN	10	17	170.00		6	10.00	6	10.00	0	0	20

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17- 18/07/SR00178 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/092/17-18	22/07/17	7317	GEMS CLIP 100 IN A BOX	10	12	120.00		9	11.00	9	11.00	0	0	22
17- 18/07/SR00178 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/092/17-18	22/07/17	7317	ALPIN 1" 100 PCS IN A BOX KING	10	18	180.00		9	16.00	9	16.00	0	0	32
17- 18/07/SR00178 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/092/17-18	22/07/17	4820	STATIONERY ; FLAT FILE	48	22	1056.00		9	95.00	9	95.00	0	0	190
17- 18/07/SR00178 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/092/17-18	22/07/17	9612	STAMP PAD SMALL	6	22	132.00		9	12.00	9	12.00	0	0	24
17- 18/07/SR00178 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/092/17-18	22/07/17	3919	WONDER 555 ADHESIVE TAPE 3"	48	60	2880.00		9	259.00	9	259.00	0	0	518
17- 18/07/SR00182 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	023	22/07/17	8448	NYLON PICKING CONE 1 1/2" X 2 1/2 "X2"X1 1/8 "(SMALL)	100	85	8500.00		9	765.00	9	765.00	0	0	1530
17- 18/07/SR00182 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	023	22/07/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	450	34	15300.00		9	1377.00	9	1377.00	0	0	2754
17- 18/07/SR00182 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	023	22/07/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	825	48.5	40013.00		9	3601.00	9	3601.00	0	0	7202
17- 18/07/SR00182 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	023	22/07/17	3923	SYNTHETIC BOBBIN 7 1/2X3 1/2"	231	68	15708.00		9	1414.00	9	1414.00	0	0	2828
17- 18/07/SR00182 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	023	22/07/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	500	3.747	1874.00		9	169.00	9	169.00	0	0	338
17- 18/07/SR00184 19AACCC7275Q1ZV	CENTURY LED LIMITED	CLL/HO/0224/2017	22/07/17	94054050	TUBE LIGHT LED 4 FT 18WATT / 20WATT	200	317	63400.00		6	3804.00	6	3804.00	0	0	7608
17- 18/07/SR00206 19AABCB3070H1ZV	BAGARIA ENGINEERS PVT.LTD.	B/17-18/GST/013	22/07/17	8448	CANVAS PACKING 18-3/4" X 17" X 2-1/2" FOR OIL TYPE PRESS PUMP	2	5400	10800.00		9	972.00	9	972.00	0	0	1944
17- 18/07/SR00210 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/089/17-18	22/07/17	4820	P.F LOAN PRE-RECEIPT FORM	10	75	750.00		9	68.00	9	68.00	0	0	136
17- 18/07/SR00210 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/089/17-18	22/07/17	4820	BALE TICKET	20550	.4	8220.00		9	740.00	9	740.00	0	0	1480
17- 18/07/SR00210 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/089/17-18	22/07/17	4820	STATIONERY ; LOOM ALLOCATION REPORT	20	80	1600.00		9	144.00	9	144.00	0	0	288
17- 18/07/SR00210 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/089/17-18	22/07/17	4820	STATIONERY ; FIRST AID REGISTER	6	450	2700.00		9	243.00	9	243.00	0	0	486

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19AANFS9157K129 17- 18/07/SR00210	S.K. ENTERPRISES	SKE/089/17 -18	22/07/17	4820	STATIONERY ; GRATUITY NOMINATION FORM(L.039)SINGLE SIDE PRINTED AND 100 SHEETS EACH.	20	80	1600.00		9	144.00	9	144.00	0	0	288
19AANFS9157K129 17- 18/07/SR00210	S.K. ENTERPRISES	SKE/089/17 -18	22/07/17	4820	STATIONERY ; PAY SLIP PREPRINTED ON 15" X12" CONTINUOUS STATIONARY.	18000	1.25	22499.00		9	2025.00	9	2025.00	0	0	4050
19ALVPS6541A1Z0 17- 18/07/SR00211	SHREE NARSING ENTERPRISES	220A/17-18	22/07/17	5806	COTTON LISTING 1"	2000	4.15	8300.00		6	498.00	6	498.00	0	0	996
17- 18/PAY/0000153	SHAMBHU SANA	7/03	22/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			10637.00	0	9	957.00	9	957.00	0	0	1914
17- 18/PAY/0000154	SHABNAM BIBI	7/03	22/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			21788.00	0	9	1961.00	9	1961.00	0	0	3922
17- 18/PAY/0000155	SAHATU PRASAD	7/03	22/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			15199.00	0	9	1368.00	9	1368.00	0	0	2736
17- 18/PAY/0000156	MOSTAK SK	7/03 A	22/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			2550.00	0	9	230.00	9	230.00	0	0	460
17- 18/PAY/0000157	MOSTAK SK	7/03	22/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			7400.00	0	9	666.00	9	666.00	0	0	1332
17- 18/PAY/0000158	BISWAS ENTERPRISE	7/03	22/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			47801.00	0	9	4302.00	9	4302.00	0	0	8604
17- 18/PAY/0000159	AKASH TRADING	7/03	22/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			111440.00	0	9	10030.00	9	10030.00	0	0	20060
17- 18/PAY/0000160	PRIYA RANJAN KUMAR	7/03	22/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			1078.00	0	9	97.00	9	97.00	0	0	194
17- 18/PAY/0000161	MAA TARA TRADING	7/03	22/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			159498.00	0	9	14355.00	9	14355.00	0	0	28710
17- 18/PAY/0000162	SEKH MOSTAFA	7/03	22/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			80206.00	0	9	7219.00	9	7219.00	0	0	14438
19AAUCS7173B1ZV H/MREL/07/0780	SEASHIP LOGISTICS PVT.LTD	000622/201 7-18	22/07/17	996521	FREIGHT CHARGES(water transport)			190153.00		2.5	4754.00	2.5	4754.00			9508
19AAUCS7173B1ZV H/MREL/07/0780	SEASHIP LOGISTICS PVT.LTD	000622/201 7-18	22/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			32880.00		9	2959.00	9	2959.00			5918
19AAUCS7173B1ZV H/MREL/07/0780	SEASHIP LOGISTICS PVT.LTD	000622/201 7-18	22/07/17	996799	DOCUMENT/SEAL CHARGES			4311.40		9	388.00	9	388.00			776

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19AADCT5860H1Z1 H/MREL/07/0779	TIERRA LOGISTICS PVT. LTD.	091800958	22/07/17	996799	DOCUMENT/SEAL CHARGES			6906.00		9	621.50	9	621.50			1243
19AADCT5860H1Z1 H/MREL/07/0779	TIERRA LOGISTICS PVT. LTD.	091800958	22/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			43500.00		9	3915.00	9	3915.00			7830
19AADCT5860H1Z1 H/MREL/07/0779	TIERRA LOGISTICS PVT. LTD.	091800958	22/07/17	996521	FREIGHT CHARGES(water transport)			454508.00		2.5	11363.00	2.5	11363.00			22726
19AADCT5860H1Z1 H/MREL/07/0778	TIERRA LOGISTICS PVT. LTD.	091800955	22/07/17	996521	FREIGHT CHARGES(water transport)			101486.00		2.5	2537.00	2.5	2537.00			5074
19AADCT5860H1Z1 H/MREL/07/0778	TIERRA LOGISTICS PVT. LTD.	091800955	22/07/17	996799	DOCUMENT/SEAL CHARGES			2830.00		9	255.00	9	255.00			510
19AADCT5860H1Z1 H/MREL/07/0778	TIERRA LOGISTICS PVT. LTD.	091800955	22/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			11316.00		9	1018.00	9	1018.00			2036
19AAAGM0289C1ZG 17-18/000094	MINISTRY OF RAILWAYS	9917071926 220532	23/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000095	MINISTRY OF RAILWAYS	9917071926 220533	23/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
19AAAGM0289C1ZG 17-18/000096	MINISTRY OF RAILWAYS	9917071926 220534	23/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
19AAAGM0289C1ZG 17-18/000079	MINISTRY OF RAILWAYS	9917071926 220668	24/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG 17-18/000080	MINISTRY OF RAILWAYS	9917071926 220569	24/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000081	MINISTRY OF RAILWAYS	9917071926 220570	24/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000082	MINISTRY OF RAILWAYS	9917071926 220671	24/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG 17-18/000116	MINISTRY OF RAILWAYS	212052830	24/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AABCO9448C1ZA 17-18/000276	ORIENTAL PEST MANAGEMENT PVT. LTD	89	24/07/17					1750.00		9	157.50	9	157.50			315
19AABCO9448C1ZA 17-18/000277	ORIENTAL PEST MANAGEMENT PVT. LTD	89A	24/07/17					1197.00		9	107.73	9	107.73			215.46
19AIJPM6876B1ZM 17- 18/07/SR00079	NEW FANCY FURNITURE & BEDDING STORE	010	24/07/17	9403	SOFA	1	32400	32400.00		14	4536.00	14	4536.00	0	0	9072

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19AAEFB4795M1ZT 17- 18/07/SR00122	BHADRESWAR FOUNDRY	40	24/07/17	8448	C.I.M/CUT PINION 28T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 1/8" X BL 1 3/4" FOR CARD	8	270	2160.00		9	194.00	9	194.00	0	0	388
19AAEFB4795M1ZT 17- 18/07/SR00122	BHADRESWAR FOUNDRY	40	24/07/17	8448	C.I.DRAFT CHANGE PINION 33T X 6DP X 1 1/2"F X 2 1/4" B X 3/8" KW	10	320	3200.00		9	288.00	9	288.00	0	0	576
19AAEFB4795M1ZT 17- 18/07/SR00122	BHADRESWAR FOUNDRY	40	24/07/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2" F X 1 1/2" B X ONE SIDE BOSS OD 3 1/2" X 1" BL	8	1150	9200.00		9	828.00	9	828.00	0	0	1656
19AAEFB4795M1ZT 17- 18/07/SR00122	BHADRESWAR FOUNDRY	40	24/07/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2" FX1 3/4" BXONE SIDE BOSS OD 2 1/8" XBL 1 3/4" FOR R/F.	10	325	3250.00		9	293.00	9	293.00	0	0	586
19AAEFB4795M1ZT 17- 18/07/SR00122	BHADRESWAR FOUNDRY	40	24/07/17	8448	C.I.M/CUT PINION 100T X 6DP X 1 5/8" B X 1 1/2" F	10	1070	10700.00		9	963.00	9	963.00	0	0	1926
19AAEFB4795M1ZT 17- 18/07/SR00122	BHADRESWAR FOUNDRY	40	24/07/17	8448	C.I.PINION 18T X 6DP X 1 1/4" B X 1 1/2" F BOSS LONG 1/4" / 1 3/4"	10	170	1700.00		9	153.00	9	153.00	0	0	306
19AAEFB4795M1ZT 17- 18/07/SR00122	BHADRESWAR FOUNDRY	40	24/07/17	8448	C.I.M/CUT PINION 37T X 6DP	7	370	2590.00		9	233.00	9	233.00	0	0	466
19AAEFB4795M1ZT 17- 18/07/SR00122	BHADRESWAR FOUNDRY	40	24/07/17	8448	C.I.PINION 88T X 6DP X 1 5/8" BORE X 1 1/2" FACE	10	860	8600.00		9	774.00	9	774.00	0	0	1548
19AAEFB4795M1ZT 17- 18/07/SR00122	BHADRESWAR FOUNDRY	40	24/07/17	8448	C.I.M/CUT PINION 22T X 6DP X 1 1/2" F X 1 1/2" B X 3/8" KW	8	175	1400.00		9	126.00	9	126.00	0	0	252
19AAEFB4795M1ZT 17- 18/07/SR00123	BHADRESWAR FOUNDRY	41	24/07/17	8448	C.I.ROUGH CASTING	111	47	5217.00		9	470.00	9	470.00	0	0	940
19AABFI8519F1ZA 17- 18/07/SR00146	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/47/17-18	24/07/17	8452	SEWING SPARE NO 22587	80	1.39	97.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/07/SR00146	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/47/17-18	24/07/17	8452	SEWING SPARE NO 81213A	10	85.6	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/07/SR00146	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/47/17-18	24/07/17	8452	SEWING SPARE NO 81213	20	85.6	1498.00		6	90.00	6	90.00	0	0	180
19AABFI8519F1ZA 17- 18/07/SR00146	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/47/17-18	24/07/17	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/07/SR00146	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/47/17-18	24/07/17	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/07/SR00146	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/47/17-18	24/07/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22

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19AAAAD1731E128 17- 18/07/SR00147	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFC/CH/G/0 015/17-18	24/07/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	20	901.69	18034.00		9	1623.00	9	1623.00	0	0	3246
19AALFS8818F120 17- 18/07/SR00148	SHREE KRISHNA TRADING CO.	SK/GST/029 /2017-18	24/07/17	34021300	NON IONIC DETERGENT SOAP P-40	420	155	66100.00		14	9254.00	14	9254.00	0	0	18508
19AABFI8519F1ZA 17- 18/07/SR00152	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	46	24/07/17	8452	FRICTION CLUTCH COMPLETE SET FOR SEWING M/C	1	1712	1498.00		6	90.00	6	90.00	0	0	180
19AABFI8519F1ZA 17- 18/07/SR00152	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	46	24/07/17	8452	V PULLEY 9 1/2 " DIA.	2	450	787.00		6	47.00	6	47.00	0	0	94
19AABFI8519F1ZA 17- 18/07/SR00152	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	46	24/07/17	8452	FRICTION STEP PULLEY 1" BORE	2	369.15	646.00		6	39.00	6	39.00	0	0	78
19AABFI8519F1ZA 17- 18/07/SR00152	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	46	24/07/17	8452	FRICTION SHAFT 1"	2	158.36	277.00		6	17.00	6	17.00	0	0	34
19ATBPS9515L121 17- 18/07/SR00166	MANESH METAL INDUSTRIES	160/17-18	24/07/17	4013	TUBE 16'' X 4''	24	128	3072.00		14	430.00	14	430.00	0	0	860
19AUGPK3598M1ZT 17- 18/07/SR00171	BENGAL INDUSTRIAL STORES CO.	269	24/07/17	27101980	TRANSMISSION OIL(RED)	15	250	3749.00		9	338.00	9	338.00	0	0	676
19CQJPM5634F1ZK 17- 18/07/SR00181	QUICKCARE COMPUTERS	QC/17- 18/031	24/07/17	84716040	KEYBOARD & MOUSE COMBO PACK	2	749.5	1499.00		9	135.00	9	135.00	0	0	270
19CQJPM5634F1ZK 17- 18/07/SR00181	QUICKCARE COMPUTERS	QC/17- 18/031	24/07/17	85044090	SMPS 450	1	475	475.00		14	67.00	14	67.00	0	0	134
19CQJPM5634F1ZK 17- 18/07/SR00181	QUICKCARE COMPUTERS	QC/17- 18/031	24/07/17	85285100	L C D MONITOR	2	3800	7600.00		9	684.00	9	684.00	0	0	1368
19CQJPM5634F1ZK 17-18/J/BL00002	QUICKCARE COMPUTERS	033	24/07/17	998713	AMC OF COMPUTERS / DESKTOP (PERIOD 01/10/2017 TO 31/03/2018)			8550.00		9	770.00	9	770.00			1540
19CQJPM5634F1ZK 17-18/J/BL00009	QUICKCARE COMPUTERS	QC/17- 18/032	24/07/17	998713	AMC OF COMPUTERS / DESKTOP (PERIOD 01/10/2017 TO 31/03/2018)			9675.00		9	871.00	9	871.00			1742
19AAAGM0289C1ZG 17-18/000107	MINISTRY OF RAILWAYS	9917071926 220601	25/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			7921.56
19AAAGM0289C1ZG 17-18/000108	MINISTRY OF RAILWAYS	9917071926 220602	25/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10			7550.2
19AAAGM0289C1ZG 17-18/000109	MINISTRY OF RAILWAYS	9917071926 2200603	25/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			7921.56

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19AAACCI205A1ZK 17-18/000112	CONTAINER CORPORATION OF INDIA LTD.		25/07/17	9965	NOT AVAILABLE			73850.00		2.5	1846.25	2.5	1846.25		0	3692.5
19AAAGM0289C1ZG 17-18/000117	MINISTRY OF RAILWAYS	212052832	25/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000118	MINISTRY OF RAILWAYS	212052833	25/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000119	MINISTRY OF RAILWAYS	212052834	25/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000120	MINISTRY OF RAILWAYS	212052842	25/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG 17-18/000121	MINISTRY OF RAILWAYS	212052843	25/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AAAGM0289C1ZG 17-18/000122	MINISTRY OF RAILWAYS	212052844	25/07/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AABCO9448C1ZA 17-18/000234	ORIENTAL PEST MANAGEMENT PVT. LTD	109	25/07/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000235	ORIENTAL PEST MANAGEMENT PVT. LTD	109A	25/07/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000236	ORIENTAL PEST MANAGEMENT PVT. LTD	110	25/07/17					7000.00		9	630.00	9	630.00		0	1260
19AABCO9448C1ZA 17-18/000237	ORIENTAL PEST MANAGEMENT PVT. LTD	110A	25/07/17					1605.00		9	144.45	9	144.45			288.9
19AABCO9448C1ZA 17-18/000278	ORIENTAL PEST MANAGEMENT PVT. LTD	108	25/07/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000279	ORIENTAL PEST MANAGEMENT PVT. LTD	108A	25/07/17					1445.00		9	130.05	9	130.05			260.1
19AABFI8519F1ZA 17-18/07/SR00021	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/54/17-18	25/07/17	8452	SEWING SPARE NO 81207	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17-18/07/SR00021	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/54/17-18	25/07/17	8452	SEWING SPARE NO 81238	10	48.15	422.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17-18/07/SR00021	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/54/17-18	25/07/17	8452	SEWING SPARE NO 81220 A	10	101.65	890.00		6	53.00	6	53.00	0	0	106
19ALFPS5327Q1Z9 17-18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	HEEL RUNNER PT NO 291	50	104	4940.00		9	445.00	9	445.00	0	0	890

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17- 18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	TRACK NO LFA 8 PART NO.138	1	9430	8958.00		9	806.00	9	806.00	0	0	1612
17- 18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	DELIVERY ROLLER BRUSH PT NO 350	12	495	5643.00		9	508.00	9	508.00	0	0	1016
17- 18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	A TRACK RUNNER PART NO.281	200	305	57950.00		9	5216.00	9	5216.00	0	0	10432
17- 18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	SPACING WASHER PART NO.280	100	590	56048.00		9	5045.00	9	5045.00	0	0	10090
17- 18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	TRACK NO LFA11 PART NO.140	1	12420	11799.00		9	1062.00	9	1062.00	0	0	2124
17- 18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	TRACK NO RFA11 PART NO.150	1	12420	11799.00		9	1062.00	9	1062.00	0	0	2124
17- 18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	TRACK NO RFA 8 PART NO.148	1	9430	8958.00		9	806.00	9	806.00	0	0	1612
17- 18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	FRONT ROLLER DRIVING CHAIN WHEEL 45T PART NO.301	2	9965	18933.00		9	1704.00	9	1704.00	0	0	3408
17- 18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	BACK CARRIER SPROCKET PART NO.251/252	2	3560	6764.00		9	609.00	9	609.00	0	0	1218
17- 18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	B TRUCK STUD WITH NUT PART NO.287	100	274	26030.00		9	2343.00	9	2343.00	0	0	4686
17- 18/07/SR00042	ASSOCIATED ENGINEERS CO.	AEC 39	25/07/17	8448	CHAIN WHEEL 29T COUNTER SHAFT PART NO.514	3	3200	9120.00		9	821.00	9	821.00	0	0	1642
17- 18/07/SR00043	ASSOCIATED ENGINEERS CO.	AEC 40	25/07/17	8448	FRONT ROLLER BRUSH PART NO.345	12	620	7068.00		9	636.00	9	636.00	0	0	1272
17- 18/07/SR00043	ASSOCIATED ENGINEERS CO.	AEC 40	25/07/17	8448	B TRUCK RUNNER PART NO.288	100	113	10735.00		9	966.00	9	966.00	0	0	1932
17- 18/07/SR00043	ASSOCIATED ENGINEERS CO.	AEC 40	25/07/17	8448	PISTON LEATHER PART NO.589	6	430	2451.00		9	221.00	9	221.00	0	0	442
17- 18/07/SR00043	ASSOCIATED ENGINEERS CO.	AEC 40	25/07/17	8448	LANTERN ROLLER BRACKET PART NO.834	2	4195	7970.00		9	717.00	9	717.00	0	0	1434
17- 18/07/SR00043	ASSOCIATED ENGINEERS CO.	AEC 40	25/07/17	8448	CIRCLIP FOR HEEL STUD PART NO.292	500	6	2850.00		9	257.00	9	257.00	0	0	514

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17- 18/07/SR00043 19ALFPS5327Q1Z9	ASSOCIATED ENGINEERS CO.	AEC 40	25/07/17	8448	AIR CONTROL VALVE 1/2" PART NO.608	3	5500	15675.00		9	1411.00	9	1411.00	0	0	2822
17- 18/07/SR00043 19ALFPS5327Q1Z9	ASSOCIATED ENGINEERS CO.	AEC 40	25/07/17	8448	CIRCLIP FOR B TRUCK STUD PART NO.289	500	7	3325.00		9	299.00	9	299.00	0	0	598
17- 18/07/SR00043 19ALFPS5327Q1Z9	ASSOCIATED ENGINEERS CO.	AEC 40	25/07/17	8448	RAIL NO LFA 12 PART NO.141	1	7220	6859.00		9	617.00	9	617.00	0	0	1234
17- 18/07/SR00043 19ALFPS5327Q1Z9	ASSOCIATED ENGINEERS CO.	AEC 40	25/07/17	8448	RAIL NO RFA 12 PART NO.151	1	7220	6859.00		9	617.00	9	617.00	0	0	1234
17- 18/07/SR00043 19ALFPS5327Q1Z9	ASSOCIATED ENGINEERS CO.	AEC 40	25/07/17	8448	RAIL LFB 12 PART NO.127	1	7705	7320.00		9	659.00	9	659.00	0	0	1318
17- 18/07/SR00053 19AUGPK3598M1Z9	BENGAL INDUSTRIAL STORES CO.	271	25/07/17	4016	OIL SEAL OFF SIZEES	6	120	720.00		14	101.00	14	101.00	0	0	202
17- 18/07/SR00053 19AABFI8519F1Z9	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/48/17-18	25/07/17	8452	SEWING SPARE NO 80615 SPL	20	178.69	3127.00		6	188.00	6	188.00	0	0	376
17- 18/07/SR00053 19AABFI8519F1Z9	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/48/17-18	25/07/17	8452	SEWING SPARE NO 80643	15	30.12	395.00		6	24.00	6	24.00	0	0	48
17- 18/07/SR00053 19AABFI8519F1Z9	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/48/17-18	25/07/17	8452	SEWING SPARE NO 81222	10	470.8	4119.00		6	247.00	6	247.00	0	0	494
17- 18/07/SR00053 19AABFI8519F1Z9	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/48/17-18	25/07/17	8452	SEWING SPARE NO 81205A	100	40.66	3558.00		6	213.00	6	213.00	0	0	426
17- 18/07/SR00126 19AAFFR6164F1Z0	REKHA TRADING CORPORATION	004	25/07/17	7209	CRC SHEET 8' X 4' X 22G.	80	48.75	3902.00		9	351.00	9	351.00	0	0	702
17- 18/07/SR00126 19AAFFR6164F1Z0	REKHA TRADING CORPORATION	004	25/07/17	7216	M.S.ANGLE 1''X1''X1/4''	245	37.25	9126.00		9	821.00	9	821.00	0	0	1642
17- 18/07/SR00126 19AAFFR6164F1Z0	REKHA TRADING CORPORATION	004	25/07/17	7216	M.S.ANGLE 2" X 2" X 1/4" THICK	300	34.75	11425.00		9	1028.00	9	1028.00	0	0	2056
17- 18/07/SR00126 19AAFFR6164F1Z0	REKHA TRADING CORPORATION	004	25/07/17	7216	M.S.ANGLE 1 1/2" X 1 1/2" X1/4X 6 MM.	1069	34.75	40148.00		9	3613.00	9	3613.00	0	0	7226
17- 18/07/SR00131 19AIBPB8385N1Z0	U.B. ENTERPRISE	002	25/07/17	3401	SOAP BAR	576	4.37	2517.00		9	227.00	9	227.00	0	0	454
17- 18/07/SR00131 19AIBPB8385N1Z0	U.B. ENTERPRISE	002	25/07/17	3401	VIM POWDER	25	22.71	568.00		14	80.00	14	80.00	0	0	160

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17- 18/07/SR00132	19AIBPB8385N1ZQU.B. ENTERPRISE	001	25/07/17	3707	REFILLING OF LASERJET PRINTER CARTRIDGE	5	350	1750.00		9	158.00	9	158.00	0	0	316
17- 18/07/SR00132	19AIBPB8385N1ZQU.B. ENTERPRISE	001	25/07/17	8443	NEW LASER DRUM FOR CARTRIDGE	2	300	600.00		9	54.00	9	54.00	0	0	108
17- 18/07/SR00132	19AIBPB8385N1ZQU.B. ENTERPRISE	001	25/07/17	9987	BLADE FOR 12A TONNER	1	138	138.00		9	12.00	9	12.00	0	0	24
17- 18/07/SR00132	19AIBPB8385N1ZQU.B. ENTERPRISE	003	25/07/17	8202	HACKSAW BLADE 12 X 1*X 10T	75	32	2400.00		9	216.00	9	216.00	0	0	432
17- 18/07/SR00133	19AGBPP2222L1ZDP.P.TECHNO INDUSTRIES	054/17-18	25/07/17	39201012	POLYTHENE SHEET 96*X 100 GAUGE	83.5	130	10855.00		9	977.00	9	977.00	0	0	1954
17- 18/07/SR00153	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	49	25/07/17	8452	SEWING SPARE NO HA43X	30	21.4	562.00		6	34.00	6	34.00	0	0	68
17- 18/07/SR00153	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	49	25/07/17	8452	SEWING SPARE NO 81213A	10	85.6	745.00		6	45.00	6	45.00	0	0	90
17- 18/07/SR00153	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	49	25/07/17	8452	SEWING SPARE NO 122040	8	75	525.00		6	32.00	6	32.00	0	0	64
17- 18/07/SR00153	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	49	25/07/17	8452	SEWING SPARE NO 122028CS	25	30.5	668.00		6	40.00	6	40.00	0	0	80
17- 18/07/SR00153	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	49	25/07/17	8452	SEWING SPARE NO 122033	2	167	292.00		6	18.00	6	18.00	0	0	36
17- 18/07/SR00153	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	49	25/07/17	8452	SEWING SPARE NO 122019 CS	20	51	892.00		6	54.00	6	54.00	0	0	108
17- 18/07/SR00154	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	51	25/07/17	8452	SEWING SPARE NO 81213	20	85.6	1498.00		6	90.00	6	90.00	0	0	180
17- 18/07/SR00154	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	51	25/07/17	8452	SEWING SPARE NO 22517	50	1.39	62.00		6	4.00	6	4.00	0	0	8
17- 18/07/SR00154	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	51	25/07/17	8452	SEWING SPARE NO 15442K	13	73.83	840.00		6	50.00	6	50.00	0	0	100
17- 18/07/SR00154	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	51	25/07/17	8452	SEWING SPARE NO 80676	100	4.28	374.00		6	22.00	6	22.00	0	0	44
17- 18/07/SR00155	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	272/17-18	25/07/17	4010	V BELT B 65	6	334	1062.00		9	96.00	9	96.00	0	0	192

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I9ADDPG2769E1ZL 17- 18/07/SR00155	INDIAN MACHINERIES	38	25/07/17	8448	C.I.LOOM GABLE N/L FOR SACKINGLOOMS U.L TYPE (18")	2	10950	21900.00		9	1971.00	9	1971.00	0	0	3942
I9AUGPK3598M1ZT 17- 18/07/SR00155	BENGAL INDUSTRIAL STORES CO.	272/17-18	25/07/17	4010	V BELT B 78	2	382	405.00		9	36.00	9	36.00	0	0	72
I9ADDPG2769E1ZL 17- 18/07/SR00156	INDIAN MACHINERIES	27	25/07/17	8448	M.S.CRANK SHAFT 32 1/2"R S	6	2850	17100.00		9	1539.00	9	1539.00	0	0	3078
I9ADCPA2892F1ZQ 17- 18/07/SR00156	NEW INDIA REED MANUFACTURING CO.	17- 18/G/0021	25/07/17	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	100	222.1	22210.00		9	1999.00	9	1999.00	0	0	3998
I9ADDPG2769E1ZL 17- 18/07/SR00156	INDIAN MACHINERIES	27	25/07/17	8448	PICKING SHAFT BOTTOM SOCKET	69	76	5244.00		9	472.00	9	472.00	0	0	944
I9ADDPG2769E1ZL 17- 18/07/SR00157	INDIAN MACHINERIES	28	25/07/17	8448	ECCO LOADER PART NO E 114	20	454.65	8183.00		9	737.00	9	737.00	0	0	1474
I9ADDPG2769E1ZL 17- 18/07/SR00158	INDIAN MACHINERIES	39	25/07/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	420	14.5	6090.00		9	548.00	9	548.00	0	0	1096
I9AABFI8519F1ZA 17- 18/07/SR00160	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	50	25/07/17	8452	SEWING SPARE NO HA18A	25	1.87	41.00		6	2.00	6	2.00	0	0	4
I9AABFI8519F1ZA 17- 18/07/SR00160	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	50	25/07/17	8452	SEWING SPARE NO 29774D	20	92.28	1615.00		6	97.00	6	97.00	0	0	194
I9AABFI8519F1ZA 17- 18/07/SR00160	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	50	25/07/17	8452	SEWING SPARE NO 18	50	1.39	61.00		6	4.00	6	4.00	0	0	8
I9AABFI8519F1ZA 17- 18/07/SR00160	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	50	25/07/17	8452	SEWING SPARE NO 6039K	75	41.2	2703.00		6	162.00	6	162.00	0	0	324
I9AABFI8519F1ZA 17- 18/07/SR00160	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	50	25/07/17	8452	SEWING SPARE NO 88F	100	1.39	122.00		6	7.00	6	7.00	0	0	14
I9AABFI8519F1ZA 17- 18/07/SR00160	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	50	25/07/17	8452	SEWING SPARE NO 81255	10	176.55	1545.00		6	93.00	6	93.00	0	0	186
I9ADDPG2769E1ZL 17- 18/07/SR00161	INDIAN MACHINERIES	GST/31/17- 18	25/07/17	8448	ECCO LOADER PART NO E 52	6	1156.3	6244.00		9	562.00	9	562.00	0	0	1124
I9ADDPG2769E1ZL 17- 18/07/SR00161	INDIAN MACHINERIES	GST/31/17- 18	25/07/17	8448	ECCO LOADER PART NO E 108	6	36.25	196.00		9	18.00	9	18.00	0	0	36
I9ADDPG2769E1ZL 17- 18/07/SR00161	INDIAN MACHINERIES	GST/31/17- 18	25/07/17	8448	ECCO LOADER PART NO E 16	12	527.3	5695.00		9	513.00	9	513.00	0	0	1026

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19ADDPG2769E1ZL 17- 18/07/SR00161	INDIAN MACHINERIES	GST/31/17- 18	25/07/17	8448	ECCO LOADER PART NO EB 55	2	656.25	1182.00		9	106.00	9	106.00	0	0	212
19ADDPG2769E1ZL 17- 18/07/SR00161	INDIAN MACHINERIES	GST/31/17- 18	25/07/17	8448	ECCO LOADER PART NO E 14	30	4.75	129.00		9	12.00	9	12.00	0	0	24
19ADDPG2769E1ZL 17- 18/07/SR00161	INDIAN MACHINERIES	35	25/07/17	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	1971	10	19710.00		9	1774.00	9	1774.00	0	0	3548
19ADDPG2769E1ZL 17- 18/07/SR00162	INDIAN MACHINERIES	GST/32/17- 18	25/07/17	8448	HEEL STUD WITH NUT PART NO.290	50	153	7650.00		9	689.00	9	689.00	0	0	1378
19ADDPG2769E1ZL 17- 18/07/SR00162	INDIAN MACHINERIES	GST/32/17- 18	25/07/17	8448	SPROCKET RUNNER PART NO.279	50	134	6700.00		9	603.00	9	603.00	0	0	1206
19ADDPG2769E1ZL 17- 18/07/SR00162	INDIAN MACHINERIES	GST/32/17- 18	25/07/17	8448	A TRACK RUNNER PART NO.281	50	202	10100.00		9	909.00	9	909.00	0	0	1818
19ADDPG2769E1ZL 17- 18/07/SR00162	INDIAN MACHINERIES	GST/32/17- 18	25/07/17	8448	SPACING WASHER PART NO.280	50	396	19800.00		9	1782.00	9	1782.00	0	0	3564
19ADDPG2769E1ZL 17- 18/07/SR00163	INDIAN MACHINERIES	GST/33/17- 18	25/07/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MEDIUM	199	105	20895.00		9	1881.00	9	1881.00	0	0	3762
19ADDPG2769E1ZL 17- 18/07/SR00164	INDIAN MACHINERIES	GST/34/17- 18	25/07/17	8448	C.I.MOTOR PULLEY 3 1/2" X 2GROVE X B SECTION X B-1 1/8" X BL-1" X BD-2 1/2"	1	245	245.00		9	22.00	9	22.00	0	0	44
19ADDPG2769E1ZL 17- 18/07/SR00165	INDIAN MACHINERIES	GST/32/201 7-18	25/07/17	5910	SYNTHETIC LACE 48''LX3/8"W	100	17.5	1750.00		9	158.00	9	158.00	0	0	316
19ADPPG9260L1ZU 17- 18/07/SR00165	JANATA MILL STORES	1214/2017- 18	25/07/17	4010	V BELT A 96	76	380	15306.00		9	1378.00	9	1378.00	0	0	2756
19ADDPG2769E1ZL 17- 18/07/SR00165	INDIAN MACHINERIES	36	25/07/17	5910	SYNTHETIC LACE 48''LX3/8"W	200	17.5	3500.00		9	315.00	9	315.00	0	0	630
19ADDPG2769E1ZL 17- 18/07/SR00166	INDIAN MACHINERIES	GST/29/17- 18	25/07/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	15	2897	43455.00		9	3911.00	9	3911.00	0	0	7822
19ADDPG2769E1ZL 17- 18/07/SR00166	INDIAN MACHINERIES	GST/29/17- 18	25/07/17	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	100	47	4700.00		9	423.00	9	423.00	0	0	846
19ADDPG2769E1ZL 17- 18/07/SR00166	INDIAN MACHINERIES	GST/29/17- 18	25/07/17	8448	M.S.CRANK SHAFT 46 1/2"R.S.	3	3106	9318.00		9	839.00	9	839.00	0	0	1678
19ADDPG2769E1ZL 17- 18/07/SR00166	INDIAN MACHINERIES	GST/29/17- 18	25/07/17	8448	M.S.HOOK 14"	22	33	726.00		9	65.00	9	65.00	0	0	130

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19ADDPG2769E1ZL 17- 18/07/SR00166	INDIAN MACHINERIES	GST/29/17- 18	25/07/17	8448	MOTION ROD STUD	30	25	750.00		9	68.00	9	68.00	0	0	136
19ADDPG2769E1ZL 17- 18/07/SR00166	INDIAN MACHINERIES	GST/29/17- 18	25/07/17	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	50	46	2300.00		9	207.00	9	207.00	0	0	414
19ADDPG2769E1ZL 17- 18/07/SR00166	INDIAN MACHINERIES	GST/29/17- 18	25/07/17	8448	M.S.CRANK SHAFT 32 1/2"R S	10	2850	28500.00		9	2565.00	9	2565.00	0	0	5130
19ADDPG2769E1ZL 17- 18/07/SR00167	INDIAN MACHINERIES	GST/30/17- 18	25/07/17	8448	DRUG SWIVEL JACK COMP. WITH HOOK 1/2"	50	128	6400.00		9	576.00	9	576.00	0	0	1152
19ADDPG2769E1ZL 17- 18/07/SR00167	INDIAN MACHINERIES	GST/30/17- 18	25/07/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	50	51	2550.00		9	230.00	9	230.00	0	0	460
19ADDPG2769E1ZL 17- 18/07/SR00167	INDIAN MACHINERIES	GST/30/17- 18	25/07/17	8448	C.I.PICKING TRUCK PLATE ASSY.COMPLETE FOR L.H / RH HESSIAN LOOM.	20	917	18340.00		9	1651.00	9	1651.00	0	0	3302
19ACCPJ4595P1ZL 17- 18/07/SR00168	ZUG.D.INDUSTRIES	G/32	25/07/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	5	1240	6200.00		9	558.00	9	558.00	0	0	1116
19ADSPG0301K1ZL 17- 18/07/SR00180	BHARAT PETRO CENTRE	0513/17-18	25/07/17	2710	TRANSFORMER OIL	1260	82	103320.00		9	9299.00	9	9299.00	0	0	18598
19AAECT9535A1ZA 17-18/J/BL00011	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/085/07 /17-18	25/07/17	440249	JUTE MOISTURE METER REPARING			350.00		9	32.00	9	32.00		0	64
19AAECT9535A1ZA 17-18/J/BL00011	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/085/07 /17-18	25/07/17	998346	REPAIRING OF TENSILE TESTING MACHINE			7000.00		9	630.00	9	630.00		0	1260
17- 18/PAY/0000112	TANUSHREE BID	07/04/2017 -18	25/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			12265.00	0	9	1104.00	9	1104.00	0	0	2208
17- 18/PAY/0000113	KHAIRUN NISA	07/02/17- 18	25/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/ INSPECT IO			22063.00	0	9	1986.00	9	1986.00	0	0	3972
17- 18/PAY/0000114	MINA KHATUN	07/02/17- 18	25/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/ INSPECT IO			59915.00	0	9	5392.00	9	5392.00	0	0	10784
17- 18/PAY/0000115	NOOR MAHAMMAD	07/04/17- 18	25/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			59712.00	0	9	5374.00	9	5374.00	0	0	10748
17- 18/PAY/0000116	KAISAR ALI	07/04- 17/18	25/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			22080.00	0	9	1987.00	9	1987.00	0	0	3974
17- 18/PAY/0000117	MANOWAR ALI	07/04/17- 18	25/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/ INSPECT IO			29616.00	0	9	2665.00	9	2665.00	0	0	5330

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17- 18/PAY/0000118	NIZAMUDDIN ANSARI	07/04/17- 18	25/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			15686.00	0	9	1412.00	9	1412.00	0	0	2824
17- 18/PAY/0000119	SANJOY GHOSH	07/02/17- 18	25/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			5545.00	0	9	499.00	9	499.00	0	0	998
17- 18/PAY/0000120	MD SAHID ALI	07/04/17- 18	25/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			48308.00	0	9	4348.00	9	4348.00	0	0	8696
17- 18/PAY/0000121	RAJU KUMAR PRASAD	07/02/17- 18	25/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			17826.00	0	9	1604.00	9	1604.00	0	0	3208
17- 18/PAY/0000122	MANSUR KHAN	07/02/17- 18	25/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			15276.00	0	9	1375.00	9	1375.00	0	0	2750
07AACCK8444R1ZT H/MREL/07/0873	KONCEPT AUTOMOBILES PVT LTD		25/07/17								5096.69		5096.69			10193.38
19AADCT5860H1Z1 H/MREL/07/0848	TIERRA LOGISTICS PVT. LTD.	091800967	25/07/17	996521	FREIGHT CHARGES(water transport)			262760.00	2.5	6569.00	2.5	6569.00			13138	
19AADCT5860H1Z1 H/MREL/07/0848	TIERRA LOGISTICS PVT. LTD.	091800967	25/07/17	996799	DOCUMENT/SEAL CHARGES			4250.00	9	382.50	9	382.50			765	
19AADCT5860H1Z1 H/MREL/07/0848	TIERRA LOGISTICS PVT. LTD.	091800967	25/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			45000.00	9	4050.00	9	4050.00			8100	
19AADCT5860H1Z1 H/MREL/07/0843	TIERRA LOGISTICS PVT. LTD.	091800965	25/07/17	996521	FREIGHT CHARGES(water transport)			101820.00	2.5	2545.50	2.5	2545.50			5091	
19AADCT5860H1Z1 H/MREL/07/0843	TIERRA LOGISTICS PVT. LTD.	091800965	25/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			14471.00	9	1302.00	9	1302.00			2604	
19AADCT5860H1Z1 H/MREL/07/0843	TIERRA LOGISTICS PVT. LTD.	091800965	25/07/17	996799	DOCUMENT/SEAL CHARGES			2850.00	9	257.00	9	257.00			514	
19AADCT5860H1Z1 H/MREL/07/0845	TIERRA LOGISTICS PVT. LTD.	091800966	25/07/17	996521	FREIGHT CHARGES(water transport)			262760.00	2.5	6569.00	2.5	6569.00			13138	
19AADCT5860H1Z1 H/MREL/07/0845	TIERRA LOGISTICS PVT. LTD.	091800966	25/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			45000.00	9	4050.00	9	4050.00			8100	
19AADCT5860H1Z1 H/MREL/07/0845	TIERRA LOGISTICS PVT. LTD.	091800966	25/07/17	996799	DOCUMENT/SEAL CHARGES			4250.00	9	382.50	9	382.50			765	
19AADCT5860H1Z1 H/MREL/07/0891	TIERRA LOGISTICS PVT. LTD.	091800970	25/07/17	996799	DOCUMENT/SEAL CHARGES			3750.00	9	337.50	9	337.50			675	
19AADCT5860H1Z1 H/MREL/07/0891	TIERRA LOGISTICS PVT. LTD.	091800970	25/07/17	996521	FREIGHT CHARGES(water transport)			72676.00	2.5	1817.50	2.5	1817.50			3635	

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										%	Amount	%	Amount	%	Amount	
19AADCT5860H1Z1 H/MREL/07/0891	TIERRA LOGISTICS PVT. LTD.	091800970	25/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			10577.00		9	952.00	9	952.00			1904
19AAACW4132G1ZG 17-18/000052	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0092	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.00	2.5	32189.00	0	0	64378
19AAACW4132G1ZG 17-18/000053	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0091	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.00	2.5	32189.00	0	0	64378
19AAACW4132G1ZG 17-18/000054	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0090	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.00	2.5	32189.00	0	0	64378
19AAACW4132G1ZG 17-18/000055	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0089	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.00	2.5	32189.00	0	0	64378
19AAECP5039K1Z2 17-18/000056	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00415	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000057	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00416	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000058	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00417	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000059	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00418	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000060	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00419	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000061	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00427	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000062	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00428	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000063	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00429	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000064	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00430	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000065	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00431	26/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AABCT1191P1ZU 17-18/000079	THE EMPIRE JUTE CO LTD	1/057	26/07/17	53071010	JUTE YARN	10.54	72453	763292.00		2.5	19082.50	2.5	19082.50	0	0	38165
19AAAGM0289C1ZG 17-18/000083	MINISTRY OF RAILWAYS	9917071926 220617	26/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7

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19AAAGM0289C1ZG 17-18/000084	MINISTRY OF RAILWAYS	9917071926 220618	26/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85			0	8145.7
19AAAGM0289C1ZG 17-18/000085	MINISTRY OF RAILWAYS	9917071926 220624	26/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85			0	8145.7
19AAAGM0289C1ZG 17-18/000086	MINISTRY OF RAILWAYS	9917071926 220625	26/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85			0	8145.7
19AAAGM0289C1ZG 17-18/000097	MINISTRY OF RAILWAYS	9917071926 220616	26/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85			0	8145.7
19AAAGM0289C1ZG 17-18/000098	MINISTRY OF RAILWAYS	9917071926 220619	26/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85			0	8145.7
19AAACC1205A1ZK 17-18/000134	CONTAINER CORPORATION OF INDIA LTD.	1707415	26/07/17	9965	NOT AVAILABLE			50106.22		2.5	1252.66	2.5	1252.66			0	2505.32
19AAACC1205A1ZK 17-18/000135	CONTAINER CORPORATION OF INDIA LTD.	1309504	26/07/17	9965	NOT AVAILABLE			50106.22		2.5	1252.66	2.5	1252.66			0	2505.32
19AAACC1205A1ZK 17-18/000136	CONTAINER CORPORATION OF INDIA LTD.	2218482	26/07/17	9965	NOT AVAILABLE			50106.22		2.5	1252.66	2.5	1252.66			0	2505.32
19AAACC1205A1ZK 17-18/000137	CONTAINER CORPORATION OF INDIA LTD.	1127921	26/07/17	9965	NOT AVAILABLE			45400.25		2.5	1135.01	2.5	1135.01			0	2270.02
19AAACC1205A1ZK 17-18/000139	CONTAINER CORPORATION OF INDIA LTD.	0900908	26/07/17	9965	NOT AVAILABLE			88650.00		2.5	2216.25	2.5	2216.25			0	4432.5
19AAACC1205A1ZK 17-18/000140	CONTAINER CORPORATION OF INDIA LTD.	1130273	26/07/17	9965	NOT AVAILABLE			88650.00		2.5	2216.25	2.5	2216.25			0	4432.5
19AAACC1205A1ZK 17-18/000141	CONTAINER CORPORATION OF INDIA LTD.	1303208	26/07/17	9965	NOT AVAILABLE			88650.00		2.5	2216.25	2.5	2216.25			0	4432.5
19AAACC1205A1ZK 17-18/000142	CONTAINER CORPORATION OF INDIA LTD.	1309973	26/07/17	9965	NOT AVAILABLE			88650.00		2.5	2216.25	2.5	2216.25			0	4432.5
19AAACC1205A1ZK 17-18/000143	CONTAINER CORPORATION OF INDIA LTD.	1326190	26/07/17	9965	NOT AVAILABLE			88650.00		2.5	2216.25	2.5	2216.25			0	4432.5
19AAACC1205A1ZK 17-18/000145	CONTAINER CORPORATION OF INDIA LTD.	1224304	26/07/17	9965	NOT AVAILABLE			69649.00		2.5	1741.23	2.5	1741.23			0	3482.46
19AAACC1205A1ZK 17-18/000146	CONTAINER CORPORATION OF INDIA LTD.	0902069	26/07/17	9965	NOT AVAILABLE			69649.00		2.5	1741.23	2.5	1741.23			0	3482.46
19AAACC1205A1ZK 17-18/000147	CONTAINER CORPORATION OF INDIA LTD.	1310300	26/07/17	9965	NOT AVAILABLE			69649.00		2.5	1741.23	2.5	1741.23			0	3482.46

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										%	Amount	%	Amount	%	Amount	
19AAACC1205A1ZK 17-18/000163	CONTAINER CORPORATION OF INDIA LTD.	1707416	26/07/17	9965	NOT AVAILABLE			71530.00		2.5	1788.25	2.5	1788.25		0	3576.5
19AAACC1205A1ZK 17-18/000164	CONTAINER CORPORATION OF INDIA LTD.	1707416	26/07/17	9965	NOT AVAILABLE			71530.00		2.5	1788.25	2.5	1788.25		0	3576.5
19AAACC1205A1ZK 17-18/000165	CONTAINER CORPORATION OF INDIA LTD.	1707416	26/07/17	9965	NOT AVAILABLE			71530.00		2.5	1788.25	2.5	1788.25		0	3576.5
19AAACC1205A1ZK 17-18/000166	CONTAINER CORPORATION OF INDIA LTD.	1707416	26/07/17	9965	NOT AVAILABLE			65750.00		2.5	1643.75	2.5	1643.75		0	3287.5
19AAACC1205A1ZK 17-18/000167	CONTAINER CORPORATION OF INDIA LTD.	1707416	26/07/17	9965	NOT AVAILABLE			65750.00		2.5	1643.75	2.5	1643.75		0	3287.5
19AAACC1205A1ZK 17-18/000168	CONTAINER CORPORATION OF INDIA LTD.	1707417	26/07/17	9965	NOT AVAILABLE			65750.00		2.5	1643.75	2.5	1643.75		0	3287.5
19AAACC1205A1ZK 17-18/000169	CONTAINER CORPORATION OF INDIA LTD.	1707417	26/07/17	9965	NOT AVAILABLE			65750.00		2.5	1643.75	2.5	1643.75		0	3287.5
19AABCO9448C1ZA 17-18/000238	ORIENTAL PEST MANAGEMENT PVT. LTD	116	26/07/17					3000.00		9	270.00	9	270.00		0	540
19AABCO9448C1ZA 17-18/000239	ORIENTAL PEST MANAGEMENT PVT. LTD	121	26/07/17					4000.00		9	360.00	9	360.00			720
19AABCO9448C1ZA 17-18/000240	ORIENTAL PEST MANAGEMENT PVT. LTD	121A	26/07/17					1365.00		9	122.85	9	122.85			245.7
19AFUPP9577N1ZW 17-18/07/SR00023	AARPEE UDYOG	174/17-18	26/07/17	8482	S/R BALL BRG 6304Z	1	154	154.00		9	14.00	9	14.00	0	0	28
19AFUPP9577N1ZW 17-18/07/SR00023	AARPEE UDYOG	174/17-18	26/07/17	8482	S/R BALL BRG 6206 (130)	1	225	225.00		9	20.00	9	20.00	0	0	40
19AABFI8519F1ZA 17-18/07/SR00058	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/55/17-18	26/07/17	8452	SEWING SPARE NO 81224 WW	25	40.66	890.00		6	53.00	6	53.00	0	0	106
19AAACI1681G1ZM 17-18/07/SR00074	INDIAN OIL CORPORATION LTD. (MKT DIV)	698431217	26/07/17	27101970	JUTE BATCHING OIL	103.02	4913.0	506142.00		9	45553.00	9	45553.00	0	0	91106
19AFAFR6164F1ZO 17-18/07/SR00128	REKHA TRADING CORPORATION	005	26/07/17	7210	G.I.CORROGATE SHEET 10FT. X 32"	20	850	17000.00		9	1530.00	9	1530.00	0	0	3060
19AFAFR6164F1ZO 17-18/07/SR00128	REKHA TRADING CORPORATION	005	26/07/17	7216	G.I.COLOUR COATED SHEET 3' X 6'' X 12'	384	93.75	38500.00		9	3465.00	9	3465.00	0	0	6930
19ACUFS1461K1ZF 17-	SAS TECHNOLOGY	032	26/07/17	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	100	785	78500.00		9	7065.00	9	7065.00	0	0	14130

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19AEJPM2481E1ZE 17- 18/07/SR00173	HOZEFA TRADING CORPORATION	33	26/07/17	8413	DELIVERY VALVE FOR POLY HYDRON PUMP	15	889	11335.00		14	1587.00	14	1587.00	0	0	3174
19AEJPM2481E1ZE 17- 18/07/SR00173	HOZEFA TRADING CORPORATION	33	26/07/17	6812	METALIC GLAND PACKING 8MM.	5	600	3000.00		14	420.00	14	420.00	0	0	840
19AABFT5328F1Z6 17- 18/07/SR00183	TECHNO MFG. & SALES CORPN.	025	26/07/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	200	48.5	9700.00		9	873.00	9	873.00	0	0	1746
19ACCPJ4595P1ZUG 17- 18/07/SR00188	G.D. INDUSTRIES	GST/37/17- 18	26/07/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	100	2.4997	250.00		9	23.00	9	23.00	0	0	46
19ACCPJ4595P1ZUG 17- 18/07/SR00189	G.D. INDUSTRIES	GST/36/17- 18	26/07/17	8448	M.S.CYLINDER SHAFT JOIN COUPLING FOR 4 1/4" SPINNING 100 SPINDLE TO 120 SPINDLE	12	700	8400.00		9	756.00	9	756.00	0	0	1512
19ACCPJ4595P1ZUG 17- 18/07/SR00189	G.D. INDUSTRIES	GST/36/17- 18	26/07/17	8448	CYLINDER SHAFT FOR 4 1/4"SD 100 SPINDLE TO 120 SPINDLE	1	26250	26250.00		9	2363.00	9	2363.00	0	0	4726
19ACCPJ4595P1ZUG 17- 18/07/SR00189	G.D. INDUSTRIES	GST/36/17- 18	26/07/17	8448	CYLINDER BRACKET WITH UK 210 BEARING & SOCKET FOR 4 1/4''SD 100 SPINDLE TO 120 SPINDLE	16	1522	24352.00		9	2192.00	9	2192.00	0	0	4384
19ACCPJ4595P1ZUG 17- 18/07/SR00189	G.D. INDUSTRIES	GST/36/17- 18	26/07/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	120	5	600.00		9	54.00	9	54.00	0	0	108
19ACCPJ4595P1ZUG 17- 18/07/SR00189	G.D. INDUSTRIES	GST/36/17- 18	26/07/17	8448	BREAST PLATE CAT 44819 4 1/4"	120	15	1800.00		9	162.00	9	162.00	0	0	324
19ACCPJ4595P1ZUG 17- 18/07/SR00189	G.D. INDUSTRIES	GST/36/17- 18	26/07/17	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	120	15.49	1859.00		9	167.00	9	167.00	0	0	334
19ACCPJ4595P1ZUG 17- 18/07/SR00190	G.D. INDUSTRIES	GST/35/17- 18	26/07/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	38500	38500.00		9	3465.00	9	3465.00	0	0	6930
19ACCPJ4595P1ZUG 17- 18/07/SR00191	G.D. INDUSTRIES	GST/34/17- 18	26/07/17	8448	NYLON RACK SHAFT BUSH P/NO A-415	16	28	448.00		9	40.00	9	40.00	0	0	80
19ACCPJ4595P1ZUG 17- 18/07/SR00191	G.D. INDUSTRIES	GST/34/17- 18	26/07/17	8448	NYLON 'U' CLIP	120	4	480.00		9	43.00	9	43.00	0	0	86
19ACCPJ4595P1ZUG 17- 18/07/SR00191	G.D. INDUSTRIES	GST/34/17- 18	26/07/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	120	5	600.00		9	54.00	9	54.00	0	0	108
19ACCPJ4595P1ZUG 17- 18/07/SR00191	G.D. INDUSTRIES	GST/34/17- 18	26/07/17	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	120	15.5	1860.00		9	167.00	9	167.00	0	0	334
19ACCPJ4595P1ZUG 17- 18/07/SR00191	G.D. INDUSTRIES	GST/34/17- 18	26/07/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	32	70	2240.00		9	202.00	9	202.00	0	0	404

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19ACCPJ4595P1ZUG-17-18/07/SR00191	G.D. INDUSTRIES	GST/34/17-18	26/07/17	8448	BREAST PLATE CAT 44819 4 1/4"	120	15.01	1801.00		9	162.00	9	162.00	0	0	324
19ACCPJ4595P1ZUG-17-18/07/SR00191	G.D. INDUSTRIES	GST/34/17-18	26/07/17	8448	TOP PRESSING BOSS CPL ASSY	94	180	16920.00		9	1523.00	9	1523.00	0	0	3046
19ACCPJ4595P1ZUG-17-18/07/SR00191	G.D. INDUSTRIES	GST/34/17-18	26/07/17	8448	IDLER ROLLER ARM COMPLETE RH/LH FOR 4 1/4"SD SPINNING 100 SPINDLE TO 120 SPINDLE	120	224	26880.00		9	2419.00	9	2419.00	0	0	4838
19ACCPJ4595P1ZUG-17-18/07/SR00192	G.D. INDUSTRIES	GST/33/17-18	26/07/17	8483	BUILDER SHAFT BRACKET WITH UK 210 BEARING & SOCKET FOR 4 1/4" SD SPINNING 100 SPINDLE TO 120 SPINDLE	16	1422	22752.00		9	2048.00	9	2048.00	0	0	4096
19ACCPJ4595P1ZUG-17-18/07/SR00192	G.D. INDUSTRIES	GST/33/17-18	26/07/17	8448	CYLINDER BRACKET WITH UK 210 BEARING & SOCKET FOR 4 1/4" SD 100 SPINDLE TO 120 SPINDLE	16	1522	24352.00		9	2192.00	9	2192.00	0	0	4384
19ACCPJ4595P1ZUG-17-18/07/SR00192	G.D. INDUSTRIES	GST/33/17-18	26/07/17	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	60	669.96	40198.00		9	3618.00	9	3618.00	0	0	7236
19ACCPJ4595P1ZUG-17-18/07/SR00192	G.D. INDUSTRIES	GST/33/17-18	26/07/17	8448	ALLUMINIUM CYLINDER PULLY SPLIT O/D 8" X 2 1/2" W X2 1/4"B X 1 3/8"F FOR RING SPINING	60	650	39000.00		9	3510.00	9	3510.00	0	0	7020
19ACCPJ4595P1ZUG-17-18/07/SR00192	G.D. INDUSTRIES	GST/33/17-18	26/07/17	8448	M.S.CYLINDER SHAFT JOIN COUPLING FOR 4 1/4" SPINNING 100 SPINDLE TO 120 SPINDLE	8	700	5600.00		9	504.00	9	504.00	0	0	1008
19ACCPJ4595P1ZUG-17-18/07/SR00192	G.D. INDUSTRIES	GST/33/17-18	26/07/17	8448	CYLINDER SHAFT FOR 4 1/4"SD 100 SPINDLE TO 120 SPINDLE	1	26250	26250.00		9	2363.00	9	2363.00	0	0	4726
H/MREL/07/0995	H. O. CONTROL (CURRENT) - H.J.M.		26/07/17								180.00		180.00			360
F/GHU/07/0202	SANKARLAL MUKHERJEE	2	26/07/17	99821	LEGAL CHARGES			7300.00		9	657.00	9	657.00			1314
H/MREL/07/1265	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	NIL	26/07/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			2310.00		9	208.00	9	208.00			416
H/MREL/07/1407	PUNJAB NATIONAL BANK	ILC/2617	26/07/17	99711	BANK CHARGES			38275.00		9	3444.75	9	3444.75			6889.5
H/MREL/07/1408	PUNJAB NATIONAL BANK	ILC/2717	26/07/17	99711	BANK CHARGES			25105.00		9	2259.45	9	2259.45			4518.9
H/MREL/07/1409	PUNJAB NATIONAL BANK	ILC/2817	26/07/17	99711	BANK CHARGES			23615.00		9	2125.35	9	2125.35			4250.7
H/MREL/07/1410	PUNJAB NATIONAL BANK	ILC002917	26/07/17	99711	BANK CHARGES			9475.00		9	852.75	9	852.75			1705.5

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H/MREL/07/0988	ASHISH SARAF	0	26/07/17	99821	LEGAL CHARGES			10000.00		9	900.00	9	900.00			1800
H/MREL/07/0994	METEX INSPECTORS AND SUPERVEYORS	0	26/07/17	99834	TESTING CHARGES			2600.00		9	234.00	9	234.00			468
I9AAAGM0289C1ZG 17-18/000087	MINISTRY OF RAILWAYS	9917071924 220467	27/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000110	MINISTRY OF RAILWAYS	212023748	27/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000111	MINISTRY OF RAILWAYS	212023749	27/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000112	MINISTRY OF RAILWAYS	212023750	27/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG 17-18/000113	MINISTRY OF RAILWAYS	212023751	27/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AECBP1259E1ZY 17- 18/07/SR00017	PREMIER INDUSTRIAL CORPORATION	58	27/07/17	8548	GLASS TUBE 1MM	12	2	24.00		14	3.00	14	3.00		0	6
I9AECBP1259E1ZY 17- 18/07/SR00017	PREMIER INDUSTRIAL CORPORATION	58	27/07/17	32089041	INSULATING VARNISH DR. BACKS BRAND	1	240	240.00		14	34.00	14	34.00		0	68
I9AECBP1259E1ZY 17- 18/07/SR00017	PREMIER INDUSTRIAL CORPORATION	58	27/07/17	8546	NOMEX PAPER 5 MIL	.17	1650	281.00		9	25.00	9	25.00		0	50
I9AECBP1259E1ZY 17- 18/07/SR00017	PREMIER INDUSTRIAL CORPORATION	58	27/07/17	8546	NOMEX PAPER 7 MIL	.23	1080	248.00		9	22.00	9	22.00		0	44
I9AANFK1043N1ZY 17- 18/07/SR00018	KWALITY PRODUCTS (INDIA)	01/17-18	27/07/17	42032910	LEATHER BUCKET 2 3/8"BORE X 1 1/2"OD X 1 1/8"WIDTH	12	100	1200.00		9	108.00	9	108.00		0	216
I9AANFK1043N1ZY 17- 18/07/SR00018	KWALITY PRODUCTS (INDIA)	01/17-18	27/07/17	8448	LEATHER BUCKET 5"X3 1/2"X1 1/2"	12	220	2640.00		9	238.00	9	238.00		0	476
I9AANFK1043N1ZY 17- 18/07/SR00018	KWALITY PRODUCTS (INDIA)	01/17-18	27/07/17	8448	NECK LEATHER 18 3/4 X 17" X 2 1/4"	4	1350	5400.00		9	486.00	9	486.00		0	972
I9AANFK1043N1ZY 17- 18/07/SR00019	KWALITY PRODUCTS (INDIA)	02/17-18	27/07/17	42032910	LEATHER BELTING ROUND 3/8 "	120	37	4440.00		9	400.00	9	400.00		0	800
I9ADDPG2769E1ZL 17- 18/07/SR00059	INDIAN MACHINERIES	GST/43/17- 18	27/07/17	8448	RECEIVER DRIVING ROCKING LEVER PT NO 2799	12	330	3960.00		9	356.00	9	356.00		0	712

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19ADDPG2769E1ZL 17- 18/07/SR00059	INDIAN MACHINERIES	GST/43/17- 18	27/07/17	8448	ARM OPENING LEVER INNER PT NO 1957 FOR R.F.	12	225	2700.00		9	243.00	9	243.00	0	0	486
19ADDPG2769E1ZL 17- 18/07/SR00059	INDIAN MACHINERIES	GST/43/17- 18	27/07/17	8448	FORMING DISC DISTANCE RING PT NO - RF 1248 FOR T.K TYPE ROLL FORMER	12	255	3060.00		9	275.00	9	275.00	0	0	550
19ADDPG2769E1ZL 17- 18/07/SR00059	INDIAN MACHINERIES	GST/43/17- 18	27/07/17	8448	ARM OPENING LEVER OUTER PT NO RF 3619 L/H	8	415	3320.00		9	299.00	9	299.00	0	0	598
19ADDPG2769E1ZL 17- 18/07/SR00059	INDIAN MACHINERIES	GST/43/17- 18	27/07/17	8448	TRIGGER ARM RESETTING CAM PT NO 3639L/H	8	199	1592.00		9	143.00	9	143.00	0	0	286
19ADDPG2769E1ZL 17- 18/07/SR00059	INDIAN MACHINERIES	GST/43/17- 18	27/07/17	8448	FORMING DISC WASHER PT NO RF 1249	12	55	660.00		9	59.00	9	59.00	0	0	118
19ADDPG2769E1ZL 17- 18/07/SR00060	INDIAN MACHINERIES	GST/43/17- 18	27/07/17	8448	RECIVER SLIDE RACK PART NO.3541 R/H	8	340	2720.00		9	245.00	9	245.00	0	0	490
19ADDPG2769E1ZL 17- 18/07/SR00060	INDIAN MACHINERIES	GST/43/17- 18	27/07/17	8448	DISC OPENING ROD BLOCK PT NO 2421	12	115	1380.00		9	124.00	9	124.00	0	0	248
19ADDPG2769E1ZL 17- 18/07/SR00060	INDIAN MACHINERIES	GST/43/17- 18	27/07/17	8448	RECEIVER SLIDE RACK PART NO.3541L/H	8	340	2720.00		9	245.00	9	245.00	0	0	490
19ADDPG2769E1ZL 17- 18/07/SR00060	INDIAN MACHINERIES	GST/43/17- 18	27/07/17	8448	ARM OPENING LEVER SHAFT PT NO 3618.	6	535	3210.00		9	289.00	9	289.00	0	0	578
19ADDPG2769E1ZL 17- 18/07/SR00060	INDIAN MACHINERIES	GST/43/17- 18	27/07/17	8448	ARM OPENING SWIVEL BLOCKLOWER PIN PT.NO 4305.	12	80	960.00		9	86.00	9	86.00			172
19ADDPG2769E1ZL 17- 18/07/SR00061	INDIAN MACHINERIES	48	27/07/17	8448	ECCO LOADER PART NO E 76	100	45	4050.00		9	365.00	9	365.00	0	0	730
19ADDPG2769E1ZL 17- 18/07/SR00061	INDIAN MACHINERIES	48	27/07/17	8448	ECCO LOADER PART NO E 16	25	527.3	11865.00		9	1068.00	9	1068.00	0	0	2136
19ADDPG2769E1ZL 17- 18/07/SR00061	INDIAN MACHINERIES	48	27/07/17	8448	ECCO LOADER PART NO E 107	190	12.2	2086.00		9	188.00	9	188.00	0	0	376
19ADDPG2769E1ZL 17- 18/07/SR00061	INDIAN MACHINERIES	48	27/07/17	8448	ECCO LOADER PART NO E 96	100	6.7	603.00		9	54.00	9	54.00	0	0	108
19ADDPG2769E1ZL 17- 18/07/SR00061	INDIAN MACHINERIES	48	27/07/17	8448	ECCO LOADER PART NO E 37	50	70.9	3190.00		9	287.00	9	287.00	0	0	574
19ADDPG2769E1ZL 17- 18/07/SR00061	INDIAN MACHINERIES	48	27/07/17	8448	ECCO LOADER PART NO E 105	100	26.05	2344.00		9	211.00	9	211.00	0	0	422

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17- 18/07/SR00061	INDIAN MACHINERIES	48	27/07/17	8448	ECCO LOADER PART NO E 15	25	527.3	11865.00		9	1068.00	9	1068.00	0	0	2136
17- 18/07/SR00061	INDIAN MACHINERIES	48	27/07/17	8448	ECCO LOADER PART NO EA 23	50	9.1	409.00		9	37.00	9	37.00	0	0	74
17- 18/07/SR00061	INDIAN MACHINERIES	49	27/07/17	8448	ECCO LOADER PART NO E 97	50	8.2	369.00		9	33.00	9	33.00	0	0	66
17- 18/07/SR00062	INDIAN MACHINERIES	49	27/07/17	8448	ECCO LOADER PART NO E 140	50	9.65	435.00		9	39.00	9	39.00	0	0	78
17- 18/07/SR00062	INDIAN MACHINERIES	49	27/07/17	8448	ECCO LOADER PART NO E 106	50	209.15	9412.00		9	847.00	9	847.00	0	0	1694
17- 18/07/SR00062	INDIAN MACHINERIES	49	27/07/17	8448	ECCO LOADER PART NO E 51	10	1156.3	10407.00		9	937.00	9	937.00	0	0	1874
17- 18/07/SR00062	INDIAN MACHINERIES	49	27/07/17	8448	ECCO LOADER PART NO E 80	100	6.65	598.00		9	54.00	9	54.00	0	0	108
17- 18/07/SR00062	INDIAN MACHINERIES	49	27/07/17	8448	ECCO LOADER PART NO E 136	200	21.55	3879.00		9	349.00	9	349.00	0	0	698
17- 18/07/SR00062	INDIAN MACHINERIES	49	27/07/17	8448	ECCO LOADER PART NO EB 87	50	45	2025.00		9	182.00	9	182.00	0	0	364
17- 18/07/SR00062	INDIAN MACHINERIES	49	27/07/17	8448	ECCO LOADER PART NO E 52	10	1156.3	10407.00		9	937.00	9	937.00	0	0	1874
17- 18/07/SR00062	INDIAN MACHINERIES	47	27/07/17	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	50	19	950.00		9	86.00	9	86.00	0	0	172
17- 18/07/SR00063	INDIAN MACHINERIES	47	27/07/17	8448	M.S.26T TWILLING PINION KEY NO 4	100	46	4600.00		9	414.00	9	414.00	0	0	828
17- 18/07/SR00063	INDIAN MACHINERIES	47	27/07/17	8448	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	100	47	4700.00		9	423.00	9	423.00	0	0	846
17- 18/07/SR00063	INDIAN MACHINERIES	GST/45/17- 18	27/07/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	16	2030	32480.00		9	2923.00	9	2923.00	0	0	5846
17- 18/07/SR00064	INDIAN MACHINERIES	GST/45/17- 18	27/07/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	32	1026	32832.00		9	2955.00	9	2955.00	0	0	5910
17- 18/07/SR00064	INDIAN MACHINERIES	GST/45/17- 18	27/07/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	4	660	2640.00		9	238.00	9	238.00	0	0	476

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19ADDPG2769E1ZL17-18/07/SR00064	INDIAN MACHINERIES	GST/45/17-18	27/07/17	8448	M.S.COUNTER MARCH CLAMP	200	27	5400.00		9	486.00	9	486.00	0	0	972
19ADDPG2769E1ZL17-18/07/SR00064	INDIAN MACHINERIES	GST/45/17-18	27/07/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	300	49	14700.00		9	1323.00	9	1323.00	0	0	2646
19ADDPG2769E1ZL17-18/07/SR00065	INDIAN MACHINERIES	GST/46/17-18	27/07/17	8448	C.I.TWILL PINION 26T	50	499	24950.00		9	2246.00	9	2246.00	0	0	4492
19ADDPG2769E1ZL17-18/07/SR00065	INDIAN MACHINERIES	GST/46/17-18	27/07/17	8448	C.I.BOX END PLATE R/L	20	246	4920.00		9	443.00	9	443.00	0	0	886
19ACKPJ1867A1ZOR17-18/07/SR00066	ROCKET INDUSTRIES	GST/13/17-18	27/07/17	8448	WHARVE BODY FOR 41/4" SPG (35J314)	100	860	86000.00		9	7740.00	9	7740.00	0	0	15480
19ACKPJ1867A1ZOR17-18/07/SR00067	ROCKET INDUSTRIES	GST/12/2017	27/07/17	8448	NEW BOXTER FLYER 35J/315 FOR 4 1/4"S/DSPG FRAME.	100	1570	157000.00		9	14130.00	9	14130.00	0	0	28260
19AACFG4569Q1ZMGADIA & GADIA17-18/07/SR00072	GADIA & GADIA	G17/0115	27/07/17	8448	FLUTED ROLLER OILTE BUSH PART NO.420,1 1/8" WIDTH MSP	30	128	3840.00		9	346.00	9	346.00	0	0	692
19AACFG4569Q1ZMGADIA & GADIA17-18/07/SR00072	GADIA & GADIA	G17/0115	27/07/17	8448	C.I.M/CUT PINION 33T X 8DP X 1 1/2"BORE X 1 1/4"FACE	4	264	1056.00		9	95.00	9	95.00	0	0	190
19AACFG4569Q1ZMGADIA & GADIA17-18/07/SR00072	GADIA & GADIA	G17/0115	27/07/17	8448	C.I.BEVEL PINION 20T X 4DP X 2 1/2"B X 5/8"KW (SPLIT TYPE)	14	1210	16940.00		9	1525.00	9	1525.00	0	0	3050
19AACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)17-18/07/SR00135	INDIAN OIL CORPORATION LTD. (MKT DIV)	698455632	27/07/17	27101970	JUTE BATCHING OIL	105.96	4596.8	487076.00		9	43837.00	9	43837.00	0	0	87674
19AACFN5270H1Z6N.R. INDUSTRIAL CORPORATION17-18/07/SR00170	N.R. INDUSTRIAL CORPORATION	NRIG/0170/17-18	27/07/17	7212	C.R STRIPS 3/4"150 GM/ MTR	445	71.500	31817.00		9	2864.00	9	2864.00	0	0	5728
19AACFN5270H1Z6N.R. INDUSTRIAL CORPORATION17-18/07/SR00171	N.R. INDUSTRIAL CORPORATION	NRIG/0169/17-18	27/07/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2685	71.500	191977.00		9	17278.00	9	17278.00	0	0	34556
19ADDPG2769E1ZL17-18/07/SR00172	INDIAN MACHINERIES	GST/42/17-18	27/07/17	8448	M.S.S.HOOK	50	25	1250.00		9	113.00	9	113.00	0	0	226
19ADDPG2769E1ZL17-18/07/SR00172	INDIAN MACHINERIES	GST/42/17-18	27/07/17	8448	M.S.BOSS KEY NO 2(4"X1/2")	100	46	4600.00		9	414.00	9	414.00	0	0	828
19ADDPG2769E1ZL17-18/07/SR00172	INDIAN MACHINERIES	GST/42/17-18	27/07/17	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	50	46	2300.00		9	207.00	9	207.00	0	0	414
19ADDPG2769E1ZL17-18/07/SR00172	INDIAN MACHINERIES	GST/42/17-18	27/07/17	8448	C.I.MOTOR PULLEY 3 1/2" X 2GROVE X B SECTION X B-1 1/8" X BL-1" X BD-2 1/2"	9	245	2205.00		9	198.00	9	198.00	0	0	396

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19ADDPG2769E1ZL17-18/07/SR00172	INDIAN MACHINERIES	GST/42/17-18	27/07/17	8448	M.S.26T TWILLING PINION KEY NO 4	100	46	4600.00		9	414.00	9	414.00	0	0	828
19AADCS7771E1Z217-18/07/SR00174	SETHIA OILS LIMITED	SOL/17-18/00090	27/07/17	1515	RICE BRAN OIL.	4760	68	323680.00		2.5	8092.00	2.5	8092.00	0	0	16184
19ABRPN9196L1Z17-18/07/SR00177	ZENAG ENTERPRISES	NE/53	27/07/17	8448	UNIVERSAL JOINT PT NO.145	50	45	2250.00		9	203.00	9	203.00	0	0	406
19AGGPD6678P1ZK17-18/07/SR00178	SHREE WOOLTEX (INDIA)	SWLT/316/17-18	27/07/17	39201012	POLYTHENE SHEET 96"X 100 GAUGE	163	130	21190.00		9	1907.00	9	1907.00	0	0	3814
19AAACI1681G1ZM17-18/07/SR00179	INDIAN OIL CORPORATION LTD. (MKT DIV)	698468451	27/07/17	27101970	JUTE BATCHING OIL	103.3	4618.4	477082.00		9	42937.00	9	42937.00	0	0	85874
19ALVPS6541A1Z17-18/07/SR00185	SHREE NARSING ENTERPRISES	227/17-18	27/07/17	5509	POLYSTER YARN 2/20 CS 100 %	576	165.00	95039.00		9	8554.00	9	8554.00	0	0	17108
19AEUPK1051R1Z17-18/07/SR00186	SASACHI PRODUCTS	SP/204/17-18	27/07/17	13023290	T S POWDER	984	38.500	37884.00		9	3410.00	9	3410.00	0	0	6820
19ADDPG2769E1ZL17-18/07/SR00187	INDIAN MACHINERIES	GST/41/17-18	27/07/17	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	24.02	961.00		9	86.00	9	86.00	0	0	172
19ADDPG2769E1ZL17-18/07/SR00193	INDIAN MACHINERIES	GST/40/17	27/07/17	8448	A TRACK RUNNER PART NO.281	50	202	10100.00		9	909.00	9	909.00	0	0	1818
19ADDPG2769E1ZL17-18/07/SR00193	INDIAN MACHINERIES	GST/40/17	27/07/17	8448	FAST SECTION FALLER BAR COMPLETE ASSEMBLY L PART NO.277 TO 292	16	4943	79088.00		9	7118.00	9	7118.00	0	0	14236
19ACHPJ3592M1Z17-18/08/SR00113	MOHIT ELECTRONICS	215	27/07/17	85177090	MEDIA CONVERTOR OPTI LINK OP 74050	2	1100	2200.00		9	198.00	9	198.00	0	0	396
19ACHPJ3592M1Z17-18/08/SR00113	MOHIT ELECTRONICS	215	27/07/17	8517	MODULE XSFP 1.25G LX 20KM (1310NM)	2	933.9	1868.00		9	168.00	9	168.00	0	0	336
19AEDPM5231N1Z17-18/08/SR00166	GAS & NOVELTIES	610	27/07/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	901.7	902.00		9	81.00	9	81.00	0	0	162
23ADTPM1532D1Z17-18/08/SR00260	TASHUTOSH UDYOG	AU/131/17-18	27/07/17	84481110	RULON LINER 40MM WIDTH	10	1800	18000.00		0	0.00	0	0.00	18	3240	3240
23ADTPM1532D1Z17-18/08/SR00260	TASHUTOSH UDYOG	AU/131/17-18	27/07/17	84481110	BEVEL GEAR SET (IDENT NO- 717799)	2	29000	58000.00		0	0.00	0	0.00	18	10440	10440
23ADTPM1532D1Z17-18/08/SR00260	TASHUTOSH UDYOG	AU/131/17-18	27/07/17	84481110	LET OFF CPL FOR DORNIER (HUNT TYPE)	1	15000	15000.00		0	0.00	0	0.00	18	2700	2700

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23ADTPM1532D1ZT 17- 18/08/SR00260	TASHUTOSH UDYOG	AU/131/17- 18	27/07/17	84481110	TUCK-IN NEEDLE LHS (716644)	20	150	3000.00		0	0.00	0	0.00	18	540	540
23ADTPM1532D1ZT 17- 18/08/SR00260	TASHUTOSH UDYOG	AU/131/17- 18	27/07/17	84481110	RAPIER HEAD CPL RHS (705333)	2	9500	19000.00		0	0.00	0	0.00	18	3420	3420
23ADTPM1532D1ZT 17- 18/08/SR00260	TASHUTOSH UDYOG	AU/131/17- 18	27/07/17	84481110	RAPIER HEAD CPL LHS (724063)	2	9500	19000.00		0	0.00	0	0.00	18	3420	3420
23ADTPM1532D1ZT 17- 18/08/SR00260	TASHUTOSH UDYOG	AU/131/17- 18	27/07/17	84481110	TUCK-IN-NEEDLE RHS (716647)	20	150	3000.00		0	0.00	0	0.00	18	540	540
19AADCT5860H1Z1 H/MREL/07/1043	TIERRA LOGISTICS PVT. LTD.		27/07/17								225.00		225.00			450
19AADCT5860H1Z1 H/MREL/07/1049	TIERRA LOGISTICS PVT. LTD.	091800973	27/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			36950.00		9	3326.00	9	3326.00			6652
19AADCT5860H1Z1 H/MREL/07/1049	TIERRA LOGISTICS PVT. LTD.	091800973	27/07/17	996521	FREIGHT CHARGES(water transport)			93391.00		2.5	2335.50	2.5	2335.50			4671
19AADCT5860H1Z1 H/MREL/07/1049	TIERRA LOGISTICS PVT. LTD.	091800973	27/07/17	996799	DOCUMENT/SEAL CHARGES			4047.00		9	364.00	9	364.00			728
19AADCT5860H1Z1 H/MREL/07/1049	TIERRA LOGISTICS PVT. LTD.	091800973	27/07/17	996519				5318.00		9	478.00	9	478.00			956
19AADCT5860H1Z1 H/MREL/07/1046	TIERRA LOGISTICS PVT. LTD.	091800985	27/07/17	996521	FREIGHT CHARGES(water transport)			133272.00		2.5	3332.00	2.5	3332.00			6664
19AADCT5860H1Z1 H/MREL/07/1046	TIERRA LOGISTICS PVT. LTD.	091800985	27/07/17	996519				5318.00		9	478.50	9	478.50			957
19AADCT5860H1Z1 H/MREL/07/1046	TIERRA LOGISTICS PVT. LTD.	091800985	27/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			40275.00		9	3625.00	9	3625.00			7250
19AADCT5860H1Z1 H/MREL/07/1046	TIERRA LOGISTICS PVT. LTD.	091800985	27/07/17	996799	DOCUMENT/SEAL CHARGES			4047.00		9	364.00	9	364.00			728
19AADCT5860H1Z1 H/MREL/07/1050	TIERRA LOGISTICS PVT. LTD.	091800984	27/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			12025.00		9	1082.00	9	1082.00			2164
19AADCT5860H1Z1 H/MREL/07/1050	TIERRA LOGISTICS PVT. LTD.	091800984	27/07/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
19AAACU2488B1ZD H/MREL/07/1040	UPS SCS (INDIA) PRIVATE LIMITED	UCU0009466	27/07/17	996799	DOCUMENT/SEAL CHARGES			18477.00		9	1662.93	9	1662.93			3325.86
19AAAGM0289C1ZG 17-18/000123	MINISTRY OF RAILWAYS	212052863	28/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2

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										%	Amount	%	Amount	%	Amount		
19AAAGM0289C1ZG 17-18/000124	MINISTRY OF RAILWAYS	212052864	28/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000125	MINISTRY OF RAILWAYS	212052865	28/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000126	MINISTRY OF RAILWAYS	212052866	28/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000127	MINISTRY OF RAILWAYS		28/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AABFI8519F1ZA 17-18/07/SR00069	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/58/17-18	28/07/17	8452	NEEDLE NO.172	100	34.25	2997.00		6	180.00	6	180.00	0		0	360
19AELPC4365H1ZD 17-18/07/SR00070	MANTUS SCALE SERVICE CONTRACTOR	MSSC/1899/ 17-18	28/07/17	8423	LOAD CELL FOR ELECTRONICS SCALE	6	10000	60000.00		9	5400.00	9	5400.00	0		0	10800
19AACFG4569Q1ZM 17-18/07/SR00073	GADIA & GADIA	G17/0122	28/07/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	10	150	1500.00		9	135.00	9	135.00	0		0	270
19AACFG4569Q1ZM 17-18/07/SR00073	GADIA & GADIA	G17/0122	28/07/17	8448	C.I.BACK SHAFT SHEAR PIN PINION 28T X 8 DP PART NO. 224	10	192	1920.00		9	173.00	9	173.00	0		0	346
19AIBPB8385N1ZQ 17-18/07/SR00137	U.B. ENTERPRISE	005	28/07/17	2806	HYDRO CHLORIC ACID.	50	25	1250.00		9	113.00	9	113.00	0		0	226
19AIBPB8385N1ZQ 17-18/07/SR00137	U.B. ENTERPRISE	005	28/07/17	3808	PHENYLE (BLACK FLOOR CLEANER)	50	40	2000.00		9	180.00	9	180.00	0		0	360
19AIBPB8385N1ZQ 17-18/07/SR00139	U.B. ENTERPRISE	007	28/07/17	6307	CHECK DUSTER	72	9	649.00		2.5	16.00	2.5	16.00	0		0	32
19AIBPB8385N1ZQ 17-18/07/SR00139	U.B. ENTERPRISE	007	28/07/17	6307	CLOTH DUSTER	24	12	288.00		2.5	7.00	2.5	7.00	0		0	14
19AALFG7465L1ZM 17-18/07/SR00140	GANESH PACKAGING	GP/GST/22	28/07/17	72124000	COLD ROLD BALING HOOPS 3/4''	2950	71.5	210925.00		9	18983.00	9	18983.00	0		0	37966
19AALFG7465L1ZM 17-18/07/SR00140	GANESH PACKAGING	GP/GST/22	28/07/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	1980	71.5	141570.00		9	12741.00	9	12741.00	0		0	25482
19AABFI8519F1ZA 17-18/07/SR00170	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	62	28/07/17	8452	SEWING SPARE NO 81207	37	32.1	1040.00		6	62.00	6	62.00	0		0	124
19AAEFB4795M1ZT 17-18/07/SR00194	BHADRESWAR FOUNDRY	GST/0058	28/07/17	8448	C.I.ROUGH CASTING	165	47	7755.00		9	698.00	9	698.00	0		0	1396

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H/MREL/08/2252	AMAR CHAKRABORTY	2882	28/07/17	9985	PEST CONTROL			800.00		9	72.00	9	72.00			144
H/MREL/07/1089	SHARMA KAJARIA AND COMPANY	0	28/07/17	99821	LEGAL CHARGES			319500.00		9	28755.00	9	28755.00			57510
H/MREL/07/1103	ABHRAJIT MITRA	0	28/07/17	99821	LEGAL CHARGES			760000.00		9	68400.00	9	68400.00			136800
H/MREL/07/1108	SATADEEP BHATTACHARYYA	0	28/07/17	99821	LEGAL CHARGES			27200.00		9	2448.00	9	2448.00			4896
H/GHU/07/0323	AJAY MANNA	01/07/17- 18	28/07/17	9989	PRINTING CHARGES			23520.00		2.5	588.00	2.5	588.00			1176
H/GHU/07/0324	R.K.ENTERPRISE	19/20	28/07/17	9989	PRINTING CHARGES			86620.00		2.5	2165.50	2.5	2165.50			4331
H/MREL/07/1112	JISHNU CHOWDHURY	276/2017	28/07/17	99821	LEGAL CHARGES			20400.00		9	1836.00	9	1836.00			3672
H/MREL/07/1115	ANINDYA KUMAR MITRA	001775	28/07/17	99821	LEGAL CHARGES			238000.00		9	21420.00	9	21420.00			42840
19AAKCA5619G1Z1 38	ASA FREIGHT SYSTEMS PVT.LTD.	ASA/75	28/07/17	996791	TRANSPORTATION			39690.00		2.5	992.25	2.5	992.25	0		1984.5
19AEEP1974Q1Z1 38	BHATTACHARYA & CO.	BC/28	28/07/17	996713	SERVICE CHARGES			1675.00		9	150.75	9	150.75	0		301.5
19AAKCA5619G1Z1 57	ASA FREIGHT SYSTEMS PVT.LTD.	ASA/79	28/07/17	996791	TRANSPORTATION			39120.00		2.5	978.00	2.5	978.00	0		1956
19AEEP1974Q1Z1 57	BHATTACHARYA & CO.	BC/31	28/07/17	996713	SERVICE CHARGES			1650.00		9	148.50	9	148.50	0		297
19AEEP1974Q1Z1 80	BHATTACHARYA & CO.	BC/29	28/07/17	996713	SERVICE CHARGES			1650.00		9	148.50	9	148.50	0		297
19AAKCA5619G1Z1 80	ASA FREIGHT SYSTEMS PVT.LTD.	ASA/76	28/07/17	996791	TRANSPORTATION			39120.00		2.5	978.00	2.5	978.00	0		1956
19AEEP1974Q1Z1 81	BHATTACHARYA & CO.	BC/30	28/07/17	996713	SERVICE CHARGES			2220.00		9	199.80	9	199.80	0		399.6
19AAKCA5619G1Z1 81	ASA FREIGHT SYSTEMS PVT.LTD.	ASA/78	28/07/17	996791	TRANSPORTATION			52616.00		2.5	1315.40	2.5	1315.40	0		2630.8
19AAAGM0289C1ZG 17-18/000088	MINISTRY OF RAILWAYS	9917071926 220702	29/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78	0		7921.56

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19AAAGM0289C1ZG 17-18/000089	MINISTRY OF RAILWAYS	9917071926 220703	29/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000090	MINISTRY OF RAILWAYS	9917071926 220704	29/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AABCO9448C1ZA 17-18/000241	ORIENTAL PEST MANAGEMENT PVT. LTD	146	29/07/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000242	ORIENTAL PEST MANAGEMENT PVT. LTD	146A	29/07/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000243	ORIENTAL PEST MANAGEMENT PVT. LTD	147	29/07/17					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000244	ORIENTAL PEST MANAGEMENT PVT. LTD	147A	29/07/17					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000245	ORIENTAL PEST MANAGEMENT PVT. LTD	148A	29/07/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000246	ORIENTAL PEST MANAGEMENT PVT. LTD	149	29/07/17					3000.00		9	270.00	9	270.00			540
19AABCO9448C1ZA 17-18/000247	ORIENTAL PEST MANAGEMENT PVT. LTD	149A	29/07/17					1285.00		9	115.65	9	115.65			231.3
19AABCO9448C1ZA 17-18/000248	ORIENTAL PEST MANAGEMENT PVT. LTD	150	29/07/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000249	ORIENTAL PEST MANAGEMENT PVT. LTD	150A	29/07/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000250	ORIENTAL PEST MANAGEMENT PVT. LTD	151	29/07/17					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/000251	ORIENTAL PEST MANAGEMENT PVT. LTD	151A	29/07/17					1205.00		9	108.45	9	108.45			216.9
19AABCB0984E1ZS 17-18/07/SR00071	BALMER LAWRIE & CO.LTD.	WB20119003 01	29/07/17	27101980	PROTOMAC LOOM 320	1050	49.49	51965.00		9	4677.00	9	4677.00	0	0	9354
19AZUPS1094B1ZXS 17-18/07/SR00076	S.S.ENTERPRISE	03/17-18	29/07/17	8536	TP IRON COMBFUSE SWITCH 300 AMS WITH 315 AMP HRC FUSE 500 VOLT V.	1	35488	24842.00		14	3478.00	14	3478.00	0	0	6956
19AZUPS1094B1ZXS 17-18/07/SR00077	S.S.ENTERPRISE	04/17-18	29/07/17	8536	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	6	815	3423.00		14	479.00	14	479.00	0	0	958
19AZUPS1094B1ZXS 17-18/07/SR00077	S.S.ENTERPRISE	04/17-18	29/07/17	8536	OVER LOAD RELAY RANGE 9-14 AMPTYPE ML 2	6	2800	11760.00		14	1646.00	14	1646.00	0	0	3292

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17- 18/07/SR00077	19AZUPS1094B1ZXS.S. ENTERPRISE	04/17-18	29/07/17	8536	LUG RING TYPE 4 TO 6SQMM. CAT NO.RS-7020	400	3.5	1400.00		14	196.00	14	196.00	0	0	392
17- 18/07/SR00077	19AZUPS1094B1ZXS.S. ENTERPRISE	04/17-18	29/07/17	9030	DIGITAL AC VOLT METER INPUT 0-600V AC RANGE 0-600V AC AE MAKE	3	850	2550.00		14	357.00	14	357.00	0	0	714
17- 18/07/SR00077	19AZUPS1094B1ZXS.S. ENTERPRISE	04/17-18	29/07/17	8536	OVER LOAD RELAY ML2 RANGE 13-21 AMP L & T MAKE	6	2800	11760.00		14	1646.00	14	1646.00	0	0	3292
17- 18/07/SR00078	19AZUPS1094B1ZXS.S. ENTERPRISE	05/17-18	29/07/17	8532	MOTOR START CAPACITOR 200/250 MFD 230V	2	350	700.00		9	63.00	9	63.00	0	0	126
17- 18/07/SR00078	19AZUPS1094B1ZXS.S. ENTERPRISE	05/17-18	29/07/17	8546	BUS BAR SUPPORTING INSULATOR CAPACITY UPTO 63 AMP	24	25	600.00		14	84.00	14	84.00	0	0	168
17- 18/07/SR00078	19AZUPS1094B1ZXS.S. ENTERPRISE	05/17-18	29/07/17	8538	CAPACITOR 4 MFD 440VOLT	4	35	140.00		9	13.00	9	13.00	0	0	26
17- 18/07/SR00078	19AZUPS1094B1ZXS.S. ENTERPRISE	05/17-18	29/07/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	8	2490	13944.00		9	1255.00	9	1255.00	0	0	2510
17- 18/07/SR00078	19AZUPS1094B1ZXS.S. ENTERPRISE	05/17-18	29/07/17	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	10	415	2905.00		9	261.00	9	261.00	0	0	522
17- 18/07/SR00130	19AADCS7771E1Z22SETHIA OILS LIMITED	00105	29/07/17	1515	RICE BRAN OIL.	3850	68	261800.00		2.5	6545.00	2.5	6545.00	0	0	13090
17- 18/07/SR00136	19AADCB1804H1Z22BHARAT OXYTECH PVT. LTD.	276	29/07/17	29012910	ACETYLENE GAS	44.7	305	13634.00		9	1227.00	9	1227.00	0	0	2454
17- 18/07/SR00136	19AADCB1804H1Z22BHARAT OXYTECH PVT. LTD.	276	29/07/17	28044090	OXYGEN GAS	42	28	1675.00		9	151.00	9	151.00	0	0	302
17- 18/07/SR00144	19AABCB0984E1Z32BALMER LAWRIE & CO.LTD.	WB2011900300	29/07/17	27101980	HYDROL 68 (PROTOMAC 68)	630	69.5	43784.00		9	3941.00	9	3941.00	0	0	7882
17- 18/07/SR00146	19ADCPA2892F1Z22NEW INDIA REED MANUFACTURING CO.	029	29/07/17	84484210	GUIDE REED 9PX6''X56''	2	1378.4	2757.00		9	248.00	9	248.00	0	0	496
17- 18/07/SR00164	19AWAPS9291F1Z20RUBY SHILPA UDYOG	01	29/07/17	8448	UPTAKE ROLLER GABLE BRACKET R/L FITTED WITH G.M.BUSH FOR CHINA FINISHER CARD	2	10200	20400.00		9	1836.00	9	1836.00	0	0	3672
17- 18/07/SR00172	19AZUPS1094B1ZXS.S. ENTERPRISE	10/17-18	29/07/17	8536	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	10	1105	7735.00		14	1083.00	14	1083.00	0	0	2166
17- 18/07/SR00172	19AZUPS1094B1ZXS.S. ENTERPRISE	10/17-18	29/07/17	8536	CONTACTOR ML 2 32 AMP L&T MAKE	10	5005	35035.00		14	4905.00	14	4905.00	0	0	9810

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17- 18/07/SR00173	19AZUPS1094B1ZXS.S.S. ENTERPRISE	08/17-18	29/07/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	10	2490.1	17431.00		9	1569.00	9	1569.00	0	0	3138
17- 18/07/SR00173	19AZUPS1094B1ZXS.S.S. ENTERPRISE	08/17-18	29/07/17	8538	MOVING CONTACT 200 AMP 500 V FOR CHANGE OVER WITCH	2	4750	9500.00		9	855.00	9	855.00	0	0	1710
17- 18/07/SR00173	19AZUPS1094B1ZXS.S.S. ENTERPRISE	08/17-18	29/07/17	8538	MOVING CONTACT 100AMP FOR CHANGE OVER SWITCH	2	3752	7504.00		9	675.00	9	675.00	0	0	1350
17- 18/07/SR00173	19AZUPS1094B1ZXS.S.S. ENTERPRISE	08/17-18	29/07/17	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	10	415.05	2905.00		9	261.00	9	261.00	0	0	522
17- 18/07/SR00174	19AZUPS1094B1ZXS.S.S. ENTERPRISE	09/17-18	29/07/17	8536	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	10	815	5705.00		14	799.00	14	799.00	0	0	1598
17- 18/07/SR00174	19AZUPS1094B1ZXS.S.S. ENTERPRISE	09/17-18	29/07/17	8536	COPPER FLAT SOCKET CRIMPING TYPE 300 SQ MM	12	430	5160.00		14	722.00	14	722.00	0	0	1444
17- 18/07/SR00174	19AZUPS1094B1ZXS.S.S. ENTERPRISE	09/17-18	29/07/17	8536	MCB 4 POLE 63 AMP	10	2075	14525.00		14	2034.00	14	2034.00	0	0	4068
17- 18/07/SR00174	19AZUPS1094B1ZXS.S.S. ENTERPRISE	09/17-18	29/07/17	8536	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	10	814.9	5704.00		14	799.00	14	799.00	0	0	1598
17- 18/07/SR00175	19AZUPS1094B1ZXS.S.S. ENTERPRISE	07/17-18	29/07/17	8538	SHROUDED BASE TP 200 AMP	3	7500	22500.00		9	2025.00	9	2025.00	0	0	4050
17- 18/07/SR00175	19AZUPS1094B1ZXS.S.S. ENTERPRISE	07/17-18	29/07/17	8538	SHROUDED BASE TPN 315AMP	1	9000	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/07/SR00175	19AZUPS1094B1ZXS.S.S. ENTERPRISE	07/17-18	29/07/17	8538	SHROUDED BASE T.P 300 AMP	1	9000	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/07/SR00175	19AZUPS1094B1ZXS.S.S. ENTERPRISE	07/17-18	29/07/17	8538	SHROUDED BASE 100 AMP	2	4900	9800.00		9	882.00	9	882.00	0	0	1764
17- 18/07/SR00175	19AZUPS1094B1ZXS.S.S. ENTERPRISE	11/17-18	29/07/17	8538	NO VOLT COIL FOR ML 1.5 24V	6	635	2667.00		9	240.00	9	240.00	0	0	480
17- 18/07/SR00176	19AZUPS1094B1ZXS.S.S. ENTERPRISE	06/17-18	29/07/17	8537	MCB ENCLOSURE 4 POLE	40	250	10000.00		14	1400.00	14	1400.00	0	0	2800
17- 18/07/SR00176	19AZUPS1094B1ZXS.S.S. ENTERPRISE	06/17-18	29/07/17	8536	ELCB MCB 4 POLE C 16 30MA 3 N	20	1450	20300.00		14	2842.00	14	2842.00	0	0	5684
17- 18/07/SR00176	19AZUPS1094B1ZXS.S.S. ENTERPRISE	06/17-18	29/07/17	8536	MCB DOUBLE POLE 32AMP	6	660	2772.00		14	388.00	14	388.00	0	0	776

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17- 18/07/SR00176	19AZUPS1094B1ZXS.S. ENTERPRISE	12/17-18	29/07/17	8536	CONTACTOR T ML 1.5 WITH MAGNATE COIL 415V	5	2695	9432.00		14	1320.00	14	1320.00	0	0	2640
17- 18/07/SR00176	19AZUPS1094B1ZXS.S. ENTERPRISE	06/17-18	29/07/17	8536	MCB 2 POLE 20AMP	6	660	2772.00		14	388.00	14	388.00	0	0	776
17- 18/07/SR00176	19AZUPS1094B1ZXS.S. ENTERPRISE	06/17-18	29/07/17	8536	MCCB 4 POLE 32AMP	20	1450	20300.00		14	2842.00	14	2842.00	0	0	5684
17- 18/07/SR00180	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0666/17-18	29/07/17	8448	CARD PIN .104 X 1 5/8"	38.2	644	18451.00		9	1661.00	9	1661.00	0	0	3322
17- 18/07/SR00181	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	07/0667/17-18	29/07/17	8448	S.F.STRIPPER STAVES 6X54X0.119X11/8"	45	425	19125.00		9	1721.00	9	1721.00	0	0	3442
17- 18/07/SR00196	19ARJPS8112M1Z4USHA UDYOG.	US/G/0044/17-18	29/07/17	8448	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	12	1610	19320.00		9	1739.00	9	1739.00	0	0	3478
17- 18/07/SR00196	19ARJPS8112M1Z4USHA UDYOG.	US/G/0044/17-18	29/07/17	8448	FORMING DISC ARBOUR STUD NUT PART NO.35 FOR R.F.	18	34.5	621.00		9	56.00	9	56.00	0	0	112
17- 18/07/SR00196	19ARJPS8112M1Z4USHA UDYOG.	US/G/0044/17-18	29/07/17	8448	FORMING DISC ARBOUR STUD PART NO 2207 FOR R.F.	18	160	2880.00		9	259.00	9	259.00	0	0	518
17- 18/07/SR00196	19ARJPS8112M1Z4USHA UDYOG.	US/G/0044/17-18	29/07/17	8448	RECEIVER BELL CRANK LEVER L.H PT.NO - 2798.	11	190	2090.00		9	188.00	9	188.00	0	0	376
17- 18/07/SR00196	19ARJPS8112M1Z4USHA UDYOG.	US/G/0044/17-18	29/07/17	8448	RECEIVER BELL CRANK LEVER R.H PT.NO - 2798.	11	190	2090.00		9	188.00	9	188.00	0	0	376
17- 18/07/SR00196	19ARJPS8112M1Z4USHA UDYOG.	US/G/0044/17-18	29/07/17	8448	ARM OPERATING SWIVEL BLOCK PIN PT NO RF - 245	24	85	2040.00		9	184.00	9	184.00	0	0	368
17- 18/07/SR00196	19ARJPS8112M1Z4USHA UDYOG.	US/G/0044/17-18	29/07/17	8448	RECEIVER DRIVE ROCKING LEVER CONNECTING ROD STUD PT NO 1897	3	30	90.00		9	8.00	9	8.00	0	0	16
17- 18/07/SR00197	19ARJPS8112M1Z4USHA UDYOG.	US/G/0045/17-18	29/07/17	8448	M.S.SPROCKET 25T X 5/8"P X 2 1/8"BORE FOR R.F.	6	245	1470.00		9	132.00	9	132.00	0	0	264
17- 18/07/SR00197	19ARJPS8112M1Z4USHA UDYOG.	US/G/0045/17-18	29/07/17	8448	LEATHER ROLLER SHAFT COVER D.E. PT NO 3601 A	2	595	1190.00		9	107.00	9	107.00	0	0	214
17- 18/07/SR00197	19ARJPS8112M1Z4USHA UDYOG.	US/G/0045/17-18	29/07/17	8448	RECEIVER DRIVING ROCKING LEVER PT NO 2799	3	350	1050.00		9	95.00	9	95.00	0	0	190
17- 18/07/SR00198	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0051/117-18	29/07/17	8448	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	12	115	1380.00		9	124.00	9	124.00	0	0	248

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19AKOPS4807R1Z1 17- 18/07/SR00198	SAGUN ENTERPRISES	SS/G/0051/ 117-18	29/07/17	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	36	180	6480.00		9	583.00	9	583.00	0	0	1166
19AKOPS4807R1Z1 17- 18/07/SR00198	SAGUN ENTERPRISES	SS/G/0051/ 117-18	29/07/17	8448	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	8	460	3680.00		9	331.00	9	331.00	0	0	662
19AKOPS4807R1Z1 17- 18/07/SR00198	SAGUN ENTERPRISES	SS/G/0051/ 117-18	29/07/17	8448	LONG BACK SHAFT WASHER FOR DRG (SOLID)	38	95	3610.00		9	325.00	9	325.00	0	0	650
19AKOPS4807R1Z1 17- 18/07/SR00198	SAGUN ENTERPRISES	SS/G/0051/ 117-18	29/07/17	8448	DELIVERY CONDUCTOR CHUTE 1/2'' X 2 3/8'' FOR 3RD DRG	30	85	2550.00		9	230.00	9	230.00	0	0	460
19AKOPS4807R1Z1 17- 18/07/SR00198	SAGUN ENTERPRISES	SS/G/0051/ 117-18	29/07/17	8448	STUD FOR TOP PRESSING ROLLER BOSS WITH WASHER & NUT FOR 4 1/4" A/D	200	38	7600.00		9	684.00	9	684.00	0	0	1368
19AKOPS4807R1Z1 17- 18/07/SR00198	SAGUN ENTERPRISES	SS/G/0051/ 117-18	29/07/17	8448	DELIVERY CONDUCTOR CHUTE 3/4" PT NO.569 FOR SKG WEFT FINISHER DRG.	20	78	1560.00		9	140.00	9	140.00	0	0	280
19AKOPS4807R1Z1 17- 18/07/SR00198	SAGUN ENTERPRISES	SS/G/0051/ 117-18	29/07/17	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	7	950	6650.00		9	599.00	9	599.00	0	0	1198
19AKOPS4807R1Z1 17- 18/07/SR00198	SAGUN ENTERPRISES	SS/G/0051/ 117-18	29/07/17	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	4	1037	4148.00		9	373.00	9	373.00	0	0	746
19AKOPS4807R1Z1 17- 18/07/SR00199	SAGUN ENTERPRISES	SS/G/0054/ 17-18	29/07/17	8448	STOP MOTION WEIGHT LEVER PT.NO.72J254 R/L.	80	450	36000.00		9	3240.00	9	3240.00	0	0	6480
19AKOPS4807R1Z1 17- 18/07/SR00200	SAGUN ENTERPRISES	SS/G/0052/ 17-18	29/07/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	12	130	1560.00		9	140.00	9	140.00	0	0	280
19AKOPS4807R1Z1 17- 18/07/SR00200	SAGUN ENTERPRISES	SS/G/0052/ 17-18	29/07/17	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	6	390	2340.00		9	211.00	9	211.00	0	0	422
19AKOPS4807R1Z1 17- 18/07/SR00200	SAGUN ENTERPRISES	SS/G/0052/ 17-18	29/07/17	8448	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764, (SPLIT TYPE)	12	210	2520.00		9	227.00	9	227.00	0	0	454
19AKOPS4807R1Z1 17- 18/07/SR00200	SAGUN ENTERPRISES	SS/G/0052/ 17-18	29/07/17	8448	BELL TENSION PULLEY PT.NO- 72J805	3	115	345.00		9	31.00	9	31.00	0	0	62
19AKOPS4807R1Z1 17- 18/07/SR00201	SAGUN ENTERPRISES	SS/G/0053/ 17-18	29/07/17	8448	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	6	900	5400.00		9	486.00	9	486.00	0	0	972
19AKOPS4807R1Z1 17- 18/07/SR00201	SAGUN ENTERPRISES	SS/G/0053/ 17-18	29/07/17	8448	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT- 85J170	4	1800	7200.00		9	648.00	9	648.00	0	0	1296
19AKOPS4807R1Z1 17- 18/07/SR00201	SAGUN ENTERPRISES	SS/G/0053/ 17-18	29/07/17	8448	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	50	430.02	21501.00		9	1935.00	9	1935.00	0	0	3870

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19AKOPS4807R1Z1 17- 18/07/SR00201	SAGUN ENTERPRISES	SS/G/0053/ 17-18	29/07/17	8448	M.S.UPTAKE LATHE FOR FINISHER CARD	19	340	6460.00		9	581.00	9	581.00	0	0	1162
19AAFFK7772C1Z5 17- 18/07/SR00202	KOTHARI TRADING CORPORATION	95/2017-18	29/07/17	4010	TIMER BELT 600H X 20MM (POWER GRIP BELT)	2	400	800.00		9	72.00	9	72.00	0	0	144
17- 18/PAY/0000163	SAHATU PRASAD	7/04	29/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			18996.00	0	9	1710.00	9	1710.00	0	0	3420
17- 18/PAY/0000164	Halim Sekh	7/04	29/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			17837.00	0	9	1605.00	9	1605.00	0	0	3210
17- 18/PAY/0000165	MOSTAK SK	7/04A	29/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			6501.00	0	9	585.00	9	585.00	0	0	1170
17- 18/PAY/0000166	MOSTAK SK	7/04	29/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			3750.00	0	9	338.00	9	338.00	0	0	676
17- 18/PAY/0000167	SAMIRAN MONDAL	7/04	29/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			18248.00	0	9	1642.00	9	1642.00	0	0	3284
17- 18/PAY/0000168	BISWAS ENTERPRISE	7/04	29/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			45659.00	0	9	4109.00	9	4109.00	0	0	8218
17- 18/PAY/0000169	MAA TARA TRADING	7/04	29/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			145035.00	0	9	13053.00	9	13053.00	0	0	26106
17- 18/PAY/0000170	AKASH TRADING	7/04	29/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			111738.00	0	9	10056.00	9	10056.00	0	0	20112
17- 18/PAY/0000171	SEKH MOSTAFA	7/04	29/07/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			79123.00	0	9	7121.00	9	7121.00	0	0	14242
19AAAFF5966C1ZFF H/MREL/07/1159	FAST TRAVELS & TOURS		29/07/17								292.50		292.50			585
36AABCT2223L1ZFF H/MREL/07/1165	TAJ KRISHNA		29/07/17								1050.00		1050.00			2100
19AADCT5860H1Z1 H/MREL/07/1151	TIERRA LOGISTICS PVT. LTD.	091801001	29/07/17	996521	FREIGHT CHARGES(water transport)			93391.00	2.5		2335.50	2.5	2335.50			4671
19AADCT5860H1Z1 H/MREL/07/1151	TIERRA LOGISTICS PVT. LTD.	091801001	29/07/17	996711	TERMINAL HANDLING CHARGES/ISPS			36950.00	9		3326.00	9	3326.00			6652
19AADCT5860H1Z1 H/MREL/07/1151	TIERRA LOGISTICS PVT. LTD.	091801001	29/07/17	996519				5318.00	9		478.00	9	478.00			956

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19AADCT5860H1Z1 H/MREL/07/1151	TIERRA LOGISTICS PVT. LTD.	091801001	29/07/17	996799	DOCUMENT/SEAL CHARGES			4047.00		9	364.00	9	364.00			728
H/MREL/07/1189	NITIN UPPPAL	0	29/07/17	9962	BROKERAGE AND COMMISSION			32239.00		9	2901.51	9	2901.51			5803.02
19CKUPS1177E1ZJ H/HJM/11/0174	SANDHA ENTERPRISE	SE/MREL/02 /17-18	29/07/17	996791	TRANSPORTATION CHARGES			7200.00		2.5	180.00	2.5	180.00			360
19AAAGM0289C1ZG 17-18/000114	MINISTRY OF RAILWAYS	212052889	30/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
19AAAGM0289C1ZG 17-18/000115	MINISTRY OF RAILWAYS	212052890	30/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000116	MINISTRY OF RAILWAYS	212052891	30/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
19AAAGM0289C1ZG 17-18/000128	MINISTRY OF RAILWAYS	212052892	30/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000129	MINISTRY OF RAILWAYS	212052893	30/07/17	9965	NOT AVAILABLE			151004.00		2.5	3775.10	2.5	3775.10		0	7550.2
19AAAGM0289C1ZG 17-18/000130	MINISTRY OF RAILWAYS	212052894	30/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000131	MINISTRY OF RAILWAYS	212052895	30/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAACI1681G1ZM 17- 18/07/SR00001	INDIAN OIL CORPORATION LTD. (MKT DIV)	697860746	30/07/17	27101970	JUTE BATCHING OIL	105.9	4506.7	477260.00		9	42953.00	9	42953.00	0	0	85906
19AKAPS5746B1Z4 17- 18/07/SR00065	SAHA BUILDERS	253	30/07/17	38244010	SIKA 1	20	275	5500.00		9	495.00	9	495.00	0	0	990
19AKAPS5746B1Z4 17- 18/07/SR00065	SAHA BUILDERS	253	30/07/17	6807	TAR FELT (POLY FELT)	29	900	26300.00		14	3654.00	14	3654.00	0	0	7308
19AKAPS5746B1Z4 17- 18/07/SR00066	SAHA BUILDERS	254	30/07/17	2907	CARBOLIC ACID	10	120	1200.00		9	108.00	9	108.00	0	0	216
19AKAPS5746B1Z4 17- 18/07/SR00066	SAHA BUILDERS	254	30/07/17	7307	G.I.NIPPLE 1/2X3"	2	25	50.00		9	5.00	9	5.00	0	0	10
19AKAPS5746B1Z4 17- 18/07/SR00066	SAHA BUILDERS	254	30/07/17	7307	G.I.TEE 1/2''	1	30	30.00		9	3.00	9	3.00	0	0	6
19AKAPS5746B1Z4 17-	SAHA BUILDERS	254	30/07/17	7323	IRON BUCKET 12"	1	170	170.00		9	15.00	9	15.00	0	0	30

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19AAECP5039K1Z2 17-18/000067	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00449	31/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000068	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00450	31/07/17	63051040	B.TWILL BAG	21600	59.61	1287608.00		2.5	32190.00	2.5	32190.00	0	0	64380
19AAECP5039K1Z2 17-18/000069	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00462	31/07/17	63051040	B.TWILL BAG	20400	59.61	1216075.00		2.5	30402.00	2.5	30402.00	0	0	60804
19AAECP5039K1Z2 17-18/000070	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00463	31/07/17	63051040	B.TWILL BAG	20400	59.61	1216075.00		2.5	30402.00	2.5	30402.00	0	0	60804
19AAECP5039K1Z2 17-18/000071	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00464	31/07/17	63051040	B.TWILL BAG	20400	59.61	1216075.00		2.5	30402.00	2.5	30402.00	0	0	60804
19AAECP5039K1Z2 17-18/000072	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00465	31/07/17	63051040	B.TWILL BAG	20400	59.61	1216075.00		2.5	30402.00	2.5	30402.00	0	0	60804
19AAECP5039K1Z2 17-18/000073	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00466	31/07/17	63051040	B.TWILL BAG	20400	59.61	1216075.00		2.5	30402.00	2.5	30402.00	0	0	60804
19AAACW4132G1ZG 17-18/000074	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0099	31/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.00	2.5	32189.00	0	0	64378
19AAACW4132G1ZG 17-18/000075	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0098	31/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.00	2.5	32189.00	0	0	64378
19AAACW4132G1ZG 17-18/000076	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0097	31/07/17	63051040	B.TWILL BAG	21600	59.61	1287576.00		2.5	32189.00	2.5	32189.00	0	0	64378
19AAECS0705P1Z2 17-18/000082	S.J.PLAZA PVT LTD	SJPL/17- 18/016	31/07/17	53071010	JUTE YARN	7.31	72500	530120.00		2.5	13253.00	2.5	13253.00	0	0	26506
19AAAGM0289C1ZG 17-18/000091	MINISTRY OF RAILWAYS	9917071924 220548	31/07/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13		0	7550.26
19AAAGM0289C1ZG 17-18/000092	MINISTRY OF RAILWAYS	9917071924 220549	31/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000099	MINISTRY OF RAILWAYS	9917071926 220762	31/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000100	MINISTRY OF RAILWAYS	9917071926 220766	31/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000101	MINISTRY OF RAILWAYS	9917971926 220767	31/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000117	MINISTRY OF RAILWAYS		31/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56

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19AAAGM0289C1ZG 17-18/000118	MINISTRY OF RAILWAYS	212023800	31/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000119	MINISTRY OF RAILWAYS	212023801	31/07/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000132	MINISTRY OF RAILWAYS	212052914	31/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAAGM0289C1ZG 17-18/000133	MINISTRY OF RAILWAYS	212052915	31/07/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
19AAACC1205A1ZK 17-18/000138	CONTAINER CORPORATION OF INDIA LTD.	1300092	31/07/17	9965	NOT AVAILABLE			88650.00		2.5	2216.25	2.5	2216.25		0	4432.5
19AAACC1205A1ZK 17-18/000144	CONTAINER CORPORATION OF INDIA LTD.	1302752	31/07/17	9965	NOT AVAILABLE			88650.00		2.5	2216.25	2.5	2216.25		0	4432.5
19AJAPJ3812G1Z 17- 18/07/SR00020	IPMS PACK	010717	31/07/17	3923	JUTE PALLET 66" X 38"	20	2200	44500.00		9	4005.00	9	4005.00	0	0	8010
19AETPP6323G1Z 17- 18/07/SR00081	SUPER STORES & SPARES	0054	31/07/17	8448	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	50	49	2450.00		9	221.00	9	221.00	0	0	442
19AETPP6323G1Z 17- 18/07/SR00081	SUPER STORES & SPARES	0054	31/07/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	20	252	5038.00		9	454.00	9	454.00	0	0	908
19AETPP6323G1Z 17- 18/07/SR00081	SUPER STORES & SPARES	0054	31/07/17	8448	BOTTOM FALLER SLIDE FOR 2ND DRG	10	310	3100.00		9	279.00	9	279.00	0	0	558
19AETPP6323G1Z 17- 18/07/SR00081	SUPER STORES & SPARES	0054	31/07/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	22	60	1320.00		9	119.00	9	119.00	0	0	238
19AETPP6323G1Z 17- 18/07/SR00081	SUPER STORES & SPARES	0054	31/07/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	50	60	3000.00		9	270.00	9	270.00	0	0	540
19AETPP6323G1Z 17- 18/07/SR00081	SUPER STORES & SPARES	0054	31/07/17	8448	FRONT FALLER CHECK SPRING (OLD TYPE) FOR 2ND.DRG.	49	49	2401.00		9	216.00	9	216.00	0	0	432
19AETPP6323G1Z 17- 18/07/SR00081	SUPER STORES & SPARES	0054	31/07/17	8448	ALUMINIUM PRESSURE SHOE FOR 2ND DRAWING	20	621	12420.00		9	1118.00	9	1118.00	0	0	2236
19AETPP6323G1Z 17- 18/07/SR00081	SUPER STORES & SPARES	0054	31/07/17	8448	RATCHET ROD FOR 3RD.DRG.PT-82J187	20	324	6480.00		9	583.00	9	583.00	0	0	1166
19ACKPJ1867A1Z 17- 18/07/SR00145	ROCKET INDUSTRIES	GST/17	31/07/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	38500	38500.00		9	3465.00	9	3465.00	0	0	6930

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										%	Amount	%	Amount	%	Amount	
19ADDPG2769E1ZL 17- 18/07/SR00159	INDIAN MACHINERIES	50	31/07/17	8448	C.I.LOOM GABLE N/L FOR SACKINGLOOMS U.L TYPE (18")	6	10950	65700.00		9	5913.00	9	5913.00	0	0	11826
19ACCPJ4595P1ZUG 17- 18/07/SR00162	G.D. INDUSTRIES	41	31/07/17	8448	TENSION PULLEY BAR BRACKET WITH PULLEY SMALL FOR 4 1/4' 'SD SPINNING OF 100 TO 120 SPINDLE	21	285	5984.00		9	539.00	9	539.00	0	0	1078
19ACCPJ4595P1ZUG 17- 18/07/SR00163	G.D. INDUSTRIES	42	31/07/17	8448	ALLEN SKT HD SCREW 1 1/2" X 3/8"BSW	20	7.75	155.00		9	14.00	9	14.00	0	0	28
19ACCPJ4595P1ZUG 17- 18/07/SR00163	G.D. INDUSTRIES	42	31/07/17	8448	ALLEN GRUB HD SCREW 1/2 X 3/8"BSW	20	2.8	56.00		9	5.00	9	5.00	0	0	10
19AAVFM5408K1ZL 17- 18/07/SR00168	MAKHAM LAL JATY & GRANDSONS	22	31/07/17	8448	TENSION DISC P/NO. 418	500	11	5500.00		9	495.00	9	495.00	0	0	990
19AAVFM5408K1ZL 17- 18/07/SR00169	MAKHAM LAL JATY & GRANDSONS	23	31/07/17	8448	NYLON INSERTED MODIFIED FALLER BAR 35" X 4RW X 18 X 19 PIN FOR 1ST DRG	31	370	11471.00		9	1032.00	9	1032.00	0	0	2064
19AEUPK1051R1ZQS 17- 18/07/SR00182	SACHI PRODUCTS	SP/211/17- 18	31/07/17	13023290	T S POWDER	1500	38.5	57750.00		9	5198.00	9	5198.00	0	0	10396
19AABCB4335P1ZC 17- 18/07/SR00183	BAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0052/17 -18	31/07/17	8448	S.F.DOFFER STAVES 6 X54 X .119 X 1 1/2"	57	480	25992.00		9	2339.00	9	2339.00	0	0	4678
19AABCB4335P1ZC 17- 18/07/SR00183	BAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0052/17 -18	31/07/17	8448	W.F.FEED STRIPPER STAVES 7 X 70 X .083 X 1 1/16" FOR FLCB FINISHER CARD	30	400	11400.00		9	1026.00	9	1026.00	0	0	2052
19AABCB4335P1ZC 17- 18/07/SR00183	BAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0052/17 -18	31/07/17	8448	S.F.WORKER STAVES 6 X 54 X .104 X 1 5/8''	30	475	13537.00		9	1218.00	9	1218.00	0	0	2436
19AABCB4335P1ZC 17- 18/07/SR00183	BAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0052/17 -18	31/07/17	8448	W.F.STRIPPER STAVES 8 X 72 X .066 X 7/8"	39	370	13708.00		9	1234.00	9	1234.00	0	0	2468
19AAJFA0679C1ZJ 17- 18/07/SR00186	ACC INFOTECH	AI/GH- 0121/17-18	31/07/17	84433240	PRINTER HP LASER JET 1020+	2	8225	16450.00		9	1481.00	9	1481.00	0	0	2962
17- 18/07/SR00187	CASH PURCHASE	1	31/07/17	4820	STATIONERY ; FLAT FILE	12	23	276.00		18	50.00	18	50.00	0	0	100
17- 18/07/SR00187	CASH PURCHASE	1	31/07/17	9611	POLYMER STAMP	11	49.09	540.00		28	151.00	28	151.00	0	0	302
17- 18/07/SR00187	CASH PURCHASE	1	31/07/17	3208	BLACK BOARD PAINT	.5	260	130.00		28	36.00	28	36.00	0	0	72
17- 18/07/SR00187	CASH PURCHASE	1	31/07/17	8481	PRESSURE REGULATOR FOR L.P.G CYLINDER	1	690	690.00		18	124.00	18	124.00	0	0	248

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17-18/J/BL00019	SULABH INTERNATIONAL SOCIAL SERVICE ORGANISATION	031A	31/07/17	98222000	CHARGES FOR MAINTENANCE & CLEANING OF SULABH SAUCHALAYA / TOILET BLOCK INCLUDING SUPERVISION			17028.00		9	1533.00	9	1533.00		0	3066
I9AABCK4404C1Z0 H/MREL/07/1390	KALPATARU PVT. LTD		31/07/17								3240.00		3240.00			6480
I9AABCK4404C1Z0 H/MREL/07/1389	KALPATARU PVT. LTD		31/07/17								2700.00		2700.00			5400
I9AECPB1259E1ZY H/MREL/07/1391	PREMIER INDUSTRIAL CORPORATION		31/07/17								54.00		54.00			108
I9AHHPG4059K1Z1 H/MREL/07/1392	TECHNO TIMES		31/07/17								243.00		243.00			486
I9AAEFL4771D2Z9 H/MREL/07/1393	LEGAL FORM CENTRE		31/07/17								1228.00		1228.00			2456
I9ABNPH3643L1Z8 H/MREL/07/1394	COMPTECH ENTERPRISE		31/07/17								58.00		58.00			116
I9AABCI4726R1ZY H/MREL/07/1395	INDIA FORMS CENTRE PVT. LTD.		31/07/17								1125.00		1125.00			2250
I9AABFU6541K1ZT H/MREL/07/1396	UNIVERSAL SALES & PROJECTS		31/07/17								1449.00		1449.00			2898
I9AAACC4175D1ZV H/MREL/07/1400	CANON INDIA PVT.LTD.		31/07/17								542.00		542.00			1084
I9AAAF5966C1ZF H/MREL/07/1420	FAST TRAVELS & TOURS		31/07/17								77.50		77.50			155
I9ADWPG6602M1ZX H/MREL/07/1423	ORIENTAL CARGOCARE		31/07/17								2178.00		2178.00			4356
I9AABCD3611Q1ZF H/MREL/07/1520	DHL EXPRESS (INDIA) PVT LTD	WBS-001	31/07/17	9968	POSTAGE EXPENSES			24574.76		9	2211.73	9	2211.73			4423.46
I9AABCD3611Q1ZF H/MREL/07/1519	DHL EXPRESS (INDIA) PVT LTD	WBS-618	31/07/17	9968	POSTAGE EXPENSES			8910.13		9	801.91	9	801.91			1603.82
I9AABCF6516A1Z0 H/MREL/07/1518	FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (INDIA) PVT. LTD	278840971	31/07/17	9968	POSTAGE EXPENSES			1524.80		9	137.23	9	137.23			274.46
I9AAATI1186R1Z0 H/BAR/07/0326	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	IT/171/17- 171/17-18	31/07/17	99834	TESTING CHARGES			6000.00		9	540.00	9	540.00			1080
I9AAAAR1811K1ZK H/MREL/07/1528	ROYAL CALCUTTA GOLF CLUB	MB/JUL2017 /PK0692/P	31/07/17	9995	SUBSCRIPTION AND MEMBERSHIP			3629.00		9	326.61	9	326.61			653.22

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										%	Amount	%	Amount	%	Amount	
19AABCT1321M1ZC H/MREL/07/1529	THE BENGAL ROWING CLUB	010807	31/07/17	9995	SUBSCRIPTION AND MEMBERSHIP			2682.49		9	241.42	9	241.42			482.84
07AHGPK3978A1ZE H/MREL/07/1531	EXPRESS CONNECTIONS	12	31/07/17	9968	POSTAGE EXPENSES			1300.00		9	117.00	9	117.00			234
19ADWPG6602M1ZX H/MREL/07/1532	ORIENTAL CARGOCARE	OCC 0003.1	31/07/17	2827				11000.00		9	990.00	9	990.00			1980
19AUIPS7734H1Z0 H/MREL/07/1533	GLOBE INTERNATIONAL	GI/17- 18/07/DOM/ 250	31/07/17	9968	POSTAGE EXPENSES			6630.00		9	596.70	9	596.70			1193.4
19AAATI1186R1Z0 H/HJM/07/1617	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/167/17- 167	31/07/17	99834	TESTING CHARGES			1000.00		9	90.00	9	90.00			180
19AAATI1186R1Z0 H/HJM/07/1618	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/168/17- 168	31/07/17	99834	TESTING CHARGES			6000.00		9	540.00	9	540.00			1080
19AAAAR1811K1ZK H/MREL/07/1535	ROYAL CALCUTTA GOLF CLUB	PK0726/P	31/07/17	6403	ADVERTISING			9322.03		9	838.98	9	838.98			1677.96
19AAAAR1811K1ZK H/MREL/07/1535	ROYAL CALCUTTA GOLF CLUB	PK0726/P	31/07/17	996332				4513.00		9	406.17	9	406.17			812.34
19AAAAR1811K1ZK H/MREL/07/1535	ROYAL CALCUTTA GOLF CLUB	PK0726/P	31/07/17	996332				326.00		6	19.56	6	19.56			39.12
19AAAAR1811K1ZK H/MREL/07/1535	ROYAL CALCUTTA GOLF CLUB	PK0726/P	31/07/17	999652				4114.60		9	370.31	9	370.31			740.62
19AAACV1839K1Z0 H/MREL/07/1536	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	MS/316615	31/07/17	998558				1419.00		9	128.00	9	128.00			256
19AABFV8857D1ZS H/MREL/07/1530	VIDYA & CO.	S/030/17- 18	31/07/17	99822	AUDITING			100000.00		9	9000.00	9	9000.00			18000
19AABCT1321M1ZC H/MREL/07/1537	THE BENGAL ROWING CLUB	SBIL/1707/ 1530	31/07/17	9995	SUBSCRIPTION AND MEMBERSHIP			25.00		9	2.25	9	2.25			4.5
19ADWPG6602M1ZX H/MREL/07/1585	ORIENTAL CARGOCARE	0003.3/201 7-18	31/07/17	2827				11000.00		9	990.00	9	990.00			1980
19ADWPG6602M1ZX H/MREL/07/1585	ORIENTAL CARGOCARE	0003.2/201 7-18	31/07/17	2827				11000.00		9	990.00	9	990.00			1980
19ADWPG6602M1ZX H/MREL/07/1585	ORIENTAL CARGOCARE	0003.4/201 7-18	31/07/17	2827				11000.00		9	990.00	9	990.00			1980
19ADWPG6602M1ZX H/MREL/07/1585	ORIENTAL CARGOCARE	0003.5/201 7-18	31/07/17	2827				11000.00		9	990.00	9	990.00			1980

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19AABCO9448C1ZA 17-18/000118	ORIENTAL PEST MANAGEMENT PVT. LTD	OPM/0168	01/08/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000120	ORIENTAL PEST MANAGEMENT PVT. LTD	OPM/0170/2 017-18	01/08/17					0.00		9	360.00	9	360.00			720
17-18/000139	SURESH PRASAD	SP/74/2017 -18	01/08/17					59670.00		2.5	1491.75	2.5	1491.75			2983.5
17-18/000140	SURESH PRASAD	SP/73/2017 -18	01/08/17					39780.00		2.5	994.50	2.5	994.50			1989
17-18/000141	SURESH PRASAD	SP/72/2017 -18	01/08/17					179010.00		2.5	4475.25	2.5	4475.25			8950.5
17-18/000142	SURESH PRASAD	SP/71/2017 -18	01/08/17					79560.00		2.5	1989.00	2.5	1989.00			3978
17-18/000143	SURESH PRASAD	SP/70/2017 -18	01/08/17					119340.00		2.5	2983.50	2.5	2983.50			5967
19AABCO9448C1ZA 17-18/000220	ORIENTAL PEST MANAGEMENT PVT. LTD	161	01/08/17					4000.00		9	360.00	9	360.00			720
19AABCO9448C1ZA 17-18/000221	ORIENTAL PEST MANAGEMENT PVT. LTD	161A	01/08/17					1365.00		9	122.85	9	122.85			245.7
19AABCO9448C1ZA 17-18/000222	ORIENTAL PEST MANAGEMENT PVT. LTD	168	01/08/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000223	ORIENTAL PEST MANAGEMENT PVT. LTD	168A	01/08/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000224	ORIENTAL PEST MANAGEMENT PVT. LTD	169	01/08/17					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000225	ORIENTAL PEST MANAGEMENT PVT. LTD	169A	01/08/17					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/000226	ORIENTAL PEST MANAGEMENT PVT. LTD	170	01/08/17					4000.00		9	360.00	9	360.00			720
19AABCO9448C1ZA 17-18/000227	ORIENTAL PEST MANAGEMENT PVT. LTD	170A	01/08/17					1365.00		9	122.85	9	122.85			245.7
17-18/08/SR00001	JUMAC MFG.PVT.LTD.	GSTINV/JM/ 17-18/038	01/08/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1245	84660.00		9	7619.00	9	7619.00	0	0	15238
17-18/08/SR00002	INDIAN OIL CORPORATION LTD. (MKT DIV)	698667365	01/08/17	27101970	JUTE BATCHING OIL	98.2	4788.6	470244.00		9	42322.00	9	42322.00	0	0	84644

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										%	Amount	%	Amount	%	Amount	
19ADDPG2769E1ZL 17- 18/08/SR00008	INDIAN MACHINERIES	GST/53/17- 18	01/08/17	8448	M.S.SWORD SHAFT 32 1/2"R.S.	12	613	7356.00		9	662.00	9	662.00	0	0	1324
19ADDPG2769E1ZL 17- 18/08/SR00008	INDIAN MACHINERIES	GST/53/17- 18	01/08/17	8448	M.S.SWORD SHAFT FOR 37 1/2"	12	613	7356.00		9	662.00	9	662.00	0	0	1324
19AABFT5328F1Z6 17- 18/08/SR00008	TECHNO MFG. & SALES CORPN.	030	01/08/17	8448	SYNTHETIC SWELL SACKING FOR N/L	50	220	11000.00		9	990.00	9	990.00	0	0	1980
19AKUPK0950B1Z4 17- 18/08/SR00009	R.K.ENTERPRISES	RKE/123/17 -18	01/08/17	5602	WOOLEN DISC 20" X 3 1/2" X 1/2"	6	435	2610.00		6	157.00	6	157.00	0	0	314
19AKUPK0950B1Z4 17- 18/08/SR00009	R.K.ENTERPRISES	RKE/123/17 -18	01/08/17	5602	FRICITION WOOLEN DISC SIZE 17" X4" X 1/2"	6	325	1950.00		6	117.00	6	117.00	0	0	234
19AAAHT7180E1ZZ 17- 18/08/SR00010	DEEPAK TRADING COMPANY	0588/2017- 18	01/08/17	8448	M.S.CHAIN PINION 40T X 1/2"P X 1 1/4"B	6	221	1326.00		9	119.00	9	119.00	0	0	238
19AAAHT7180E1ZZ 17- 18/08/SR00010	DEEPAK TRADING COMPANY	0588/2017- 18	01/08/17	7320	REVERSE MOTION SPRING FOR DORNIER LOOMS	100	14.005	1401.00		9	126.00	9	126.00	0	0	252
19AAFPR6164F1Z0 17- 18/08/SR00020	REKHA TRADING CORPORATION	G/RTC/007/ 17-18	01/08/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	700	35.5	24850.00		9	2237.00	9	2237.00	0	0	4474
19AAFPR6164F1Z0 17- 18/08/SR00020	REKHA TRADING CORPORATION	G/RTC/007/ 17-18	01/08/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	2300	35.25	81075.00		9	7297.00	9	7297.00	0	0	14594
19ADPPG9260L1ZU 17- 18/08/SR00031	JANATA MILL STORES	1313/2017- 2018	01/08/17	4010	V BELT A 100	24	580	5290.00		9	476.00	9	476.00	0	0	952
19ADPPG9260L1ZU 17- 18/08/SR00031	JANATA MILL STORES	1313/2017- 2018	01/08/17	4010	V BELT A 112	9	660	2257.00		9	203.00	9	203.00	0	0	406
19ADPPG9260L1ZU 17- 18/08/SR00031	JANATA MILL STORES	1313/2017- 2018	01/08/17	4010	V BELT A 84	20	429	3260.00		9	293.00	9	293.00	0	0	586
19ADPPG9260L1ZU 17- 18/08/SR00031	JANATA MILL STORES	1313/2017- 2018	01/08/17	4010	V BELT B 86	5	629	1195.00		9	108.00	9	108.00	0	0	216
19AAGFK3764K1ZV 17- 18/08/SR00031	KARTICK & CO.	01/17-18	01/08/17	9403	REVOLVING CHAIR.	1	3200	3200.00		14	448.00	14	448.00	0	0	896
19AAGFK3764K1ZV 17- 18/08/SR00031	KARTICK & CO.	01/17-18	01/08/17	9403	WOODEN SIDE TABLE	1	3000	3000.00		14	420.00	14	420.00	0	0	840
19AABFT5328F1Z6 17- 18/08/SR00037	TECHNO MFG. & SALES CORPN.	033	01/08/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MEDIUM	150	78	11700.00		9	1053.00	9	1053.00	0	0	2106

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										%	Amount	%	Amount	%	Amount	
19AABFT5328F1Z6 17- 18/08/SR00037	TECHNO MFG. & SALES CORPN.	033	01/08/17	8448	NYLON PICKING CONE 2 1/2" X 2 1/2" X 2" X 1 1/8" (BIG)	217	88	19096.00		9	1719.00	9	1719.00	0	0	3438
19AKOPS3259H1Z1 17- 18/08/SR00096	PLAYFAIR INDUSTRIALS	37	01/08/17	8481	BRASS FOOT VALVE 1"	2	550	1100.00		9	99.00	9	99.00	0	0	198
19AKOPS3259H1Z1 17- 18/08/SR00096	PLAYFAIR INDUSTRIALS	37	01/08/17	8481	G.M.FOOT VALVE 1/2''	2	400	800.00		9	72.00	9	72.00	0	0	144
19AGGPD6678P1ZK 17- 18/08/SR00112	SHREE WOOLTEX (INDIA)	SWLT/319/1 7-18	01/08/17	73121010	STEEL WIRE ROPE 3/8"	328	24.64	8082.00		9	727.00	9	727.00	0	0	1454
19AGGPD6678P1ZK 17- 18/08/SR00113	SHREE WOOLTEX (INDIA)	SWLT/320/1 7-18	01/08/17	3506	FEVICOL	40	200	8000.00		9	720.00	9	720.00	0	0	1440
19ADDPG2769E1ZL 17- 18/08/SR00114	INDIAN MACHINERIES	GST/55/17- 18	01/08/17	8448	M.S.CENTRE SHAFT 36 1/2"R.S	10	1225	12250.00		9	1103.00	9	1103.00	0	0	2206
19ADDPG2769E1ZL 17- 18/08/SR00114	INDIAN MACHINERIES	GST/55/17- 18	01/08/17	8448	C.I.COMPOUND PINION 70T/27TX8DPX1''B	15	541	8115.00		9	730.00	9	730.00	0	0	1460
19ADDPG2769E1ZL 17- 18/08/SR00115	INDIAN MACHINERIES	GST/57/17- 18	01/08/17	8448	C.I.BEVEL PINION 16T X 3DP X 2 3/8''B X 5/8''KW LONG BOSS	2	985	1970.00		9	177.00	9	177.00	0	0	354
19AWCPB2237Q1ZC 17- 18/08/SR00169	CRANU PRINTERS	RP/HJM/24/ 17-18	01/08/17	49011010	SACKING LOOM BILLET RED C.O. 19 SINGLE SIDE PRINTED & 100 SHEETS EACH.	41	30	1230.00		6	74.00	6	74.00	0	0	148
19ADDPG2769E1ZL 17- 18/08/SR00181	INDIAN MACHINERIES	GST/56/17- 18	01/08/17	8448	C.I.ROSSET TOP	30	260	7800.00		9	702.00	9	702.00	0	0	1404
19ADDPG2769E1ZL 17- 18/08/SR00181	INDIAN MACHINERIES	GST/56/17- 18	01/08/17	8448	C.I.PICKING ARM COVER	30	110	3300.00		9	297.00	9	297.00	0	0	594
19ACCPJ4595P1ZUG 17- 18/08/SR00208	G.D. INDUSTRIES	48	01/08/17	8448	SYNTHETIC SPINDLE TAPE 3/4" X 86 1/2" FOR 4 1/4"SD SPINNING 100 TO 120 SPINDLE	60	78	4680.00		9	421.00	9	421.00	0	0	842
19ACCPJ4595P1ZUG 17- 18/08/SR00244	G.D. INDUSTRIES	GST/51/17- 18	01/08/17	8448	TENSION PULLEY BRACKET WITH SMALL PULLEY	60	285	17100.00		9	1539.00	9	1539.00	0	0	3078
19ACCPJ4595P1ZUG 17- 18/08/SR00244	G.D. INDUSTRIES	GST/51/17- 18	01/08/17	8448	TENSION SPRING COMPLETE ASSEMBLY FOR 4 1/4"SD SPINNING 100 SPINDLE TO 120 SPINDLE	60	735.03	44102.00		9	3969.00	9	3969.00	0	0	7938
19ACCPJ4595P1ZUG 17- 18/08/SR00244	G.D. INDUSTRIES	GST/51/17- 18	01/08/17	8448	TENSION PULLEY BAR BRACKET EYE FOR 4 1/4"SD SPINNING 100 TO 120 SPINDLE	49	145	7105.00		9	639.00	9	639.00	0	0	1278
19ACCPJ4595P1ZUG 17- 18/08/SR00244	G.D. INDUSTRIES	GST/51/17- 18	01/08/17	8448	TENSION PULLEY BRACKET WITH BIG PULLEY	53	385	20405.00		9	1836.00	9	1836.00	0	0	3672

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19ACCPJ4595P12UG 17- 18/08/SR00248	G.D. INDUSTRIES	GST/52/17- 18	01/08/17	8448	SYNTHETIC SPINDLE TAPE 3/4" X 86 1/2" FOR 4 1/4"SD SPINNING 100 TO 120 SPINDLE	60	78	4680.00		9	421.00	9	421.00	0	0	842
	MD SAHID ALI	08/01/17- 18	01/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			46123.00	0	9	4151.00	9	4151.00	0	0	8302
	NIZAMUDDIN ANSARI	08/01/17- 18	01/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			16027.00	0	9	1442.00	9	1442.00	0	0	2884
	TANUSHREE BID	08/01/17- 18	01/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			17776.00	0	9	1600.00	9	1600.00	0	0	3200
	RAJESH PATRA	01- 18/2017-18	01/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			19950.00	0	9	1796.00	9	1796.00	0	0	3592
19AAECS0752L123 H/BAR/08/0003	SHAKTIGARH TEXTILE & INDUSTRIES LTD		01/08/17								27000.00		27000.00			54000
	RAM SHAW		01/08/17	996521	FREIGHT CHARGES			1550.00	2.5	38.75	2.5	38.75				77.5
	DUTTA ARTS CREATION		01/08/17	9989	PRINTING CHARGES			75.00	2.5	1.88	2.5	1.88				3.76
	RAM SHAW		01/08/17	996521	FREIGHT CHARGES			1520.00	2.5	38.00	2.5	38.00				76
	KGN TYRES SERVICE		01/08/17	9987	MAINTENANCE CHARGES			750.00	9	67.50	9	67.50				135
19AABCO9448C1ZA 17-18/000228	ORIENTAL PEST MANAGEMENT PVT. LTD	178	02/08/17					3000.00	9	270.00	9	270.00				540
19AABCO9448C1ZA 17-18/000229	ORIENTAL PEST MANAGEMENT PVT. LTD	178A	02/08/17					1285.00	9	115.65	9	115.65				231.3
19AABCO9448C1ZA 17-18/000230	ORIENTAL PEST MANAGEMENT PVT. LTD	179	02/08/17					3000.00	9	270.00	9	270.00				540
19AABCO9448C1ZA 17-18/000231	ORIENTAL PEST MANAGEMENT PVT. LTD	179A	02/08/17					1285.00	9	115.65	9	115.65				231.3
19AABCO9448C1ZA 17-18/000232	ORIENTAL PEST MANAGEMENT PVT. LTD	180	02/08/17					1000.00	9	90.00	9	90.00				180
19AABCO9448C1ZA 17-18/000233	ORIENTAL PEST MANAGEMENT PVT. LTD	180A	02/08/17					1127.00	9	101.43	9	101.43				202.86
19ACVPJ1276C1ZE 17-	S.M.TRADING CO.	G/06/17-18	02/08/17	3204	LIQUID BLUE DYE	105	130	13650.00	9	1229.00	9	1229.00	0	0		2458

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										%	Amount	%	Amount	%	Amount	
17- 18/08/SR00008	19AFUPP9577N1ZWAARPEE UDYOG	182/17-18	02/08/17	8482	S/R BALL BEARING 6306ZZ	12	250	3000.00		9	270.00	9	270.00	0	0	540
17- 18/08/SR00008	19AFUPP9577N1ZWAARPEE UDYOG	182/17-18	02/08/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	10	300	3000.00		9	270.00	9	270.00	0	0	540
17- 18/08/SR00008	19AFUPP9577N1ZWAARPEE UDYOG	182/17-18	02/08/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	6	1283	7698.00		9	693.00	9	693.00	0	0	1386
17- 18/08/SR00008	19AFUPP9577N1ZWAARPEE UDYOG	182/17-18	02/08/17	8482	S/R BALL BEARING LTW 14 (UK 209)	8	1176	9408.00		9	847.00	9	847.00	0	0	1694
17- 18/08/SR00008	19AFUPP9577N1ZWAARPEE UDYOG	182/17-18	02/08/17	8482	ROLLER BEARING 22220K WITH SLEEVES	1	5684	5684.00		9	512.00	9	512.00			1024
17- 18/08/SR00010	19ADVBP3987F1ZONARAYANI ELECTRIC COMPANY	OG428	02/08/17	8536	AMP METER FOR SELECTOR SWITCH	10	258	1935.00		14	271.00	14	271.00	0	0	542
17- 18/08/SR00011	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/029	02/08/17	9029	SIX DIGIT DIGITAL COUNT TOTALISER	1	2385	2385.00		9	215.00	9	215.00	0	0	430
17- 18/08/SR00011	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/029	02/08/17	8504	DIMMERSTAT SINGLE PHASE CLOSED TYPE 8AMP 230 VOLT	1	5800	5800.00		9	522.00	9	522.00	0	0	1044
17- 18/08/SR00011	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/029	02/08/17	9031	INDUCTIVE PROXIMITY SWITCH TYPE PNP NO RANGE 8MM DIA 18MM 10-35VDC	1	405	405.00		9	36.00	9	36.00	0	0	72
17- 18/08/SR00011	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/029	02/08/17	8536	ALUMINIUM FERRULE 300 SQ MM	6	70	420.00		9	38.00	9	38.00	0	0	76
17- 18/08/SR00012	19AAFFR6164F1Z0REKHA TRADING CORPORATION	G/RTC/008/ 17-18	02/08/17	7216	M.S.CHANNEL 4*X 2*X 1/4"	170	35.49	6908.00		9	622.00	9	622.00	0	0	1244
17- 18/08/SR00012	19AAFFR6164F1Z0REKHA TRADING CORPORATION	G/RTC/008/ 17-18	02/08/17	3917	PVC PIPE 2"	60	68	4955.00		9	446.00	9	446.00	0	0	892
17- 18/08/SR00012	19AAFFR6164F1Z0REKHA TRADING CORPORATION	G/RTC/008/ 17-18	02/08/17	7306	M.S.HOLLOW SQUARE PIPE 1"	240	24	6635.00		9	597.00	9	597.00	0	0	1194
17- 18/08/SR00012	19AAFFR6164F1Z0REKHA TRADING CORPORATION	G/RTC/008/ 17-18	02/08/17	7208	M.S.PLATE 1/2"THICK	298	37.505	12051.00		9	1085.00	9	1085.00	0	0	2170
17- 18/08/SR00013	19AAFFR6164F1Z0REKHA TRADING CORPORATION	G/RTC/010/ 17-18	02/08/17	7215	M.S.BRIGHT SHAFT 1 5/8''	390	38	14820.00		9	1334.00	9	1334.00	0	0	2668
17- 18/08/SR00013	19ARJPS8112M1Z4USHA UDYOG.	G/49/17-18	02/08/17	8448	COMPOUND SLEEVE PINION 16T PART NO. 910- 19049 - 00A	4	605	2420.00		9	218.00	9	218.00	0	0	436

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17- 18/08/SR00013	19ARJPS8112M1Z4	USHA UDYOG.	G/49/17-18	02/08/17	8448	INTERMEDIATE PINION 18T PART NO. 910 - 19052 - 00A	4	660	2640.00		9	238.00	9	238.00	0	0	476
17- 18/08/SR00013	19ARJPS8112M1Z4	USHA UDYOG.	G/49/17-18	02/08/17	8448	DUPLEX SPROCKET 48T PART NO.910 19031 FOR BREAKER CARD	12	1150	13800.00		9	1242.00	9	1242.00	0	0	2484
17- 18/08/SR00013	19AAFFR6164F1Z0	REKHA TRADING CORPORATION	G/RTC/010/ 17-18	02/08/17	7215	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	610	38	23180.00		9	2086.00	9	2086.00	0	0	4172
17- 18/08/SR00013	19AAFFR6164F1Z0	REKHA TRADING CORPORATION	G/RTC/010/ 17-18	02/08/17	7215	M.S.BRIGHT SHAFT 1"X 18/20'	404	38	15352.00		9	1382.00	9	1382.00	0	0	2764
17- 18/08/SR00013	19AAFFR6164F1Z0	REKHA TRADING CORPORATION	G/RTC/010/ 17-18	02/08/17	7215	M.S.BRIGHT SHAFT 3/8''	350	40	17800.00		9	1602.00	9	1602.00	0	0	3204
17- 18/08/SR00013	19AAFFR6164F1Z0	REKHA TRADING CORPORATION	G/RTC/010/ 17-18	02/08/17	7215	M.S.BRIGHT SHAFT 5/8" X 18/20'	270	39	10530.00		9	948.00	9	948.00	0	0	1896
17- 18/08/SR00013	19AAFFR6164F1Z0	REKHA TRADING CORPORATION	G/RTC/010/ 17-18	02/08/17	7215	M.S.BRIGHT SHAFT 1/2"X 18/20'	256	39.495	10111.00		9	910.00	9	910.00	0	0	1820
17- 18/08/SR00016	19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	78	02/08/17	8536	HRC FUSE TTM 630 AMP	3	1515	4545.00		14	636.00	14	636.00	0	0	1272
17- 18/08/SR00016	19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	78	02/08/17	8539	CHOKE FOR 36 WATT PL LAMP	6	120	720.00		9	65.00	9	65.00	0	0	130
17- 18/08/SR00016	19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	78	02/08/17	8536	ELCB MCB 4 POLE C 16 30MA 3 N	6	1715	6688.00		14	936.00	14	936.00	0	0	1872
17- 18/08/SR00016	19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	78	02/08/17	3917	PVC SADDLE 3/4"	100	4	400.00		9	36.00	9	36.00	0	0	72
17- 18/08/SR00016	19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	78	02/08/17	7907	G.I.SADDLE 3/4" HEAVY DUTY	100	4.5	450.00		9	41.00	9	41.00	0	0	82
17- 18/08/SR00017	19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	75	02/08/17	5806	COTTON TAPE 1/2" SUPERFINE	12	35	420.00		6	25.00	6	25.00	0	0	50
17- 18/08/SR00017	19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	75	02/08/17	8546	PVC ADHESIVE TAPE 3/4" COLOUR	16	32	512.00		9	46.00	9	46.00	0	0	92
17- 18/08/SR00017	19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	75	02/08/17	8546	NOMEX PAPER 5 MIL	4.86	1250	6075.00		9	547.00	9	547.00	0	0	1094
17- 18/08/SR00017	19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	75	02/08/17	8539	HALOGEN LAMP HOLDER FOR 500 WATT SHED	24	55	1320.00		14	185.00	14	185.00	0	0	370

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19AECPB1259E1ZY 17- 18/08/SR00017	PREMIER INDUSTRIAL CORPORATION	75	02/08/17	8536	ELECTRICAL CONTACT CLEANER CRC-2-26	2	250	500.00		14	70.00	14	70.00	0	0	140
19AECPB1259E1ZY 17- 18/08/SR00017	PREMIER INDUSTRIAL CORPORATION	75	02/08/17	8414	CABIN FAN 16"WALL MOUNTING	2	1650	3300.00		14	462.00	14	462.00	0	0	924
19AECPB1259E1ZY 17- 18/08/SR00017	PREMIER INDUSTRIAL CORPORATION	75	02/08/17	8536	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	6	575	3450.00		14	483.00	14	483.00	0	0	966
19AECPB1259E1ZY 17- 18/08/SR00017	PREMIER INDUSTRIAL CORPORATION	75	02/08/17	8504	CURRENT TRANSFORMER 2000/5A VA 15 RING TYPE.	1	700	700.00		9	63.00	9	63.00	0	0	126
19AECPB1259E1ZY 17- 18/08/SR00017	PREMIER INDUSTRIAL CORPORATION	75	02/08/17	8539	LAMP FPL 36 WATT X 230 VOLT	12	90	1080.00		9	97.00	9	97.00	0	0	194
19AECPB1259E1ZY 17- 18/08/SR00017	PREMIER INDUSTRIAL CORPORATION	75	02/08/17	8544	PVC COPPER FLEXIBLE CABLE 0.5 SQMM X 2 CORE	200	10	2000.00		14	280.00	14	280.00	0	0	560
19AECPB1259E1ZY 17- 18/08/SR00017	PREMIER INDUSTRIAL CORPORATION	75	02/08/17	8544	PVC COPPER ROUND FLEXIBLE WIRE 1.5 SQ MM 3 CORE	200	30	6000.00		14	840.00	14	840.00	0	0	1680
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	T HD BOLT WITH NUT 1/2" X 6"	10	95	950.00		9	86.00	9	86.00	0	0	172
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	SNAP HD BOLTS & HEX NUT 5/8" X 3"	20	80	1600.00		9	144.00	9	144.00	0	0	288
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX HD SET SCREW 1 1/2" X 1/4"	10	79	790.00		9	71.00	9	71.00	0	0	142
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX HD SET SCREW 5/16" X 1 1/2"	15	74	1110.00		9	100.00	9	100.00	0	0	200
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX NUT 3/4"	50	76	3800.00		9	342.00	9	342.00	0	0	684
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX NUT 5/8"	10	76	760.00		9	68.00	9	68.00	0	0	136
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX NUT 1/2 "	10	80	800.00		9	72.00	9	72.00	0	0	144
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX NUT 3/8"	10	80	800.00		9	72.00	9	72.00	0	0	144
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX NUT 1/4"	10	80	800.00		9	72.00	9	72.00	0	0	144

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19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX NUT 9/16"BSW	5	115	575.00		9	52.00	9	52.00	0	0	104
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX HD SET SCREW 2" X 3/8 "	10	64	640.00		9	58.00	9	58.00	0	0	116
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX HD SET SCREW 1 1/2" X 3/8"	15	64	960.00		9	86.00	9	86.00	0	0	172
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX HD BOLT NUT 5/8"X 3".	10	74	740.00		9	67.00	9	67.00	0	0	134
19AAAHT7180E1ZZ 17- 18/08/SR00020	DEEPAK TRADING COMPANY	0599/2017- 2018	02/08/17	7318	HEX NUT 5/16"	10	80	800.00		9	72.00	9	72.00	0	0	144
19ACXPA5958Q1ZFJ 17- 18/08/SR00024	J.D. ENTERPRISE	21/17-18	02/08/17	7216	M.S.CHANNEL	181	39	7059.00		9	635.00	9	635.00	0	0	1270
19AARFA4434D1ZG 17- 18/08/SR00024	ALLIED INDUSTRIAL CORPORATION	25368	02/08/17	7315	DUPLEX JOINT LINK 1"	12	178	2136.00		9	192.00	9	192.00	0	0	384
19AARFA4434D1ZG 17- 18/08/SR00024	ALLIED INDUSTRIAL CORPORATION	25368	02/08/17	7315	DUPLEX ROLLER CHAIN 1"	50	874.6	32360.00		9	2912.00	9	2912.00	0	0	5824
19AARFA4434D1ZG 17- 18/08/SR00024	ALLIED INDUSTRIAL CORPORATION	25368	02/08/17	7315	SIMPLEX JOINT LINK 5/8"	48	29	1392.00		9	125.00	9	125.00	0	0	250
19AARFA4434D1ZG 17- 18/08/SR00024	ALLIED INDUSTRIAL CORPORATION	25368	02/08/17	7315	CHAIN CONNECTING HALF LINK /CLIP DUPLEX 1"	12	383	4596.00		9	414.00	9	414.00	0	0	828
19AAAHT7180E1ZZ 17- 18/08/SR00030	DEEPAK TRADING COMPANY	0600/2017- 2018	02/08/17	7318	M.S.WASHER 1/2"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/08/SR00030	DEEPAK TRADING COMPANY	0600/2017- 2018	02/08/17	7318	ALUMINIUM RIVET 1/4"X1/8"	2	255	510.00		9	46.00	9	46.00	0	0	92
19AAAHT7180E1ZZ 17- 18/08/SR00030	DEEPAK TRADING COMPANY	0600/2017- 2018	02/08/17	7616	ALUMINIUM RIVET 5/8"X3/16"	5	250	1250.00		9	113.00	9	113.00	0	0	226
19AAAHT7180E1ZZ 17- 18/08/SR00030	DEEPAK TRADING COMPANY	0600/2017- 2018	02/08/17	7318	RD HD SET SCREW 1/2" X 3/16"	500	.23	115.00		9	10.00	9	10.00	0	0	20
19AAAHT7180E1ZZ 17- 18/08/SR00030	DEEPAK TRADING COMPANY	0600/2017- 2018	02/08/17	7318	M.S.WASHER 1/4"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/08/SR00030	DEEPAK TRADING COMPANY	0600/2017- 2018	02/08/17	7318	HEX HD SET SCREW 1/2" X 4"	10	64	640.00		9	58.00	9	58.00	0	0	116

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17- 18/08/SR00030	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0600/2017-2018	02/08/17	7318	ALLEN SKT HD SCREW 4MM X 12MM	100	3.7	259.00		9	23.00	9	23.00	0	0	46
17- 18/08/SR00030	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0600/2017-2018	02/08/17	7318	HEX HD SET SCREW 3/4"X4"	30	17	510.00		9	46.00	9	46.00	0	0	92
17- 18/08/SR00030	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0600/2017-2018	02/08/17	7318	HEX HD SET SCREW 3/8" X 3"	10	64	640.00		9	58.00	9	58.00	0	0	116
17- 18/08/SR00030	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0600/2017-2018	02/08/17	8301	PAD LOCK 2 1/2 "(65MM)	10	68	680.00		9	61.00	9	61.00	0	0	122
17- 18/08/SR00030	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0600/2017-2018	02/08/17	7318	HEX HD SET SCREW 3/4" X 6"	50	72	3600.00		9	324.00	9	324.00	0	0	648
17- 18/08/SR00035	19AADCS1258C1ZK SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	BRANCH/GST /15/17-18	02/08/17	8448	PICKING ARM 32"X 2"X 2"	100	150	15000.00		9	1350.00	9	1350.00	0	0	2700
17- 18/08/SR00036	19AGBPK7063N1ZX SPHA POLYMERS	SPT-078	02/08/17	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	1000	10	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/08/SR00038	19ABAPL8929N1ZYA .KUMAR & CO.	AKE/039	02/08/17	8448	NYLON PICKING CONE 2 1/2" X 2 1/2" X 2" X 1 1/8" (BIG)	200	88	17600.00		9	1584.00	9	1584.00	0	0	3168
17- 18/08/SR00038	19ABAPL8929N1ZYA .KUMAR & CO.	AKE/039	02/08/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	12000	.65	7800.00		9	702.00	9	702.00	0	0	1404
17- 18/08/SR00038	19ABAPL8929N1ZYA .KUMAR & CO.	AKE/039	02/08/17	8448	NYLON BOB	4000	.9	3600.00		9	324.00	9	324.00	0	0	648
17- 18/08/SR00038	19ABAPL8929N1ZYA .KUMAR & CO.	AKE/039	02/08/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	2218	3.75	8318.00		9	749.00	9	749.00	0	0	1498
17- 18/08/SR00038	19ABAPL8929N1ZYA .KUMAR & CO.	AKE/039	02/08/17	8448	SYNTHETIC PICKER 3/4"BORE	100	70	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/08/SR00038	19ABAPL8929N1ZYA .KUMAR & CO.	AKE/039	02/08/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MIDIUIM	100	78	7800.00		9	702.00	9	702.00	0	0	1404
17- 18/08/SR00039	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	38	02/08/17	83111000	M.S.ELECTRODE NO.12	1500	2.5	3750.00		9	338.00	9	338.00	0	0	676
17- 18/08/SR00039	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	38	02/08/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1440	4.83	6955.00		9	626.00	9	626.00	0	0	1252
17- 18/08/SR00039	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	38	02/08/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1080	3.4	3672.00		9	330.00	9	330.00	0	0	660

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17- 18/08/SR00040	19AAFFK1741B1ZQKRISHNA STORES AGENCY	265	02/08/17	8207	H.S.S.CENTRE DRILL 3/16" X 7/16"	3	462	970.00		9	87.00	9	87.00	0	0	174
17- 18/08/SR00040	19AAFFK1741B1ZQKRISHNA STORES AGENCY	265	02/08/17	8466	CUTTING HOLDER 1/8"THICK X 3/4"WIDTH X 6" LONG FOR CUTTING TOOL BIT	6	1863	8383.00		9	754.00	9	754.00	0	0	1508
17- 18/08/SR00040	19AAFFK1741B1ZQKRISHNA STORES AGENCY	265	02/08/17	7224	H.S.S.TOOL BIT 3/8" X 3/8" X 8"	6	1866	7837.00		9	705.00	9	705.00	0	0	1410
17- 18/08/SR00040	19AAFFK1741B1ZQKRISHNA STORES AGENCY	265	02/08/17	8207	TIP TOOL 1/2"	24	435	7830.00		9	705.00	9	705.00	0	0	1410
17- 18/08/SR00040	19AAFFK1741B1ZQKRISHNA STORES AGENCY	265	02/08/17	7224	HSS TOOL BIT 10% COBALT 3/8"X 6".	6	1312	5510.00		9	496.00	9	496.00	0	0	992
17- 18/08/SR00040	19AAFFK1741B1ZQKRISHNA STORES AGENCY	265	02/08/17	8203	FILE FLAT SMOOTH 12 IN	24	524	8803.00		9	792.00	9	792.00	0	0	1584
17- 18/08/SR00041	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	39	02/08/17	3923	PLASTIC MUG	12	12	144.00		9	13.00	9	13.00	0	0	26
17- 18/08/SR00041	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	39	02/08/17	8311	C.I.NON MECHINABLE ELECTRODE NO.10	1040	14.86	9427.00		9	848.00	9	848.00	0	0	1696
17- 18/08/SR00041	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	39	02/08/17	7318	HEX HD SET SCREW 3" X 5/8"	10	74	740.00		9	67.00	9	67.00	0	0	134
17- 18/08/SR00041	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	39	02/08/17	3926	PLASTIC BUCKET	12	80	960.00		9	86.00	9	86.00	0	0	172
17- 18/08/SR00041	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	39	02/08/17	3403	RUSTCLEANER WD 40	5	245	1225.00		14	172.00	14	172.00	0	0	344
17- 18/08/SR00041	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	39	02/08/17	6805	EMERY CLOTH NO. 60	100	21	2100.00		9	189.00	9	189.00	0	0	378
17- 18/08/SR00044	19ALRPS3197C1ZIMULCHAND RADHESHYAM	16	02/08/17	4820	STATIONERY ; SAFTY EAR PLUG	1000	8	8000.00		14	1120.00	14	1120.00	0	0	2240
17- 18/08/SR00116	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/326/1 7-18	02/08/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	40	300	12000.00		2.5	300.00	2.5	300.00	0	0	600
17- 18/08/SR00129	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/70/17-18	02/08/17	8452	SEWING SPARE NO HA 56	50	3.1	136.00		6	8.00	6	8.00	0	0	16
17- 18/08/SR00129	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/70/17-18	02/08/17	8452	SEWING SPARE NO 80	200	1.39	243.00		6	15.00	6	15.00	0	0	30

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19AABFI8519F1ZA 17- 18/08/SR00129	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/70/17-18	02/08/17	8452	SEWING SPARE NO 9937	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/08/SR00129	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/70/17-18	02/08/17	8452	SEWING SPARE NO 80234B	40	97.37	3408.00		6	204.00	6	204.00	0	0	408
19AABFI8519F1ZA 17- 18/08/SR00129	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/70/17-18	02/08/17	8452	SEWING SPARE NO 80645	25	15.51	339.00		6	20.00	6	20.00	0	0	40
19AABFI8519F1ZA 17- 18/08/SR00129	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/70/17-18	02/08/17	8452	SEWING SPARE NO 80661	50	35.57	1557.00		6	93.00	6	93.00	0	0	186
19AABFI8519F1ZA 17- 18/08/SR00129	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/70/17-18	02/08/17	8452	SEWING SPARE NO 98	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/08/SR00129	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/70/17-18	02/08/17	8452	SEWING SPARE NO BP 108 LONG	125	3.47	380.00		6	23.00	6	23.00	0	0	46
19AABFI8519F1ZA 17- 18/08/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/71/17-18	02/08/17	8452	SEWING SPARE NO 22587	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/08/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/71/17-18	02/08/17	8452	SEWING SPARE NO 80224	15	38.8	509.00		6	31.00	6	31.00	0	0	62
19AABFI8519F1ZA 17- 18/08/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/71/17-18	02/08/17	8452	SEWING SPARE NO 73	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/08/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/71/17-18	02/08/17	8452	SEWING SPARE NO 81237	16	117.7	1648.00		6	99.00	6	99.00	0	0	198
19AABFI8519F1ZA 17- 18/08/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/71/17-18	02/08/17	8452	SEWING SPARE NO 80694 BCS	80	23.54	1648.00		6	99.00	6	99.00	0	0	198
19AABFI8519F1ZA 17- 18/08/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/71/17-18	02/08/17	8452	SEWING SPARE NO 80696	25	6.68	146.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/08/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/71/17-18	02/08/17	8452	SEWING SPARE NO 11	6	16	84.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/08/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/71/17-18	02/08/17	8452	SEWING SPARE NO 136 HEX	200	3.21	562.00		6	34.00	6	34.00	0	0	68
19ACOPA1388D1ZN 17- 18/08/SR00222	ADHIKARI & SONS	35/17-18	02/08/17	8452	SEWING SPARE NO 80205	30	40	1116.00		6	67.00	6	67.00	0	0	134
19ACOPA1388D1ZN 17- 18/08/SR00222	ADHIKARI & SONS	35/17-18	02/08/17	8452	SEWING SPARE NO 81205A	30	38	1060.00		6	64.00	6	64.00	0	0	128

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19AAAGM0289C1ZG 17-18/000121	MINISTRY OF RAILWAYS	212023832	03/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000134	MINISTRY OF RAILWAYS	HJM/F/17- 18/0053	03/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000135	MINISTRY OF RAILWAYS	212052946	03/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000136	MINISTRY OF RAILWAYS	212052947	03/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000137	MINISTRY OF RAILWAYS	212082948	03/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000138	MINISTRY OF RAILWAYS	212052957	03/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000139	MINISTRY OF RAILWAYS	212052958	03/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000140	MINISTRY OF RAILWAYS	212052966	03/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000141	MINISTRY OF RAILWAYS	212052967	03/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AABCO9448C1ZA 17-18/000183	ORIENTAL PEST MANAGEMENT PVT. LTD	190	03/08/17					1000.00		9	90.00	9	90.00				180
19AABCO9448C1ZA 17-18/000184	ORIENTAL PEST MANAGEMENT PVT. LTD	190A	03/08/17					1127.00		9	101.43	9	101.43				202.86
19AABCO9448C1ZA 17-18/000185	ORIENTAL PEST MANAGEMENT PVT. LTD	191	03/08/17					1000.00		9	90.00	9	90.00				180
19AABCO9448C1ZA 17-18/000186	ORIENTAL PEST MANAGEMENT PVT. LTD	191A	03/08/17					1127.00		9	101.43	9	101.43				202.86
19AAFFR6164F1Z0 17- 18/08/SR00001	REKHA TRADING CORPORATION	011	03/08/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	1000	35.5	35500.00		9	3195.00	9	3195.00	0	0	0	6390
19AAFFR6164F1Z0 17- 18/08/SR00001	REKHA TRADING CORPORATION	011	03/08/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1000	35.25	35249.00		9	3173.00	9	3173.00	0	0	0	6346
19ADMFG2918A1ZT 17- 18/08/SR00003	ALLIANCE CHEMICAL INDUSTRIES	002	03/08/17	38249022	AQUFLOC BOILER DECALING COMPOU	420	71.998	30239.00		9	2722.00	9	2722.00	0	0	0	5444
19AAFFA2562A1ZXA 17- 18/08/SR00006	A.N. HUSSUNALLY & CO.	B04125	03/08/17	8413	PUMP ELEMENT FOR POLY HYDRO PISTON PUMP 11RCE 7C	7	1350	9450.00		14	1323.00	14	1323.00	0	0	0	2646

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17- 18/08/SR00008	19AIBPB8385N1ZQU.B. ENTERPRISE	029	03/08/17	9603	BROOM STICKS	50	55	2750.00		2.5	69.00	2.5	69.00	0	0	138
17- 18/08/SR00009	19ADIPG1150G2ZUGHOSH ENGINEERING	02	03/08/17	28112190	REFILLING OF W/CO2	21	42.5	893.00		9	80.00	9	80.00	0	0	160
17- 18/08/SR00010	19ADDPG2769E1ZLINDIAN MACHINERIES	59	03/08/17	8448	ECCO LOADER PART NO E 14	100	4.75	427.00		9	38.00	9	38.00	0	0	76
17- 18/08/SR00010	19ADDPG2769E1ZLINDIAN MACHINERIES	59	03/08/17	8448	ECCO LOADER PART NO E 107	130	12.2	1427.00		9	128.00	9	128.00	0	0	256
17- 18/08/SR00010	19ADDPG2769E1ZLINDIAN MACHINERIES	59	03/08/17	8448	ECCO LOADER PART NO E 106	15	209.15	2827.00		9	254.00	9	254.00	0	0	508
17- 18/08/SR00010	19ADDPG2769E1ZLINDIAN MACHINERIES	59	03/08/17	8448	ECCO LOADER PART NO E 29	15	82.5	1114.00		9	100.00	9	100.00	0	0	200
17- 18/08/SR00011	19AKOPS4807R1Z1SAGUN ENTERPRISES	0065	03/08/17	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	100	45	4500.00		9	405.00	9	405.00	0	0	810
17- 18/08/SR00011	19AKOPS4807R1Z1SAGUN ENTERPRISES	0065	03/08/17	8448	INTERMEDIATE STUD PART NO.85J463	50	35	1750.00		9	158.00	9	158.00	0	0	316
17- 18/08/SR00011	19AKOPS4807R1Z1SAGUN ENTERPRISES	0065	03/08/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	60	15	900.00		9	81.00	9	81.00	0	0	162
17- 18/08/SR00011	19AKOPS4807R1Z1SAGUN ENTERPRISES	0065	03/08/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	150	45	6750.00		9	608.00	9	608.00	0	0	1216
17- 18/08/SR00011	19AKOPS4807R1Z1SAGUN ENTERPRISES	0065	03/08/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	210	4	840.00		9	76.00	9	76.00	0	0	152
17- 18/08/SR00012	19AKOPS4139A1ZZOVERSEAS BUSINESS COMPANY	060	03/08/17	8448	FLUTED ROLLER OILITE BUSH P/NO.A-244 FOR 4 1/4" SPG.	112	93.05	8336.00		14	1167.00	14	1167.00	0	0	2334
17- 18/08/SR00012	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0710/17 -18	03/08/17	8448	CARD PIN .104 X 1 5/8"	1.39	644	671.00		9	60.00	9	60.00	0	0	120
17- 18/08/SR00012	19AKOPS4139A1ZZOVERSEAS BUSINESS COMPANY	060	03/08/17	8483	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	64	151.18	7741.00		14	1084.00	14	1084.00	0	0	2168
17- 18/08/SR00013	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0711/17 -18	03/08/17	8448	CARD PIN .096 X 1 1/16"	84	411	25893.00		9	2330.00	9	2330.00	0	0	4660
17- 18/08/SR00013	19ADDPG2769E1ZLINDIAN MACHINERIES	58	03/08/17	8448	M.S.CRANK SHAFT DRIVING END BIG	17	1472	25024.00		9	2252.00	9	2252.00	0	0	4504

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19AADCS7491M1ZK 17- 18/08/SR00014	SHALIMAR INDUSTRIES LTD.	08/0712/17 -18	03/08/17	8448	META PIN .093 X 7/8"	10	426	3195.00		9	288.00	9	288.00	0	0	576
19AADCS7491M1ZK 17- 18/08/SR00014	SHALIMAR INDUSTRIES LTD.	08/0712/17 -18	03/08/17	8448	CARD PIN .103 X 1 3/8"	20	573	8595.00		9	774.00	9	774.00	0	0	1548
19AADCS7491M1ZK 17- 18/08/SR00014	SHALIMAR INDUSTRIES LTD.	08/0712/17 -18	03/08/17	8448	CARD PIN .083 X 1 3/8"	50	421	15787.00		9	1421.00	9	1421.00	0	0	2842
19AADCS7491M1ZK 17- 18/08/SR00014	SHALIMAR INDUSTRIES LTD.	08/0712/17 -18	03/08/17	8448	CARD PIN .119 X 1 5/8"	25	744	13950.00		9	1256.00	9	1256.00	0	0	2512
19AADCS7491M1ZK 17- 18/08/SR00014	SHALIMAR INDUSTRIES LTD.	08/0712/17 -18	03/08/17	8448	META PIN .092 X 7/8"	10	415	3112.00		9	280.00	9	280.00	0	0	560
19AADCS7491M1ZK 17- 18/08/SR00014	SHALIMAR INDUSTRIES LTD.	08/0712/17 -18	03/08/17	8448	META PIN .094 X 7/8"	10	426	3195.00		9	288.00	9	288.00	0	0	576
19AADCS7491M1ZK 17- 18/08/SR00014	SHALIMAR INDUSTRIES LTD.	08/0712/17 -18	03/08/17	8448	CARD PIN 0.080 X 1 3/8"	20	401	6015.00		9	541.00	9	541.00	0	0	1082
19AADCS7491M1ZK 17- 18/08/SR00015	SHALIMAR INDUSTRIES LTD.	08/0713/17 -18	03/08/17	8448	CARD PIN .064 X 1 1/4"	30	249	5602.00		9	504.00	9	504.00	0	0	1008
19AADCS7491M1ZK 17- 18/08/SR00015	SHALIMAR INDUSTRIES LTD.	08/0713/17 -18	03/08/17	8448	CARD PIN .110 X 1 1/4"	15	536	6030.00		9	543.00	9	543.00	0	0	1086
19AADCS7491M1ZK 17- 18/08/SR00015	SHALIMAR INDUSTRIES LTD.	08/0713/17 -18	03/08/17	8448	CARD PIN .104 X 1 1/4"	80	499	29940.00		9	2695.00	9	2695.00	0	0	5390
19AADCS7491M1ZK 17- 18/08/SR00015	SHALIMAR INDUSTRIES LTD.	08/0713/17 -18	03/08/17	8448	CARD PIN .096 X 1 1/4"	50	476	17850.00		9	1607.00	9	1607.00	0	0	3214
19AADCS7491M1ZK 17- 18/08/SR00015	SHALIMAR INDUSTRIES LTD.	08/0713/17 -18	03/08/17	8448	CARD PIN .119 X 1 1/8"	80	500	30000.00		9	2700.00	9	2700.00	0	0	5400
19AADCS7491M1ZK 17- 18/08/SR00015	SHALIMAR INDUSTRIES LTD.	08/0713/17 -18	03/08/17	8448	CARD PIN .110 X 1 1/8 "	60	464	20880.00		9	1879.00	9	1879.00	0	0	3758
19AADCS7491M1ZK 17- 18/08/SR00015	SHALIMAR INDUSTRIES LTD.	08/0713/17 -18	03/08/17	8448	CARD PIN .070 X 1 3/8"	30	324	7290.00		9	656.00	9	656.00	0	0	1312
19AADCS7491M1ZK 17- 18/08/SR00016	SHALIMAR INDUSTRIES LTD.	08/0714/17 -18	03/08/17	8448	CARD PIN .056 X 1"	50	173	6487.00		9	584.00	9	584.00	0	0	1168
19AADCS7491M1ZK 17- 18/08/SR00016	SHALIMAR INDUSTRIES LTD.	08/0714/17 -18	03/08/17	8448	CARD PIN .066 X 7/8"	25	194	3637.00		9	327.00	9	327.00	0	0	654

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17-18/08/SR00016 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	08/0714/17-18	03/08/17	8448	CARD PIN .064 X 7/8 "	75	180	10125.00		9	911.00	9	911.00	0	0	1822
17-18/08/SR00016 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	08/0714/17-18	03/08/17	8448	CARD PIN .078 X 1"	50	298	11175.00		9	1006.00	9	1006.00	0	0	2012
17-18/08/SR00016 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	08/0714/17-18	03/08/17	8448	CARD PIN .066 X 1"	10	221	1657.00		9	149.00	9	149.00	0	0	298
17-18/08/SR00017 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	08/0715/17-18	03/08/17	8448	GILL PIN .070 X 1 5/8"	50	476	17850.00		9	1607.00	9	1607.00	0	0	3214
17-18/08/SR00017 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	08/0715/17-18	03/08/17	8448	META PIN .122 X 1 1/16"	10	1023	7672.00		9	690.00	9	690.00	0	0	1380
17-18/08/SR00017 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	08/0715/17-18	03/08/17	8448	GILL PIN .070 X 1 7/8"	30	656	14760.00		9	1328.00	9	1328.00	0	0	2656
17-18/08/SR00017 19AIMP4210B1ZU	JAGADHATRI ENGINEERING WORKS	16/17-18	03/08/17	8448	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	4	835	3340.00		9	301.00	9	301.00	0	0	602
17-18/08/SR00017 19AIMP4210B1ZU	JAGADHATRI ENGINEERING WORKS	16/17-18	03/08/17	8448	C.I.M/CUT PINION 48T X 6DP X 1 3/8"B X 1 1/2"F	6	216	1296.00		9	117.00	9	117.00	0	0	234
17-18/08/SR00017 19AIMP4210B1ZU	JAGADHATRI ENGINEERING WORKS	16/17-18	03/08/17	8448	C.I.GEAR CUT PINION 105T X 6DP X 1 3/4"B X 1 1/2"F X ONE SIDE BOSS,3 1/2"BD X 7/8"BL FROM FACE	6	1260	7560.00		9	680.00	9	680.00	0	0	1360
17-18/08/SR00017 19AIMP4210B1ZU	JAGADHATRI ENGINEERING WORKS	16/17-18	03/08/17	8448	C.I.M/CUT PINION 108TX6DPX1-3/4''FX1-1/2''BXONE SIDE BOSS O/D 3 1/4''XB/L 1''X 5 ARMS FOR CARD	2	1270	3740.00		9	337.00	9	337.00	0	0	674
17-18/08/SR00018 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	08/0716/17-18	03/08/17	8448	CARD PIN .096X1"	40	399	11970.00		9	1077.00	9	1077.00	0	0	2154
17-18/08/SR00018 19AIMP4210B1ZU	JAGADHATRI ENGINEERING WORKS	15/17-18	03/08/17	8448	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	6	170	1020.00		9	92.00	9	92.00	0	0	184
17-18/08/SR00018 19AIMP4210B1ZU	JAGADHATRI ENGINEERING WORKS	15/17-18	03/08/17	8448	C.I.M/CUT PINION 106TX 6DPX1 1/2"FX1 3/4''BX7/16KWOSB OD3 1/4"X1''BLX 5 ARMS FOR CARD	6	1272	7632.00		9	687.00	9	687.00	0	0	1374
17-18/08/SR00018 19AIMP4210B1ZU	JAGADHATRI ENGINEERING WORKS	15/17-18	03/08/17	8448	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	3	855	2565.00		9	231.00	9	231.00	0	0	462
17-18/08/SR00018 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	08/0716/17-18	03/08/17	8448	CARD PIN .070 X 3/4''	60	194	8730.00		9	786.00	9	786.00	0	0	1572

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19AADCS7491M1ZK 17- 18/08/SR00018	SHALIMAR INDUSTRIES LTD.	08/0716/17 -18	03/08/17	8448	CARD PIN .096 X 1 1/16"	26	411	8014.00		9	721.00	9	721.00	0	0	1442
19AADCS7491M1ZK 17- 18/08/SR00018	SHALIMAR INDUSTRIES LTD.	08/0716/17 -18	03/08/17	8448	CARD PIN .093 X 15/16"	24	385	6930.00		9	624.00	9	624.00	0	0	1248
19AADCS7491M1ZK 17- 18/08/SR00018	SHALIMAR INDUSTRIES LTD.	08/0716/17 -18	03/08/17	8448	CARD PIN .110 X 1 1/2"	10	643	4822.00		9	434.00	9	434.00	0	0	868
19AADCS7491M1ZK 17- 18/08/SR00018	SHALIMAR INDUSTRIES LTD.	08/0716/17 -18	03/08/17	8448	CARD PIN .104 X 1 5/8"	10	644	4830.00		9	435.00	9	435.00	0	0	870
19AIMP4210B1ZU 17- 18/08/SR00018	JAGADHATRI ENGINEERING WORKS	15/17-18	03/08/17	8448	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16"KW FOR CARDING	6	836	5016.00		9	451.00	9	451.00	0	0	902
19AIMP4210B1ZU 17- 18/08/SR00019	JAGADHATRI ENGINEERING WORKS	14/17-18	03/08/17	8448	CROWN CHAIN WHEEL 54T X 3/4" CAT NO.728	4	980	3920.00		9	353.00	9	353.00	0	0	706
19AIMP4210B1ZU 17- 18/08/SR00019	JAGADHATRI ENGINEERING WORKS	14/17-18	03/08/17	8448	C.I.M/CUT PINION 70TX6DPX1 1/2"FX2 1/8"B X3/8"KW B.L. 1/4" FOR R.F	6	665	3990.00		9	359.00	9	359.00	0	0	718
19AIMP4210B1ZU 17- 18/08/SR00019	JAGADHATRI ENGINEERING WORKS	14/17-18	03/08/17	8448	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16"KWBOSS DIA 3" PLATE TYPE FOR CARD	6	436	2616.00		9	235.00	9	235.00	0	0	470
19AADCS7491M1ZK 17- 18/08/SR00019	SHALIMAR INDUSTRIES LTD.	08/0717/17 -18	03/08/17	8448	SYNTHETIC HESSIAN SHUTTLE L/R	50	1370	68500.00		9	6165.00	9	6165.00	0	0	12330
19AADCS7491M1ZK 17- 18/08/SR00019	SHALIMAR INDUSTRIES LTD.	08/0717/17 -18	03/08/17	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	50	1550	77500.00		9	6975.00	9	6975.00	0	0	13950
19AIMP4210B1ZU 17- 18/08/SR00019	JAGADHATRI ENGINEERING WORKS	14/17-18	03/08/17	8448	M.S.SPROCKET 15TX1/2"PX7/8"BX1/4"KW ONE SIDE BOSS O/D 1 3/8"XBL 3/4"	10	90.05	901.00		9	81.00	9	81.00	0	0	162
19AADCS7491M1ZK 17- 18/08/SR00019	SHALIMAR INDUSTRIES LTD.	08/0717/17 -18	03/08/17	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	50	1550	77500.00		9	6975.00	9	6975.00	0	0	13950
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/08/SR00020		184	03/08/17	8482	BEARING SLEEVE FOR UK 213WITH NUT & WASHER	2	245	490.00		9	44.00	9	44.00	0	0	88
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/08/SR00020		184	03/08/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	4	1323	5292.00		9	476.00	9	476.00	0	0	952
19AIMP4210B1ZU 17- 18/08/SR00020	JAGADHATRI ENGINEERING WORKS	13/17-18	03/08/17	8448	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2" B X 5/16"KW PLATE TYPE FOR CARD	6	380	2280.00		9	205.00	9	205.00	0	0	410
19AIMP4210B1ZU 17- 18/08/SR00020	JAGADHATRI ENGINEERING WORKS	13/17-18	03/08/17	8448	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	6	570	3420.00		9	308.00	9	308.00	0	0	616

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19AIMP4210B1ZU 17- 18/08/SR00020	JAGADHATRI ENGINEERING WORKS	13/17-18	03/08/17	8448	C.I.M/CUT PINION 126T X10DP	3	576	1728.00		9	156.00	9	156.00	0	0	312
19AIMP4210B1ZU 17- 18/08/SR00020	JAGADHATRI ENGINEERING WORKS	13/17-18	03/08/17	8448	M.S.SPROCKET 22T X 1/2"P X 1"B X 5/16"KW	10	179.9	1799.00		9	162.00	9	162.00	0	0	324
19ADXP7934M1ZU 17- 18/08/SR00021	JATCO INDUSTRIES	A/388/17	03/08/17	3921	PLASTIC BOX STRAPPING ROLL (MQ-2.8)	100	430	45450.00		9	4091.00	9	4091.00	0	0	8182
19AIMP4210B1ZU 17- 18/08/SR00021	JAGADHATRI ENGINEERING WORKS	12/17-18	03/08/17	8448	C.I.M/CUT PINION 28T X 6DP X 1 1/2"B X 1 1/2"F X 5/16"KW	3	350	1050.00		9	95.00	9	95.00	0	0	190
19AIMP4210B1ZU 17- 18/08/SR00021	JAGADHATRI ENGINEERING WORKS	12/17-18	03/08/17	8448	C.I.M/CUT PINION 29T X 6 DP	6	350	2100.00		9	189.00	9	189.00	0	0	378
19AIMP4210B1ZU 17- 18/08/SR00021	JAGADHATRI ENGINEERING WORKS	12/17-18	03/08/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16"KW SOLID FOR CARD PT NO 910-43494	6	234.9	1409.00		9	127.00	9	127.00	0	0	254
19AIMP4210B1ZU 17- 18/08/SR00021	JAGADHATRI ENGINEERING WORKS	12/17-18	03/08/17	8448	C.I.M/CUT PINION 30T X 6DP	6	350	2100.00		9	189.00	9	189.00	0	0	378
19AIMP4210B1ZU 17- 18/08/SR00022	JAGADHATRI ENGINEERING WORKS	11/17-18	03/08/17	8448	C.I.M/CUT PINION 36T X 8DP X 1 1/ 4"B X 2"F (SOLID)	8	408	3264.00		9	294.00	9	294.00	0	0	588
19AIMP4210B1ZU 17- 18/08/SR00022	JAGADHATRI ENGINEERING WORKS	11/17-18	03/08/17	8448	C.I.M/CUT PINION 32T X 8DP X 1 1/4"B X 2"F SOLID	6	383	2298.00		9	207.00	9	207.00	0	0	414
19AIMP4210B1ZU 17- 18/08/SR00022	JAGADHATRI ENGINEERING WORKS	11/17-18	03/08/17	8448	C.I.M/CUT PINION 20T X 6DP	6	238	1428.00		9	129.00	9	129.00	0	0	258
19AIMP4210B1ZU 17- 18/08/SR00022	JAGADHATRI ENGINEERING WORKS	11/17-18	03/08/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16"KW SOLID FOR CARD PT NO 910-43494	6	234.7	1408.00		9	127.00	9	127.00	0	0	254
19AAMP7772C1Z5 17- 18/08/SR00023	KOTHARI TRADING CORPORATION	0108/2017- 18	03/08/17	4010	TIMER BELT HTD 1080-8M-30	6	750	4500.00		9	405.00	9	405.00	0	0	810
19AIMP4210B1ZU 17- 18/08/SR00023	JAGADHATRI ENGINEERING WORKS	10/17-18	03/08/17	8448	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	10	464.92	4649.00		9	418.00	9	418.00	0	0	836
19AIMP4210B1ZU 17- 18/08/SR00023	JAGADHATRI ENGINEERING WORKS	10/17-18	03/08/17	8448	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	6	450.09	2701.00		9	243.00	9	243.00	0	0	486
19AIMP4210B1ZU 17- 18/08/SR00023	JAGADHATRI ENGINEERING WORKS	10/17-18	03/08/17	8448	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	6	1520	9120.00		9	821.00	9	821.00	0	0	1642
19AIMP4210B1ZU 17- 18/08/SR00023	JAGADHATRI ENGINEERING WORKS	10/17-18	03/08/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	4	980	3920.00		9	353.00	9	353.00	0	0	706

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19AIMP4210B1ZU 17- 18/08/SR00024	JAGADHATRI ENGINEERING WORKS	09/17-18	03/08/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8" F X 1 3/4" B X BL 1 1/2" X 3/8" KW FOR 4 1/4" CN 204 PART NO.A701	6	360	2160.00		9	194.00	9	194.00	0	0	388
19AIMP4210B1ZU 17- 18/08/SR00024	JAGADHATRI ENGINEERING WORKS	09/17-18	03/08/17	8448	C.I.M/CUT PINION 66T X 6 DP X 1 1/2" F X 1 1/2" B X SIDE BOSS OD 3 1/8" X 3/4" L X 3/8KW	7	627	4389.00		9	395.00	9	395.00	0	0	790
19AIMP4210B1ZU 17- 18/08/SR00024	JAGADHATRI ENGINEERING WORKS	09/17-18	03/08/17	8448	C.I.HOB CUT PINION 44TX4DPX1 1/2" FX1 3/4" BX3/8KW ONE SIDE BOSS OD3 1/2" X3/8" KW	10	726	7260.00		9	653.00	9	653.00	0	0	1306
19AIMP4210B1ZU 17- 18/08/SR00024	JAGADHATRI ENGINEERING WORKS	09/17-18	03/08/17	8448	C.I.M/CUT PINION 33TX6DPX1 1/2" FX1 1/2" BXONE SIDE BOSS 1/2" FITTINGS XOD 3 3/4" XBL1/2" XOD2 1/8"	10	380.2	3802.00		9	342.00	9	342.00	0	0	684
19AIMP4210B1ZU 17- 18/08/SR00025	JAGADHATRI ENGINEERING WORKS	17/17-18	03/08/17	8448	THREAD ROD FOR 24" CHUCK OF LATHE M/C	4	825	3300.00		9	297.00	9	297.00	0	0	594
19AIMP4210B1ZU 17- 18/08/SR00025	JAGADHATRI ENGINEERING WORKS	17/17-18	03/08/17	8448	M.S.PINION 31T X 2.25 DP (EN8) FOR HMT LATHE M/C	1	320	320.00		9	29.00	9	29.00	0	0	58
19AAEFL4771D2Z9 17- 18/08/SR00027	LEGAL FORM CENTRE	LFC/CR1514	03/08/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360
19AKWPS2287H1Z8 17- 18/08/SR00030	ARUN ELECTRIC CO.	2017- 18/INV/042	03/08/17	8536	ALLUMINIUM CABLE SOCKET FLAT TYPE LONG BARREL 120 SQ MM WHOLE BORE 1/2"	9	22.09	159.00		14	22.00	14	22.00	0	0	44
19AKWPS2287H1Z8 17- 18/08/SR00030	ARUN ELECTRIC CO.	2017- 18/INV/042	03/08/17	8536	COPPER CABLE FLAT TYPE SOCKET LONG BARREL 185 SQ MM WHOLE BORE 1/2".	12	319.26	3065.00		14	429.00	14	429.00	0	0	858
19AKWPS2287H1Z8 17- 18/08/SR00030	ARUN ELECTRIC CO.	2017- 18/INV/042	03/08/17	8538	CABLE GLAND 300 SQ MM	4	418	1338.00		9	120.00	9	120.00	0	0	240
19AKWPS2287H1Z8 17- 18/08/SR00030	ARUN ELECTRIC CO.	2017- 18/INV/042	03/08/17	8536	ALUMINIUM FLAT SOCKET LONG BARREL 300 SQMM	18	89.16	1284.00		14	180.00	14	180.00	0	0	360
19AKWPS2287H1Z8 17- 18/08/SR00030	ARUN ELECTRIC CO.	2017- 18/INV/042	03/08/17	8536	ALUMINIUM CABLE SOCKET LONG BARRALE 95 SQ MM	12	15.77	151.00		14	21.00	14	21.00	0	0	42
19ADPPG9260L1ZU 17- 18/08/SR00032	JANATA MILL STORES	1333/17-18	03/08/17	4010	V BELT B 86	30	629	7171.00		9	645.00	9	645.00	0	0	1290
19AGMPB6103D1ZTS 17- 18/08/SR00172	S.P. ENTERPRISE	SPE/115/17 -18	03/08/17	8448	SYNTHETIC BOBBIN 7 1/2 X4 1/8"	490	72	35280.00		9	3175.00	9	3175.00	0	0	6350
19AGMPB6103D1ZTS 17- 18/08/SR00172	S.P. ENTERPRISE	SPE/115/17 -18	03/08/17	3923	SYNTHETIC BOBBIN 7 1/2X3 1/2"	500	60	30000.00		9	2700.00	9	2700.00	0	0	5400
19ACCPJ4595P1ZUG 17- 18/08/SR00245	G.D. INDUSTRIES	GST/54/17- 18	03/08/17	8448	TENSION PULLEY BAR BRACKET WITH PULLEY BIG FOR 4 1/4" SD SPINNING EXTENSION OF 100 TO 120 SPINDLE	7	385	2695.00		9	243.00	9	243.00	0	0	486

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										%	Amount	%	Amount	%	Amount	
I9ACCPJ4595P1ZUG 17- 18/08/SR00245	G.D. INDUSTRIES	GST/54/17- 18	03/08/17	8448	TENSION PULLEY BAR BRACKET EYE FOR 4 1/4"SD SPINNING 100 TO 120 SPINDLE	11	145	1595.00		9	144.00	9	144.00	0	0	288
	CASH PURCHASE	08/14	03/08/17		HARD WOOD.	1.42	2170	3081.00		9	277.00	9	277.00	0	0	554
I9AAAF5966C1ZFF H/MREL/08/0145	FAST TRAVELS & TOURS		03/08/17								292.50		292.50			585
I9AAACT0627R3ZU H/BAR/08/0023	THE ORIENTAL INSURANCE CO. LTD.		03/08/17								111.50		111.50			223
I9AAACT0627R3ZU H/GJM/08/0054	THE ORIENTAL INSURANCE CO. LTD.		03/08/17								792.00		792.00			1584
I9AAACT0627R3ZU H/IJM/08/0053	THE ORIENTAL INSURANCE CO. LTD.		03/08/17								945.00		945.00			1890
I9AAACT0627R3ZU H/HJM/08/0200	THE ORIENTAL INSURANCE CO. LTD.		03/08/17								1260.00		1260.00			2520
I9AKOPS3259H1ZID H/MREL/08/1736	PLAYFAIR INDUSTRIALS	42	03/08/17	9603				280.00		9	25.20	9	25.20			50.4
I9AKOPS3259H1ZID H/MREL/08/1736	PLAYFAIR INDUSTRIALS	42	03/08/17	2807				120.00		9	10.80	9	10.80			21.6
I9AKOPS3259H1ZID H/MREL/08/1736	PLAYFAIR INDUSTRIALS	42	03/08/17	9603				120.00		9	10.80	9	10.80			21.6
I9AKOPS3259H1ZID H/MREL/08/1736	PLAYFAIR INDUSTRIALS	42	03/08/17	9603				56.00		9	5.04	9	5.04			10.08
I9AKOPS3259H1ZID H/MREL/08/1736	PLAYFAIR INDUSTRIALS	42	03/08/17	3402				164.00		9	14.76	9	14.76			29.52
I9AKOPS3259H1ZID H/MREL/08/1736	PLAYFAIR INDUSTRIALS	42	03/08/17	3402				180.00		9	16.20	9	16.20			32.4
I9AKOPS3259H1ZID H/MREL/08/1736	PLAYFAIR INDUSTRIALS	42	03/08/17	3402				184.00		9	16.56	9	16.56			33.12
I9AADCT5860H1ZID H/MREL/08/0139	TIERRA LOGISTICS PVT. LTD.	091801041	03/08/17	996799	DOCUMENT/SEAL CHARGES			6904.00		9	621.50	9	621.50			1243
I9AADCT5860H1ZID H/MREL/08/0139	TIERRA LOGISTICS PVT. LTD.	091801041	03/08/17	996521	FREIGHT CHARGES(water transport)			454166.00		2.5	11354.50	2.5	11354.50			22709
I9AADCT5860H1ZID H/MREL/08/0139	TIERRA LOGISTICS PVT. LTD.	091801041	03/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			43500.00		9	3915.00	9	3915.00			7830

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I9AABC5730G1ZU H/MREL/08/0146	BAJAJ ALLIANZ GIC		03/08/17								967.50		967.50			1935
I9AAACT0627R3ZU H/MREL/08/0156	THE ORIENTAL INSURANCE CO. LTD.		03/08/17								265.50		265.50			531
I9AAACV9043M1ZS H/MREL/08/0154	SVCK FOREX SERVICES PVT. LTD		03/08/17								372.68		372.68			745.36
I9AABCE0692E1ZS H/MREL/08/0152	EUPHORIA INFOTECH (I) PVT. LTD.		03/08/17								8730.00		8730.00			17460
I9AAACI7573H2Z8 H/MREL/08/0144	IFFCO TOKIO GENERAL INSURANCE COMPANY LTD.		03/08/17								94.00		94.00			188
I9AADCT5860H1Z1 H/MREL/08/0141	TIERRA LOGISTICS PVT. LTD.		03/08/17								4183.50		4183.50			8367
I9AAECP5039K1Z2 I7-18/000080	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00478	04/08/17	63051040	B.TWILL BAG	20400	59.61	1216075.00		2.5	30402.00	2.5	30402.00	0	0	60804
I9AAECP5039K1Z2 I7-18/000081	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/0479	04/08/17	63051040	B.TWILL BAG	20400	59.61	1216075.00		2.5	30402.00	2.5	30402.00	0	0	60804
I9AAECP5039K1Z2 I7-18/000082	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00480	04/08/17	63051040	B.TWILL BAG	20400	59.61	1216075.00		2.5	30402.00	2.5	30402.00			60804
I9AAECP5039K1Z2 I7-18/000083	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00481	04/08/17	63051040	B.TWILL BAG	20400	59.61	1216075.00		2.5	30402.00	2.5	30402.00	0	0	60804
I9AAECP5039K1Z2 I7-18/000084	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00482	04/08/17	63051040	B.TWILL BAG	20400	59.61	1216075.00		2.5	30402.00	2.5	30402.00	0	0	60804
I9AAAGM0289C1ZG I7-18/000097	MINISTRY OF RAILWAYS	9917081926 220114	04/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13		0	7550.26
I9AAAGM0289C1ZG I7-18/000122	MINISTRY OF RAILWAYS	212023835	04/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG I7-18/000123	MINISTRY OF RAILWAYS	212023836	04/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZG I7-18/000124	MINISTRY OF RAILWAYS	212023837	04/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13		0	7550.26
I9AAACI1681G1ZM I7- 18/08/SR00001	INDIAN OIL CORPORATION LTD. (MKT DIV)	698823155	04/08/17	27101970	JUTE BATCHING OIL	106.1	4645.3	492872.00		9	44358.00	9	44358.00	0	0	88716
I9AGBPP2222L1ZDP I7- 18/08/SR00005	P.P.TECHNO INDUSTRIES	064/17-18	04/08/17	4819	CORRUGATED CARD BOARD 46" X 46"	1000	39	39000.00		6	2340.00	6	2340.00	0	0	4680

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17- 18/08/SR00028	NEW INDIA REED MANUFACTURING CO.	17- 18/G/031	04/08/17	84484210	LOOM CAMB 6P X 30"	40	156.1	6244.00		9	562.00	9	562.00	0	0	1124
17- 18/08/SR00028	NEW INDIA REED MANUFACTURING CO.	17- 18/G/031	04/08/17	84484210	LOOM CAMB 6P X 34"(BIG EYE)	60	177.05	10623.00		9	956.00	9	956.00	0	0	1912
17- 18/08/SR00032	TECHNO MFG. & SALES CORPN.	FT-062	04/08/17	8448	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	120	40	4800.00		9	432.00	9	432.00	0	0	864
17- 18/08/SR00032	TECHNO MFG. & SALES CORPN.	FT-062	04/08/17	8448	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	100	21	2100.00		9	189.00	9	189.00	0	0	378
17- 18/08/SR00032	TECHNO MFG. & SALES CORPN.	FT-062	04/08/17	8448	NYLON SOCKET BORE 1 1/4" XO.D. 1 1/2"LENGTH 3 1/2".	50	19	950.00		9	86.00	9	86.00	0	0	172
17- 18/08/SR00033	SPHA POLYMERS	SPT-088	04/08/17	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	475	30	14250.00		9	1283.00	9	1283.00	0	0	2566
17- 18/08/SR00037	WAARPEE UDYOG	185/17-18	04/08/17	8483	BEARING HOUSING FOR 22310K (SN 6110)	2	930	1860.00		14	260.00	14	260.00	0	0	520
17- 18/08/SR00037	WAARPEE UDYOG	185/17-18	04/08/17	8482	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	4	186.2	745.00		9	67.00	9	67.00	0	0	134
17- 18/08/SR00043	BARDIA TRADING CO.	170	04/08/17	8461	ELECTRIC HAND DRILL M/C(NW 10)CAPACITY 3/8"(10MM).	1	3500	2449.00		9	221.00	9	221.00	0	0	442
17- 18/08/SR00061	HOZEFA TRADING CORPORATION	38	04/08/17	8204	D/E SPANNER 1/4"X5/16" B.S	10	38	266.00		9	24.00	9	24.00	0	0	48
17- 18/08/SR00061	HOZEFA TRADING CORPORATION	38	04/08/17	8413	SPRING LOADED OIL CAN	6	130	780.00		2.5	20.00	2.5	20.00	0	0	40
17- 18/08/SR00061	HOZEFA TRADING CORPORATION	38	04/08/17	8204	D/E SPANNER 3/8" X 7/16"B.S	10	63	441.00		9	40.00	9	40.00	0	0	80
17- 18/08/SR00079	BENGAL INDUSTRIAL STORES CO.	293	04/08/17	8481	SOLENAID DC VALVE	2	7380.5	14761.00		9	1328.00	9	1328.00	0	0	2656
17- 18/08/SR00117	P.P.TECHNO INDUSTRIES	063/17-18	04/08/17	39201012	POLETHENE TARPOLINE 24FT X 18F	5	1600	8000.00		9	720.00	9	720.00	0	0	1440
17- 18/08/SR00174	INDIAN MACHINERIES	60	04/08/17	8448	ECCO SHUTTLE 10" X 1 1/2"	50	460	23000.00		9	2070.00	9	2070.00	0	0	4140
17- 18/08/SR00175	INDIAN MACHINERIES	61	04/08/17	8448	M.S.BEAM CHAIN 30"	25	138	3450.00		9	311.00	9	311.00	0	0	622

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17- 18/08/SR00175 19ADDPG2769E1ZL	INDIAN MACHINERIES	61	04/08/17	8448	M.S.CRANK SHAFT DRIVING END BIG	13	1472	19136.00		9	1722.00	9	1722.00	0	0	3444
17- 18/08/SR00175 19ADDPG2769E1ZL	INDIAN MACHINERIES	61	04/08/17	8448	M.S.DRAG CHAIN ROD	50	51	2550.00		9	230.00	9	230.00	0	0	460
17- 18/08/SR00175 19ADDPG2769E1ZL	INDIAN MACHINERIES	61	04/08/17	8448	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	36	62	2232.00		9	201.00	9	201.00	0	0	402
17- 18/08/SR00175 19ADDPG2769E1ZL	INDIAN MACHINERIES	61	04/08/17	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	50	25	1247.00		9	113.00	9	113.00	0	0	226
17- 18/08/SR00175 19ADDPG2769E1ZL	INDIAN MACHINERIES	61	04/08/17	8448	DRUG SWIVEL JACK COMP. WITH HOOK 1/2"	40	128	5120.00		9	461.00	9	461.00	0	0	922
17- 18/08/SR00176 19ADDPG2769E1ZL	INDIAN MACHINERIES	62	04/08/17	8448	M.S.CENTRE SHAFT 32 1/2"R.S.	8	1188	9504.00		9	855.00	9	855.00	0	0	1710
17- 18/08/SR00176 19ADDPG2769E1ZL	INDIAN MACHINERIES	62	04/08/17	8448	C.I.42T WYPER PINION	20	551	11021.00		9	992.00	9	992.00	0	0	1984
17- 18/08/SR00176 19ADDPG2769E1ZL	INDIAN MACHINERIES	62	04/08/17	8448	M.S.PICKING SHAFT SOCKET(SPL)	20	261	5220.00		9	470.00	9	470.00	0	0	940
17- 18/08/SR00176 19ADDPG2769E1ZL	INDIAN MACHINERIES	62	04/08/17	8448	M.S.CENTRE SHAFT 37 1/2"	3	1064	3192.00		9	287.00	9	287.00	0	0	574
17- 18/08/SR00176 19ADDPG2769E1ZL	INDIAN MACHINERIES	62	04/08/17	8448	C.I.TWILL PINION 28T	30	499	14970.00		9	1347.00	9	1347.00	0	0	2694
17- 18/08/SR00176 19ACCPJ4595P1ZUG	D.INDUSTRIES	59A	04/08/17	8448	PRESSING ROLLER HANGER PT.NO-72J227 TO 231 COMPLETE.	86	125	10749.00		9	968.00	9	968.00	0	0	1936
17- 18/08/SR00213 19ANKPS7166C1ZK	PAINTS KORNER	1395	04/08/17	3204	D.D.L	5	70	350.00		9	32.00	9	32.00	0	0	64
17- 18/08/SR00213 19ANKPS7166C1ZK	PAINTS KORNER	1395	04/08/17	3208	TERPENTINE OIL. (.450ML)	1	65	65.00		9	6.00	9	6.00	0	0	12
17- 18/08/SR00213 19ANKPS7166C1ZK	PAINTS KORNER	1395	04/08/17	2522	LIME	100	15	1498.00		2.5	38.00	2.5	38.00	0	0	76
17- 18/08/SR00214 19ANKPS7166C1ZK	PAINTS KORNER	1396	04/08/17	32089090	PAINT OXFORD BLUE	.2	300	60.00		14	8.00	14	8.00	0	0	16
17- 18/08/SR00214 19ANKPS7166C1ZK	PAINTS KORNER	1396	04/08/17	32089090	SYNTHETIC BLACK PAINT	.5	260	131.00		14	18.00	14	18.00	0	0	36

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I9AAUCS7173B1ZV H/MREL/08/0163	SEASHIP LOGISTICS PVT.LTD		04/08/17								2572.00		2572.00			5144
I9ADFPD1701R1Z H/MREL/08/0201	HANUJ DUTTA ROY		04/08/17								369.00		369.00			738
I9AAACH7560D1Z 17-18/000085	HOWRAH MILLS CO LTD	T/1718/024	05/08/17	63051040	B.TWILL BAG	21600	63.01	1361100.00		2.5	34028.00	2.5	34028.00	0	0	68056
I9AAAGM0289C1Z 17-18/000099	MINISTRY OF RAILWAYS	9917081926 220180	05/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
I9AAAGM0289C1Z 17-18/000104	MINISTRY OF RAILWAYS	9917081926 220135	05/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
I9AAAGM0289C1Z 17-18/000105	MINISTRY OF RAILWAYS	9917081926 220136	05/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
I9AAAGM0289C1Z 17-18/000106	MINISTRY OF RAILWAYS	9917081926 220163	05/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
I9AAAGM0289C1Z 17-18/000107	MINISTRY OF RAILWAYS	9917081926 220164	05/08/17	9965	NOT AVAILABLE			150186.00		2.5	3754.65	2.5	3754.65		0	7509.3
I9AASF1920M1Z 17-18/08/SR00002	SANDEEP INDUSTRIES	GST/SM/17- 18/011	05/08/17	8448	NEW BOXTER FLYER 35J/315 FOR 4 1/4"S/DSPG FRAME.	110	660	72600.00		9	6534.00	9	6534.00	0	0	13068
I9AASF1920M1Z 17-18/08/SR00002	SANDEEP INDUSTRIES	GST/SM/17- 18/011	05/08/17	8448	WHARVE BODY FOR 41/4" SPG (35J314)	110	650	71500.00		9	6435.00	9	6435.00	0	0	12870
I9ADDPG2769E1Z 17-18/08/SR00009	INDIAN MACHINERIES	GST/64/201 7-2018	05/08/17	8448	KEEL MARK PINION 123T X 17DP X 1/2''B X 1/2''F FOR BEAMING	3	885	2655.00		9	239.00	9	239.00	0	0	478
I9AACFN5270H1Z 17-18/08/SR00009	N.R. INDUSTRIAL CORPORATION	NRIG/0258/ 17-18	05/08/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	3110	71.5	222365.00		9	20013.00	9	20013.00	0	0	40026
I9ADDPG2769E1Z 17-18/08/SR00009	INDIAN MACHINERIES	GST/64/201 7-2018	05/08/17	8448	KEEL MARK PINION 121T X 17DP X 1/2''B X 1/2''F FOR BEAMING	3	885	2655.00		9	239.00	9	239.00	0	0	478
I9ADDPG2769E1Z 17-18/08/SR00009	INDIAN MACHINERIES	GST/64/201 7-2018	05/08/17	8448	KEEL MARK PINION 122T X 17DP X 1/2''B X 1/2''F FOR BEAMING	3	885	2655.00		9	239.00	9	239.00	0	0	478
I9ADDPG2769E1Z 17-18/08/SR00009	INDIAN MACHINERIES	GST/64/201 7-2018	05/08/17	8448	KEEL MARK PINION 120T X 17DP X 1/2''B X 1/2''F FOR BEAMING	2	885	1770.00		9	159.00	9	159.00	0	0	318
I9ADDPG2769E1Z 17-18/08/SR00010	INDIAN MACHINERIES	GST/65/201 7-2018	05/08/17	8448	KEEL MARK PINION 129T X 17DP X 1/2''B X 1/2''F FOR BEAMING	3	885	2655.00		9	239.00	9	239.00	0	0	478

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										%	Amount	%	Amount	%	Amount	
19ADDPG2769E1ZL 17- 18/08/SR00010	INDIAN MACHINERIES	GST/65/2017-2018	05/08/17	8448	KEEL MARK PINION 128T X 17DP X 1/2''B X 1/2''F FOR BEAMING	3	885	2655.00		9	239.00	9	239.00	0	0	478
19ADDPG2769E1ZL 17- 18/08/SR00010	INDIAN MACHINERIES	GST/65/2017-2018	05/08/17	8448	KEEL MARK PINION 124T X 17DP X 1/2''B X 1/2''F FOR BEAMING	3	885	2655.00		9	239.00	9	239.00	0	0	478
19ADDPG2769E1ZL 17- 18/08/SR00010	INDIAN MACHINERIES	GST/65/2017-2018	05/08/17	8448	KEEL MARK PINION 125T X 17DP X 1/2''B X 1/2''F FOR BEAMING	3	885	2655.00		9	239.00	9	239.00	0	0	478
19ADDPG2769E1ZL 17- 18/08/SR00010	INDIAN MACHINERIES	GST/65/2017-2018	05/08/17	8448	KEEL MARK PINION 127T X 17DP X 1/2''B X 1/2''F FOR BEAMING	3	885	2655.00		9	239.00	9	239.00	0	0	478
19ADDPG2769E1ZL 17- 18/08/SR00010	INDIAN MACHINERIES	GST/65/2017-2018	05/08/17	8448	KEEL MARK PINION 126T X 17DP X 1/2''B X 1/2''F FOR BEAMING	3	885	2655.00		9	239.00	9	239.00	0	0	478
19ADDPG2769E1ZL 17- 18/08/SR00011	INDIAN MACHINERIES	IM/68/2017-2018	05/08/17	8448	KEEL MARK PINION 127T X 17DP X 1/2''B X 1/2''F FOR BEAMING	1	885	885.00		9	80.00	9	80.00	0	0	160
19ADDPG2769E1ZL 17- 18/08/SR00011	INDIAN MACHINERIES	IM/68/2017-2018	05/08/17	8448	KEEL MARK PINION 121T X 17DP X 1/2''B X 1/2''F FOR BEAMING	1	885	885.00		9	80.00	9	80.00	0	0	160
19ADDPG2769E1ZL 17- 18/08/SR00011	INDIAN MACHINERIES	IM/68/2017-2018	05/08/17	8448	KEEL MARK PINION 122T X 17DP X 1/2''B X 1/2''F FOR BEAMING	1	885	885.00		9	80.00	9	80.00	0	0	160
19ADDPG2769E1ZL 17- 18/08/SR00011	INDIAN MACHINERIES	IM/68/2017-2018	05/08/17	8448	KEEL MARK PINION 123T X 17DP X 1/2''B X 1/2''F FOR BEAMING	1	885	885.00		9	80.00	9	80.00	0	0	160
19ADDPG2769E1ZL 17- 18/08/SR00011	INDIAN MACHINERIES	IM/68/2017-2018	05/08/17	8448	KEEL MARK PINION 124T X 17DP X 1/2''B X 1/2''F FOR BEAMING	1	885	885.00		9	80.00	9	80.00	0	0	160
19ADDPG2769E1ZL 17- 18/08/SR00011	INDIAN MACHINERIES	IM/68/2017-2018	05/08/17	8448	KEEL MARK PINION 125T X 17DP X 1/2''B X 1/2''F FOR BEAMING	1	885	885.00		9	80.00	9	80.00	0	0	160
19ADDPG2769E1ZL 17- 18/08/SR00011	INDIAN MACHINERIES	IM/68/2017-2018	05/08/17	8448	KEEL MARK PINION 126T X 17DP X 1/2''B X 1/2''F FOR BEAMING	1	885	885.00		9	80.00	9	80.00	0	0	160
19ADDPG2769E1ZL 17- 18/08/SR00011	INDIAN MACHINERIES	IM/68/2017-2018	05/08/17	8448	KEEL MARK PINION 128T X 17DP X 1/2''B X 1/2''F FOR BEAMING	1	885	885.00		9	80.00	9	80.00	0	0	160
19ADDPG2769E1ZL 17- 18/08/SR00011	INDIAN MACHINERIES	IM/68/2017-2018	05/08/17	8448	KEEL MARK PINION 129T X 17DP X 1/2''B X 1/2''F FOR BEAMING	1	885	885.00		9	80.00	9	80.00	0	0	160
19ADDPG2769E1ZL 17- 18/08/SR00012	INDIAN MACHINERIES	GST/67/17-18	05/08/17	8448	M.S.26T TWILLING PINION KEY NO 4	100	46	4600.00		9	414.00	9	414.00	0	0	828
19ADDPG2769E1ZL 17- 18/08/SR00012	INDIAN MACHINERIES	GST/67/17-18	05/08/17	8448	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	100	60	6000.00		9	540.00	9	540.00	0	0	1080

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										%	Amount	%	Amount	%	Amount	
19AAACJ7336F1ZJ 17- 18/08/SR00014	JUMAC MFG.PVT.LTD.	044	05/08/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1200	81600.00		9	7344.00	9	7344.00	0	0	14688
19ADDPG2769E1ZL 17- 18/08/SR00014	INDIAN MACHINERIES	GST/66/201 7-2018	05/08/17	8448	FLY WHEEL	4	1225	4900.00		9	441.00	9	441.00	0	0	882
19ADDPG2769E1ZL 17- 18/08/SR00015	INDIAN MACHINERIES	GST/63/201 7-2018	05/08/17	8448	M.S.CRANK SHAFT 37 1/2"R.S.	2	3050	6100.00		9	549.00	9	549.00	0	0	1098
19AADCS7491M1ZK 17- 18/08/SR00015	SHALIMAR INDUSTRIES LTD.	08/0757/17 -18	05/08/17	8448	CARD PIN .102 X 1 1/8"	45	439	14816.00		9	1333.00	9	1333.00	0	0	2666
19ADDPG2769E1ZL 17- 18/08/SR00015	INDIAN MACHINERIES	GST/63/201 7-2018	05/08/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	300	49	14700.00		9	1323.00	9	1323.00	0	0	2646
19AADCS7491M1ZK 17- 18/08/SR00015	SHALIMAR INDUSTRIES LTD.	08/0757/17 -18	05/08/17	8448	CARD PIN .111 X 1 1/4"	37.99	550.95	15698.00		9	1413.00	9	1413.00	0	0	2826
19ADDPG2769E1ZL 17- 18/08/SR00015	INDIAN MACHINERIES	GST/63/201 7-2018	05/08/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	6	3050	18300.00		9	1647.00	9	1647.00	0	0	3294
19AADCS7491M1ZK 17- 18/08/SR00016	SHALIMAR INDUSTRIES LTD.	08/0758/17 -18	05/08/17	8448	CARD PIN .102 X 1 1/8"	60	439	19755.00		9	1778.00	9	1778.00	0	0	3556
19AGBPK7063N1ZX 17- 18/08/SR00017	SPHA POLYMERS	095	05/08/17	8448	SYNTHETIC BELT 3 "	44.82	195	8739.00		9	787.00	9	787.00	0	0	1574
19AAHT7180E1ZZ 17- 18/08/SR00021	DEEPAK TRADING COMPANY	0616	05/08/17	9603	DRAIN CLEANING BRUSH 6"	12	22	264.00		9	24.00	9	24.00	0	0	48
19AGUPK3976F1ZP 17- 18/08/SR00022	PANAND CORPORATES	AC/160/201 7-18	05/08/17	4822	PAPER CORE 60"X 3' ' X 5/8"	152	236.2	35902.00		9	3231.00	9	3231.00	0	0	6462
19AKOPS4807R1Z1 17- 18/08/SR00024	SAGUN ENTERPRISES	0070	05/08/17	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	100	18	1800.00		9	162.00	9	162.00	0	0	324
19AKOPS4807R1Z1 17- 18/08/SR00024	SAGUN ENTERPRISES	0070	05/08/17	8448	IDLER ROLLER CAT NO - 428	100	85	8500.00		9	765.00	9	765.00	0	0	1530
19AKOPS4807R1Z1 17- 18/08/SR00024	SAGUN ENTERPRISES	0070	05/08/17	8448	NYLON BUSH 4" X 2" X 1 1/2"	50	28	1400.00		9	126.00	9	126.00	0	0	252
19AKOPS4807R1Z1 17- 18/08/SR00024	SAGUN ENTERPRISES	0070	05/08/17	8448	NYLON BUSH L 4 " X O/D.1 3/4 " X BORE 1 1/4 " FOR CARDING	100	32	3200.00		9	288.00	9	288.00	0	0	576
19AKOPS4807R1Z1 17- 18/08/SR00024	SAGUN ENTERPRISES	0070	05/08/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	100	20	2000.00		9	180.00	9	180.00	0	0	360

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19AUGPB8673C1Z17- 18/08/SR00024	MONIMALA ENTERPRISE	GST/07/17-18	05/08/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4''BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	2	354	708.00		9	64.00	9	64.00	0	0	128
19AUGPB8673C1Z17- 18/08/SR00024	MONIMALA ENTERPRISE	GST/07/17-18	05/08/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8''X BL 1 3/4''	4	304	1216.00		9	109.00	9	109.00	0	0	218
19AKOPS4807R1Z17- 18/08/SR00025	SAGUN ENTERPRISES	0069	05/08/17	8448	IDLER ROLLER CAT NO - 428	400	85	34000.00		9	3060.00	9	3060.00	0	0	6120
19AAAAD1731E1Z817- 18/08/SR00025	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFC/CH/G/023/17-18	05/08/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	20	857.2	17144.00		9	1543.00	9	1543.00	0	0	3086
19AAIFD4104A1Z17- 18/08/SR00026	D.C.KOLLEY & SONS	40/2017-18	05/08/17	8448	C.I.TWILL PINION 26T	40	490	19600.00		9	1764.00	9	1764.00	0	0	3528
19AAIFD4104A1Z17- 18/08/SR00026	D.C.KOLLEY & SONS	40/2017-18	05/08/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	60	990	59400.00		9	5346.00	9	5346.00	0	0	10692
19AAIFD4104A1Z17- 18/08/SR00026	D.C.KOLLEY & SONS	40/2017-18	05/08/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	40	2030	81200.00		9	7308.00	9	7308.00	0	0	14616
19AAIFD4104A1Z17- 18/08/SR00026	D.C.KOLLEY & SONS	40/2017-18	05/08/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	51	600	30600.00		9	2754.00	9	2754.00	0	0	5508
19BFSPS3398F1ZK17- 18/08/SR00029	JUTE & TEXTILE SPARES	057/17-18	05/08/17	8448	TIN TENSION PULLY FOR 5 1/2" SPG.	40	88	3520.00		9	317.00	9	317.00	0	0	634
19AABFI8519F1ZA17- 18/08/SR00031	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/76/17-18	05/08/17	8452	INDUSTRIAL HERAKLE SEWING MACHINE MODEL NO.81200 & 81200AA	2	17000	34000.00		6	2040.00	6	2040.00	0	0	4080
19ADPPG9260L1ZU17- 18/08/SR00035	JANATA MILL STORES	1353/2017-18	05/08/17	4010	V BELT A 96	24	380	4834.00		9	435.00	9	435.00	0	0	870
19ACCPJ4595P1ZUG17- 18/08/SR00048	G.D. INDUSTRIES	GDI/60/2017-2018	05/08/17	8482	S/R BALL BEARING E-15	142	103	14626.00		9	1316.00	9	1316.00	0	0	2632
19ACCPJ4595P1ZUG17- 18/08/SR00048	G.D. INDUSTRIES	GDI/60/2017-2018	05/08/17	8448	WHARVE SPINDLE FOR 4 1/4 " SPG.	36	75	2700.00		9	243.00	9	243.00	0	0	486
19ACCPJ4595P1ZUG17- 18/08/SR00048	G.D. INDUSTRIES	GDI/60/2017-2018	05/08/17	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	69	4	276.00		9	25.00	9	25.00	0	0	50
19ACCPJ4595P1ZUG17- 18/08/SR00048	G.D. INDUSTRIES	GDI/60/2017-2018	05/08/17	8448	WHARVE EYE FOR WHARVE BODY	71	25	1775.00		9	160.00	9	160.00	0	0	320
19ACCPJ4595P1ZUG17- 18/08/SR00048	G.D. INDUSTRIES	GDI/60/2017-2018	05/08/17	8448	WHARVE SPINDLE 5 1/2" SPG	35	75	2625.00		9	236.00	9	236.00	0	0	472

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19ACCPJ4595P1ZUG 17- 18/08/SR00048	G.D. INDUSTRIES	GDI/60/2017-2018	05/08/17	8448	NOZZLE TUBE FOR 4 1/4"SPG.	71	44	3124.00		9	281.00	9	281.00	0	0	562
19ACCPJ4595P1ZUG 17- 18/08/SR00048	G.D. INDUSTRIES	GDI/60/2017-2018	05/08/17	8448	BOXTER FLYER N.K.STRIIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	71	22	1562.00		9	141.00	9	141.00	0	0	282
19ACCPJ4595P1ZUG 17- 18/08/SR00048	G.D. INDUSTRIES	GDI/60/2017-2018	05/08/17	8448	HALF MOON (SMALL)	71	20	1420.00		9	128.00	9	128.00	0	0	256
19ACCPJ4595P1ZUG 17- 18/08/SR00048	G.D. INDUSTRIES	GDI/60/2017-2018	05/08/17	8448	COPPER WASHER FOR WHARVE BODY	71	5	355.00		9	32.00	9	32.00	0	0	64
19ACCPJ4595P1ZUG 17- 18/08/SR00048	G.D. INDUSTRIES	GDI/60/2017-2018	05/08/17	8448	MAIN BODY FOR WHARVE BODY	16	155	2480.00		9	223.00	9	223.00	0	0	446
19AIBPB8385N1ZUG 17- 18/08/SR00067	U.B. ENTERPRISE	028	05/08/17	9029	TECHOMETER DIGITAL CONTACT	1	1880	1880.00		9	169.00	9	169.00	0	0	338
19AABFT5328F1ZUG 17- 18/08/SR00131	TECHNO MFG. & SALES CORPN.	FT-070	05/08/17	3923	SYNTHETIC BOBBIN 23 3/4" LENGTH X 3 1/4" BOTTOM DIA X 2 1/2" TOP DIA.	95	220	20900.00		9	1881.00	9	1881.00	0	0	3762
19AGBPK7063N1ZUG 17- 18/08/SR00181	SPHA POLYMERS	94	05/08/17	5910	SYNTHETIC LACE 3/8" X 12"	500	7.5	3749.00		9	338.00	9	338.00	0	0	676
17- 18/PAY/0000172	SHABNAM BIBI	8/01	05/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			17259.00	0	9	1553.00	9	1553.00	0	0	3106
17- 18/PAY/0000173	BIRENDRA YADAV	8/01	05/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			16827.00	0	9	1514.00	9	1514.00	0	0	3028
17- 18/PAY/0000174	RAM BAG	8/01	05/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			6586.00	0	9	593.00	9	593.00	0	0	1186
17- 18/PAY/0000176	BISWAS ENTERPRISE	8/01	05/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			51114.00	0	9	4600.00	9	4600.00	0	0	9200
17- 18/PAY/0000177	MAA TARA TRADING	8/01	05/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			157786.00	0	9	14201.00	9	14201.00	0	0	28402
17- 18/PAY/0000178	AKASH TRADING	8/01	05/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			132706.00	0	9	11944.00	9	11944.00	0	0	23888
17- 18/PAY/0000179	PRASHANTA MONDAL	8/01	05/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			23093.00	0	9	2078.00	9	2078.00	0	0	4156
17- 18/PAY/0000180	MOSTAK SK	8/01A	05/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			5262.00	0	9	474.00	9	474.00	0	0	948

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I7- 18/PAY/0000181	MOSTAK SK	8/01	05/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			4050.00	0	9	365.00	9	365.00	0	0	730
I7- 18/PAY/0000182	MOSTAK SK	8/01B	05/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			5220.00	0	9	470.00	9	470.00	0	0	940
I9AADCT5860H1Z1 H/MREL/08/0212	TIERRA LOGISTICS PVT. LTD.		05/08/17								12763.50		12763.50			25527
I9ADRP6329A1ZJ H/MREL/08/0217	INDUSTRIAL SECURITY SERVICE		05/08/17								1996.00		1996.00			3992
I9ADRP6329A1ZJ H/GHU/08/0050	INDUSTRIAL SECURITY SERVICE		05/08/17								11368.00		11368.00			22736
I9ADRP6329A1ZJ H/GHU/08/0049	INDUSTRIAL SECURITY SERVICE		05/08/17								3155.00		3155.00			6310
F/BAR/08/0345	JAI BAJRANG BALI		05/08/17	999511				480.00		9	43.20	9	43.20			86.4
I9AADCT5860H1Z1 H/MREL/08/0213	TIERRA LOGISTICS PVT. LTD.		05/08/17								6546.50		6546.50			13093
I9ADRP6329A1ZJ H/MREL/08/0216	INDUSTRIAL SECURITY SERVICE		05/08/17								1996.00		1996.00			3992
I9AADCT5860H1Z1 H/MREL/08/0214	TIERRA LOGISTICS PVT. LTD.		05/08/17								10790.00		10790.00			21580
I7- 18/08/SR00001	I9AALFG7465L1ZM GANESH PACKAGING	GP/GST/34/ 17-18	06/08/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2450	71.5	175175.00		9	15766.00	9	15766.00	0	0	31532
I7- 18/08/SR00014	I9AKUPK0950B1Z4 R.K.ENTERPRISES	RKE/160/17 -18	06/08/17	2828	BLEACHING POWDER	1000	22	23500.00		9	2115.00	9	2115.00	0	0	4230
I7- 18/08/SR00019	I9AALFG7465L1ZM GANESH PACKAGING	GP/GST/35/ 17-18	06/08/17	72124000	COLD ROLD BALING HOOPS 3/4''	5170	71.5	372655.00		9	33539.00	9	33539.00	0	0	67078
I7-18/000100	I9AAAGM0289C1ZG MINISTRY OF RAILWAYS	9917081926 220238	07/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I7-18/000142	I9AAAGM0289C1ZG MINISTRY OF RAILWAYS	212053026	07/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I7-18/000143	I9AAAGM0289C1ZG MINISTRY OF RAILWAYS	212053027	07/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I7-18/000144	I9AAAGM0289C1ZG MINISTRY OF RAILWAYS	212053028	07/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56

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19ADDPG2769E1ZL 17- 18/08/SR00028	INDIAN MACHINERIES	GST/71/17- 18	07/08/17	8448	M.S.BOSS KEY NO 2(4"x1/2")	100	46	4600.00		9	414.00	9	414.00	0	0	828
19ADDPG2769E1ZL 17- 18/08/SR00028	INDIAN MACHINERIES	GST/71/17- 18	07/08/17	8448	M.S.KEY SMALL FOR CONNECTING ARM	100	24	2400.00		9	216.00	9	216.00	0	0	432
19ADDPG2769E1ZL 17- 18/08/SR00028	INDIAN MACHINERIES	GST/71/17- 18	07/08/17	8448	M.S.KEY BIG FOR CONNECTING ARM	100	23.99	2399.00		9	216.00	9	216.00	0	0	432
19ADDPG2769E1ZL 17- 18/08/SR00028	INDIAN MACHINERIES	GST/71/17- 18	07/08/17	8448	M.S.MOTION ROD FOR N/LOOM	30	85	2550.00		9	230.00	9	230.00	0	0	460
19ADDPG2769E1ZL 17- 18/08/SR00028	INDIAN MACHINERIES	GST/71/17- 18	07/08/17	8448	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	50	27	1350.00		9	122.00	9	122.00	0	0	244
19ADDPG2769E1ZL 17- 18/08/SR00028	INDIAN MACHINERIES	GST/71/17- 18	07/08/17	8448	M.S.26T TWILLING PINION KEY NO 4	38	46	1748.00		9	157.00	9	157.00	0	0	314
19ADDPG2769E1ZL 17- 18/08/SR00029	INDIAN MACHINERIES	GST/73/17- 18	07/08/17	8448	PIN ROLLER PINION 82T X 80P XBORE 1 1/4"	10	490	4900.00		9	441.00	9	441.00	0	0	882
19ADDPG2769E1ZL 17- 18/08/SR00029	INDIAN MACHINERIES	GST/73/17- 18	07/08/17	8448	C.I.BUFFER BRACKET RH/LH	20	261	5220.00		9	470.00	9	470.00	0	0	940
19ADDPG2769E1ZL 17- 18/08/SR00029	INDIAN MACHINERIES	GST/73/17- 18	07/08/17	8448	C.I.ROSSET TOP	10	223	2230.00		9	201.00	9	201.00	0	0	402
19ADDPG2769E1ZL 17- 18/08/SR00029	INDIAN MACHINERIES	GST/73/17- 18	07/08/17	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	20	138	2760.00		9	248.00	9	248.00	0	0	496
19ADDPG2769E1ZL 17- 18/08/SR00029	INDIAN MACHINERIES	GST/73/17- 18	07/08/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	16	51	816.00		9	73.00	9	73.00	0	0	146
19ADDPG2769E1ZL 17- 18/08/SR00029	INDIAN MACHINERIES	GST/73/17- 18	07/08/17	8448	C.I.3 LEAF WYPER	10	903	9030.00		9	813.00	9	813.00	0	0	1626
19ADDPG2769E1ZL 17- 18/08/SR00030	INDIAN MACHINERIES	GST/70/17- 18	07/08/17	8448	M.S.PICKING STUD FOR N/L	10	332	3320.00		9	299.00	9	299.00	0	0	598
19ADDPG2769E1ZL 17- 18/08/SR00030	INDIAN MACHINERIES	GST/70/17- 18	07/08/17	8448	M.S.CRANK SHAFT 32 1/2"R S	8	2850	22800.00		9	2052.00	9	2052.00	0	0	4104
19ADDPG2769E1ZL 17- 18/08/SR00030	INDIAN MACHINERIES	GST/70/17- 18	07/08/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	5	2897	14485.00		9	1304.00	9	1304.00	0	0	2608
19ADDPG2769E1ZL 17- 18/08/SR00030	INDIAN MACHINERIES	GST/70/17- 18	07/08/17	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	100	128	12800.00		9	1152.00	9	1152.00	0	0	2304

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19ADDPG2769E1ZL17-18/08/SR00030	INDIAN MACHINERIES	GST/70/17-18	07/08/17	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	100	78	7800.00		9	702.00	9	702.00	0	0	1404
19ADDPG2769E1ZL17-18/08/SR00030	INDIAN MACHINERIES	GST/70/17-18	07/08/17	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	200	45.997	9199.00		9	828.00	9	828.00	0	0	1656
19ADDPG2769E1ZL17-18/08/SR00031	INDIAN MACHINERIES	GST/74/17-18	07/08/17	8448	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	30	513	15390.00		9	1385.00	9	1385.00	0	0	2770
19ADDPG2769E1ZL17-18/08/SR00031	INDIAN MACHINERIES	GST/74/17-18	07/08/17	8448	C.I.CROSS HEAD FITTED WITH NYLON BUSH	10	84	840.00		9	76.00	9	76.00	0	0	152
19ADDPG2769E1ZL17-18/08/SR00031	INDIAN MACHINERIES	GST/74/17-18	07/08/17	8448	C.I.CAMB SHAFT BOWL	30	232	6960.00		9	626.00	9	626.00	0	0	1252
19ADDPG2769E1ZL17-18/08/SR00031	INDIAN MACHINERIES	GST/74/17-18	07/08/17	8448	C.I.COMPOUND PINION 70T/27TX8DPX1''B	10	540.9	5409.00		9	487.00	9	487.00	0	0	974
19ADDPG2769E1ZL17-18/08/SR00031	INDIAN MACHINERIES	GST/74/17-18	07/08/17	8448	C.I.BACK SHAFT BRACKET R/L	10	228	2280.00		9	205.00	9	205.00	0	0	410
19ADDPG2769E1ZL17-18/08/SR00031	INDIAN MACHINERIES	GST/74/17-18	07/08/17	8448	CAM BALL SMALL	30	125	3750.00		9	338.00	9	338.00	0	0	676
19ADDPG2769E1ZL17-18/08/SR00032	INDIAN MACHINERIES	GST/75/17-18	07/08/17	8448	NYLON WYPER SHAFT BUSH	100	18	1800.00		9	162.00	9	162.00	0	0	324
19ADDPG2769E1ZL17-18/08/SR00032	INDIAN MACHINERIES	GST/75/17-18	07/08/17	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	100	24	2400.00		9	216.00	9	216.00	0	0	432
19ADDPG2769E1ZL17-18/08/SR00032	INDIAN MACHINERIES	GST/75/17-18	07/08/17	8448	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	100	34	3400.00		9	306.00	9	306.00	0	0	612
19ADDPG2769E1ZL17-18/08/SR00032	INDIAN MACHINERIES	GST/75/17-18	07/08/17	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	200	19	3800.00		9	342.00	9	342.00	0	0	684
19BKRPS3296J1Z417-18/08/SR00033	BALAJI ENTERPRISE	034	07/08/17	8414	WALL MOUNTED CABIN FAN 12"	2	2250	4500.00		14	630.00	14	630.00	0	0	1260
19AFAFA2562A1ZXA17-18/08/SR00034	A.N. HUSSUNALLY & CO.	B04230	07/08/17	8413	GEAR PUMP 3P 3380	1	16080	16080.00		14	2251.00	14	2251.00	0	0	4502
19AALFM9798E1ZF17-18/08/SR00034	MAYA TRADING CORPORATION	007	07/08/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	400	115	46000.00		9	4140.00	9	4140.00	0	0	8280
19AFAFA2562A1ZXA17-18/08/SR00034	A.N. HUSSUNALLY & CO.	B04230	07/08/17	8413	SEAL KIT FOR POLYHYDRON 11 RCE 7C FOR OIL TYPE PRESS PUMP	4	820.2	3281.00		14	459.00	14	459.00	0	0	918

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17- 18/08/SR00034	19ACVFS9170L1ZY SREE GARIBNATH SAW MILL	12	07/08/17	48239019	PLY WOOD 8' X 4' X 12MM	2	2464	4928.00		14	690.00	14	690.00	0	0	1380
17- 18/08/SR00036	19AAFFA2562A1ZX A.N. HUSSUNALLY & CO.	B04229	07/08/17	8485	SEAL KIT FOR 3P-3380	4	825	3300.00		9	297.00	9	297.00	0	0	594
17- 18/08/SR00037	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	FT-073	07/08/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.62	1860.00		9	167.00	9	167.00	0	0	334
17- 18/08/SR00040	19ADPPG9260L1ZU JANATA MILL STORES	1369/17-18	07/08/17	40103999	V BELT SPZ 1230	12	307	1400.00		9	126.00	9	126.00	0	0	252
17- 18/08/SR00041	19BKRPS3296J1Z4 BALAJI ENTERPRISE	BE/033	07/08/17	8532	CAPACITOR DUTY CONTACTOR 12.5 KVAR 230V	2	1800	3600.00		14	504.00	14	504.00	0	0	1008
17- 18/08/SR00041	19BKRPS3296J1Z4 BALAJI ENTERPRISE	BE/033	07/08/17	8536	PROXIMITY SENSOR NPN 3 WIRE VOLTAGE PULSE 3V-30V DC RANGE 12MM,18MM DIA	1	300	300.00		9	27.00	9	27.00	0	0	54
17- 18/08/SR00041	19BKRPS3296J1Z4 BALAJI ENTERPRISE	BE/033	07/08/17	9032	INDICATOR METER 5 DIGIT 2 RELAY LED RPM	1	3696	3696.00		9	333.00	9	333.00	0	0	666
17- 18/08/SR00045	19ADDPG2769E1ZL INDIAN MACHINERIES	GST/76/17- 18	07/08/17	8448	V PULLY 10'' X 1 3/4"BORE X 8 SEC X 2 GROOVE	2	1567	3134.00		9	282.00	9	282.00	0	0	564
17- 18/08/SR00053	19AFWPJ3947G1ZT GANGOTRI STEEL CORPORATION	21	07/08/17	25232930	CEMENT	200	281.25	56250.00		14	7875.00	14	7875.00	0	0	15750
17- 18/08/SR00062	19AAJFA0679C1ZJ ACC INFOTECH	AI/GH- 0180/17-18	07/08/17	84433240	PRINTER HP LASER JET 1020+	1	8225.5	8226.00		9	740.00	9	740.00	0	0	1480
17- 18/08/SR00110	19ACKPJ1867A1Z0 ROCKET INDUSTRIES	24/2017-18	07/08/17	8448	BOTTOM ROLLER 4 1/4"AD (100SPINDLE) LH/RH	1	35000	35000.00		9	3150.00	9	3150.00	0	0	6300
17- 18/08/SR00151	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	187	07/08/17	72119090	SPRING STEEL STRIP 1 1/4 X 16 SWG	49	135	6615.00		9	595.00	9	595.00	0	0	1190
17- 18/08/SR00182	19ADDPG2769E1ZL INDIAN MACHINERIES	GST/69/17- 18	07/08/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	100	49	4900.00		9	441.00	9	441.00	0	0	882
H/MREL/08/0281	H. O. CONTROL (CURRENT) - H.J.M.		07/08/17								319.50		319.50			639
H/MREL/08/0282	H. O. CONTROL (CURRENT) - H.J.M.		07/08/17								319.50		319.50			639
H/BAR/08/0071	H. O. CONTROL (CURRENT) - H.J.M.		07/08/17								150.00		150.00			300

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H/BAR/08/0072	H. O. CONTROL (CURRENT) - H.J.M.		07/08/17								125.00		125.00			250
H/BAR/08/0073	H. O. CONTROL (CURRENT) - H.J.M.		07/08/17								187.50		187.50			375
H/BAR/08/0074	H. O. CONTROL (CURRENT) - H.J.M.		07/08/17								187.50		187.50			375
H/BAR/08/0075	H. O. CONTROL (CURRENT) - H.J.M.		07/08/17								225.00		225.00			450
H/BAR/08/0070	H. O. CONTROL (CURRENT) - H.J.M.		07/08/17								200.00		200.00			400
H/MREL/08/0306	H. O. CONTROL (CURRENT) - H.J.M.		07/08/17								30.51		30.51			61.02
H/BAR/08/0076	ROMIKA MONDAL		07/08/17	1236654	CLEANING CHARGES	1	1250	1250.00		9	31.25	9	31.25			62.5
H/MREL/08/0670	19ADEPJ2416Q1Z8 KOUL ELECTRICALS	035	07/08/17	9405	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			730.00		9	44.00	9	44.00			88
H/MREL/08/0739	19AAACP0165G1ZM PUNJAB NATIONAL BANK	P4470361	07/08/17	99711	BANK CHARGES			8622.00		9	776.00	9	776.00			1552
F/BAR/08/0346	QUICKCARE COMPUTERS		07/08/17	9987	MAINTENANCE CHARGES			400.00		9	36.00	9	36.00			72
F/BAR/08/0348	SHAKTIGARH COMPUTERIZED WEIGH BRIDGE		07/08/17	999511				790.00		9	71.10	9	71.10			142.2
H/MREL/08/1728	19CQJPM5634F1ZK QUICKCARE COMPUTERS	QC/17- 18/039	07/08/17	84733020				4800.00		9	432.00	9	432.00			864
H/MREL/08/0299	19AAUCS7173B1ZV SEASHIP LOGISTICS PVT.LTD		07/08/17								3988.00		3988.00			7976
H/MREL/08/0284	19AAUCS7173B1ZV SEASHIP LOGISTICS PVT.LTD		07/08/17								15060.00		15060.00			30120
H/MREL/08/0327	19AABFU5697G1ZM ULTRACRAFT	083660	07/08/17								4422.11		4422.11			8844.22
17-18/000101	19AAAGM0289C1ZG MINISTRY OF RAILWAYS	9917081926 220249	08/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000138	ANIRUDHA ENTERPRISE	45	08/08/17					39000.00		2.5	975.00	2.5	975.00			1950

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19AADFR2683R1Z 17- 18/08/SR00039	DRAJKAMAL WATER METER MFG CO	RK/060/17- 18	08/08/17	90282000	WATER FLOW METER WITH REMOVABLE MECHANISM 4" INLET& OUTLET	2	12950	25900.00		9	2331.00	9	2331.00	0	0	4662
19AAACI1681G1ZM 17- 18/08/SR00040	INDIAN OIL CORPORATION LTD.(MKT DIV)	698907380	08/08/17	27101970	JUTE BATCHING OIL	102.79	4805.2	493930.00		9	44454.00	9	44454.00	0	0	88908
19AKOPS3259H1ZI 17- 18/08/SR00041	PLAYFAIR INDUSTRIALS	44	08/08/17	8207	H.S.S TAPER SHANK DRILL 13/32"	2	876	788.00		9	71.00	9	71.00	0	0	142
19AKOPS3259H1ZI 17- 18/08/SR00041	PLAYFAIR INDUSTRIALS	44	08/08/17	7318	ALLEN CUP HD SCREW 5MM X 20MM	100	4.54	340.00		9	31.00	9	31.00	0	0	62
19ADDPG2769E1ZL 17- 18/08/SR00043	INDIAN MACHINERIES	GST/79/17- 18	08/08/17	8448	DISC CARRIER ARM PT NO RF 2712	4	4700	18800.00		9	1692.00	9	1692.00	0	0	3384
19ADDPG2769E1ZL 17- 18/08/SR00044	INDIAN MACHINERIES	GST/77/17- 18	08/08/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	20	2897	57940.00		9	5215.00	9	5215.00	0	0	10430
19ADDPG2769E1ZL 17- 18/08/SR00044	INDIAN MACHINERIES	GST/77/17- 18	08/08/17	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	100	23.98	2398.00		9	216.00	9	216.00	0	0	432
19ADDPG2769E1ZL 17- 18/08/SR00044	INDIAN MACHINERIES	GST/77/17- 18	08/08/17	8448	M.S.PROTECTOR ROD END	10	214	2140.00		9	193.00	9	193.00	0	0	386
19ADDPG2769E1ZL 17- 18/08/SR00044	INDIAN MACHINERIES	GST/77/17- 18	08/08/17	8448	M.S.PICKING SHAFT SOCKET(SPL)	10	261	2610.00		9	235.00	9	235.00	0	0	470
19ADDPG2769E1ZL 17- 18/08/SR00044	INDIAN MACHINERIES	GST/77/17- 18	08/08/17	8448	M.S.PROTECTOR ROD TOUNGE	10	62	620.00		9	56.00	9	56.00	0	0	112
19AGMPB6103D1ZTS 17- 18/08/SR00045	S.P. ENTERPRISE	SPE/121/17 -18	08/08/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	2000	14.25	30500.00		9	2745.00	9	2745.00	0	0	5490
19AFUPP9577N1ZWA 17- 18/08/SR00046	RAARPEE UDYOG	191/17-18	08/08/17	8482	S/R BALL BEARING 6308 ZZ	4	430	1720.00		9	155.00	9	155.00	0	0	310
19AFUPP9577N1ZWA 17- 18/08/SR00046	RAARPEE UDYOG	191/17-18	08/08/17	8482	S/R BALL BEARING 6208ZZ	6	262	1572.00		9	141.00	9	141.00	0	0	282
19AEJPM2481E1ZE 17- 18/08/SR00062	HOZEFA TRADING CORPORATION	39	08/08/17	4016	METALLIC OIL SEAL OFF SIZES	6	250	1500.00		14	210.00	14	210.00	0	0	420
19AEJPM2481E1ZE 17- 18/08/SR00062	HOZEFA TRADING CORPORATION	39	08/08/17	4016	OIL SEAL 30 X 52 X 8MM	6	55	330.00		14	46.00	14	46.00	0	0	92
19ADDPG2769E1ZL 17- 18/08/SR00118	INDIAN MACHINERIES	GST/80/17- 18	08/08/17	5910	SYNTHETIC LACE 48''LX3/8"W	400	17.5	7000.00		9	630.00	9	630.00	0	0	1260

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I9ADDPG2769E1ZL 17- 18/08/SR00118	INDIAN MACHINERIES	GST/80/17- 18	08/08/17	5910	SYNTHETIC TUGER 10"	600	18	10800.00		9	972.00	9	972.00	0	0	1944
I9ADDPG2769E1ZL 17- 18/08/SR00119	INDIAN MACHINERIES	GST/81/17- 18	08/08/17	8448	M.S.RATCHET PINION STUD	16	185	2960.00		9	266.00	9	266.00	0	0	532
I9ADDPG2769E1ZL 17- 18/08/SR00119	INDIAN MACHINERIES	GST/81/17- 18	08/08/17	8448	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4")	60	114	6840.00		9	616.00	9	616.00	0	0	1232
I9ADDPG2769E1ZL 17- 18/08/SR00119	INDIAN MACHINERIES	GST/81/17- 18	08/08/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	100	49	4900.00		9	441.00	9	441.00	0	0	882
I9AABFI8519F1ZA 17- 18/08/SR00132	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	82/17-18	08/08/17	8452	SEWING SPARE NO 81	200	1.39	243.00		6	15.00	6	15.00	0	0	30
I9AABFI8519F1ZA 17- 18/08/SR00132	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	82/17-18	08/08/17	8452	SEWING SPARE NO 81224 WW	25	40.66	890.00		6	53.00	6	53.00	0	0	106
I9AABFI8519F1ZA 17- 18/08/SR00132	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	82/17-18	08/08/17	8452	SEWING SPARE NO 80660	10	35.57	311.00		6	19.00	6	19.00	0	0	38
I9AABFI8519F1ZA 17- 18/08/SR00132	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	82/17-18	08/08/17	8452	SEWING SPARE NO 88A	200	1.39	243.00		6	15.00	6	15.00	0	0	30
I9AABFI8519F1ZA 17- 18/08/SR00132	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	82/17-18	08/08/17	8452	NEEDLE NO.172	100	34.25	2997.00		6	180.00	6	180.00	0	0	360
I9AABFI8519F1ZA 17- 18/08/SR00132	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	82/17-18	08/08/17	8452	SEWING SPARE NO 81208A	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
I9ADDPG2769E1ZL 17- 18/08/SR00177	INDIAN MACHINERIES	78	08/08/17	8448	M.S.CENTRE SHAFT 32 1/2"R.S.	2	1188	2376.00		9	214.00	9	214.00	0	0	428
I9ADDPG2769E1ZL 17- 18/08/SR00177	INDIAN MACHINERIES	78	08/08/17	8448	C.I.TWILL PINION 28T	50	499	24950.00		9	2246.00	9	2246.00	0	0	4492
I9ADDPG2769E1ZL 17- 18/08/SR00177	INDIAN MACHINERIES	78	08/08/17	8448	M.S.CENTRE SHAFT 37 1/2"	3	1064	3192.00		9	287.00	9	287.00	0	0	574
I9ADDPG2769E1ZL 17- 18/08/SR00177	INDIAN MACHINERIES	78	08/08/17	8448	PICKING BOSS (TRUCK)	20	394	7879.00		9	709.00	9	709.00	0	0	1418
I9ADDPG2769E1ZL 17- 18/08/SR00177	INDIAN MACHINERIES	78	08/08/17	8448	M.S.PICKING STUD FOR N/L	34	328	11152.00		9	1004.00	9	1004.00	0	0	2008
I9AKOPS3259H1ZI 17- 18/08/SR00199	PLAYFAIR INDUSTRIALS	43	08/08/17	8302	IRON HINGES 3"	48	12	576.00		14	81.00	14	81.00	0	0	162

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										%	Amount	%	Amount	%	Amount	
17- 18/08/SR00199	19AKOPS3259H1Z1 PLAYFAIR INDUSTRIALS	43	08/08/17	7318	WOOD SCREW 12MM X 60MM	300	2.9	869.00		9	78.00	9	78.00	0	0	156
17- 18/08/SR00199	19AKOPS3259H1Z1 PLAYFAIR INDUSTRIALS	43	08/08/17	8207	H S STRAIGHT SHANK DRILL 9/32"	5	244.5	550.00		9	50.00	9	50.00	0	0	100
17- 18/11/SR00027	CASH PURCHASE	08/70	08/08/17		HARD WOOD.	1.81	2500	4525.00		9	407.00	9	407.00	0	0	814
17- 18/PAY/0000127	NIZAMUDDIN ANSARI	08/02/17- 18	08/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			18073.00	0	9	1627.00	9	1627.00	0	0	3254
17- 18/PAY/0000128	MD SAHID ALI	08/02/17- 18	08/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			38902.00	0	9	3501.00	9	3501.00	0	0	7002
17- 18/PAY/0000129	MANOWAR ALI	08/01/17- 18	08/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			24435.00	0	9	2199.00	9	2199.00	0	0	4398
17- 18/PAY/0000130	SANJOY GHOSH	08/01/17- 18	08/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			4240.00	0	9	382.00	9	382.00	0	0	764
17- 18/PAY/0000131	KAISAR ALI	08/01/17- 18	08/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			28839.00	0	9	2596.00	9	2596.00	0	0	5192
17- 18/PAY/0000132	NOOR MAHAMMAD	08/01/17- 18	08/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			53121.00	0	9	4781.00	9	4781.00	0	0	9562
17- 18/PAY/0000133	MINA KHATUN	08/01/17- 18	08/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			53053.00	0	9	4775.00	9	4775.00	0	0	9550
17- 18/PAY/0000134	MANSUR KHAN	08/01/17- 18	08/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			42175.00	0	9	3796.00	9	3796.00	0	0	7592
17- 18/PAY/0000135	RAJU KUMAR PRASAD	08/01/17- 18	08/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			12951.00	0	9	1166.00	9	1166.00	0	0	2332
17- 18/PAY/0000136	KHAIRUN NISA	08/01/17- 18	08/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			29011.00	0	9	2611.00	9	2611.00	0	0	5222
17- 18/PAY/0000137	TANUSHREE BID	08/02/17- 18	08/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			18982.00	0	9	1708.00	9	1708.00	0	0	3416
H/BAR/08/0087	19AAACS4457Q1Z1 VODAFONE MOBILE SERVICES LIMITED		08/08/17								343.77		343.77			687.54
H/IJM/08/0093	19AAACS4457Q1Z1 VODAFONE MOBILE SERVICES LIMITED		08/08/17								173.07		173.07			346.14

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I9AAACS4457Q1ZNVODAFONE MOBILE SERVICES LIMITED H/GJM/08/0118			08/08/17								148.46		148.46			296.92
I9AAACS4457Q1ZNVODAFONE MOBILE SERVICES LIMITED H/HJM/08/0414			08/08/17								559.15		559.15			1118.3
H/MREL/08/0343	H. O. CONTROL (CURRENT) - H.J.M.		08/08/17								20033.25		20033.25			40066.5
I9AHHPG4059K1Z1TECHNO TIMES H/MREL/08/1741		346	08/08/17	8443				300.00		9	27.00	9	27.00			54
I9AHHPG4059K1Z1TECHNO TIMES H/MREL/08/1741		346	08/08/17	8443				600.00		9	54.00	9	54.00			108
I9AHHPG4059K1Z1TECHNO TIMES H/MREL/08/1741		346	08/08/17	8443				2450.00		9	220.50	9	220.50			441
I9AHHPG4059K1Z1TECHNO TIMES H/MREL/08/1741		346	08/08/17	8443				2000.00		9	180.00	9	180.00			360
I9ADWPG6602M1ZXORIENTAL CARGOCARE H/MREL/08/0347			08/08/17								3960.00		3960.00			7920
I9AAACS4457Q1ZNVODAFONE MOBILE SERVICES LIMITED H/MREL/08/0336			08/08/17								7126.54		7126.54			14253.08
I9AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD. H/MREL/08/0311			08/08/17								10983.50		10983.50			21967
I9AABCT1191P1ZUTHE EMPIRE JUTE CO LTD 17-18/000108		I/109	09/08/17	53071010	JUTE YARN	10.48	72453	759090.00		2.5	18977.50	2.5	18977.50	0	0	37955
I9AAECD4353J1ZHDMT LOGISTICS PVT LTD 17-18/000138		801/17-18	09/08/17					900.00		9	81.00	9	81.00			162
I9AAECD4353J1ZHDMT LOGISTICS PVT LTD 17-18/000139		802/17-18	09/08/17					3500.00		9	315.00	9	315.00			630
I9AAECD4353J1ZHDMT LOGISTICS PVT LTD 17-18/000140		803/17-18	09/08/17					11000.00		9	990.00	9	990.00			1980
I9AAECD4353J1ZHDMT LOGISTICS PVT LTD 17-18/000141		804/17-18	09/08/17					2400.00		9	216.00	9	216.00			432
I9AAECD4353J1ZHDMT LOGISTICS PVT LTD 17-18/000142		805/17-18	09/08/17					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZHDMT LOGISTICS PVT LTD 17-18/000143		806/17-183	09/08/17					11000.00		9	990.00	9	990.00			1980

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/000144	DMT LOGISTICS PVT LTD	807/17-18	09/08/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000145	DMT LOGISTICS PVT LTD	808/17-18	09/08/17					2850.00		9	266.00	9	266.00			532
19AAECD4353J1ZHD 17-18/000146	DMT LOGISTICS PVT LTD	809/17-18	09/08/17					2400.00		9	216.00	9	216.00			432
19AAECD4353J1ZHD 17-18/000147	DMT LOGISTICS PVT LTD	810/17-18	09/08/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000148	DMT LOGISTICS PVT LTD	811/17-18	09/08/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000149	DMT LOGISTICS PVT LTD	812/17-18	09/08/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000150	DMT LOGISTICS PVT LTD	813/17-18	09/08/17					11000.00		9	990.00	9	990.00			1980
19AAECD4353J1ZHD 17-18/000152	DMT LOGISTICS PVT LTD	814/17-18	09/08/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000153	DMT LOGISTICS PVT LTD	815/17-183	09/08/17					8850.00		9	797.00	9	797.00			1594
19AAECD4353J1ZHD 17-18/000154	DMT LOGISTICS PVT LTD	816/17-18	09/08/17					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZHD 17-18/000155	DMT LOGISTICS PVT LTD	817/17-18	09/08/17					11000.00		9	990.00	9	990.00			1980
19AAECD4353J1ZHD 17-18/000156	DMT LOGISTICS PVT LTD	818/17-18	09/08/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000157	DMT LOGISTICS PVT LTD	819/17-18	09/08/17					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZHD 17-18/000158	DMT LOGISTICS PVT LTD	820/17-18	09/08/17					11000.00		9	990.00	9	990.00			1980
19AAECD4353J1ZHD 17-18/000159	DMT LOGISTICS PVT LTD	821/17-18	09/08/17					8850.00		9	797.00	9	797.00			1594
19AAECD4353J1ZHD 17-18/000160	DMT LOGISTICS PVT LTD	822/17-18	09/08/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000161	DMT LOGISTICS PVT LTD	823/17-18	09/08/17					1000.00		9	90.00	9	90.00			180

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/000162	DMT LOGISTICS PVT LTD	824/17-18	09/08/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000163	DMT LOGISTICS PVT LTD	826/17-18	09/08/17					11000.00		9	990.00	9	990.00			1980
19AAECD4353J1ZHD 17-18/000164	DMT LOGISTICS PVT LTD	827/17-18	09/08/17					11000.00		9	990.00	9	990.00			1980
19AAECD4353J1ZHD 17-18/000165	DMT LOGISTICS PVT LTD	828/17-18	09/08/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000166	DMT LOGISTICS PVT LTD	829/17-183	09/08/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000167	DMT LOGISTICS PVT LTD	830/17-18	09/08/17					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZHD 17-18/000168	DMT LOGISTICS PVT LTD	831/17-18	09/08/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000169	DMT LOGISTICS PVT LTD	832/17-18	09/08/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000170	DMT LOGISTICS PVT LTD	833/17-18	09/08/17					11000.00		9	990.00	9	990.00			1980
19AAECD4353J1ZHD 17-18/000171	DMT LOGISTICS PVT LTD	834/17-18	09/08/17					8850.00		9	797.00	9	797.00			1594
19AAECD4353J1ZHD 17-18/000172	DMT LOGISTICS PVT LTD	835/17-18	09/08/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000173	DMT LOGISTICS PVT LTD	836/17-18	09/08/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000174	DMT LOGISTICS PVT LTD	837/17-18	09/08/17					0.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000175	DMT LOGISTICS PVT LTD	838/17-18	09/08/17					4800.00		9	432.00	9	432.00			864
19AAECD4353J1ZHD 17-18/000176	DMT LOGISTICS PVT LTD	839/17-18	09/08/17					6700.00		9	603.00	9	603.00			1206
19AAECD4353J1ZHD 17-18/000177	DMT LOGISTICS PVT LTD	840/17-18	09/08/17					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZHD 17-18/000178	DMT LOGISTICS PVT LTD	841/17-18	09/08/17					3500.00		9	315.00	9	315.00			630

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/000179	DMT LOGISTICS PVT LTD	842/17-18	09/08/17					6700.00		9	603.00	9	603.00			1206
19AAECD4353J1ZHD 17-18/000180	DMT LOGISTICS PVT LTD	843/17-18	09/08/17					2850.00		9	257.00	9	257.00			514
19AAECD4353J1ZHD 17-18/000181	DMT LOGISTICS PVT LTD	844/17-18	09/08/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000182	DMT LOGISTICS PVT LTD	845/17-18	09/08/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZHD 17-18/000389	DMT LOGISTICS PVT LTD	825	09/08/17					1800.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000390	DMT LOGISTICS PVT LTD	837	09/08/17					1000.00		9	90.00	9	90.00			180
19AADFP4279K1ZP 17- 18/08/SR00003	PUNAM ENTERPRISE	090817	09/08/17	3906	PIDIPRINT 160 SP	1.5	300	450.00		9	41.00	9	41.00	0	0	82
19AADFP4279K1ZP 17- 18/08/SR00003	PUNAM ENTERPRISE	090817	09/08/17	3206	PIGMENT BLACK	5	220	1100.00		9	99.00	9	99.00	0	0	198
19AADFP4279K1ZP 17- 18/08/SR00003	PUNAM ENTERPRISE	090817	09/08/17	3809	DYE FIXER	5.5	160	880.00		9	79.00	9	79.00	0	0	158
19AADFP4279K1ZP 17- 18/08/SR00003	PUNAM ENTERPRISE	090817	09/08/17	3906	PIDICRYL BINDER 5555	16.5	112	1848.00		9	166.00	9	166.00	0	0	332
19AGBPP2222L1ZDP 17- 18/08/SR00007	P.P.TECHNO INDUSTRIES	090817	09/08/17	4819	CORRUGATED CARD BOARD 46" X 46"	1220	39	47580.00		6	2855.00	6	2855.00	0	0	5710
19ADIPG1150G2ZUG 17- 18/08/SR00023	GHOSH ENGINEERING	03	09/08/17	28112190	REFILLING OF W/CO2	27	42.5	1148.00		9	103.00	9	103.00	0	0	206
19ADIPG1150G2ZUG 17- 18/08/SR00023	GHOSH ENGINEERING	03	09/08/17	28112190	REFILLING FOR 300GM.GAS CARTRIDGE	1	125	125.00		9	11.00	9	11.00	0	0	22
19AABFT5328F1Z6 17- 18/08/SR00026	TECHNO MFG. & SALES CORPN.	054	09/08/17	8448	SYNTHETIC BOBBIN 6 5/8" X 3"	800	41	32800.00		9	2952.00	9	2952.00	0	0	5904
19AAACU3333M1Z4U 17- 18/08/SR00029	U D MARKETING PVT.LTD.	0031	09/08/17	3403	ULTRA PLUS COOLANT-5LPART NO. 22114185	10	1851.2	18512.00		9	1666.00	9	1666.00	0	0	3332
19AABFT5328F1Z6 17- 18/08/SR00031	TECHNO MFG. & SALES CORPN.	050	09/08/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	1034	41	42395.00		9	3815.00	9	3815.00	0	0	7630

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										%	Amount	%	Amount	%	Amount	
17- 18/08/SR00033	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	106	09/08/17	7318	WOOD SCREW NO 4 X 12MM	400	.5	200.00		9	18.00	9	18.00	0	0	36
17- 18/08/SR00033	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	106	09/08/17	3916	PVC CASING 1''	15	48	720.00		9	65.00	9	65.00	0	0	130
17- 18/08/SR00033	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	106	09/08/17	3916	PVC CASING 3/4''	15	45	675.00		9	61.00	9	61.00	0	0	122
17- 18/08/SR00033	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	106	09/08/17	8536	PIANO SWITCH 5AMP	60	14	840.00		14	118.00	14	118.00	0	0	236
17- 18/08/SR00033	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	106	09/08/17	8414	CABIN FAN 16"WALL MOUNTING	2	1780	3560.00		14	498.00	14	498.00	0	0	996
17- 18/08/SR00033	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	106	09/08/17	7318	WOOD SCREW NO 5 X 20"	500	.6	300.00		9	27.00	9	27.00	0	0	54
17- 18/08/SR00033	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	106	09/08/17	8414	EXHAUST FAN 10" 250MM SWEEP	1	1050	1050.00		14	147.00	14	147.00	0	0	294
17- 18/08/SR00039	19AAACN2329N1Z7 NILKAMAL LIMITED	6149800305	09/08/17	3923	SYNTHETIC PALLET 1000X800X130MM	15	4800	72000.00		9	6480.00	9	6480.00	0	0	12960
17- 18/08/SR00042	19AAAH7180E1ZZ DEEPAK TRADING COMPANY	0634/2017- 18	09/08/17	7318	HEX NUT 1/4"	3	80	240.00		9	22.00	9	22.00	0	0	44
17- 18/08/SR00042	19AAAH7180E1ZZ DEEPAK TRADING COMPANY	0634/2017- 18	09/08/17	7318	HEX HD SET SCREW 1 X 5/16"BSF	100	1.69	169.00		9	15.00	9	15.00	0	0	30
17- 18/08/SR00042	19AAAH7180E1ZZ DEEPAK TRADING COMPANY	0634/2017- 18	09/08/17	7318	G.I.FLANGE 4"	12	445	5340.00		9	481.00	9	481.00	0	0	962
17- 18/08/SR00042	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	FT-080	09/08/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.62	1860.00		9	167.00	9	167.00	0	0	334
17- 18/08/SR00043	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	052	09/08/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	91	107	9737.00		9	876.00	9	876.00	0	0	1752
17- 18/08/SR00044	19AAZPL2756M1ZO LOHIA UDYOG	LU/0143/17 -18	09/08/17	7216	M.S.ANGLE 2" X 2" X 1/4" THICK	375	33.6	12600.00		9	1134.00	9	1134.00	0	0	2268
17- 18/08/SR00044	19AAZPL2756M1ZO LOHIA UDYOG	LU/0143/17 -18	09/08/17	7216	M.S.JOIST 5'' X 3''	190	35.5	6745.00		9	607.00	9	607.00	0	0	1214
17- 18/08/SR00044	19AAZPL2756M1ZO LOHIA UDYOG	LU/0143/17 -18	09/08/17	7211	M.S.FLAT 2" X 1/2" X 18FT	160	35	5600.00		9	504.00	9	504.00	0	0	1008

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										%	Amount	%	Amount	%	Amount	
17- 18/08/SR00044	LOHIA UDYOG	LU/0143/17 -18	09/08/17	7211	M.S.FLAT 1X 1/4" X 18/20FT	311	35	10885.00		9	980.00	9	980.00	0	0	1960
17- 18/08/SR00044	LOHIA UDYOG	LU/0143/17 -18	09/08/17	7216	M.S.ANGLE 1 1/2" X 1 1/2" X1/4X 6 MM.	1060	34	41040.00		9	3694.00	9	3694.00	0	0	7388
17- 18/08/SR00044	LOHIA UDYOG	LU/0143/17 -18	09/08/17	7209	M.S.SHEET 8' X 4' X 18SWG	283	43.6	12339.00		9	1111.00	9	1111.00	0	0	2222
17- 18/08/SR00044	LOHIA UDYOG	LU/0143/17 -18	09/08/17	7211	M.S.FLAT 3" X 3/4"	151	35	5285.00		9	476.00	9	476.00	0	0	952
17- 18/08/SR00044	LOHIA UDYOG	LU/0143/17 -18	09/08/17	7216	M.S.CHANNEL 3" X 1 1/2".X 6MM	380	34.2	12996.00		9	1170.00	9	1170.00	0	0	2340
17- 18/08/SR00045	LOHIA UDYOG	LU/0144/17 -18	09/08/17	7215	M.S.BRIGHT SHAFT 1"X 18/20'	149.1	37.75	5629.00		9	507.00	9	507.00	0	0	1014
17- 18/08/SR00045	LOHIA UDYOG	LU/0144/17 -18	09/08/17	7215	M.S.BRIGHT SHAFT 2 1/4"X 18/20'	266	38.8	10321.00		9	929.00	9	929.00	0	0	1858
17- 18/08/SR00045	LOHIA UDYOG	LU/0144/17 -18	09/08/17	7215	M.S.BRIGHT SHAFT 1 1/8''	164.5	37.75	6210.00		9	559.00	9	559.00	0	0	1118
17- 18/08/SR00045	LOHIA UDYOG	LU/0144/17 -18	09/08/17	7215	M.S.BRIGHT SHAFT 2 1/2"	361	38.8	14007.00		9	1261.00	9	1261.00	0	0	2522
17- 18/08/SR00045	LOHIA UDYOG	LU/0144/17 -18	09/08/17	7215	M.S.BRIGHT SHAFT 2''	175.1	38.2	6689.00		9	602.00	9	602.00	0	0	1204
17- 18/08/SR00045	LOHIA UDYOG	LU/0144/17 -18	09/08/17	7215	M.S.BRIGHT SHAFT 1 1/2" X 18/20'	104.8	37.75	3956.00		9	356.00	9	356.00	0	0	712
17- 18/08/SR00045	LOHIA UDYOG	LU/0144/17 -18	09/08/17	7215	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	164.7	37.75	6217.00		9	560.00	9	560.00	0	0	1120
17- 18/08/SR00046	GHOSH DYECHM	GST/07/201 7-18	09/08/17	32041630	COPPER YELLOW DYE POWDER	50	280	14000.00		9	1260.00	9	1260.00	0	0	2520
17- 18/08/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/84/17-18	09/08/17	8452	SEWING SPARE NO 88F	100	1.39	122.00		6	7.00	6	7.00	0	0	14
17- 18/08/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/84/17-18	09/08/17	8452	SEWING SPARE NO 80205	50	43.06	1884.00		6	113.00	6	113.00	0	0	226
17- 18/08/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/84/17-18	09/08/17	8452	SEWING SPARE NO 15465 F	30	10.43	274.00		6	16.00	6	16.00	0	0	32

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19AABFI8519F1ZA 17- 18/08/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/84/17-18	09/08/17	8452	SEWING SPARE NO 11354	50	7.38	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/08/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/84/17-18	09/08/17	8452	SEWING SPARE NO 80650	20	51	892.00		6	54.00	6	54.00	0	0	108
19AABFI8519F1ZA 17- 18/08/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/84/17-18	09/08/17	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/08/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/84/17-18	09/08/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AKOPS3259H1ZI 17- 18/08/SR00047	PLAYFAIR INDUSTRIALS	45	09/08/17	2509	FRENCH CHALK	50	24	1200.00		2.5	30.00	2.5	30.00	0	0	60
19AKOPS3259H1ZI 17- 18/08/SR00047	PLAYFAIR INDUSTRIALS	45	09/08/17	6804	GRINDING WHEEL 8" X 1" ROUGH	6	800	3120.00		9	281.00	9	281.00	0	0	562
19AABFI8519F1ZA 17- 18/08/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/84/17-18	09/08/17	8452	SEWING SPARE NO 22517	70	1.39	85.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/08/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/85/17-18	09/08/17	8452	SEWING SPARE NO 80694	20	23.54	412.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/08/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/85/17-18	09/08/17	8452	SEWING SPARE NO 81224 WW	10	40.66	356.00		6	21.00	6	21.00	0	0	42
19AABFI8519F1ZA 17- 18/08/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/85/17-18	09/08/17	8452	SEWING SPARE NO HS 109B	100	5.25	459.00		6	28.00	6	28.00	0	0	56
19AABFI8519F1ZA 17- 18/08/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/85/17-18	09/08/17	8452	SEWING SPARE NO 81260	50	35.85	1569.00		6	94.00	6	94.00	0	0	188
19AABFI8519F1ZA 17- 18/08/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/85/17-18	09/08/17	8452	SEWING SPARE NO 81208	100	32.1	2809.00		6	169.00	6	169.00	0	0	338
19AABFI8519F1ZA 17- 18/08/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/85/17-18	09/08/17	8452	SEWING SPARE NO 22587	75	1.39	91.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/08/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/85/17-18	09/08/17	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
19AABFI8519F1ZA 17- 18/08/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/85/17-18	09/08/17	8452	SEWING SPARE NO 81220 D	30	47.08	1235.00		6	74.00	6	74.00	0	0	148
19AABFI8519F1ZA 17- 18/08/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/86/17-18	09/08/17	8452	SEWING SPARE NO 80645	15	15.51	204.00		6	12.00	6	12.00	0	0	24

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19AABFT8519F1ZA 17- 18/08/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/86/17-18	09/08/17	8452	SEWING SPARE NO 80661	25	35.57	778.00		6	47.00	6	47.00	0	0	94
19AABFT8519F1ZA 17- 18/08/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/86/17-18	09/08/17	8452	SEWING SPARE NO HS 106	25	14.75	323.00		6	19.00	6	19.00	0	0	38
19AEDPM5231N1Z7 17- 18/08/SR00062	GAS & NOVELTIES	920	09/08/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	857.2	857.00		9	77.00	9	77.00	0	0	154
19AFUPP9577N1ZWA 17- 18/08/SR00188	WAARPEE UDYOG	192	09/08/17	8482	S/R BALL BEARING MS-9 (RMS-7)	10	461	4610.00		9	415.00	9	415.00	0	0	830
19AFUPP9577N1ZWA 17- 18/08/SR00188	WAARPEE UDYOG	192	09/08/17	8482	S/R BALL BRG 6204 SKF	12	113	1356.00		9	122.00	9	122.00	0	0	244
19AFUPP9577N1ZWA 17- 18/08/SR00188	WAARPEE UDYOG	192	09/08/17	8482	THRUST BEARING 08	10	71	710.00		9	64.00	9	64.00	0	0	128
19AFUPP9577N1ZWA 17- 18/08/SR00188	WAARPEE UDYOG	192	09/08/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	20	304	6080.00		9	547.00	9	547.00	0	0	1094
19AFUPP9577N1ZWA 17- 18/08/SR00188	WAARPEE UDYOG	192	09/08/17	8482	S/R BALL BRG 6206 (130)	10	225	2250.00		9	203.00	9	203.00	0	0	406
19AFUPP9577N1ZWA 17- 18/08/SR00188	WAARPEE UDYOG	192	09/08/17	8482	S/R BALL BRG NBC - 6306	15	240	3600.00		9	324.00	9	324.00	0	0	648
19ACOPA1388D1ZNA 17- 18/08/SR00224	ADHIKARI & SONS	37/17-18	09/08/17	8452	SEWING SPARE NO 9937	100	1	93.00		6	6.00	6	6.00	0	0	12
19ACOPA1388D1ZNA 17- 18/08/SR00224	ADHIKARI & SONS	37/17-18	09/08/17	8452	SEWING SPARE NO 11354	50	7.38	343.00		6	21.00	6	21.00	0	0	42
19ACOPA1388D1ZNA 17- 18/08/SR00224	ADHIKARI & SONS	37/17-18	09/08/17	8452	SEWING SPARE NO 81208	20	30	558.00		6	33.00	6	33.00	0	0	66
19ACOPA1388D1ZNA 17- 18/08/SR00224	ADHIKARI & SONS	37/17-18	09/08/17	8452	SEWING SPARE NO 22517	100	1.39	129.00		6	8.00	6	8.00	0	0	16
19ACOPA1388D1ZNA 17- 18/08/SR00224	ADHIKARI & SONS	37/17-18	09/08/17	8452	SEWING SPARE NO 81220 D	20	44	818.00		6	49.00	6	49.00	0	0	98
17- 18/11/SR00028	CASH PURCHASE	08/76	09/08/17	9105	WALL CLOCK	3	203	609.00		9	55.00	9	55.00	0	0	110
H/MREL/08/0394	H. O. CONTROL (CURRENT) - H.J.M.		09/08/17								15799.47		15799.47			31598.94

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19AAACB1534F123 H/HJM/08/0847	BANK OF BARODA	IMTT008061 7	09/08/17	99711	BANK CHARGES			5663.00		9	510.71	9	510.71			1021.42
F/BAR/08/0356	SHAKTIGARH COMPUTERIZED WEIGH BRIDGE		09/08/17	999511			610.00		9	54.90	9	54.90			109.8	
19AHNPB7171M12T H/MREL/08/1732	TARIN COMPUTER	AC/000096/ 17-18	09/08/17	84717020			6800.00		9	612.00	9	612.00			1224	
F/HJM/08/0644	KGN TYRES SERVICE		09/08/17	9987	MAINTENANCE CHARGES		245.00		9	22.05	9	22.05			44.1	
H/GJM/11/0181	ANIL SHAW	AS-GP- 03/17-18	09/08/17	996791	TRANSPORTATION CHARGES		16696.00		2.5	417.40	2.5	417.40			834.8	
19AAUCS7173B12V H/MREL/08/0388	SEASHIP LOGISTICS PVT.LTD		09/08/17								15060.00		15060.00			30120
19AAUCS7173B12V H/MREL/08/0389	SEASHIP LOGISTICS PVT.LTD		09/08/17								3985.00		3985.00			7970
19AAUCS7173B12V H/MREL/08/0390	SEASHIP LOGISTICS PVT.LTD		09/08/17								9145.00		9145.00			18290
19AABCK4404C120 H/MREL/08/0396	KALPATARU PVT. LTD		09/08/17								3510.00		3510.00			7020
19AADCT5860H121 H/MREL/08/0377	TIERRA LOGISTICS PVT. LTD.		09/08/17								15270.00		15270.00			30540
19AADCT5860H121 H/MREL/08/0380	TIERRA LOGISTICS PVT. LTD.		09/08/17								1243.00		1243.00			2486
19AAUCS7173B12V H/MREL/08/0393	SEASHIP LOGISTICS PVT.LTD		09/08/17								3985.00		3985.00			7970
19AADCT5860H121 H/MREL/08/0382	TIERRA LOGISTICS PVT. LTD.		09/08/17								2959.50		2959.50			5919
19ADWPM9606K12L H/MREL/08/0401	SANDEEP MUKERJEE CONSULTING SERVICES		09/08/17								7650.00		7650.00			15300
19AAKCA5619G12I 58	ASA FREIGHT SYSTEMS PVT.LTD.	ASA/85	09/08/17	996791	TRANSPORTATION		26308.00		0	2.5	657.70	2.5	657.70	0		1315.4
19AEPPB1974Q12I 58	BHATTACHARYA & CO.	BC/36	09/08/17	996713	SERVICE CHARGES		1110.00		0	9	99.90	9	99.90	0		199.8
19AAECP5039K12Z 17-18/000086	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00489	10/08/17	63051040	B.TWILL BAG	21600	58.71	1268164.00		2.5	31704.00	2.5	31704.00	0	0	63408

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19AAECP5039K1Z2 17-18/000087	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00490	10/08/17	63051040	B.TWILL BAG	21600	58.71	1268164.00		2.5	31704.00	2.5	31704.00	0	0	63408
19AAECP5039K1Z2 17-18/000088	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00491	10/08/17	63051040	B.TWILL BAG	21600	58.71	1268164.00		2.5	31704.00	2.5	31704.00	0	0	63408
19AAAGM0289C1Z6 17-18/000102	MINISTRY OF RAILWAYS	9917081926 220275	10/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
19AAAGM0289C1Z6 17-18/000103	MINISTRY OF RAILWAYS	9917081926 220276	10/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
19AAAGM0289C1Z6 17-18/000104	MINISTRY OF RAILWAYS	9917081926 220277	10/08/17	9965	NOT AVAILABLE			150186.00		2.5	3754.65	2.5	3754.65		0	7509.3
19AAAGM0289C1Z6 17-18/000105	MINISTRY OF RAILWAYS	9917081926 220278	10/08/17	9965	NOT AVAILABLE			150186.00		2.5	3754.65	2.5	3754.65		0	7509.3
19AAAGM0289C1Z6 17-18/000125	MINISTRY OF RAILWAYS	212023890	10/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1Z6 17-18/000126	MINISTRY OF RAILWAYS	212023891	10/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1Z6 17-18/000127	MINISTRY OF RAILWAYS	212023892	10/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13		0	7550.26
19AAAGM0289C1Z6 17-18/000128	MINISTRY OF RAILWAYS	212023893	10/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1Z6 17-18/000129	MINISTRY OF RAILWAYS	212023894	10/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1Z6 17-18/000130	MINISTRY OF RAILWAYS	212023895	10/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1Z6 17-18/000131	MINISTRY OF RAILWAYS	212023896	10/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1Z6 17-18/000146	MINISTRY OF RAILWAYS	212053054	10/08/17	9965	NOT AVAILABLE			155277.00		2.5	3881.93	2.5	3881.93		0	7763.86
19AABCO9448C1ZA 17-18/000193	ORIENTAL PEST MANAGEMENT PVT. LTD	259	10/08/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000194	ORIENTAL PEST MANAGEMENT PVT. LTD	259A	10/08/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000195	ORIENTAL PEST MANAGEMENT PVT. LTD	258	10/08/17					2000.00		9	180.00	9	180.00			360

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19AABC09448C1Z 17-18/000196	ORIENTAL PEST MANAGEMENT PVT. LTD	258A	10/08/17					1205.00		9	108.45	9	108.45			216.9
19AAMFB3324J1Z 17-18/08/RR00001	BASU TRADING CORPORATION	BTC/17- 18/003	10/08/17	00440245	REPAIRING OF RADIATOR	1	3000	3000.00		9	270.00	9	270.00	0	0	540
19ALFPS5327Q1Z 17-18/08/SR00027	ASSOCIATED ENGINEERS CO.	44	10/08/17	8448	FALLER BAR PIN 6"X7/16"FOR JUTE SPREADER M/C	100	86	8170.00		9	735.00	9	735.00	0	0	1470
19ALFPS5327Q1Z 17-18/08/SR00027	ASSOCIATED ENGINEERS CO.	44	10/08/17	8448	PISTON LEATHER PART NO.589	6	430	2451.00		9	221.00	9	221.00	0	0	442
19AFLPA4341L1Z 17-18/08/SR00028	CA.K.ENGINEERS	03	10/08/17	84149090	TUNE UP KIT	1	11750	11750.00		14	1645.00	14	1645.00	0	0	3290
19AAACI1681G1Z 17-18/08/SR00028	INDIAN OIL CORPORATION LTD. (MKT DIV)	698977756	10/08/17	27101970	JUTE BATCHING OIL	107.7	4825.7	519732.00		9	46776.00	9	46776.00	0	0	93552
19AEKPB9945F1Z 17-18/08/SR00038	A.N.RUBBER WORKS	ANRW/00097	10/08/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	10	622	5909.00		9	532.00	9	532.00	0	0	1064
19AABFI8519F1Z 17-18/08/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	87	10/08/17	8452	SEWING SPARE NO 80694A.	20	27.28	478.00		6	29.00	6	29.00	0	0	58
19AABFI8519F1Z 17-18/08/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	87	10/08/17	8452	SEWING SPARE NO 29442N	15	261	3426.00		6	206.00	6	206.00	0	0	412
19AABFI8519F1Z 17-18/08/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	87	10/08/17	8452	SEWING SPARE NO 80643	20	30.12	525.00		6	32.00	6	32.00	0	0	64
19AABFI8519F1Z 17-18/08/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	87	10/08/17	8452	SEWING SPARE NO 80646	12	25.68	269.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1Z 17-18/08/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	87	10/08/17	8452	SEWING SPARE NO 81240	6	35.84	188.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1Z 17-18/08/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	87	10/08/17	8452	SEWING SPARE NO 80673B.	24	9.9	208.00		6	12.00	6	12.00	0	0	24
19AABFI8519F1Z 17-18/08/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	87	10/08/17	8452	SEWING SPARE NO 122030	6	132	693.00		6	42.00	6	42.00	0	0	84
19AAEFM4454A1Z 17-18/08/SR00050	MAKHAM LAL JATY & CO.	MLJ/17- 18/0037	10/08/17	8448	C.I.CLUTCH BALL BIG	100	45.5	4550.00		9	410.00	9	410.00	0	0	820
19AAEFM4454A1Z 17-18/08/SR00050	MAKHAM LAL JATY & CO.	MLJ/17- 18/0037	10/08/17	8448	COP-SPINDLE 14"SQUARE.QUALITY EN9(BOTH SIDE THREAD).	60	161	9660.00		9	869.00	9	869.00	0	0	1738

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17- 18/08/SR00050	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17- 18/0037	10/08/17	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	60	87	5220.00		9	470.00	9	470.00	0	0	940
17- 18/08/SR00050	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17- 18/0037	10/08/17	8448	COP SPINDLE BEARING BUSH	100	6.6	660.00		9	59.00	9	59.00	0	0	118
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	2	11500	23000.00		9	2070.00	9	2070.00	0	0	4140
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	38500	38500.00		9	3465.00	9	3465.00	0	0	6930
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	STUD FOR HAND WHEEL PART NO.N-0107-244	1	750	750.00		9	68.00	9	68.00	0	0	136
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	FRONT ROLLER FOR 2ND.DRG.LH THREAD	1	16900	18500.00		9	1665.00	9	1665.00	0	0	3330
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	CAM PACKER PAWL LEVER CAT NO.1427	8	225	1800.00		9	162.00	9	162.00	0	0	324
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	LEVER FOR PRESSING ROLLER GIB PART NO.311	15	85	1275.00		9	115.00	9	115.00	0	0	230
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	GUIDE BRACKET PART NO.1425	12	250	3000.00		9	270.00	9	270.00	0	0	540
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	DELIVERY ROLLER BOSS BOTTOM FOR 2ND DRG	6	580	3480.00		9	313.00	9	313.00	0	0	626
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	5	1250	6250.00		9	563.00	9	563.00	0	0	1126
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	TIN TENSION PULLY FOR 5 1/2" SPG.	20	88	1760.00		9	158.00	9	158.00	0	0	316
17- 18/08/SR00051	19AACFG4569Q1ZMGADIA & GADIA	G17/0210	10/08/17	8448	CAM PACKER RATCHET ROD FOR TCFDRG.	40	320	12800.00		9	1152.00	9	1152.00	0	0	2304
17- 18/08/SR00052	19AANFS9157K1Z9S.K.ENTERPRISES	SKE/103/17 -18	10/08/17	4820	BALE REPORT	20	250	5000.00		9	450.00	9	450.00	0	0	900
17- 18/08/SR00052	19AANFS9157K1Z9S.K.ENTERPRISES	SKE/103/17 -18	10/08/17	4820	STATIONERY ; RULLED REGISTER 300PAGE	6	67.9	407.00		9	37.00	9	37.00	0	0	74

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19AALFG7465L1ZM 17- 18/08/SR00063	GANESH PACKAGING	GP/GST/42/ 17-18	10/08/17	72124000	C.R.STRIP 1" X 18SWG	2900	73.5	213150.00		9	19184.00	9	19184.00	0	0	38368
19AALFG7465L1ZM 17- 18/08/SR00063	GANESH PACKAGING	GP/GST/42/ 17-18	10/08/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2060	71.5	147290.00		9	13256.00	9	13256.00	0	0	26512
19AABFT5328F1Z6 17- 18/08/SR00107	TECHNO MFG. & SALES CORPN.	FT-085	10/08/17	8448	PLASTIC ENDS 3 " DENT TYPE	500	8.5	4250.00		9	383.00	9	383.00	0	0	766
19AABFI8519F1ZA 17- 18/08/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	88	10/08/17	8452	SEWING SPARE NO 81241	60	4.28	225.00		6	14.00	6	14.00	0	0	28
19AABFI8519F1ZA 17- 18/08/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	88	10/08/17	8452	SEWING SPARE NO 81211	200	4.28	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/08/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	88	10/08/17	8452	SEWING SPARE NO BP 108 LONG	30	3.47	91.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/08/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	88	10/08/17	8452	FRICITION BEARING 1"	12	111.28	1168.00		6	70.00	6	70.00	0	0	140
19AABFI8519F1ZA 17- 18/08/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	88	10/08/17	8452	SEWING SPARE NO 1560	50	6	262.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/08/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	88	10/08/17	8452	SEWING SPARE NO 916 WITH NUT	15	6	79.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/08/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	88	10/08/17	8452	SEWING SPARE NO 50261	100	11.5	1006.00		6	60.00	6	60.00	0	0	120
19AABFI8519F1ZA 17- 18/08/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	89	10/08/17	8452	SEWING SPARE NO 1753	50	5	219.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/08/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	89	10/08/17	8452	SEWING SPARE NO 81205A	35	40.66	1246.00		6	75.00	6	75.00	0	0	150
19AABFI8519F1ZA 17- 18/08/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	89	10/08/17	8452	SEWING SPARE NO 122021	11	180	1732.00		6	104.00	6	104.00	0	0	208
19AABFI8519F1ZA 17- 18/08/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	89	10/08/17	8452	SEWING SPARE NO 81205	100	40.66	3558.00		6	213.00	6	213.00	0	0	426
19AABFI8519F1ZA 17- 18/08/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	89	10/08/17	8452	NEEDLE NO.34	25	34.25	749.00		6	45.00	6	45.00	0	0	90
19AGBPK7063N1ZX 17- 18/08/SR00129	SPHA POLYMERS	SPT-113	10/08/17	5910	SYNTHETIC TUGER 10"	500	18	9000.00		9	810.00	9	810.00	0	0	1620

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I9AAACB1534F1Z3 H/MREL/08/2130	BANK OF BARODA	IREX010541 7	10/08/17	99711	BANK CHARGES			9183.00		9	826.50	9	826.50			1653
I9AAACB1534F1Z3 H/MREL/08/2131	BANK OF BARODA	IREX010571 7	10/08/17	99711	BANK CHARGES			7588.00		9	683.00	9	683.00			1366
I9AAACU2414K1ZC H/IJM/08/0759	AXIS BANK	0153XLADV1 70083	10/08/17	99711	BANK CHARGES			750.00		9	67.50	9	67.50			135
I9AAUCS7173B1ZV H/MREL/08/0448	SEASHIP LOGISTICS PVT.LTD		10/08/17								3335.00		3335.00			6670
I9AADCT5860H1Z1 H/MREL/08/0441	TIERRA LOGISTICS PVT. LTD.		10/08/17								3838.00		3838.00			7676
I9AADCT5860H1Z1 H/MREL/08/0437	TIERRA LOGISTICS PVT. LTD.		10/08/17								7820.00		7820.00			15640
I9AAUCS7173B1ZV H/MREL/08/0446	SEASHIP LOGISTICS PVT.LTD		10/08/17								6109.00		6109.00			12218
I9AADCT5860H1Z1 H/MREL/08/0440	TIERRA LOGISTICS PVT. LTD.		10/08/17								3045.00		3045.00			6090
I9AAAGM0289C1ZC I7-18/000121	MINISTRY OF RAILWAYS		11/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
I9AAAGM0289C1ZC I7-18/000122	MINISTRY OF RAILWAYS	9917081926 220329	11/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
I9AAAGM0289C1ZC I7-18/000132	MINISTRY OF RAILWAYS	9917081924 220186	11/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
I9AAAGM0289C1ZC I7-18/000133	MINISTRY OF RAILWAYS	9917081924 220187	11/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13		0	7550.26
I7-18/000136	AVANI ROADWAYS	034/AR/201 7-18	11/08/17					55640.00		2.5	1391.00	2.5	1391.00			2782
I7-18/000138	AVANI ROADWAYS	033/AR/201 7-18	11/08/17					13910.00		2.5	347.75	2.5	347.75			695.5
I7-18/000172	AVANI ROADWAYS	029/AR/201 7-18	11/08/17					157170.00		2.5	3929.25	2.5	3929.25			7858.5
I7-18/08/SR00021	PLAYFAIR INDUSTRIALS	49	11/08/17	9017	STEEL MEASURING TAPE 3MTRS.	10	60	420.00		9	38.00	9	38.00	0	0	76
I7-18/08/SR00021	PLAYFAIR INDUSTRIALS	49	11/08/17	8204	SLIDE WRENCH 8"	1	239	167.00		9	15.00	9	15.00	0	0	30

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19AABFT8519F1ZAI 17- 18/08/SR00025	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/107/17- 18	11/08/17	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AADCB1804H1ZZ 17- 18/08/SR00042	BHARAT OXYTECH PVT. LTD.	372	11/08/17	29012910	ACETYLENE GAS	27.62	305	8424.00		9	758.00	9	758.00	0	0	1516
19AADCB1804H1ZZ 17- 18/08/SR00042	BHARAT OXYTECH PVT. LTD.	372	11/08/17	28044090	OXYGEN GAS	28	28	1284.00		9	116.00	9	116.00	0	0	232
19AKOPS3259H1ZI 17- 18/08/SR00049	PLAYFAIR INDUSTRIALS	48	11/08/17	3926	PVC NET	1312	8.5	11152.00		14	1561.00	14	1561.00	0	0	3122
19AABCB0984E1ZS 17- 18/08/SR00052	BALMER LAWRIE & CO.LTD.	WB20119005 02	11/08/17	27101980	PROTOMAC 10M (SERVO SPIN 12)	4000	56.4	225600.00		9	20304.00	9	20304.00	0	0	40608
19ACZPD8581A1Z6 17- 18/08/SR00055	SUPERKARE ENTERPRISE	2182	11/08/17	8415	AIR CONDITATION CAPACITY1.5 TR	2	25000	50000.00		14	7000.00	14	7000.00	0	0	14000
19ACZPD8581A1Z6 17- 18/08/SR00055	SUPERKARE ENTERPRISE	2182	11/08/17	8418	REFRIGERATOR 230 LT WITH STAND & STABILISER	1	16875	16875.00		14	2363.00	14	2363.00	0	0	4726
19ACZPD8581A1Z6 17- 18/08/SR00055	SUPERKARE ENTERPRISE	2182	11/08/17	8528	TELEVISION SET	1	18359.	18359.00		14	2570.00	14	2570.00	0	0	5140
19ACZPD8581A1Z6 17- 18/08/SR00055	SUPERKARE ENTERPRISE	2182	11/08/17	8516	MICRO OVEN	1	5312.5	5313.00		14	744.00	14	744.00	0	0	1488
19ACZPD8581A1Z6 17- 18/08/SR00055	SUPERKARE ENTERPRISE	2182	11/08/17	8450	WASHING MACHINE	1	10938	10938.00		14	1531.00	14	1531.00	0	0	3062
19AABCB3070H1ZV 17- 18/08/SR00082	BAGARIA ENGINEERS PVT.LTD.	B/17- 18/GST/052	11/08/17	8448	C.I.WORM COVER PT.NO 168.	50	333	16650.00		9	1499.00	9	1499.00	0	0	2998
19AABCB3070H1ZV 17- 18/08/SR00082	BAGARIA ENGINEERS PVT.LTD.	B/17- 18/GST/052	11/08/17	9029	PICK COUNTER WORM COMPLET WITH COVER 1 3/4" FOR SPG.	15	823.5	12353.00		9	1112.00	9	1112.00	0	0	2224
19AAKFS4161J1ZS 17- 18/08/SR00103	SHAH UDYOG	SU/0557/20 17-18	11/08/17	85441110	SUPER ENAMEL COPPER WIRE 23 SWG	23.1	539	12451.00		9	1121.00	9	1121.00	0	0	2242
19AAKFS4161J1ZS 17- 18/08/SR00103	SHAH UDYOG	SU/0557/20 17-18	11/08/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	22.49	535	12032.00		9	1083.00	9	1083.00	0	0	2166
19AEYPJ4958A1Z0 17- 18/08/SR00194	BALAJI TRADING COMPANY	BTC/2017- 18/00061	11/08/17	8448	C.I.BEVEL PINION 20TX8DPX7/8"BORE	5	110	550.00		9	50.00	9	50.00	0	0	100
19AEYPJ4958A1Z0 17- 18/08/SR00194	BALAJI TRADING COMPANY	BTC/2017- 18/00061	11/08/17	8448	COILER PLATE PINION 52T X 8DP X 1 3/4"B X 1/2''F	10	260	2600.00		9	234.00	9	234.00	0	0	468

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19AEYPJ4958A1Z0 17- 18/08/SR00194	BALAJI TRADING COMPANY	BTC/2017- 18/00061	11/08/17	8448	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	40	58	2320.00		9	209.00	9	209.00	0	0	418
19AEYPJ4958A1Z0 17- 18/08/SR00194	BALAJI TRADING COMPANY	BTC/2017- 18/00061	11/08/17	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	30	58	1740.00		9	157.00	9	157.00	0	0	314
19AEYPJ4958A1Z0 17- 18/08/SR00194	BALAJI TRADING COMPANY	BTC/2017- 18/00061	11/08/17	8448	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	20	36	720.00		9	65.00	9	65.00	0	0	130
19AADCT5860H1Z1 H/MREL/08/0527	TIERRA LOGISTICS PVT. LTD.	091801087	11/08/17	996719	CARRIER SECURITY FEE			392.00		9	35.00	9	35.00			70
19AADCT5860H1Z1 H/MREL/08/0527	TIERRA LOGISTICS PVT. LTD.	091801087	11/08/17	996521	FREIGHT CHARGES			52256.00		2.5	1306.50	2.5	1306.50			2613
19AADCT5860H1Z1 H/MREL/08/0527	TIERRA LOGISTICS PVT. LTD.	091801087	11/08/17	996799	DOCUMENT/SEAL CHARGES			2350.00		9	212.00	9	212.00			424
19AADCT5860H1Z1 H/MREL/08/0527	TIERRA LOGISTICS PVT. LTD.	091801087	11/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			8200.00		9	738.00	9	738.00			1476
19AADCT5860H1Z1 H/MREL/08/0547	TIERRA LOGISTICS PVT. LTD.	091801088	11/08/17	996799	DOCUMENT/SEAL CHARGES			350.00		9	31.50	9	31.50			63
19AADCT5860H1Z1 H/MREL/08/0547	TIERRA LOGISTICS PVT. LTD.	091801088	11/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			8200.00		9	738.00	9	738.00			1476
19AADCT5860H1Z1 H/MREL/08/0547	TIERRA LOGISTICS PVT. LTD.	091801088	11/08/17	996719	CARRIER SECURITY FEE			391.00		9	35.00	9	35.00			70
19AADCT5860H1Z1 H/MREL/08/0547	TIERRA LOGISTICS PVT. LTD.	091801088	11/08/17	996521	FREIGHT CHARGES			52144.00		2.5	1303.50	2.5	1303.50			2607
19AADCT5860H1Z1 H/MREL/08/0547	TIERRA LOGISTICS PVT. LTD.	091801088	11/08/17	996799	DOCUMENT/SEAL CHARGES			2000.00		9	180.00	9	180.00			360
19AADCT5860H1Z1 H/MREL/08/0548	TIERRA LOGISTICS PVT. LTD.	91801089	11/08/17	996521	FREIGHT CHARGES			261280.00		2.5	6532.00	2.5	6532.00			13064
19AADCT5860H1Z1 H/MREL/08/0548	TIERRA LOGISTICS PVT. LTD.	91801089	11/08/17	996719	CARRIER SECURITY FEE			1960.00		9	176.00	9	176.00			352
19AADCT5860H1Z1 H/MREL/08/0548	TIERRA LOGISTICS PVT. LTD.	91801089	11/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			41000.00		9	3690.00	9	3690.00			7380
19AADCT5860H1Z1 H/MREL/08/0548	TIERRA LOGISTICS PVT. LTD.	91801089	11/08/17	996799	DOCUMENT/SEAL CHARGES			3750.00		9	338.00	9	338.00			676
19AACP0165G1ZM H/MREL/08/0741	PUNJAB NATIONAL BANK	P447037/17	11/08/17	99711	BANK CHARGES			7511.00		9	676.00	9	676.00			1352

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19AAACC1205A1ZK 17-18/000172	CONTAINER CORPORATION OF INDIA LTD.	1708126	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000173	CONTAINER CORPORATION OF INDIA LTD.	1708126	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000174	CONTAINER CORPORATION OF INDIA LTD.	1708126	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000175	CONTAINER CORPORATION OF INDIA LTD.	1708128	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000176	CONTAINER CORPORATION OF INDIA LTD.	1708128	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000177	CONTAINER CORPORATION OF INDIA LTD.	1708128	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000178	CONTAINER CORPORATION OF INDIA LTD.	1708129	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000179	CONTAINER CORPORATION OF INDIA LTD.	1708129	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000180	CONTAINER CORPORATION OF INDIA LTD.	1708127	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000181	CONTAINER CORPORATION OF INDIA LTD.	1708127	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000182	CONTAINER CORPORATION OF INDIA LTD.	1708127	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000183	CONTAINER CORPORATION OF INDIA LTD.	1708127	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000184	CONTAINER CORPORATION OF INDIA LTD.	1708127	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000185	CONTAINER CORPORATION OF INDIA LTD.	1708127	12/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AADCS7491M1ZK 17- 18/08/SR00033	SHALIMAR INDUSTRIES LTD.	0819	12/08/17	8448	CARD PIN .116 X 1 1/8 "	29	480	10439.00		9	940.00	9	940.00	0	0	1880
19AADCS7491M1ZK 17- 18/08/SR00033	SHALIMAR INDUSTRIES LTD.	0819	12/08/17	8448	CARD PIN .064 X 15/16"	3.5	215	565.00		9	51.00	9	51.00	0	0	102
19AADCS7491M1ZK 17- 18/08/SR00034	SHALIMAR INDUSTRIES LTD.	0820	12/08/17	8448	CARD PIN .084 X 7/8"	91.59	289	19851.00		9	1787.00	9	1787.00	0	0	3574

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17- 18/08/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0822	12/08/17	8448	CARD PIN .098 X 1 1/8 "	50	411	15412.00		9	1387.00	9	1387.00	0	0	2774
17- 18/08/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0822	12/08/17	8448	CARD PIN .084 X 1 1/8"	10	351	2632.00		9	237.00	9	237.00	0	0	474
17- 18/08/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0822	12/08/17	8448	CARD PIN .084 X 1 1/4 "	30	374	8415.00		9	757.00	9	757.00	0	0	1514
17- 18/08/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0822	12/08/17	8448	CARD PIN .120 X 1 1/8"	20	529	7935.00		9	714.00	9	714.00	0	0	1428
17- 18/08/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0822	12/08/17	8448	CARD PIN .119 X 1 1/8"	15	500	5626.00		9	506.00	9	506.00	0	0	1012
17- 18/08/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0822	12/08/17	8448	CARD PIN .064 X 1 1/16"	55	229	9446.00		9	850.00	9	850.00	0	0	1700
17- 18/08/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0822	12/08/17	8448	CARD PIN .120 X 1 1/4"	10	614	4605.00		9	414.00	9	414.00	0	0	828
17- 18/08/SR00036	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0823	12/08/17	8448	CARD PIN .120 X 1 3/4"	26.25	825	16242.00		9	1462.00	9	1462.00	0	0	2924
17- 18/08/SR00036	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0823	12/08/17	8448	GILL PIN .070 X 1 3/8"	100	411	30825.00		9	2774.00	9	2774.00	0	0	5548
17- 18/08/SR00036	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0823	12/08/17	8448	GILL PIN .070 X 1 7/8"	50	656	24600.00		9	2214.00	9	2214.00	0	0	4428
17- 18/08/SR00036	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0823	12/08/17	8448	GILL PIN .072 X 1 3/8"	50	435	16312.00		9	1468.00	9	1468.00	0	0	2936
17- 18/08/SR00036	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0823	12/08/17	8448	GILL PIN .070 X 1 5/8"	100	476	35700.00		9	3213.00	9	3213.00	0	0	6426
17- 18/08/SR00036	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0823	12/08/17	8448	CARD PIN .056 X 1"	125	173	16219.00		9	1460.00	9	1460.00	0	0	2920
17- 18/08/SR00037	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	699053550	12/08/17	27101970	JUTE BATCHING OIL	104.96	4680.7	491284.00		9	44215.00	9	44215.00	0	0	88430
17- 18/08/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0821	12/08/17	8448	CARD PIN .056 X 11/16"	380	148	42181.00		9	3796.00	9	3796.00	0	0	7592
17- 18/08/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0821	12/08/17	8448	CARD PIN .098 X 1 "	10	399	2992.00		9	269.00	9	269.00	0	0	538

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17- 18/08/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0821	12/08/17	8448	CARD PIN .058 X 1 1/16''	350	190	49875.00		9	4489.00	9	4489.00			8978
17- 18/08/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0821	12/08/17	8448	CARD PIN .066 X 7/8"	45	194	6547.00		9	589.00	9	589.00	0	0	1178
17- 18/08/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0821	12/08/17	8448	CARD PIN .056 X 15/16	100	173	12975.00		9	1168.00	9	1168.00	0	0	2336
17- 18/08/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0821	12/08/17	8448	CARD PIN .064 X 7/8 "	170	180	22950.00		9	2066.00	9	2066.00	0	0	4132
17- 18/08/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	0821	12/08/17	8448	CARD PIN .072 X 1"	20	255	3825.00		9	344.00	9	344.00	0	0	688
17- 18/08/SR00039	19AEDPM5231N1Z7GAS & NOVELTIES	993	12/08/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	857.2	858.00		9	77.00	9	77.00	0	0	154
17- 18/08/SR00046	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0816/17-18	12/08/17	8448	CARD PIN .102 X 1 1/8"	20	439	6585.00		9	593.00	9	593.00	0	0	1186
17- 18/08/SR00047	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0815/17-18	12/08/17	8448	META PIN .103 X 1 1/4"	50	665	24937.00		9	2244.00	9	2244.00	0	0	4488
17- 18/08/SR00047	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0815/17-18	12/08/17	8448	GILL PIN .070 X 1 5/8"	150	476	53550.00		9	4820.00	9	4820.00	0	0	9640
17- 18/08/SR00047	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0815/17-18	12/08/17	8448	META PIN .0715 X 1"	12	434	3906.00		9	352.00	9	352.00	0	0	704
17- 18/08/SR00047	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0815/17-18	12/08/17	8448	GILL PIN .070 X 1 7/8"	150	656	73800.00		9	6642.00	9	6642.00	0	0	13284
17- 18/08/SR00047	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0815/17-18	12/08/17	8448	GILL PIN .070 X 1 3/8"	50	411	15412.00		9	1387.00	9	1387.00	0	0	2774
17- 18/08/SR00047	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0815/17-18	12/08/17	8448	META PIN .095 X 7/8"	20	426.05	6391.00		9	575.00	9	575.00	0	0	1150
17- 18/08/SR00048	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0814/17-18	12/08/17	8448	CARD PIN .116 X 1"	20	444	6660.00		9	599.00	9	599.00	0	0	1198
17- 18/08/SR00048	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0814/17-18	12/08/17	8448	CARD PIN .111 X 1"	15	426	4792.00		9	431.00	9	431.00	0	0	862
17- 18/08/SR00048	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0814/17-18	12/08/17	8448	CARD PIN .088 X 1 1/8"	10	368	2760.00		9	248.00	9	248.00	0	0	496

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19AADCS7491M1ZK 17- 18/08/SR00048	SHALIMAR INDUSTRIES LTD.	08/0814/17-18	12/08/17	8448	META PIN .094 X 7/8"	20	426	6390.00		9	575.00	9	575.00	0	0	1150
19AADCS7491M1ZK 17- 18/08/SR00048	SHALIMAR INDUSTRIES LTD.	08/0814/17-18	12/08/17	8448	CARD PIN .057 X 1"	19.65	180	2653.00		9	239.00	9	239.00	0	0	478
19AADCS7491M1ZK 17- 18/08/SR00048	SHALIMAR INDUSTRIES LTD.	08/0814/17-18	12/08/17	8448	CARD PIN .102 X 1-3/8"	20	573	8595.00		9	774.00	9	774.00	0	0	1548
19AADCS7491M1ZK 17- 18/08/SR00048	SHALIMAR INDUSTRIES LTD.	08/0814/17-18	12/08/17	8448	CARD PIN .057 X 11/16"	100	148	11100.00		9	999.00	9	999.00	0	0	1998
19AADCS7491M1ZK 17- 18/08/SR00049	SHALIMAR INDUSTRIES LTD.	08/0813/17-18	12/08/17	8448	CARD PIN .074 X 1"	40	271	8130.00		9	732.00	9	732.00	0	0	1464
19AADCS7491M1ZK 17- 18/08/SR00049	SHALIMAR INDUSTRIES LTD.	08/0813/17-18	12/08/17	8448	CARD PIN .074 X 1 1/8"	20	289	4335.00		9	390.00	9	390.00	0	0	780
19AADCS7491M1ZK 17- 18/08/SR00049	SHALIMAR INDUSTRIES LTD.	08/0813/17-18	12/08/17	8448	CARD PIN .064 X 1 1/4"	10	249	1867.00		9	168.00	9	168.00	0	0	336
19AADCS7491M1ZK 17- 18/08/SR00049	SHALIMAR INDUSTRIES LTD.	08/0813/17-18	12/08/17	8448	CARD PIN .064 X 1''	30	215	4837.00		9	435.00	9	435.00	0	0	870
19AADCS7491M1ZK 17- 18/08/SR00049	SHALIMAR INDUSTRIES LTD.	08/0813/17-18	12/08/17	8448	CARD PIN .083 X 1 1/4"	80	370	22200.00		9	1998.00	9	1998.00	0	0	3996
19AADCS7491M1ZK 17- 18/08/SR00049	SHALIMAR INDUSTRIES LTD.	08/0813/17-18	12/08/17	8448	CARD PIN .064 X 1 1/16"	20	229	3435.00		9	309.00	9	309.00	0	0	618
19AADCS7491M1ZK 17- 18/08/SR00049	SHALIMAR INDUSTRIES LTD.	08/0813/17-18	12/08/17	8448	CARD PIN .103 X 1 3/8"	50	573.04	21489.00		9	1934.00	9	1934.00	0	0	3868
19AEUPK1051R1ZK 17- 18/08/SR00050	SACHI PRODUCTS	SP/224/17-18	12/08/17	13023290	T S POWDER	1456	38.5	56056.00		9	5045.00	9	5045.00	0	0	10090
19AAFFR6164F1ZK 17- 18/08/SR00051	REKHA TRADING CORPORATION	G/RTC/014/17-18	12/08/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	1284	35.25	45261.00		9	4073.00	9	4073.00	0	0	8146
19AAFFR6164F1ZK 17- 18/08/SR00051	REKHA TRADING CORPORATION	G/RTC/014/17-18	12/08/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	686	35.5	24353.00		9	2192.00	9	2192.00	0	0	4384
19AAVFM5408K1ZL 17- 18/08/SR00053	MAKHAM LAL JATY & GRANDSONS	MLJG-31	12/08/17	8448	FALLER BAR FOR S/GILL 1ST DRAWING (SQ HD) 35 "	165	271	44715.00		9	4024.00	9	4024.00	0	0	8048
19AAVFM5408K1ZL 17- 18/08/SR00053	MAKHAM LAL JATY & GRANDSONS	MLJG-31	12/08/17	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8''L X 4 RW X 31X 32 PIN 36PCS/SET	180	170	30600.00		9	2754.00	9	2754.00	0	0	5508

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19AAACI1681G1ZM 17- 18/08/SR00053	INDIAN OIL CORPORATION LTD. (MKT DIV)	699037428	12/08/17	27101970	JUTE BATCHING OIL	106.7	4629.1	493930.00		9	44454.00	9	44454.00	0	0	88908
19AAVFM5408K1ZL 17- 18/08/SR00053	MAKHAM LAL JATY & GRANDSONS	MLJG-31	12/08/17	8448	FALLER SCREW FOR SCREW GILL 1ST/DRG	5	10500	52500.00		9	4725.00	9	4725.00	0	0	9450
19AAVFM5408K1ZL 17- 18/08/SR00053	MAKHAM LAL JATY & GRANDSONS	MLJG-31	12/08/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	140	222	31080.00		9	2797.00	9	2797.00	0	0	5594
19AAVFM5408K1ZL 17- 18/08/SR00054	MAKHAM LAL JATY & GRANDSONS	MLIG-32	12/08/17	8448	FALLER SCREW 3RD DRG	5	9500	47500.00		9	4275.00	9	4275.00	0	0	8550
19AAVFM5408K1ZL 17- 18/08/SR00054	MAKHAM LAL JATY & GRANDSONS	MLIG-32	12/08/17	8448	FALLER SCREW 2ND DRG	5	9500	47500.00		9	4275.00	9	4275.00	0	0	8550
19AADCS7491M1ZK 17- 18/08/SR00055	SHALIMAR INDUSTRIES LTD.	08/0817/17 -18	12/08/17	8448	CARD PIN .119 X 1 1/2"	66.35	671	33391.00		9	3005.00	9	3005.00	0	0	6010
19AADCS7491M1ZK 17- 18/08/SR00055	SHALIMAR INDUSTRIES LTD.	08/0817/17 -18	12/08/17	8448	CARD PIN .070 X 3/4''	15	194	2182.00		9	196.00	9	196.00	0	0	392
19AADCS7491M1ZK 17- 18/08/SR00055	SHALIMAR INDUSTRIES LTD.	08/0817/17 -18	12/08/17	8448	META PIN .120 X 1 1/16"	30	1023	23017.00		9	2072.00	9	2072.00	0	0	4144
19AADCS7491M1ZK 17- 18/08/SR00055	SHALIMAR INDUSTRIES LTD.	08/0817/17 -18	12/08/17	8448	CARD PIN .096 X 1 1/16"	100	411	30825.00		9	2774.00	9	2774.00	0	0	5548
19ADSPG0301K1ZL 17- 18/08/SR00056	BHARAT PETRO CENTRE	0604/17-18	12/08/17	27101980	PROTOMAC LOOM 320	1680	48	80640.00		9	7258.00	9	7258.00	0	0	14516
19ADSPG0301K1ZL 17- 18/08/SR00056	BHARAT PETRO CENTRE	0604/17-18	12/08/17	27101980	PROTOMAC 10M (SERVO SPIN 12)	2100	56	117600.00		9	10584.00	9	10584.00	0	0	21168
19AGUPK3976F1ZP 17- 18/08/SR00057	PANAND CORPORATES	AC/172/201 7-18	12/08/17	4802	PAPER CORE 36'' X 2 1/2'' X 1/2''	200	111	22200.00		9	1998.00	9	1998.00	0	0	3996
19AGUPK3976F1ZP 17- 18/08/SR00057	PANAND CORPORATES	AC/172/201 7-18	12/08/17	4802	PAPER CORE 122CMX2''X1/2''	100	130	13000.00		9	1170.00	9	1170.00	0	0	2340
19AGUPK3976F1ZP 17- 18/08/SR00057	PANAND CORPORATES	AC/172/201 7-18	12/08/17	4802	PAPER CORE 60'' X 2 1/2'' X 1/2''	50	185	9250.00		9	833.00	9	833.00	0	0	1666
19AKUP0950B1Z4 17- 18/08/SR00058	R.K.ENTERPRISES	RKE/197/17 -18	12/08/17	8448	FELT BOB FOR 4 1/4"	7200	1.2	8640.00		9	778.00	9	778.00	0	0	1556
19AAACI1681G1ZM 17- 18/08/SR00059	INDIAN OIL CORPORATION LTD. (MKT DIV)	699034569	12/08/17	27101970	JUTE BATCHING OIL	103.14	4763.3	491283.00		9	44215.00	9	44215.00	0	0	88430

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17- 18/08/SR00060	19AGBPK7063N1ZXSPHA POLYMERS	SPT-120	12/08/17	5910	SYNTHETIC PICKING BAND 22"	500	42	21000.00		9	1890.00	9	1890.00	0	0	3780
17- 18/08/SR00064	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/038	12/08/17	94051090	REFLECTOR HIGH GLOSSY FOR 28WATT TUBE LIGHT FITTING	100	300	30000.00		14	4200.00	14	4200.00	0	0	8400
17- 18/08/SR00065	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/040	12/08/17	3810	ALUMINIUM SOLDERING FLUX EYRE 7	4	150	600.00		9	54.00	9	54.00	0	0	108
17- 18/08/SR00065	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/040	12/08/17	8307	G.I.FLEXIBLE PIPE 3/4"	315	7	2205.00		9	198.00	9	198.00	0	0	396
17- 18/08/SR00065	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/040	12/08/17	8536	BAKELITE PENDENT LAMP HOLDER	40	12	480.00		14	67.00	14	67.00	0	0	134
17- 18/08/SR00065	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/040	12/08/17	8536	CONTACTOR AB L & T MAKE MK1 15 AMP	6	1105	4906.00		14	687.00	14	687.00	0	0	1374
17- 18/08/SR00065	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/040	12/08/17	8536	TUBE LIGHT LOCK HOLDER ROTARY TYPE	40	8.5	340.00		14	48.00	14	48.00	0	0	96
17- 18/08/SR00066	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/039	12/08/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	4	2490	6972.00		9	627.00	9	627.00	0	0	1254
17- 18/08/SR00066	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/039	12/08/17	85469090	PVC ADHESIVE TAPE 1''	20	45	900.00		9	81.00	9	81.00	0	0	162
17- 18/08/SR00066	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/039	12/08/17	8532	CAPACITOR 2.25 MFD FOR FAN	25	24	600.00		9	54.00	9	54.00	0	0	108
17- 18/08/SR00066	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/039	12/08/17	5806	EMPIRE TAPE 1" SIZE.	20	35	700.00		6	42.00	6	42.00	0	0	84
17- 18/08/SR00066	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/039	12/08/17	8536	MICRO SWITCH 5A 415V MS-7 ESSEN MAKE	20	135	2700.00		14	378.00	14	378.00	0	0	756
17- 18/08/SR00067	19AZUPS1094B1ZXS.S.ENTERPRISE	13/17-18	12/08/17	8503	MOTOR TERMINAL BLOCK FOR 12.5 HP MOTOR	20	195	3900.00		9	351.00	9	351.00	0	0	702
17- 18/08/SR00067	19AZUPS1094B1ZXS.S.ENTERPRISE	13/17-18	12/08/17	8538	BRASS CABLE GLAND 95 SQ MM	4	105	420.00		9	38.00	9	38.00	0	0	76
17- 18/08/SR00067	19AZUPS1094B1ZXS.S.ENTERPRISE	13/17-18	12/08/17	8538	OPERATING MAGNET COIL OF MK 1 CONTACTOR 415 VOLT L&T MAKE	8	165	924.00		9	83.00	9	83.00	0	0	166
17- 18/08/SR00067	19AZUPS1094B1ZXS.S.ENTERPRISE	13/17-18	12/08/17	8503	MOTOR TERMINAL BLOCK FOR 2 HP 'NMC' LOOM MOTOR	20	175	3500.00		9	315.00	9	315.00	0	0	630

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17- 18/08/SR00067	19AZUPS1094B1ZXS.S. ENTERPRISE	13/17-18	12/08/17	8538	SPARE KIT ML-3	2	4190	5866.00		9	528.00	9	528.00	0	0	1056
17- 18/08/SR00067	19AZUPS1094B1ZXS.S. ENTERPRISE	13/17-18	12/08/17	8503	MOTOR TERMINAL 2HP	15	75	1125.00		9	101.00	9	101.00	0	0	202
17- 18/08/SR00067	19AZUPS1094B1ZXS.S. ENTERPRISE	13/17-18	12/08/17	8503	MOTOR TERMINAL 1HP MOTOR	20	75	1500.00		9	135.00	9	135.00	0	0	270
17- 18/08/SR00068	19AZUPS1094B1ZXS.S. ENTERPRISE	14/17-18	12/08/17	8414	COOLING FAN 120MM X 120MM X 38MM	1	325	325.00		14	46.00	14	46.00	0	0	92
17- 18/08/SR00068	19AZUPS1094B1ZXS.S. ENTERPRISE	14/17-18	12/08/17	9029	HOUR METER TIME TOTALISER 230VOLT	4	610	2440.00		14	342.00	14	342.00	0	0	684
17- 18/08/SR00068	19AZUPS1094B1ZXS.S. ENTERPRISE	14/17-18	12/08/17	8536	HBC FUSE LINK TF 200 EE MAKE	6	295	1770.00		14	248.00	14	248.00	0	0	496
17- 18/08/SR00068	19AZUPS1094B1ZXS.S. ENTERPRISE	14/17-18	12/08/17	8536	CABLE SOCKET FALT TYPE 300AMP	15	430	6450.00		14	903.00	14	903.00	0	0	1806
17- 18/08/SR00068	19AZUPS1094B1ZXS.S. ENTERPRISE	14/17-18	12/08/17	8536	CONTACTOR ML 2 32 AMP L&T MAKE	4	3460	9688.00		14	1356.00	14	1356.00	0	0	2712
17- 18/08/SR00068	19AZUPS1094B1ZXS.S. ENTERPRISE	14/17-18	12/08/17	8536	CONTACTOR AB L & T MAKE MK1 15 AMP	6	1055	4431.00		14	620.00	14	620.00	0	0	1240
17- 18/08/SR00068	19AZUPS1094B1ZXS.S. ENTERPRISE	14/17-18	12/08/17	8536	PSBD SWITCH 9/10 AMP 500V	10	300	3000.00		14	420.00	14	420.00	0	0	840
17- 18/08/SR00068	19AZUPS1094B1ZXS.S. ENTERPRISE	14/17-18	12/08/17	8536	BAKELITE FUSE & TOP 32AMP NSH	20	90	1800.00		14	252.00	14	252.00	0	0	504
17- 18/08/SR00069	19AZUPS1094B1ZXS.S. ENTERPRISE	15/17-18	12/08/17	8536	PORCELAIN LAMP HOLDER FOR INFRA LAMP	10	45	450.00		14	63.00	14	63.00	0	0	126
17- 18/08/SR00069	19AZUPS1094B1ZXS.S. ENTERPRISE	15/17-18	12/08/17	8536	P B CONTACT 15 AMP B	60	35	2100.00		14	294.00	14	294.00	0	0	588
17- 18/08/SR00069	19AZUPS1094B1ZXS.S. ENTERPRISE	15/17-18	12/08/17	8536	MOVING CONTACT FOR 63 AMP TP SWITCH	24	55	1320.00		14	185.00	14	185.00	0	0	370
17- 18/08/SR00069	19AZUPS1094B1ZXS.S. ENTERPRISE	15/17-18	12/08/17	8536	FIXED CONTACT ASSEMBLY 32AMP WITH PORCELAIN FITTINGS HAVELL'S TYPE	30	75	2250.00		14	315.00	14	315.00	0	0	630
17- 18/08/SR00069	19AZUPS1094B1ZXS.S. ENTERPRISE	15/17-18	12/08/17	8536	MOVING CONTACT HOLDING CLAMP FOR 16AMP MAIN SWITCH	24	12	288.00		14	40.00	14	40.00	0	0	80

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17- 18/08/SR00069	19AZUPS1094B1ZXS.S. ENTERPRISE	15/17-18	12/08/17	8536	MOVING COPPER CONT 15 AMP	50	40	2000.00		14	280.00	14	280.00	0	0	560
17- 18/08/SR00069	19AZUPS1094B1ZXS.S. ENTERPRISE	15/17-18	12/08/17	8536	FIXED CONTACT MAIN SWITCH 16AMP WITH BOTH SIDE COVERED SPRING	75	18	1350.00		14	189.00	14	189.00	0	0	378
17- 18/08/SR00070	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	195	12/08/17	7318	SNAP HD BOLT WITH HEX NUT 2" X 5/16"	5	80	400.00		2.5	10.00	2.5	10.00	0	0	20
17- 18/08/SR00070	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	195	12/08/17	7318	SNAP HD BOLT & NUT 2" X 3/8"	5	80	400.00		9	36.00	9	36.00	0	0	72
17- 18/08/SR00070	19AAACD8835F1ZJJDHANBAD ELECTRICALS PVT. LTD.	GDE/17- 18/0450	12/08/17	8538	BAKELITE FUSE BASE& TOP SM63B EE MAKE	10	393	3144.00		9	283.00	9	283.00	0	0	566
17- 18/08/SR00070	19AAACD8835F1ZJJDHANBAD ELECTRICALS PVT. LTD.	GDE/17- 18/0450	12/08/17	8536	HBC FUSE LINK TIS 63 EE MAKE	10	155	1240.00		14	174.00	14	174.00	0	0	348
17- 18/08/SR00071	19AABCL4778L1ZVVLADHURAM TOSHNIWAL & SONS	GCRM/2718/ 2017-18	12/08/17	85395000	LED LAMP 7 WATT BC	20	85	1700.00		6	102.00	6	102.00	0	0	204
17- 18/08/SR00071	19AABCL4778L1ZVVLADHURAM TOSHNIWAL & SONS	GCRM/2718/ 2017-18	12/08/17	85395000	LED LAMP 9 WATT BC	20	95	1900.00		6	114.00	6	114.00	0	0	228
17- 18/08/SR00072	19AJTPS2469K1Z6BHARATIYA UDYOG	145	12/08/17	8544	PVC COPPER SINGLE CORE WIRE 6SQ MM	90	44.52	4007.00		14	561.00	14	561.00	0	0	1122
17- 18/08/SR00072	19AJTPS2469K1Z6BHARATIYA UDYOG	145	12/08/17	8544	PVC COPPER WIRE SINGLE CORE 4SQ MM	90	29.4	2646.00		14	370.00	14	370.00	0	0	740
17- 18/08/SR00072	19AJTPS2469K1Z6BHARATIYA UDYOG	145	12/08/17	8544	PVC TWIN TWISTED COPPER WIRE 1 SQ MM	200	19.32	3864.00		14	541.00	14	541.00	0	0	1082
17- 18/08/SR00073	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/195/17 -18	12/08/17	4010	V BELT D 210	7	3819	14168.00		9	1275.00	9	1275.00	0	0	2550
17- 18/08/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	196/17-18	12/08/17	8482	S/R BALL BRG 6206 (130)	6	225	1350.00		9	122.00	9	122.00	0	0	244
17- 18/08/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	196/17-18	12/08/17	8482	S/R BALL BEARING UC 208- 24BORE 40MM PART NO.172 (GY 1108)	2	760	1520.00		9	137.00	9	137.00	0	0	274
17- 18/08/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	196/17-18	12/08/17	8482	S/R BALL BEARING NBC LS 8 RLS6	6	191	1146.00		9	103.00	9	103.00	0	0	206
17- 18/08/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	196/17-18	12/08/17	8482	S/R BALL BEARING LTW 14 (UK 209)	6	1176	7056.00		9	635.00	9	635.00	0	0	1270

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17- 18/08/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	196/17-18	12/08/17	8482	ROLLER BEARING CRL 12	2	735	1470.00		9	132.00	9	132.00	0	0	264
17- 18/08/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	196/17-18	12/08/17	8482	S/R BALL BEARING LS 12 (RLS10)	2	318	636.00		9	57.00	9	57.00	0	0	114
17- 18/08/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	196/17-18	12/08/17	8482	S/R BALL BEARING 6209	12	338	4056.00		9	365.00	9	365.00	0	0	730
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	197/17-18	12/08/17	8482	SOCKET 1 1/2"BORE LONG BOSS FOR LTW 14 BEARING	6	186	1116.00		9	100.00	9	100.00	0	0	200
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	197/17-18	12/08/17	8482	S/R BALL BEARING NBC 112 (6201)	2	61	122.00		9	11.00	9	11.00	0	0	22
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	197/17-18	12/08/17	8482	S/R BALL BRG NBC - 6306	8	240	1920.00		9	173.00	9	173.00	0	0	346
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	197/17-18	12/08/17	8482	S/R BALL BEARING RLS5 (LS 7)	30	176	5280.00		9	475.00	9	475.00	0	0	950
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	197/17-18	12/08/17	8482	S/R BALL BEARING 1050/50 MM BORE PART NO.602-90162	1	715	715.00		9	64.00	9	64.00	0	0	128
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	197/17-18	12/08/17	8482	S/R BALL BEARING 6306ZZ	6	250	1500.00		9	135.00	9	135.00	0	0	270
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	197/17-18	12/08/17	8482	S/R BALL BRG 6205 (125) PART NO.602-02025-90	12	164	1968.00		9	177.00	9	177.00	0	0	354
17- 18/08/SR00076	19AFUPP9577N1ZWAARPEE UDYOG	198/17-18	12/08/17	8482	SLEEVE FOR BEARING UK 209(1 1/2"BORESHORT BOSS)	10	186	1860.00		9	167.00	9	167.00	0	0	334
17- 18/08/SR00077	19AEJPM2481E1ZEHOZEFA TRADING CORPORATION	40	12/08/17	7318	ALLEN CUP HD SCREW 3/8' X 3' BSW	200	28.96	4054.00		9	365.00	9	365.00	0	0	730
17- 18/08/SR00077	19AEJPM2481E1ZEHOZEFA TRADING CORPORATION	40	12/08/17	6804	GRINDING WHEEL 14 X 2 X 1 1/2"	1	7020	4563.00		9	411.00	9	411.00	0	0	822
17- 18/08/SR00077	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/194/17 -18	12/08/17	4010	POWER GRIP DRIVING BELT PT NO-630H/150	10	650	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/08/SR00079	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/196/17 -18	12/08/17	4010	V BELT B 210	9	1163	5548.00		9	499.00	9	499.00	0	0	998
17- 18/08/SR00079	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/196/17 -18	12/08/17	4010	V BELT A 112	20	460	4876.00		9	439.00	9	439.00	0	0	878

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17- 18/08/SR00080	R.K. ENTERPRISES	RKE/198/17-18	12/08/17	4015	RUBBER APPRON 158 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	45	300	13500.00		14	1890.00	14	1890.00	0	0	3780
17- 18/08/SR00081	MANESH METAL INDUSTRIES	194	12/08/17	6201	RAIN COAT	15	320	4800.00		2.5	120.00	2.5	120.00	0	0	240
17- 18/08/SR00083	A.N.RUBBER WORKS	ANRW/00104	12/08/17	4010	V BELT CC 242	3	1210	3448.00		9	310.00	9	310.00	0	0	620
17- 18/08/SR00083	A.N.RUBBER WORKS	ANRW/00104	12/08/17	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	12	668	7615.00		9	685.00	9	685.00	0	0	1370
17- 18/08/SR00083	A.N.RUBBER WORKS	ANRW/00104	12/08/17	4010	ENDLESS BELTS 7'-1''X 5 1/2"X 1/4	6	701	3996.00		9	360.00	9	360.00	0	0	720
17- 18/08/SR00083	A.N.RUBBER WORKS	ANRW/00104	12/08/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	6	685	3904.00		9	351.00	9	351.00	0	0	702
17- 18/08/SR00083	A.N.RUBBER WORKS	ANRW/00104	12/08/17	4010	ENDLESS BELT 13'-6" X 2" X 1/4"	6	421	2400.00		9	216.00	9	216.00	0	0	432
17- 18/08/SR00084	SUPER STORES & SPARES	S/0222/17-18	12/08/17	8448	LARGE BEARER CAP PART NO.610	12	180	2160.00		9	194.00	9	194.00	0	0	388
17- 18/08/SR00084	SUPER STORES & SPARES	S/0222/17-18	12/08/17	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	2	1080	2160.00		9	194.00	9	194.00	0	0	388
17- 18/08/SR00084	SUPER STORES & SPARES	S/0222/17-18	12/08/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	40	252	10080.00		9	907.00	9	907.00	0	0	1814
17- 18/08/SR00084	SUPER STORES & SPARES	S/0222/17-18	12/08/17	8448	CAM PACKER RATCHET ROD FOR TCFDRG.	20	324	6480.00		9	583.00	9	583.00	0	0	1166
17- 18/08/SR00084	SUPER STORES & SPARES	S/0222/17-18	12/08/17	8448	SLIDE ROD RUNNER BALL 1/2''BX1 7/8''ODX3/4''W FOR 3RD DRG.	50	36	1800.00		9	162.00	9	162.00	0	0	324
17- 18/08/SR00084	SUPER STORES & SPARES	S/0222/17-18	12/08/17	8448	RETAINING ROLLER OILITE HALF BUSH P/NO.1006	24	88	2112.00		9	190.00	9	190.00	0	0	380
17- 18/08/SR00085	SUPER STORES & SPARES	S/0223/17-18	12/08/17	8448	CAM PACKER CAM SOLID PART NO 753 FOR 1ST / 2ND DRG	6	530	3180.00		9	286.00	9	286.00	0	0	572
17- 18/08/SR00085	SUPER STORES & SPARES	S/0223/17-18	12/08/17	8448	LIFT LEVER PT NO 85J 345 R/L	10	72	720.00		9	65.00	9	65.00	0	0	130
17- 18/08/SR00085	SUPER STORES & SPARES	S/0223/17-18	12/08/17	8448	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	18	240	4320.00		9	389.00	9	389.00	0	0	778

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19AETPP6323G1Z0 17- 18/08/SR00085	SUPER STORES & SPARES	S/0223/17-18	12/08/17	8448	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	12	69	828.00		9	75.00	9	75.00	0	0	150
19AETPP6323G1Z0 17- 18/08/SR00085	SUPER STORES & SPARES	S/0223/17-18	12/08/17	8448	RATCHET ROD GUIDE BRACKET (TOP) FOR SKG FINISHER DRG	20	350	7000.00		9	630.00	9	630.00	0	0	1260
19AETPP6323G1Z0 17- 18/08/SR00085	SUPER STORES & SPARES	S/0223/17-18	12/08/17	8448	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	10	1170	11700.00		9	1053.00	9	1053.00	0	0	2106
19AARFA4434D1ZG 17- 18/08/SR00086	ALLIED INDUSTRIAL CORPORATION	25483	12/08/17	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844
19AARFA4434D1ZG 17- 18/08/SR00086	ALLIED INDUSTRIAL CORPORATION	25483	12/08/17	7315	DUPLX ROLLER CHAIN B S 5/8"	30	299.5	6649.00		9	598.00	9	598.00	0	0	1196
19AARFA4434D1ZG 17- 18/08/SR00086	ALLIED INDUSTRIAL CORPORATION	25483	12/08/17	7315	SIMPLEX CHAIN 1/2" FOR MAC LOOM	100	134.1	13410.00		9	1207.00	9	1207.00	0	0	2414
19AARFA4434D1ZG 17- 18/08/SR00086	ALLIED INDUSTRIAL CORPORATION	25483	12/08/17	7315	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	50	40	2000.00		9	180.00	9	180.00	0	0	360
19AARFA4434D1ZG 17- 18/08/SR00086	ALLIED INDUSTRIAL CORPORATION	25483	12/08/17	7315	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	30	29	870.00		9	78.00	9	78.00	0	0	156
19AARFA4434D1ZG 17- 18/08/SR00086	ALLIED INDUSTRIAL CORPORATION	25483	12/08/17	7315	SINGLE CHAIN 1" PITCH	40	414.7	12275.00		9	1105.00	9	1105.00	0	0	2210
19AARFA4434D1ZG 17- 18/08/SR00086	ALLIED INDUSTRIAL CORPORATION	25483	12/08/17	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068
19AARFA4434D1ZG 17- 18/08/SR00086	ALLIED INDUSTRIAL CORPORATION	25483	12/08/17	7315	SINGLE CHAIN 1/2"	40	134.1	3969.00		9	357.00	9	357.00	0	0	714
19AARFA4434D1ZG 17- 18/08/SR00086	ALLIED INDUSTRIAL CORPORATION	25483	12/08/17	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	100	218.9	16199.00		9	1458.00	9	1458.00	0	0	2916
19AIMP4210B1ZU 17- 18/08/SR00087	JAGADHATRI ENGINEERING WORKS	20/17-18	12/08/17	8448	C.I.M/CUT PINION 33TX6DPX1 1/2"FX1 1/2''BXONE SIDE BOSS 1/2''FITTINGS XOD 3 3/4''XBL1/2''XOD2 1/8''	6	450	2700.00		9	243.00	9	243.00	0	0	486
19AIMP4210B1ZU 17- 18/08/SR00087	JAGADHATRI ENGINEERING WORKS	20/17-18	12/08/17	8448	C.I.M/CUT PINION 50T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW X BOSS DIA 3"	6	475	2850.00		9	257.00	9	257.00	0	0	514
19AABFT5328F1Z6 17- 18/08/SR00088	TECHNO MFG. & SALES CORPN.	FT-092	12/08/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.62	6200.00		9	558.00	9	558.00	0	0	1116
19AFUPK5776J1ZG 17- 18/08/SR00089	RAIMATA ENTERPRISES	RM/023/17-18	12/08/17	8448	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	10	295	2950.00		9	266.00	9	266.00	0	0	532

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19AFUPK5776J1ZG 17- 18/08/SR00089	GRAIMATA ENTERPRISES	RM/023/17- 18	12/08/17	8448	C.I.M/CUT SPEED PINION 36T X 6DP X 2 1/2" BORE X 1 3/4" FACE	6	414	2484.00		9	224.00	9	224.00	0	0	448
19AFUPK5776J1ZG 17- 18/08/SR00089	GRAIMATA ENTERPRISES	RM/023/17- 18	12/08/17	8448	C.I.M/CUT PINION 56T X8 DP X 1 1/4" F X 1 1/4 "B X BL 2 3/4" FOR DRAWING	4	495	1980.00		9	178.00	9	178.00	0	0	356
19AFUPK5776J1ZG 17- 18/08/SR00089	GRAIMATA ENTERPRISES	RM/023/17- 18	12/08/17	8448	C.I.M/CUT PINION 42T X 6 DP	6	409	2454.00		9	221.00	9	221.00	0	0	442
19AFUPK5776J1ZG 17- 18/08/SR00089	GRAIMATA ENTERPRISES	RM/023/17- 18	12/08/17	8448	C.I.M/CUT PINION 44T X 8 DP X 1 1/2''F X 1 1/4''B X KW-5/16"	12	405	4860.00		9	437.00	9	437.00	0	0	874
19AFUPK5776J1ZG 17- 18/08/SR00089	GRAIMATA ENTERPRISES	RM/023/17- 18	12/08/17	8448	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4''X1''BL	6	1460	8760.00		9	788.00	9	788.00	0	0	1576
19AFUPK5776J1ZG 17- 18/08/SR00089	GRAIMATA ENTERPRISES	RM/023/17- 18	12/08/17	8448	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	6	312	1872.00		9	168.00	9	168.00	0	0	336
19AFUPK5776J1ZG 17- 18/08/SR00089	GRAIMATA ENTERPRISES	RM/023/17- 18	12/08/17	8448	C.I.M/CUT PINION 16T X 4DP X 1 1/2"B X 1 1/2''F X 5/16''KW	6	320	1920.00		9	173.00	9	173.00	0	0	346
19AFUPK5776J1ZG 17- 18/08/SR00089	GRAIMATA ENTERPRISES	RM/023/17- 18	12/08/17	8448	C.I.M/CUT PINION 50T X 8 DP X 1 1/4''F X 1 1/4''B X 5/16''KW	6	350	2100.00		9	189.00	9	189.00	0	0	378
19AFUPK5776J1ZG 17- 18/08/SR00089	GRAIMATA ENTERPRISES	RM/023/17- 18	12/08/17	8448	C.I.M/CUT PINION 52T X 6DP X 1 1/2"F X 1 1/4"B X 5/16''KW X BL 1 1/2" FOR CARD	6	507	3042.00		9	274.00	9	274.00	0	0	548
19AFUPK5776J1ZG 17- 18/08/SR00089	GRAIMATA ENTERPRISES	RM/023/17- 18	12/08/17	8448	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	6	760	4560.00		9	410.00	9	410.00	0	0	820
19AKOPS4807R1Z1 17- 18/08/SR00090	SAGUN ENTERPRISES	SS/G/0082/ 17-18	12/08/17	8448	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	50	36	1800.00		9	162.00	9	162.00	0	0	324
19AKOPS4807R1Z1 17- 18/08/SR00090	SAGUN ENTERPRISES	SS/G/0082/ 17-18	12/08/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	10	340	3400.00		9	306.00	9	306.00	0	0	612
19AKOPS4807R1Z1 17- 18/08/SR00090	SAGUN ENTERPRISES	SS/G/0082/ 17-18	12/08/17	8448	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	12	440	5280.00		9	475.00	9	475.00	0	0	950
19AKOPS4807R1Z1 17- 18/08/SR00090	SAGUN ENTERPRISES	SS/G/0082/ 17-18	12/08/17	8448	M.S.KEY 4" X 5/16"	100	14	1400.00		9	126.00	9	126.00	0	0	252
19AKOPS4807R1Z1 17- 18/08/SR00090	SAGUN ENTERPRISES	SS/G/0082/ 17-18	12/08/17	8448	TOP FALLER SLIDE FOR 1ST DRG	10	290	2900.00		9	261.00	9	261.00	0	0	522
19AKOPS4807R1Z1 17- 18/08/SR00091	SAGUN ENTERPRISES	SS/G/0085/ 17-18	12/08/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	2	340	680.00		9	61.00	9	61.00	0	0	122

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										%	Amount	%	Amount	%	Amount	
17- 18/08/SR00092	19AACCB8493M1ZY BAJAJ JUTE MACHINERY PVT. LTD.	INV/000001 8/17-18	12/08/17	8448	PITCH PINION 23T PART NO.255	6	1449	7651.00		9	689.00	9	689.00	0	0	1378
17- 18/08/SR00092	19AACCB8493M1ZY BAJAJ JUTE MACHINERY PVT. LTD.	INV/000001 8/17-18	12/08/17	8448	HEEL RUNNER PT NO 291	50	78	3432.00		9	309.00	9	309.00	0	0	618
17- 18/08/SR00092	19AACCB8493M1ZY BAJAJ JUTE MACHINERY PVT. LTD.	INV/000001 8/17-18	12/08/17	8448	FALLER CRANK PART NO.284	4	1105	3890.00		9	350.00	9	350.00	0	0	700
17- 18/08/SR00092	19AACCB8493M1ZY BAJAJ JUTE MACHINERY PVT. LTD.	INV/000001 8/17-18	12/08/17	8448	SYNTHETIC BUCKET DIA TOP 5 3/8" BTM 5" X 2"B X TH 1 1/2"	10	250	2200.00		9	198.00	9	198.00	0	0	396
17- 18/08/SR00093	19AACCB8493M1ZY BAJAJ JUTE MACHINERY PVT. LTD.	INV/000001 7/17-18	12/08/17	8448	DELIVERY ROLLER BRUSH PT NO 350	6	360	1901.00		9	171.00	9	171.00	0	0	342
17- 18/08/SR00093	19AACCB8493M1ZY BAJAJ JUTE MACHINERY PVT. LTD.	INV/000001 7/17-18	12/08/17	8448	HEEL STUD WITH NUT PART NO.290	30	174	4594.00		9	413.00	9	413.00	0	0	826
17- 18/08/SR00093	19AACCB8493M1ZY BAJAJ JUTE MACHINERY PVT. LTD.	INV/000001 7/17-18	12/08/17	8448	PISTON LEATHER PART NO.589	6	350	1848.00		9	166.00	9	166.00	0	0	332
17- 18/08/SR00093	19AACCB8493M1ZY BAJAJ JUTE MACHINERY PVT. LTD.	INV/000001 7/17-18	12/08/17	8448	BALL CENTRE PART NO.555 OUTER OD 10 7/8'' INNER OD 9 3/4'' FACE 8'' BORE 1 1/2''	4	6500	22880.00		9	2059.00	9	2059.00	0	0	4118
17- 18/08/SR00093	19AACCB8493M1ZY BAJAJ JUTE MACHINERY PVT. LTD.	INV/000001 7/17-18	12/08/17	8448	SPACING WASHER PART NO.280	100	450	39600.00		9	3564.00	9	3564.00	0	0	7128
17- 18/08/SR00094	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	061/17-18	12/08/17	8448	BACK CHECK SPRING FOR 1ST DRG	17	38	646.00		9	58.00	9	58.00	0	0	116
17- 18/08/SR00094	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	061/17-18	12/08/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	500	4	2000.00		9	180.00	9	180.00	0	0	360
17- 18/08/SR00094	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	061/17-18	12/08/17	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	20	55	1100.00		9	99.00	9	99.00	0	0	198
17- 18/08/SR00094	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	061/17-18	12/08/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	20	35	700.00		9	63.00	9	63.00	0	0	126
17- 18/08/SR00094	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	061/17-18	12/08/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	20	35	700.00		9	63.00	9	63.00	0	0	126
17- 18/08/SR00094	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	061/17-18	12/08/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	20	55	1100.00		9	99.00	9	99.00	0	0	198
17- 18/08/SR00094	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	061/17-18	12/08/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	20	58	1160.00		9	104.00	9	104.00	0	0	208

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17- 18/08/SR00095																	
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	062/17-18	12/08/17	8448	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	10	328	3280.00		9	295.00	9	295.00	0	0	0	590
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	062/17-18	12/08/17	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	15	170	2550.00		9	230.00	9	230.00	0	0	0	460
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	062/17-18	12/08/17	8448	PRESSING ROLLER AXLE SPINDLE S/D	25	19	475.00		9	43.00	9	43.00	0	0	0	86
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	062/17-18	12/08/17	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	100	11	1100.00		9	99.00	9	99.00	0	0	0	198
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	062/17-18	12/08/17	8448	C.I.BEVEL PINION 24T X 6DP	10	170	1700.00		9	153.00	9	153.00	0	0	0	306
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	062/17-18	12/08/17	8448	SLIVER FEELER COMPLETE ASSEMBLY PART NO.54485J442	200	12	2400.00		9	216.00	9	216.00	0	0	0	432
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	062/17-18	12/08/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	14	250	3500.00		9	315.00	9	315.00	0	0	0	630
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	062/17-18	12/08/17	8448	RATCHET ROD PAWL PART NO.1438	100	45	4500.00		9	405.00	9	405.00	0	0	0	810
19AKOPS3259H1ZIK	PLAYFAIR INDUSTRIALS	50	12/08/17	7318	EXTERNAL CIRCLIP 5/8"	200	1.2	240.00		9	22.00	9	22.00	0	0	0	44
19AKOPS3259H1ZIK	PLAYFAIR INDUSTRIALS	50	12/08/17	3401	SOAP BAR	320	6	1920.00		9	173.00	9	173.00	0	0	0	346
19AKOPS3259H1ZIK	PLAYFAIR INDUSTRIALS	50	12/08/17	7318	EXTERNAL CIRCLIP 1 1/8" 283	200	2.7	540.00		9	49.00	9	49.00	0	0	0	98
19AKOPS3259H1ZIK	PLAYFAIR INDUSTRIALS	50	12/08/17	7318	WOOD SCREW 10 X 1 1/2"(35 MM)	1200	1.9	2280.00		9	205.00	9	205.00	0	0	0	410
19AKOPS3259H1ZIK	PLAYFAIR INDUSTRIALS	50	12/08/17	7318	HEX NUT 5 MM	300	.4	120.00		9	11.00	9	11.00	0	0	0	22
19AKOPS3259H1ZIK	PLAYFAIR INDUSTRIALS	50	12/08/17	7318	CSK HD SET SCREW 1X5/16"SPECIAL HD	1000	1.4	1400.00		9	126.00	9	126.00	0	0	0	252
19AKOPS3259H1ZIK	PLAYFAIR INDUSTRIALS	50	12/08/17	7318	HEX HD SET SCREW 25MM X 8MM	118	1.45	171.00		9	15.00	9	15.00	0	0	0	30
19AKOPS3259H1ZIK	PLAYFAIR INDUSTRIALS	51	12/08/17	9603	MARKING BRUSH	24	24	576.00		9	52.00	9	52.00	0	0	0	104

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17- 18/08/SR00098	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	51	12/08/17	9603	PHOOL JHAROO	40	52	2080.00		9	187.00	9	187.00	0	0	374
17- 18/08/SR00098	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	51	12/08/17	8311	C.I.NON MECHINABLE ELECTRODE NO.10	400	14.86	3626.00		9	326.00	9	326.00	0	0	652
17- 18/08/SR00098	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	51	12/08/17	7616	ALUMINIUM RIVET 5/8"X3/16"	10	250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/08/SR00098	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	51	12/08/17	7616	ALUMINIUM RIVET BOTTOM HEAD3/16" X 3/4".	5	250	1250.00		9	113.00	9	113.00	0	0	226
17- 18/08/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	52	12/08/17	8205	JUBILEE CLAMP 6"	4	25	100.00		9	9.00	9	9.00	0	0	18
17- 18/08/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	52	12/08/17	8506	BATTERY FOR TORCH	60	19	1140.00		14	160.00	14	160.00	0	0	320
17- 18/08/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	52	12/08/17	3917	NYLON WIRE BRAIDED PIPE 1/2"DIA	328	12.5	4100.00		9	369.00	9	369.00	0	0	738
17- 18/08/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	52	12/08/17	3401	VIM POWDER	50	31	1550.00		14	217.00	14	217.00	0	0	434
17- 18/08/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	52	12/08/17	2509	FRENCH CHALK	100	24	2400.00		2.5	60.00	2.5	60.00	0	0	120
17- 18/08/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	52	12/08/17	85061000	PENCIL BATTERY	60	10.5	630.00		14	88.00	14	88.00	0	0	176
17- 18/08/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	52	12/08/17	40169330	OIL SEAL 6 X 19 X 6	19	17	323.00		14	45.00	14	45.00	0	0	90
17- 18/08/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	53	12/08/17	8203	FILE HALF RD BASTARD 10"	6	656	2755.00		9	248.00	9	248.00	0	0	496
17- 18/08/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	53	12/08/17	8203	FILE HALF ROUND BASTARD 8"	4	515	1442.00		9	130.00	9	130.00	0	0	260
17- 18/08/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	53	12/08/17	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	200	78	10920.00		9	983.00	9	983.00	0	0	1966
17- 18/08/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	53	12/08/17	8207	H.S.S.TAPER DRILL 1/4"	2	568	511.00		9	46.00	9	46.00	0	0	92
17- 18/08/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	53	12/08/17	3917	RUBBER TUBE 8MM	20	65	1300.00		9	117.00	9	117.00	0	0	234

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19AKOPS3259H1Z17- 18/08/SR00100	PLAYFAIR INDUSTRIALS	53	12/08/17	3917	NYLON PIPE 5/32''BOREX5/16''OD(HARD)F OR JUTE SPREADER	100	10	1000.00		9	90.00	9	90.00	0	0	180
19AKOPS3259H1Z17- 18/08/SR00100	PLAYFAIR INDUSTRIALS	53	12/08/17	8207	H.S.S.TAPER SHANK DRILL 3/16"	8	498	1793.00		9	161.00	9	161.00	0	0	322
19AKOPS3259H1Z17- 18/08/SR00100	PLAYFAIR INDUSTRIALS	53	12/08/17	8207	H.S.S TAPER SHANK TWIST DRILL 1/8"	2	370	333.00		9	30.00	9	30.00	0	0	60
19AAAHT7180E1ZZ17- 18/08/SR00101	DEEPAK TRADING COMPANY	0657/2017- 18	12/08/17	9017	STEEL MEASURING TAPE 3MTRS.	10	40	400.00		9	36.00	9	36.00	0	0	72
19AAAHT7180E1ZZ17- 18/08/SR00101	DEEPAK TRADING COMPANY	0657/2017- 18	12/08/17	8213	OPEN KNIFE 5 IN BLADE	144	12	1728.00		9	156.00	9	156.00	0	0	312
19AAAHT7180E1ZZ17- 18/08/SR00101	DEEPAK TRADING COMPANY	0657/2017- 18	12/08/17	7318	DOWEL PIN 3/16"X 3/4"	200	1.3	260.00		9	23.00	9	23.00	0	0	46
19AAAHT7180E1ZZ17- 18/08/SR00101	DEEPAK TRADING COMPANY	0657/2017- 18	12/08/17	7317	WIRE NAIL 1"	5	66	330.00		9	30.00	9	30.00	0	0	60
19AABCK0925E1Z17- 18/08/SR00102	KAKA TRADERS PVT. LTD.	029/17-18	12/08/17	4115	LEATHER LACE 3/8"X49''LONG	40	360	14400.00		6	864.00	6	864.00	0	0	1728
19AKUPK0950B1Z17- 18/08/SR00103	R.K.ENTERPRISES	RKE/199/17- 18	12/08/17	5910	SYNTHETIC PICKING BAND 22"	500	39.6	19800.00		6	1188.00	6	1188.00	0	0	2376
19AKUPK0950B1Z17- 18/08/SR00103	R.K.ENTERPRISES	RKE/199/17- 18	12/08/17	5910	SYNTHETIC TUGER 10"	500	18	9000.00		6	540.00	6	540.00	0	0	1080
19AERPM8389R1Z17- 18/08/SR00104	NATIONAL TRADES CORPORATION	NTC/104/17- 18	12/08/17	3204	LIQUID BLUE DYE	350	130	45500.00		9	4095.00	9	4095.00	0	0	8190
19AAAHT7180E1ZZ17- 18/08/SR00105	DEEPAK TRADING COMPANY	0652/2017- 18	12/08/17	7326	BELT FASTNER 3"	300	31.25	9375.00		9	844.00	9	844.00	0	0	1688
19AAAHT7180E1ZZ17- 18/08/SR00105	DEEPAK TRADING COMPANY	0652/2017- 18	12/08/17	7326	BELT FASTNER NO.4	12	192.5	2310.00		9	208.00	9	208.00	0	0	416
19ADCPA2892F1Z17- 18/08/SR00106	NEW INDIA REED MANUFACTURING CO.	17- 18/G/034	12/08/17	84484210	LOOM REED 8P X 46"	1	605.55	606.00		9	55.00	9	55.00	0	0	110
19AKUPK0950B1Z17- 18/08/SR00108	R.K.ENTERPRISES	RKE/200/17- 18	12/08/17	5602	WOOLEN DISC 20" X 3 1/2" X 1/2"	6	435	2610.00		6	157.00	6	157.00	0	0	314
19AKUPK0950B1Z17- 18/08/SR00108	R.K.ENTERPRISES	RKE/200/17- 18	12/08/17	5602	FRICTION WOOLEN DISC SIZE 17" X4" X 1/2"	6	325	1950.00		6	117.00	6	117.00	0	0	234

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19AAAHT7180E1ZZ 17- 18/08/SR00109	DEEPAK TRADING COMPANY	0653/2017- 18	12/08/17	7318	ALLEN SKT HD CSK SCREW 1/2'' X 2 1/2''	24	22.1	530.00		9	48.00	9	48.00	0	0	96
19AAAHT7180E1ZZ 17- 18/08/SR00109	DEEPAK TRADING COMPANY	0653/2017- 18	12/08/17	7318	M.S.COTTER PIN 1 1/2X1/8"	1200	.27	324.00		9	29.00	9	29.00	0	0	58
19AAAHT7180E1ZZ 17- 18/08/SR00109	DEEPAK TRADING COMPANY	0653/2017- 18	12/08/17	7318	WOOD SCREW NO 8X1/2"	400	1.25	500.00		9	45.00	9	45.00	0	0	90
19AAAHT7180E1ZZ 17- 18/08/SR00109	DEEPAK TRADING COMPANY	0653/2017- 18	12/08/17	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	100	8.4	840.00		9	76.00	9	76.00	0	0	152
19AAAHT7180E1ZZ 17- 18/08/SR00109	DEEPAK TRADING COMPANY	0653/2017- 18	12/08/17	9603	STEEL WIRE BRUSH (ROUND) DIA -2 1/4''	6	32	192.00		9	17.00	9	17.00	0	0	34
19AAAHT7180E1ZZ 17- 18/08/SR00109	DEEPAK TRADING COMPANY	0653/2017- 18	12/08/17	7318	CSK HD SET SCREW 1X1/4"SPECIAL HD	1000	.85	850.00		9	77.00	9	77.00	0	0	154
19AAAHT7180E1ZZ 17- 18/08/SR00109	DEEPAK TRADING COMPANY	0653/2017- 18	12/08/17	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	200	21.25	4250.00		9	383.00	9	383.00	0	0	766
19AAAHT7180E1ZZ 17- 18/08/SR00109	DEEPAK TRADING COMPANY	0653/2017- 18	12/08/17	7318	CSK HD SET SCREW 1 1/4X1/4" SPECIAL HD	1000	.94	940.00		9	85.00	9	85.00	0	0	170
19AAAHT7180E1ZZ 17- 18/08/SR00109	DEEPAK TRADING COMPANY	0653/2017- 18	12/08/17	7318	G.I.J HOOK 5/16" X 3"	181	6.25	1131.00		9	102.00	9	102.00	0	0	204
19AAAHT7180E1ZZ 17- 18/08/SR00109	DEEPAK TRADING COMPANY	0653/2017- 18	12/08/17	7318	HEX HD SET SCREW 2" X 3/8 "	30	64	1920.00		9	173.00	9	173.00	0	0	346
19ADTPJ3933F1Z8 17- 18/08/SR00110	JATI BROTHERS	00045/JB/1 7-18	12/08/17	8448	EAGLE HALF PART NO ET (3) 70B 61	20	7	140.00		9	13.00	9	13.00	0	0	26
19ADTPJ3933F1Z8 17- 18/08/SR00110	JATI BROTHERS	00045/JB/1 7-18	12/08/17	8448	EAGLE HALF PART NO ET(4)41A-61 RH	20	650	13000.00		9	1170.00	9	1170.00	0	0	2340
19ADTPJ3933F1Z8 17- 18/08/SR00110	JATI BROTHERS	00045/JB/1 7-18	12/08/17	8448	EAGLE HALF PART NO ET (3) 73 61	20	7	140.00		9	13.00	9	13.00	0	0	26
19ADTPJ3933F1Z8 17- 18/08/SR00110	JATI BROTHERS	00045/JB/1 7-18	12/08/17	8448	EAGLE HALF PART NO ET (1) 36A 61	30	15	450.00		9	41.00	9	41.00	0	0	82
19ADTPJ3933F1Z8 17- 18/08/SR00110	JATI BROTHERS	00045/JB/1 7-18	12/08/17	8448	JUTE CUTTING KNIFE 40X7	6	360	2160.00		9	194.00	9	194.00	0	0	388
19ADTPJ3933F1Z8 17- 18/08/SR00110	JATI BROTHERS	00045/JB/1 7-18	12/08/17	8448	EAGLE HALF PART NO ET (1) 8F 61	10	90	900.00		9	81.00	9	81.00	0	0	162

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19ADTPJ3933F1Z8 17- 18/08/SR00110	JATI BROTHERS	00045/JB/1 7-18	12/08/17	8448	EAGLE HALF PART NO ET (1) 12F 61	12	50	600.00		9	54.00	9	54.00	0	0	108
19ADTPJ3933F1Z8 17- 18/08/SR00110	JATI BROTHERS	00045/JB/1 7-18	12/08/17	8448	EAGLE HALF PART NO ET (1) 31 61 L.H.	10	1050	10500.00		9	945.00	9	945.00	0	0	1890
19ADTPJ3933F1Z8 17- 18/08/SR00110	JATI BROTHERS	00045/JB/1 7-18	12/08/17	8448	EAGLE HALF PART NO ET (1) 37A 61	25	95	2375.00		9	214.00	9	214.00	0	0	428
19ADTPJ3933F1Z8 17- 18/08/SR00110	JATI BROTHERS	00045/JB/1 7-18	12/08/17	8448	EAGLE HALF PART NO ET (4) 41B 61	20	610	12200.00		9	1098.00	9	1098.00	0	0	2196
19ARJPS8112M1Z4 17- 18/08/SR00111	USHA UDYOG.	US/G/0082/ 17-18	12/08/17	8448	BOX BACK RH & LH (SACKING)	50	240	12000.00		9	1080.00	9	1080.00	0	0	2160
19AACCC7275Q1ZV 17- 18/08/SR00127	CENTURY LED LIMITED	CLL/HO/041 4/2017	12/08/17	94054050	TUBE LIGHT LED 4 FT 18WATT / 20WATT	300	317	95100.00		6	5706.00	6	5706.00	0	0	11412
19AAEFL4771D2Z9 17- 18/08/SR00147	LEGAL FORM CENTRE	LFC/CR/162 9	12/08/17	9612	STAMP PAD (MEDIUM)70 X 111 MM.	10	30	300.00		9	27.00	9	27.00	0	0	54
19AAEFL4771D2Z9 17- 18/08/SR00147	LEGAL FORM CENTRE	LFC/CR/162 9	12/08/17	3215	STAMP PAD INK PURPLE KORES60 ML.	5	12	60.00		9	5.00	9	5.00	0	0	10
19AAEFL4771D2Z9 17- 18/08/SR00147	LEGAL FORM CENTRE	LFC/CR/162 9	12/08/17	9608	REFILL BLUE RED BLACK	500	2.25	1125.00		6	68.00	6	68.00	0	0	136
19AAEFL4771D2Z9 17- 18/08/SR00147	LEGAL FORM CENTRE	LFC/CR/162 9	12/08/17	4820	STATIONERY ; DUPLICATE BOOK MEDIUM	10	30	300.00		9	27.00	9	27.00	0	0	54
19AAEFL4771D2Z9 17- 18/08/SR00147	LEGAL FORM CENTRE	LFC/CR/162 9	12/08/17	8305	STAPLER PIN	200	5	1000.00		14	140.00	14	140.00	0	0	280
19AAEFL4771D2Z9 17- 18/08/SR00147	LEGAL FORM CENTRE	LFC/CR/162 9	12/08/17	9612	STAMP PAD SMALL	10	25	250.00		9	23.00	9	23.00	0	0	46
19AAEFL4771D2Z9 17- 18/08/SR00147	LEGAL FORM CENTRE	LFC/CR/162 9	12/08/17	3926	FOLDER FILE TRANSPARENT	20	6.5	130.00		14	18.00	14	18.00	0	0	36
19AAEFL4771D2Z9 17- 18/08/SR00147	LEGAL FORM CENTRE	LFC/CR/162 9	12/08/17	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	3000	.5	1500.00		9	135.00	9	135.00	0	0	270
19AAEFL4771D2Z9 17- 18/08/SR00147	LEGAL FORM CENTRE	LFC/CR/162 9	12/08/17	1301	GUM PASTE 2403 DELUXE	12	45	540.00		9	49.00	9	49.00	0	0	98
19ATBPS9515L1Z1 17- 18/08/SR00152	MANESH METAL INDUSTRIES	188	12/08/17	6201	RAIN COAT	15	320	4800.00		2.5	120.00	2.5	120.00	0	0	240

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17- 18/08/SR00153	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	189	12/08/17	7318	HEX NUT 1/2 "	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/08/SR00153	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	189	12/08/17	7318	HEX NUT 5/8"	50	75	3750.00		9	338.00	9	338.00	0	0	676
17- 18/08/SR00153	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	189	12/08/17	7318	HEX NUT 3/4"	50	76	3800.00		9	342.00	9	342.00	0	0	684
17- 18/08/SR00153	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	189	12/08/17	7318	M.S.WASHER 1/2"	50	62	3100.00		9	279.00	9	279.00	0	0	558
17- 18/08/SR00153	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	190	12/08/17	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/08/SR00154	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	191	12/08/17	66011100	UMBRELLA	43	190	8170.00		6	490.00	6	490.00			980
17- 18/08/SR00156	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	192	12/08/17	9004	GOGGLES LIGHT BLUE COLOR FOR THERMAX BOILER	12	45	540.00		9	49.00	9	49.00	0	0	98
17- 18/08/SR00156	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	192	12/08/17	3808	NAPHTHALENE	5	150	750.00		9	68.00	9	68.00	0	0	136
17- 18/08/SR00156	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	192	12/08/17	3808	LIZOL	5	155	775.00		9	70.00	9	70.00	0	0	140
17- 18/08/SR00156	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	193	12/08/17	72119090	SPRING STEEL STRIP 1 1/4 X 16 SWG	113	135	15255.00		9	1373.00	9	1373.00	0	0	2746
17- 18/08/SR00170	19AAKFS4161J1ZS	SHAH UDYOG	SU/0582/20 17-18	12/08/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	25.71	535.84	13776.00		9	1240.00	9	1240.00	0	0	2480
17- 18/08/SR00170	19AAKFS4161J1ZS	SHAH UDYOG	SU/0582/20 17-18	12/08/17	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	30.17	536.26	16176.00		9	1456.00	9	1456.00	0	0	2912
17- 18/08/SR00170	19AAKFS4161J1ZS	SHAH UDYOG	SU/0582/20 17-18	12/08/17	85441110	SUPER ENAMEL COPPER WIRE 18 1/2 SWG	22.06	535.84	11821.00		9	1064.00	9	1064.00	0	0	2128
17- 18/08/SR00170	19AAKFS4161J1ZS	SHAH UDYOG	SU/0582/20 17-18	12/08/17	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	22.3	537.73	11989.00		9	1079.00	9	1079.00	0	0	2158
17- 18/08/SR00170	19AAKFS4161J1ZS	SHAH UDYOG	SU/0582/20 17-18	12/08/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	25.48	538.15	13709.00		9	1234.00	9	1234.00	0	0	2468
17- 18/08/SR00170	19AAKFS4161J1ZS	SHAH UDYOG	SU/0582/20 17-18	12/08/17	85441110	SUPER ENAMEL COPPER WIRE 18 SWG	25.3	535.42	13543.00		9	1219.00	9	1219.00	0	0	2438

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19AEJPM2481E1ZE 17- 18/08/SR00179	HOZEFA TRADING CORPORATION	46	12/08/17	7604	ALUMINIUM ROD 6''DIA X 7''LENGTH	34	350	11900.00		9	1071.00	9	1071.00	0	0	2142
19AEJPM2481E1ZE 17- 18/08/SR00180	HOZEFA TRADING CORPORATION	47	12/08/17	6813	CATCH PLATE	12	950	11400.00		14	1596.00	14	1596.00	0	0	3192
19AEJPM2481E1ZE 17- 18/08/SR00180	HOZEFA TRADING CORPORATION	47	12/08/17	4203	LEATHER HAND GLOVES (R/L)	20	20	400.00		14	56.00	14	56.00	0	0	112
19AGGPD6678P1ZK 17- 18/08/SR00191	SHREE WOOLTEX (INDIA)	357	12/08/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	30.75	320	9840.00		2.5	246.00	2.5	246.00	0	0	492
19AIMP4210B1ZU 17- 18/08/SR00193	JAGADHATRI ENGINEERING WORKS	21/17-18	12/08/17	8448	M.S.SPROCKET 21T X 5/8"P X 1 1/4''B X 5/16''KW X BL1''XBOSS DO 3'' FOR CARD	4	189	756.00		9	68.00	9	68.00	0	0	136
19AIMP4210B1ZU 17- 18/08/SR00193	JAGADHATRI ENGINEERING WORKS	21/17-18	12/08/17	8448	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910- 18402.00.	8	300	2400.00		9	216.00	9	216.00	0	0	432
19AIMP4210B1ZU 17- 18/08/SR00193	JAGADHATRI ENGINEERING WORKS	21/17-18	12/08/17	8448	M.S.SPROCKET 24TX5/8"X1 3/4''BX3/8''KWXONE SIDE BOSS O/D3''XBL11/4''(JF2) FOR CARD PT NO.910-43503	6	210	1260.00		9	113.00	9	113.00	0	0	226
19AIMP4210B1ZU 17- 18/08/SR00193	JAGADHATRI ENGINEERING WORKS	21/17-18	12/08/17	8448	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	4	198	792.00		9	71.00	9	71.00	0	0	142
19AEYPJ4958A1Z0 17- 18/08/SR00195	BALAJI TRADING COMPANY	BTC/2017- 18/00062	12/08/17	8448	C.I.PINION 40T X 10 DP X 1 1/4'' F X 1 1/8'' B X BL 1 1/2'' FOR SPINNING	15	238	3570.00		9	321.00	9	321.00	0	0	642
19AKUPD1174E1Z3 17- 18/08/SR00206	ENGINEERS ENTERPRISE	EE/007/17- 18	12/08/17	8448	DRAFT D.C. STUD FOR 4 1/4 " SPG.	4	370	1480.00		9	133.00	9	133.00	0	0	266
19AKUPD1174E1Z3 17- 18/08/SR00206	ENGINEERS ENTERPRISE	EE/007/17- 18	12/08/17	8448	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	10	390	3900.00		9	351.00	9	351.00	0	0	702
19AWAPS9291F1Z0 17- 18/08/SR00211	RUBY SHILPA UDYOG	03	12/08/17	8448	C.I.V PULLEY 36"OD X B SECTION X 5 GROOVE X 2 1/2"BORE FOR SOFTNER M/C	1	21275	21275.00		9	1915.00	9	1915.00	0	0	3830
19AWAPS9291F1Z0 17- 18/08/SR00211	RUBY SHILPA UDYOG	03	12/08/17	8448	C.I."V" PULLEY (MOTOR) 6 1/8"OD X C SECTION X 4 GROOVE X 1 1/2"BORE FOR F/CARD	1	1900	1900.00		9	171.00	9	171.00	0	0	342
19AWAPS9291F1Z0 17- 18/08/SR00211	RUBY SHILPA UDYOG	03	12/08/17	8448	C.I.V PULLEY 32"OD X C SECTION X 4 GROOVE X 3 1/4"BORE FOR FINISHER CARD	1	15650	15650.00		9	1409.00	9	1409.00	0	0	2818
19AWAPS9291F1Z0 17- 18/08/SR00211	RUBY SHILPA UDYOG	03	12/08/17	8448	PHOSPHORUS BRONZE CASTING	62	950	58898.00		9	5301.00	9	5301.00	0	0	10602
19AWAPS9291F1Z0 17- 18/08/SR00211	RUBY SHILPA UDYOG	03	12/08/17	8448	C.I.V PULLEY 36"OD X B SECTION X 5 GROOVE X 3 1/2"BORE FOR SOFTNEER M/C	2	21275	42550.00		9	3830.00	9	3830.00	0	0	7660

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17- 18/08/SR00211	RUBY SHILPA UDYOG	03	12/08/17	8448	C.I.V PULLEY (MOTOR) 6 1/8"OD X B SECTION X 5 GROOVE X 38MM BORE FOR SOFTNER M/C	3	2100	6300.00		9	567.00	9	567.00	0	0	1134
17- 18/08/SR00211	RUBY SHILPA UDYOG	03	12/08/17	8448	C.I.V PULLEY 4"OD X B SECTION X 3 GROOVE PILOT BORE FOR DAMPING	3	900	2700.00		9	243.00	9	243.00	0	0	486
17- 18/08/SR00212	RUBY SHILPA UDYOG	04	12/08/17	8448	C.I.COUPLING FOR 4 3/4"DIA FOR LINE SHAFT	1	17635	17635.00		9	1587.00	9	1587.00	0	0	3174
17- 18/08/SR00225	NADHIKARI & SONS	38/17-18	12/08/17	8452	SEWING SPARE NO 81237	15	95	1325.00		6	80.00	6	80.00	0	0	160
17- 18/08/SR00225	NADHIKARI & SONS	38/17-18	12/08/17	8452	SEWING SPARE NO 81238	30	44	1228.00		6	74.00	6	74.00	0	0	148
17- 18/08/SR00225	NADHIKARI & SONS	38/17-18	12/08/17	8452	SEWING SPARE NO 81207	36	30	1004.00		6	60.00	6	60.00	0	0	120
17- 18/08/SR00225	NADHIKARI & SONS	38/17-18	12/08/17	8452	SEWING SPARE NO 81208	36	30	1004.00		6	60.00	6	60.00	0	0	120
17- 18/08/SR00225	NADHIKARI & SONS	38/17-18	12/08/17	8452	SEWING SPARE NO 15442K	10	63	586.00		6	35.00	6	35.00	0	0	70
17- 18/08/SR00225	NADHIKARI & SONS	38/17-18	12/08/17	8452	SEWING SPARE NO 80617	15	18	251.00		6	15.00	6	15.00	0	0	30
17- 18/08/SR00225	NADHIKARI & SONS	38/17-18	12/08/17	8452	SEWING SPARE NO 80645	50	15.51	722.00		6	43.00	6	43.00	0	0	86
17- 18/08/SR00225	NADHIKARI & SONS	38/17-18	12/08/17	8452	SEWING SPARE NO HS 106	24	14	312.00		6	19.00	6	19.00	0	0	38
17- 18/08/SR00225	NADHIKARI & SONS	38/17-18	12/08/17	8452	SEWING SPARE NO 29774D	30	82	2288.00		6	137.00	6	137.00	0	0	274
17- 18/08/SR00226	NADHIKARI & SONS	39/17-18	12/08/17	8452	SEWING SPARE NO 80632	24	40	893.00		6	54.00	6	54.00	0	0	108
17- 18/08/SR00226	NADHIKARI & SONS	39/17-18	12/08/17	8452	SEWING SPARE NO 81205A	36	38	1272.00		6	76.00	6	76.00	0	0	152
17- 18/08/SR00226	NADHIKARI & SONS	39/17-18	12/08/17	8452	SEWING SPARE NO 80660	24	32	714.00		6	43.00	6	43.00	0	0	86
17- 18/08/SR00226	NADHIKARI & SONS	39/17-18	12/08/17	8452	SEWING SPARE NO 80650	20	44	818.00		6	49.00	6	49.00	0	0	98

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										%	Amount	%	Amount	%	Amount	
17- 18/08/SR00226	ADHIKARI & SONS	39/17-18	12/08/17	8452	SEWING SPARE NO 81260	25	32	744.00		6	45.00	6	45.00	0	0	90
17- 18/08/SR00226	ADHIKARI & SONS	39/17-18	12/08/17	8452	SEWING SPARE NO HS 109B	50	3.5	163.00		6	10.00	6	10.00	0	0	20
17- 18/08/SR00226	ADHIKARI & SONS	39/17-18	12/08/17	8452	SEWING SPARE NO 80694	20	14	260.00		6	16.00	6	16.00	0	0	32
17- 18/08/SR00226	ADHIKARI & SONS	39/17-18	12/08/17	8452	SEWING SPARE NO 88F	100	1.3	121.00		6	7.00	6	7.00	0	0	14
17- 18/08/SR00226	ADHIKARI & SONS	39/17-18	12/08/17	8452	SEWING SPARE NO 80205	20	40	744.00		6	45.00	6	45.00	0	0	90
17- 18/08/SR00226	ADHIKARI & SONS	39/17-18	12/08/17	8452	SEWING SPARE NO 80661	24	32	714.00		6	43.00	6	43.00	0	0	86
17- 18/08/SR00226	ADHIKARI & SONS	39/17-18	12/08/17	8452	SEWING SPARE NO 15465 F	30	10.43	291.00		6	17.00	6	17.00	0	0	34
17- 18/08/SR00230	SHREE WOOLTEX (INDIA)	SWLT/353/17-18	12/08/17	9603	BROOM STICKS	46	60	2760.00		9	248.00	9	248.00	0	0	496
17- 18/08/SR00231	SHREE WOOLTEX (INDIA)	SWLT/355/17-18	12/08/17	7407	SILICON BRONZE ROD 3/16	10	510	5100.00		9	459.00	9	459.00	0	0	918
17- 18/08/SR00232	SHREE WOOLTEX (INDIA)	SWLT/356/17-18	12/08/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	30.75	300	9225.00		2.5	231.00	2.5	231.00	0	0	462
17- 18/08/SR00233	SHREE WOOLTEX (INDIA)	SWLT/358/17-18	12/08/17	7217	CHARCOAL WIRE NO 5	66.5	55	3658.00		9	329.00	9	329.00	0	0	658
17- 18/08/SR00233	SHREE WOOLTEX (INDIA)	SWLT/358/17-18	12/08/17	7217	CHARCOAL WIRE NO 10	48.5	55	2668.00		9	240.00	9	240.00	0	0	480
17- 18/08/SR00234	SHREE WOOLTEX (INDIA)	SWLT/359/17-18	12/08/17	8311	C.I.FERROLOID ELECTRODE 4MM (NO.8)	5	5200	15860.00		9	1427.00	9	1427.00	0	0	2854
17- 18/08/SR00234	SHREE WOOLTEX (INDIA)	SWLT/359/17-18	12/08/17	8311	C.I.FERROLOID ELECTRODE 3.15MM (NO.10)	5	5200	15860.00		9	1427.00	9	1427.00	0	0	2854
17- 18/08/SR00235	SHREE WOOLTEX (INDIA)	SWLT/354/17-18	12/08/17	6804	SCYTHE STONE 12" X 1 1/2" X1 1/2"	64	430	13760.00		9	1238.00	9	1238.00	0	0	2476
17- 18/08/SR00237	CRANU PRINTERS	RP/HJM/25/17-18	12/08/17	49011010	STATIONERY ; RAW JUTE ISSUE SLIP PADS200 PAGE EACH 2nd COPY YELLOW PERFORATED.	26	60	1560.00		6	94.00	6	94.00	0	0	188

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17-18/08/SR00237 19AWCPB2237Q1ZC	CRANU PRINTERS	RP/HJM/25/17-18	12/08/17	49011010	CERTIFICATE OF PERFORMANCE	10	70	700.00		6	42.00	6	42.00	0	0	84
17-18/08/SR00258 19AWAPS9291F1Z0	RUBY SHILPA UDYOG	02/2017-18	12/08/17	8448	C.I.MOTOR BASE PLATE	12	660	7920.00		9	713.00	9	713.00	0	0	1426
17-18/08/SR00258 19AWAPS9291F1Z0	RUBY SHILPA UDYOG	02/2017-18	12/08/17	8448	C.I.V PULLEY 23 1/8''OD X 3 3/8''F X 2''BORE X 4 GROOVE X B SECTION FOR RAPIER LOOM	1	4300	4300.00		9	387.00	9	387.00	0	0	774
17-18/08/SR00258 19AWAPS9291F1Z0	RUBY SHILPA UDYOG	02/2017-18	12/08/17	8448	C.I.V PULLEY 10 1/2''OD X 3 3/8''F X 2''BORE X 4 GROOVE X B SECTION FOR JF CARD COUNTER SHAFT	1	1900	1900.00		9	171.00	9	171.00	0	0	342
17-18/PAY/0000183	SEKH MOSTAFA	8/02	12/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			83812.00	0	9	7543.00	9	7543.00	0	0	15086
17-18/PAY/0000184	AKASH TRADING	8/02	12/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			109706.00	0	9	9874.00	9	9874.00	0	0	19748
17-18/PAY/0000185	BISWAS ENTERPRISE	8/02	12/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			50399.00	0	9	4536.00	9	4536.00	0	0	9072
17-18/PAY/0000186	MAA TARA TRADING	8/02	12/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			144844.00	0	9	13036.00	9	13036.00	0	0	26072
17-18/PAY/0000187	MOSTAK SK	8/01A	12/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			5805.00	0	9	522.00	9	522.00	0	0	1044
17-18/PAY/0000188	MOSTAK SK	8/01	12/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			2700.00	0	9	243.00	9	243.00	0	0	486
17-18/PAY/0000189	Halim Sekh	8/02	12/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			16669.00	0	9	1500.00	9	1500.00	0	0	3000
17-18/PAY/0000190	BIRENDRA YADAV	8/02	12/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			20297.00	0	9	1827.00	9	1827.00	0	0	3654
17-18/PAY/0000191	RAM BAG	8/02	12/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			17134.00	0	9	1542.00	9	1542.00	0	0	3084
17-18/PAY/0000192	MOSTAK SK	8/02B	12/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			3960.00	0	9	356.00	9	356.00	0	0	712
H/MREL/08/0877 19AACCM2989B1ZD	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	NIL	12/08/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			2570.00		9	231.50	9	231.50			463
F/BAR/08/0431	JAI BAJRANG BALI		12/08/17	999511				570.00		9	51.30	9	51.30			102.6

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19AACCA2466P1Z8 H/MREL/08/1763	AUTO SALES AGENCIES PVT.LTD.	GST1064	12/08/17	4011				13437.50		14	1881.25	14	1881.25			3762.5
19AAAGM0289C1ZG 17-18/000120	MINISTRY OF RAILWAYS	9917081926 220369	13/08/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
19AAAGM0289C1ZG 17-18/000121	MINISTRY OF RAILWAYS	9917081926 220370	13/08/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
19AAAGM0289C1ZG 17-18/000122	MINISTRY OF RAILWAYS	9917081926 220371	13/08/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
19AAAGM0289C1ZG 17-18/000123	MINISTRY OF RAILWAYS	9917081926 220372	13/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AAAGM0289C1ZG 17-18/000124	MINISTRY OF RAILWAYS	9917081926 220373	13/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AKAPS5746B1Z4 17- 18/08/SR00074	SAHA BUILDERS	267	13/08/17	2828	ALUM	30	30	900.00		9	81.00	9	81.00	0	0	162
19AKAPS5746B1Z4 17- 18/08/SR00074	SAHA BUILDERS	267	13/08/17	7307	G.I.UNION 1/2''	12	60	720.00		9	65.00	9	65.00	0	0	130
19AKAPS5746B1Z4 17- 18/08/SR00074	SAHA BUILDERS	267	13/08/17	7307	G.I.SOCKET 1/2''	12	20	240.00		9	22.00	9	22.00	0	0	44
19AKAPS5746B1Z4 17- 18/08/SR00074	SAHA BUILDERS	267	13/08/17	8481	G.M.GATE VALVE 1/2"	6	460	2760.00		9	248.00	9	248.00	0	0	496
19AKAPS5746B1Z4 17- 18/08/SR00074	SAHA BUILDERS	267	13/08/17	7307	G.I.TEE 1/2''	12	30	360.00		9	32.00	9	32.00	0	0	64
19AKAPS5746B1Z4 17- 18/08/SR00074	SAHA BUILDERS	267	13/08/17	7307	G.I.NIPPLE 1/2X3"	12	20	240.00		9	22.00	9	22.00	0	0	44
19AKAPS5746B1Z4 17- 18/08/SR00074	SAHA BUILDERS	267	13/08/17	3208	WHITE ZINC	1	300	300.00		9	27.00	9	27.00	0	0	54
19AKAPS5746B1Z4 17- 18/08/SR00074	SAHA BUILDERS	267	13/08/17	3917	PVC PIPE 1/2"	300	15	4500.00		9	405.00	9	405.00	0	0	810
19AKAPS5746B1Z4 17- 18/08/SR00074	SAHA BUILDERS	267	13/08/17	7307	G.I.ELBOW 1/2''	12	25	300.00		9	27.00	9	27.00	0	0	54
19AAAGM0289C1ZG 17-18/000148	MINISTRY OF RAILWAYS	9917081924 220233	14/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56

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19AAAGM0289C1ZG 17-18/000149	MINISTRY OF RAILWAYS	9917081924 220234	14/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000150	MINISTRY OF RAILWAYS	9917081924 220235	14/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13			0	7550.26
19AAACC1205A1ZK 17-18/000187	CONTAINER CORPORATION OF INDIA LTD.	1708177	14/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63			0	5107.26
19AAACC1205A1ZK 17-18/000188	CONTAINER CORPORATION OF INDIA LTD.	1708177	14/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63			0	5107.26
19AAACC1205A1ZK 17-18/000189	CONTAINER CORPORATION OF INDIA LTD.	1708177	14/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63			0	5107.26
19AAACC1205A1ZK 17-18/000190	CONTAINER CORPORATION OF INDIA LTD.	1708177	14/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63			0	5107.26
19AAACC1205A1ZK 17-18/000191	CONTAINER CORPORATION OF INDIA LTD.	1708177	14/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63			0	5107.26
19AAACC1205A1ZK 17-18/000192	CONTAINER CORPORATION OF INDIA LTD.	1708181	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63			0	2347.26
19AAACC1205A1ZK 17-18/000196	CONTAINER CORPORATION OF INDIA LTD.	1708171	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63			0	2347.26
19AAACC1205A1ZK 17-18/000197	CONTAINER CORPORATION OF INDIA LTD.	1708171	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63			0	2347.26
19AABCO9448C1ZA 17-18/000197	ORIENTAL PEST MANAGEMENT PVT. LTD	282	14/08/17					3000.00		9	270.00	9	270.00				540
19AAACC1205A1ZK 17-18/000198	CONTAINER CORPORATION OF INDIA LTD.	1329368	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63			0	2347.26
19AABCO9448C1ZA 17-18/000198	ORIENTAL PEST MANAGEMENT PVT. LTD	282A	14/08/17					1285.00		9	115.65	9	115.65				231.3
19AAACC1205A1ZK 17-18/000199	CONTAINER CORPORATION OF INDIA LTD.	2225100	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63			0	2347.26
19AAACC1205A1ZK 17-18/000200	CONTAINER CORPORATION OF INDIA LTD.	2230549	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63			0	2347.26
19AAACC1205A1ZK 17-18/000201	CONTAINER CORPORATION OF INDIA LTD.	2231606	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63			0	2347.26
19AAACC1205A1ZK 17-18/000202	CONTAINER CORPORATION OF INDIA LTD.	1708170	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63			0	2347.26

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19AAACC1205A1ZK 17-18/000203	CONTAINER CORPORATION OF INDIA LTD.	1708170	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000204	CONTAINER CORPORATION OF INDIA LTD.	1708170	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000205	CONTAINER CORPORATION OF INDIA LTD.	1708170	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000206	CONTAINER CORPORATION OF INDIA LTD.	17080170	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000207	CONTAINER CORPORATION OF INDIA LTD.	1708170	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000208	CONTAINER CORPORATION OF INDIA LTD.	1708160	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000209	CONTAINER CORPORATION OF INDIA LTD.	1708160	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000210	CONTAINER CORPORATION OF INDIA LTD.	1708160	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000211	CONTAINER CORPORATION OF INDIA LTD.	1708160	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000212	CONTAINER CORPORATION OF INDIA LTD.	1708167	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000213	CONTAINER CORPORATION OF INDIA LTD.	1708167	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000214	CONTAINER CORPORATION OF INDIA LTD.	1708168	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000215	CONTAINER CORPORATION OF INDIA LTD.	1708168	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000216	CONTAINER CORPORATION OF INDIA LTD.	1708169	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAACC1205A1ZK 17-18/000217	CONTAINER CORPORATION OF INDIA LTD.	1708169	14/08/17	9965	NOT AVAILABLE			46945.00		2.5	1173.63	2.5	1173.63		0	2347.26
19AAVFM5408K1ZL 17- 18/08/SR00054	MAKHAM LAL JATY & GRANDSONS	MLJG-38	14/08/17	8448	BALLON SPRING PART NO.315 FOR MACKROLL	200	6.21	1242.00		9	112.00	9	112.00	0	0	224
19AAVFM5408K1ZL 17- 18/08/SR00054	MAKHAM LAL JATY & GRANDSONS	MLJG-38	14/08/17	8448	C.I.FOOT STEP HOUSING BUSH TYPE R/H.	20	104	2080.00		9	187.00	9	187.00	0	0	374

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19AAVFM5408K1ZL 17- 18/08/SR00054	MAKHAM LAL JATY & GRANDSONS	MLJG-38	14/08/17	8448	C.I.COP SPINDLE TOP R/H.	50	17.22	861.00		9	77.00	9	77.00	0	0	154
19AAVFM5408K1ZL 17- 18/08/SR00055	MAKHAM LAL JATY & GRANDSONS	MLJG-37	14/08/17	8448	C.I.CLUTCH LEVER FOR COP WDG.	20	45.5	910.00		9	82.00	9	82.00	0	0	164
19AAVFM5408K1ZL 17- 18/08/SR00055	MAKHAM LAL JATY & GRANDSONS	MLJG-37	14/08/17	8448	CLUTCH LEVER ROD 5/16 "	20	16	320.00		9	29.00	9	29.00	0	0	58
19AAVFM5408K1ZL 17- 18/08/SR00055	MAKHAM LAL JATY & GRANDSONS	MLJG-37	14/08/17	8448	C.I.CLUTCH 11/16 "LH	100	45.49	4549.00		9	409.00	9	409.00	0	0	818
19AAVFM5408K1ZL 17- 18/08/SR00055	MAKHAM LAL JATY & GRANDSONS	MLJG-37	14/08/17	8448	GUIDE ROD SPRING FOR COP WDG	30	9.5	285.00		9	26.00	9	26.00	0	0	52
19AAVFM5408K1ZL 17- 18/08/SR00055	MAKHAM LAL JATY & GRANDSONS	MLJG-37	14/08/17	8448	C.I.CLUTCH 11/16 " R/H.	50	45.5	2275.00		9	205.00	9	205.00	0	0	410
19AAVFM5408K1ZL 17- 18/08/SR00055	MAKHAM LAL JATY & GRANDSONS	MLJG-37	14/08/17	8448	CHILLED COP CONE R/H.	50	78	3900.00		9	351.00	9	351.00	0	0	702
19AAVFM5408K1ZL 17- 18/08/SR00056	MAKHAM LAL JATY & GRANDSONS	MLJG-36	14/08/17	8448	COP SPINDLE BEARING BUSH	100	6.6	660.00		9	59.00	9	59.00	0	0	118
19AAVFM5408K1ZL 17- 18/08/SR00056	MAKHAM LAL JATY & GRANDSONS	MLJG-36	14/08/17	8448	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	50	5.7	285.00		9	26.00	9	26.00	0	0	52
19AAVFM5408K1ZL 17- 18/08/SR00056	MAKHAM LAL JATY & GRANDSONS	MLJG-36	14/08/17	8448	FELT WASHER PART NO.417	200	3.195	639.00		9	58.00	9	58.00	0	0	116
19AAVFM5408K1ZL 17- 18/08/SR00056	MAKHAM LAL JATY & GRANDSONS	MLJG-36	14/08/17	8448	TENSION DISC P/NO. 418	300	11	3300.00		9	297.00	9	297.00	0	0	594
19AAVFM5408K1ZL 17- 18/08/SR00056	MAKHAM LAL JATY & GRANDSONS	MLJG-36	14/08/17	8448	G.M.BUSH P-329 FOR SCROLL ROLLER	10	216	2160.00		9	194.00	9	194.00	0	0	388
19AAVFM5408K1ZL 17- 18/08/SR00056	MAKHAM LAL JATY & GRANDSONS	MLJG-36	14/08/17	8448	PORCELIN THREAD GUIDE	100	3.5	350.00		9	32.00	9	32.00	0	0	64
19AAVFM5408K1ZL 17- 18/08/SR00057	MAKHAM LAL JATY & GRANDSONS	MLJG-35	14/08/17	8448	BREAST PLATE PART NO.331	10	72.5	725.00		9	65.00	9	65.00	0	0	130
19AAVFM5408K1ZL 17- 18/08/SR00057	MAKHAM LAL JATY & GRANDSONS	MLJG-35	14/08/17	8448	PORCELAIN RUNNER PART NO.419	200	1.5	300.00		9	27.00	9	27.00	0	0	54
19AAVFM5408K1ZL 17- 18/08/SR00057	MAKHAM LAL JATY & GRANDSONS	MLJG-35	14/08/17	8448	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	100	26	2600.00		9	234.00	9	234.00	0	0	468

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19AAVFM5408K1ZL17-18/08/SR00057	MAKHAM LAL JATY & GRANDSONS	MLJG-35	14/08/17	8448	CLIP FOR LAP GUARD CAT IJ 320	100	5.72	572.00		9	51.00	9	51.00	0	0	102
19AAVFM5408K1ZL17-18/08/SR00057	MAKHAM LAL JATY & GRANDSONS	MLJG-35	14/08/17	8448	BALLONING GUIDE PART NO.412	50	12.4	620.00		9	56.00	9	56.00	0	0	112
19AAVFM5408K1ZL17-18/08/SR00057	MAKHAM LAL JATY & GRANDSONS	MLJG-35	14/08/17	8448	SPRING RETAINER CAT NO.416	200	2.6	520.00		9	47.00	9	47.00	0	0	94
19AAVFM5408K1ZL17-18/08/SR00058	MAKHAM LAL JATY & GRANDSONS	MLJG-34	14/08/17	8448	ROUND HEAD FALLER BAR FOR SPECIAL T.C.FINISHER DRG	36	178	6408.00		9	577.00	9	577.00	0	0	1154
19AAVFM5408K1ZL17-18/08/SR00058	MAKHAM LAL JATY & GRANDSONS	MLJG-34	14/08/17	8448	FALLER BAR FOR FINE YARN 2NDDRAWING	112	229.01	25649.00		9	2308.00	9	2308.00	0	0	4616
19AAVFM5408K1ZL17-18/08/SR00058	MAKHAM LAL JATY & GRANDSONS	MLJG-34	14/08/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	99	240	23760.00		9	2138.00	9	2138.00	0	0	4276
19AAVFM5408K1ZL17-18/08/SR00059	MAKHAM LAL JATY & GRANDSONS	MLJG-33	14/08/17	8448	FALLER SCREW 3RD DRG	4	9500	38000.00		9	3420.00	9	3420.00	0	0	6840
19AAVFM5408K1ZL17-18/08/SR00059	MAKHAM LAL JATY & GRANDSONS	MLJG-33	14/08/17	8448	FALLER SCREW 2ND DRG	3	9500	28500.00		9	2565.00	9	2565.00	0	0	5130
19AAVFM5408K1ZL17-18/08/SR00059	MAKHAM LAL JATY & GRANDSONS	MLJG-33	14/08/17	8448	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	10500	10500.00		9	945.00	9	945.00	0	0	1890
19ADDPG2769E1ZL17-18/08/SR00060	INDIAN MACHINERIES	GST/86/17-18	14/08/17	8448	FLY WHEEL	4	1225	4900.00		9	441.00	9	441.00	0	0	882
19ADDPG2769E1ZL17-18/08/SR00060	INDIAN MACHINERIES	GST/86/17-18	14/08/17	8448	M.S.CRANK SHAFT DRIVING END(SMALL)	8	1470	11760.00		9	1058.00	9	1058.00	0	0	2116
19ADDPG2769E1ZL17-18/08/SR00060	INDIAN MACHINERIES	GST/86/17-18	14/08/17	8448	FRICTION SPINDLE PIN (THREAD TYPE)	88	39	3432.00		9	309.00	9	309.00	0	0	618
19ADDPG2769E1ZL17-18/08/SR00060	INDIAN MACHINERIES	GST/86/17-18	14/08/17	8448	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	40	114	4560.00		9	410.00	9	410.00	0	0	820
19ADDPG2769E1ZL17-18/08/SR00060	INDIAN MACHINERIES	GST/86/17-18	14/08/17	8448	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	12	946	11352.00		9	1022.00	9	1022.00	0	0	2044
19ADDPG2769E1ZL17-18/08/SR00060	INDIAN MACHINERIES	GST/86/17-18	14/08/17	8448	PIN ROLLER PINION 82T X 80P XBORE 1 1/4"	10	324	3240.00		9	292.00	9	292.00	0	0	584
19ACKPJ1867A1ZOR17-18/08/SR00061	ROCKET INDUSTRIES	28/2017-2018	14/08/17	8448	BOTTOM ROLLER FOR 4 1/4' 'SD SPG 120 SPINDLE	2	38500	77000.00		9	6930.00	9	6930.00	0	0	13860

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19AKOPS4807R1Z1 17- 18/08/SR00064	SAGUN ENTERPRISES	SS/G/0087/ 17-18	14/08/17	8448	FRONT FALLER CHECK SPRING (OLD TYPE) L/R HAND 2nd DRG.	24	54.95	1319.00		9	119.00	9	119.00	0	0	238
19AKOPS4807R1Z1 17- 18/08/SR00064	SAGUN ENTERPRISES	SS/G/0087/ 17-18	14/08/17	8448	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	500	13	6500.00		9	585.00	9	585.00	0	0	1170
19AKOPS4807R1Z1 17- 18/08/SR00064	SAGUN ENTERPRISES	SS/G/0087/ 17-18	14/08/17	8448	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	6	190	1140.00		9	103.00	9	103.00	0	0	206
19ARJPS8112M1Z4 17- 18/08/SR00065	USHA UDYOG.	JS/G/0084/ 17-18	14/08/17	8448	CIRCULAR BRUSH 5-1/4"FOR SPG	6	350	2100.00		9	189.00	9	189.00	0	0	378
19AADCC7945A1ZQ 17- 18/08/SR00066	CREATIVE HUB PVT. LTD.	SC/G/0018/ 17-18	14/08/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	100	115	11500.00		9	1035.00	9	1035.00	0	0	2070
19AADCC7945A1ZQ 17- 18/08/SR00067	CREATIVE HUB PVT. LTD.	SC/G/0017/ 17-18	14/08/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	300	115	34500.00		9	3105.00	9	3105.00	0	0	6210
19AABCF7098P1ZQ 17- 18/08/SR00068	FLUID ENERGY SYSTEM PVT.LTD	FES/GST/00 67/17-18	14/08/17	8501	MOTOR 2 HP 1440 RPM 3 PH CROMPTON MAKE	1	6225	6225.00		9	560.00	9	560.00	0	0	1120
19AABCF7098P1ZQ 17- 18/08/SR00068	FLUID ENERGY SYSTEM PVT.LTD	FES/GST/00 67/17-18	14/08/17	84137010	CIVCON PUMP MODEL NO.AS3020B 1''/1''	1	7225	7225.00		6	434.00	6	434.00	0	0	868
19AABCF7098P1ZQ 17- 18/08/SR00068	FLUID ENERGY SYSTEM PVT.LTD	FES/GST/00 67/17-18	14/08/17	84137010	SEWRAGE PUMP MODEL MTS40/12WITH CUTTER CONTROL PANEL	1	41000	42900.00		6	2574.00	6	2574.00	0	0	5148
19ADDPG2769E1ZL 17- 18/08/SR00069	INDIAN MACHINERIES	GST/87/17- 18	14/08/17	8448	ARM SWIVEL SLEEVE PT NO 3587 FOR R.F.	2	4180	8360.00		9	752.00	9	752.00	0	0	1504
19ADDPG2769E1ZL 17- 18/08/SR00069	INDIAN MACHINERIES	GST/87/17- 18	14/08/17	8448	ROLL DRIVING BODY PART NO.4270 A	2	5224.8	10450.00		9	941.00	9	941.00	0	0	1882
19ADDPG2769E1ZL 17- 18/08/SR00069	INDIAN MACHINERIES	GST/87/17- 18	14/08/17	8448	ROLL DRIVER SHAFT T K TYPE PT NO RF 3589	2	1659.7	3319.00		9	299.00	9	299.00	0	0	598
19AIMPD4210B1ZU 17- 18/08/SR00082	JAGADHATRI ENGINEERING WORKS	23	14/08/17	8448	C.I.WORM WHEEL 50T	3	425	1275.00		9	115.00	9	115.00	0	0	230
19AIMPD4210B1ZU 17- 18/08/SR00082	JAGADHATRI ENGINEERING WORKS	23	14/08/17	8448	M.S.ANCHOR BOLT WITH NUT	3	320	960.00		9	86.00	9	86.00	0	0	172
19AIMPD4210B1ZU 17- 18/08/SR00082	JAGADHATRI ENGINEERING WORKS	23	14/08/17	8448	LATHE CHUCK BRACKET	4	235	940.00		9	85.00	9	85.00	0	0	170
19AIMPD4210B1ZU 17- 18/08/SR00082	JAGADHATRI ENGINEERING WORKS	23	14/08/17	8448	M.S.WORM 8 1/2" LONG	3	415	1245.00		9	112.00	9	112.00	0	0	224

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17- 18/08/SR00098	19AACCC7275Q1ZV	CENTURY LED LIMITED CLL/HO/042 4/2017	14/08/17	94054050	TUBE LIGHT LED 4 FEET COMPLETE FITTING 18-22WATT	100	337	33700.00		6	2022.00	6	2022.00	0	0	4044
17- 18/08/SR00098	19AACCC7275Q1ZV	CENTURY LED LIMITED CLL/HO/042 4/2017	14/08/17	94054050	TUBE LIGHT LED 4 FT 18WATT / 20WATT	100	317	31700.00		6	1902.00	6	1902.00	0	0	3804
17- 18/08/SR00120	19ACKPJ1867A1Z	ROCKET INDUSTRIES 29/2017-18	14/08/17	8448	FRONT ROLLER L/H. THREAD FOR S.G.1ST.DRG.	1	21000	21000.00		9	1890.00	9	1890.00	0	0	3780
17- 18/08/SR00121	19AEUPK1051R1Z	SACHI PRODUCTS SP/227/17- 18	14/08/17	13023290	T S POWDER	1500	38.5	57750.00		9	5198.00	9	5198.00	0	0	10396
17- 18/08/SR00123	19AAEFL4771D2Z9	LEGAL FORM CENTRE LFC/CR/164 0	14/08/17	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	10000	.5	5000.00		9	450.00	9	450.00	0	0	900
17- 18/08/SR00123	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS 54	14/08/17	8513	TORCH LIGHT 3 CELL	2	400	800.00		14	112.00	14	112.00	0	0	224
17- 18/08/SR00123	19AAEFL4771D2Z9	LEGAL FORM CENTRE LFC/CR/164 0	14/08/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	30	150	4500.00		6	270.00	6	270.00	0	0	540
17- 18/08/SR00124	19AADCC7945A1Z	CREATIVE HUB PVT. LTD. SC/G/0015/ 17-18	14/08/17	8448	BOBBIN CARRIER 4 3/4" S.D.	200	160	32000.00		9	2880.00	9	2880.00	0	0	5760
17- 18/08/SR00125	19AADCC7945A1Z	CREATIVE HUB PVT. LTD. SC/G/16/17 -18	14/08/17	8448	BOBBIN CARRIER 4 3/4" S.D.	200	160	32000.00		9	2880.00	9	2880.00	0	0	5760
17- 18/08/SR00126	19AGDPR4273K1Z	RAVENTURE FORMS & PRINT RFP/0038/1 7-18	14/08/17	84439951	BLACK CARTRIDGE 680	1	546	546.00		14	76.00	14	76.00	0	0	152
17- 18/08/SR00126	19AGDPR4273K1Z	RAVENTURE FORMS & PRINT RFP/0038/1 7-18	14/08/17	84439951	COLOUR CARTRIDGE 680	1	523	523.00		14	73.00	14	73.00	0	0	146
17- 18/08/SR00183	19ADDPG2769E1Z	INDIAN MACHINERIES GST/82/17- 18	14/08/17	8448	ECCO LOADER PART NO E 103	12	309	3337.00		9	300.00	9	300.00	0	0	600
17- 18/08/SR00183	19ADDPG2769E1Z	INDIAN MACHINERIES GST/82/17- 18	14/08/17	8448	ECCO LOADER PART NO E 77	30	40	1080.00		9	97.00	9	97.00	0	0	194
17- 18/08/SR00183	19ADDPG2769E1Z	INDIAN MACHINERIES GST/82/17- 18	14/08/17	8448	ECCO LOADER PART NO E 15	6	527.3	2848.00		9	256.00	9	256.00	0	0	512
17- 18/08/SR00183	19ADDPG2769E1Z	INDIAN MACHINERIES GST/82/17- 18	14/08/17	8448	ECCO LOADER PART NO E 16	6	527.3	2848.00		9	256.00	9	256.00	0	0	512
17- 18/08/SR00183	19ADDPG2769E1Z	INDIAN MACHINERIES GST/82/17- 18	14/08/17	8448	ECCO LOADER PART NO E 99	6	767.5	4144.00		9	373.00	9	373.00	0	0	746

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17- 18/08/SR00183	INDIAN MACHINERIES	GST/82/17-18	14/08/17	8448	ECCO LOADER PART NO E 112	50	7.4	333.00		9	30.00	9	30.00	0	0	60
17- 18/08/SR00184	INDIAN MACHINERIES	GST/84/17-18	14/08/17	8448	M.S.COLLER 1 5/8"BOREX1/2''WIDTH	50	94	4700.00		9	423.00	9	423.00	0	0	846
17- 18/08/SR00184	INDIAN MACHINERIES	GST/84/17-18	14/08/17	8448	C.I.BUFFER BRACKET RH/LH	80	261	20880.00		9	1879.00	9	1879.00	0	0	3758
17- 18/08/SR00184	INDIAN MACHINERIES	GST/84/17-18	14/08/17	8448	M.S.HOOK 14"	28	33	924.00		9	83.00	9	83.00	0	0	166
17- 18/08/SR00184	INDIAN MACHINERIES	GST/84/17-18	14/08/17	8448	M.S.RATCHET PINION STUD	14	185	2590.00		9	233.00	9	233.00	0	0	466
17- 18/08/SR00184	INDIAN MACHINERIES	GST/84/17-18	14/08/17	7318	BEAM FLANGES BOLT 2" X 5/8"	228	26	5928.00		9	534.00	9	534.00	0	0	1068
17- 18/08/SR00184	INDIAN MACHINERIES	GST/84/17-18	14/08/17	8448	M.S.PICKING SHAFT FOR N/L	49	571	27979.00		9	2518.00	9	2518.00	0	0	5036
17- 18/08/SR00185	INDIAN MACHINERIES	GST/85/2017-18	14/08/17	5910	SYNTHETIC LACE 48''LX3/8"W	1000	17.5	17500.00		9	1575.00	9	1575.00	0	0	3150
17- 18/08/SR00194	SHREE WOOLTEX (INDIA)	SWLT/361/17-18	14/08/17	39201012	POLYTHENE SHEET 96"X 100 GAUGE	208.25	140	29155.00		9	2624.00	9	2624.00	0	0	5248
17- 18/08/SR00215	PAINTS KORNER	1515	14/08/17	32089090	GOLDEN YELLOW PAINT	1	220	220.00		14	31.00	14	31.00	0	0	62
17- 18/08/SR00251	CA.K.ENGINEERS	AKE-04/17-18	14/08/17	84212900	AIR FILTER ELEMENT PT NO.22203095	1	3150	3150.00		9	284.00	9	284.00	0	0	568
17- 18/08/SR00261	WAAARPEE UDYOG	201/17-18	14/08/17	8482	S/R BALL BEARING UC 210 / GYE-50	2	714.7	1429.00		9	129.00	9	129.00	0	0	258
17- 18/09/SR00165	CASH PURCHASE	1914	14/08/17	28044090	OXYGEN GAS	28	39.28	1148.00		9	126.00	9	126.00	0	0	252
17- 18/PAY/0000138	MD SAHID ALI	08/03/17-18	14/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			46515.00	0	9	4186.00	9	4186.00	0	0	8372
17- 18/PAY/0000139	NIZAMUDDIN ANSARI	08/03/17-18	14/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			19437.00	0	9	1749.00	9	1749.00	0	0	3498
17- 18/PAY/0000140	TANUSHREE BID	08/03/2017-18	14/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			19712.00	0	9	1774.00	9	1774.00	0	0	3548

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17- 18/08/SR00040 19CQJPM5634F1Z3	QUICKCARE COMPUTERS	041	16/08/17	85044090	SMPS 450	1	1000	1000.00		14	140.00	14	140.00	0	0	280
17- 18/08/SR00040 19CQJPM5634F1Z3	QUICKCARE COMPUTERS	041	16/08/17	84733010	PROCESSOR DUAL CORE 3RD GEN	1	3900	3900.00		9	351.00	9	351.00	0	0	702
17- 18/08/SR00040 19CQJPM5634F1Z3	QUICKCARE COMPUTERS	041	16/08/17	84733099	RAM 4GB	1	2200	2200.00		9	198.00	9	198.00	0	0	396
17- 18/08/SR00040 19CQJPM5634F1Z3	QUICKCARE COMPUTERS	041	16/08/17	84716040	KEY BOARD	1	750	750.00		9	68.00	9	68.00	0	0	136
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	94035090	DINNING TABLE WOODEN	1	3200	3200.00		14	448.00	14	448.00	0	0	896
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	94035090	DOUBLE BED WOODEN COT 6'-0" X 7'-0"	1	32500	32500.00		14	4550.00	14	4550.00	0	0	9100
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	94035090	CENTRE TABLE	1	27700	27700.00		14	3878.00	14	3878.00	0	0	7756
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	94035090	SINGLE BED 3'-6"X6'-6"	2	18500	37000.00		14	5180.00	14	5180.00	0	0	10360
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	94035090	BED SIDE TABLE MFG	2	4900	9800.00		14	1372.00	14	1372.00	0	0	2744
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	94035090	DRESSING TABLE WOODEN	1	13500	13500.00		14	1890.00	14	1890.00	0	0	3780
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	9403	CHAIR	2	975	1950.00		14	273.00	14	273.00	0	0	546
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	94035090	WOODEN TABLE 54" X 30" X 30"	1	4500	4500.00		14	630.00	14	630.00	0	0	1260
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	94018000	PVC CHAIR	2	660	1320.00		14	185.00	14	185.00	0	0	370
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	940360	SHOE RACK	1	4500	4500.00		14	630.00	14	630.00	0	0	1260
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	94031010	STEEL ALMIRAH FULL SIZE	1	15700	15700.00		14	2198.00	14	2198.00	0	0	4396
17- 18/08/SR00051 19APYPS3860F1Z3	BRIGHT FURNITURE	1	16/08/17	94035090	TV TABLE CUM SHOWCASE	1	21500	21500.00		14	3010.00	14	3010.00	0	0	6020

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19AAZPL2756M1ZOL 17- 18/08/SR00071	LOHIA UDYOG	LU/0148/17 -18	16/08/17	7214	M.S.TOR STEEL ROD 10MM	1610	34	56490.00		9	5084.00	9	5084.00	0	0	10168
19AAZPL2756M1ZOL 17- 18/08/SR00071	LOHIA UDYOG	LU/0148/17 -18	16/08/17	7216	M.S.ANGLE 1 1/2" X 1 1/2" X1/4X 6 MM.	174	34.8	6055.00		9	545.00	9	545.00	0	0	1090
19AAZPL2756M1ZOL 17- 18/08/SR00071	LOHIA UDYOG	LU/0148/17 -18	16/08/17	7211	M.S.FLAT 1 1/2" X 1/4" X 18/20F	184	35.3	6495.00		9	585.00	9	585.00	0	0	1170
19AAZPL2756M1ZOL 17- 18/08/SR00071	LOHIA UDYOG	LU/0148/17 -18	16/08/17	7208	M.S.Plate 3/4" THICK	500	38	19500.00		9	1755.00	9	1755.00	0	0	3510
19AAZPL2756M1ZOL 17- 18/08/SR00071	LOHIA UDYOG	LU/0148/17 -18	16/08/17	7214	M.S.TOR STEEL 8MM	1503	35	54205.00		9	4878.00	9	4878.00	0	0	9756
19AGGPD6678P1ZK 17- 18/08/SR00072	SHREE WOOLTEX (INDIA)	SWLT/362/1 7-18	16/08/17	2826	SODIUM SILICO FLOURIDE	300	24	7200.00		9	648.00	9	648.00	0	0	1296
19ADDPG2769E1ZL 17- 18/08/SR00077	INDIAN MACHINERIES	89	16/08/17	8448	M.S.PICKING SHAFT FOR N/L	50	565	28250.00		9	2543.00	9	2543.00	0	0	5086
19ADDPG2769E1ZL 17- 18/08/SR00077	INDIAN MACHINERIES	89	16/08/17	8448	M.S.PICKING STUD FOR N/L	16	328	5247.00		9	472.00	9	472.00	0	0	944
19ADDPG2769E1ZL 17- 18/08/SR00077	INDIAN MACHINERIES	89	16/08/17	8448	M.S.BEAM CHAIN 30"	26	138	3588.00		9	323.00	9	323.00	0	0	646
19ADDPG2769E1ZL 17- 18/08/SR00078	INDIAN MACHINERIES	90	16/08/17	8448	C.I.LOOM GABLE N/L FOR SACKINGLOOMS U.L TYPE (18")	12	10950	131400.00		9	11826.00	9	11826.00	0	0	23652
19AEHPC5877N1ZT 17- 18/08/SR00122	NATIONAL STEEL COMPANY	NSC/066	16/08/17	72124000	C R STRIPS 3/4" X 20 GAUGE.	5250	70.5	370125.00		9	33311.00	9	33311.00	0	0	66622
19AFLPA4341L1ZCA 17- 18/08/SR00128	A.K.ENGINEERS	AKE-05/17- 18	16/08/17	2710	SCREW COMPRESSOR OIL	18.9	1025	19373.00		14	2712.00	14	2712.00	0	0	5424
19AADCS7491M1ZK 17- 18/08/SR00132	SHALIMAR INDUSTRIES LTD.	08/0855/17 -18	16/08/17	8448	CARD PIN .119 X 1 1/2"	13.65	671	6869.00		9	618.00	9	618.00	0	0	1236
19AADCS7491M1ZK 17- 18/08/SR00132	SHALIMAR INDUSTRIES LTD.	08/0855/17 -18	16/08/17	8448	CARD PIN .083 X 1 1/8"	40	336	10080.00		9	907.00	9	907.00	0	0	1814
19AADCS7491M1ZK 17- 18/08/SR00132	SHALIMAR INDUSTRIES LTD.	08/0855/17 -18	16/08/17	8448	CARD PIN .093 X 15/16"	16	385	4620.00		9	416.00	9	416.00	0	0	832
19AADCS7491M1ZK 17- 18/08/SR00132	SHALIMAR INDUSTRIES LTD.	08/0855/17 -18	16/08/17	8448	CARD PIN .096 X 1 1/16"	40	411	12330.00		9	1110.00	9	1110.00	0	0	2220

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19AADCS7491M1ZK 17- 18/08/SR00133	SHALIMAR INDUSTRIES LTD.	08/0856/17 -18	16/08/17	8448	GILL PIN .070 X 1 7/8"	15	656	7380.00		9	664.00	9	664.00	0	0	1328
19AADCS7491M1ZK 17- 18/08/SR00133	SHALIMAR INDUSTRIES LTD.	08/0856/17 -18	16/08/17	8448	GILL PIN .070 X 1 3/8"	100	411	30825.00		9	2774.00	9	2774.00	0	0	5548
19AADCS7491M1ZK 17- 18/08/SR00133	SHALIMAR INDUSTRIES LTD.	08/0856/17 -18	16/08/17	8448	GILL PIN .070 X 1 5/8"	75	476	26775.00		9	2410.00	9	2410.00	0	0	4820
19AKOPS3259H1Z 17- 18/08/SR00140	PLAYFAIR INDUSTRIALS	56	16/08/17	6307	CLOTH DUSTER	60	15	900.00		2.5	23.00	2.5	23.00	0	0	46
19AKOPS3259H1Z 17- 18/08/SR00140	PLAYFAIR INDUSTRIALS	56	16/08/17	6307	FLOOR DUSTER	60	16	960.00		2.5	24.00	2.5	24.00	0	0	48
19AKOPS3259H1Z 17- 18/08/SR00140	PLAYFAIR INDUSTRIALS	56	16/08/17	28061000	MURATIC ACID	30	24	720.00		9	65.00	9	65.00	0	0	130
19AGGPD6678P1ZK 17- 18/08/SR00145	SHREE WOOLTEX (INDIA)	SWLT/363/1 7-18	16/08/17	28061000	MURATIC ACID	100	24	2400.00		9	216.00	9	216.00	0	0	432
19AABFI8519F1ZA 17- 18/08/SR00206	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/117/17- 18	16/08/17	8452	SEWING SPARE NO 81213	24	85.6	1797.00		6	108.00	6	108.00	0	0	216
19AABFI8519F1ZA 17- 18/08/SR00206	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/117/17- 18	16/08/17	8452	SEWING SPARE NO AS 26 XA	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/08/SR00206	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/117/17- 18	16/08/17	8452	SEWING SPARE NO HS24 C	24	1.39	29.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/08/SR00206	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/117/17- 18	16/08/17	8452	SEWING SPARE NO 81213A	12	85.6	899.00		6	54.00	6	54.00	0	0	108
19AABFI8519F1ZA 17- 18/08/SR00206	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/117/17- 18	16/08/17	8452	SEWING SPARE NO 81203C	24	12.84	269.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/08/SR00206	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/117/17- 18	16/08/17	8452	SEWING SPARE NO 97	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/08/SR00206	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/117/17- 18	16/08/17	8452	SEWING SPARE NO 81	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19ACCPJ4595P1ZUG 17- 18/08/SR00210	G.D. INDUSTRIES	74	16/08/17	8448	TENSION PULLEY BAR BRACKET EYE FOR 4 1/4"SD SPINNING 100 TO 120 SPINDLE	27	145	3915.00		9	352.00	9	352.00	0	0	704
19ACCPJ4595P1ZUG 17- 18/08/SR00210	G.D. INDUSTRIES	74	16/08/17	8448	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	240	162	38881.00		9	3499.00	9	3499.00	0	0	6998

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17- 18/08/SR00249	19AKAPS5746B1Z4SAHA BUILDERS	268	16/08/17	7307	G.I.TEE 1''	3	85	255.00		9	23.00	9	23.00	0	0	46
17- 18/08/SR00249	19AKAPS5746B1Z4SAHA BUILDERS	268	16/08/17	7307	G.I.UNION 1''	2	120	240.00		9	22.00	9	22.00	0	0	44
17- 18/08/SR00249	19AKAPS5746B1Z4SAHA BUILDERS	268	16/08/17	7307	G.I.REDUCING SOCKET 1" X 1/2"	2	45	90.00		9	8.00	9	8.00	0	0	16
17- 18/08/SR00249	19AKAPS5746B1Z4SAHA BUILDERS	268	16/08/17	7307	G.I.ELBOW 1''	6	65	390.00		9	35.00	9	35.00	0	0	70
17- 18/08/SR00249	19AKAPS5746B1Z4SAHA BUILDERS	268	16/08/17	7306	G.I.PIPE 1"	100	75	7700.00		9	675.00	9	675.00	0	0	1350
17- 18/08/SR00249	19AKAPS5746B1Z4SAHA BUILDERS	268	16/08/17	2522	LIME	50	12	600.00		6	36.00	6	36.00	0	0	72
17- 18/08/SR00249	19AKAPS5746B1Z4SAHA BUILDERS	268	16/08/17	7307	G.I.NIPPLE 1" X 3"	6	30	180.00		9	16.00	9	16.00	0	0	32
17- 18/08/SR00249	19AKAPS5746B1Z4SAHA BUILDERS	268	16/08/17	8481	C.I.BIB COCK 3/4"	6	300	1800.00		9	162.00	9	162.00	0	0	324
17- 18/08/SR00249	19AKAPS5746B1Z4SAHA BUILDERS	268	16/08/17	8481	C.I.BIB COCK 1/2"	24	75	1800.00		9	162.00	9	162.00	0	0	324
17- 18/08/SR00251	19ALRPS3197C1ZIMULCHAND RADHESHYAM	24	16/08/17	6201	RAIN COAT	1	320	320.00		2.5	8.00	2.5	8.00	0	0	16
17- 18/08/SR00251	19ALRPS3197C1ZIMULCHAND RADHESHYAM	24	16/08/17	66011100	UMBRELLA	2	190	380.00		6	23.00	6	23.00	0	0	46
17- 18/08/SR00256	19ALRPS3197C1ZIMULCHAND RADHESHYAM	23	16/08/17	7318	SNAP HD.BOLT NUT 2" X 3/8"	2	80.5	161.00		9	14.00	9	14.00	0	0	28
17- 18/08/SR00256	19ALRPS3197C1ZIMULCHAND RADHESHYAM	23	16/08/17	6201	RAIN COAT	1	320	320.00		2.5	8.00	2.5	8.00	0	0	16
17- 18/09/SR00108	CASH PURCHASE	805	16/08/17	8481	CHECK VALVE	2	40	66.00		9	7.00	9	7.00	0	0	14
H/MREL/08/0752	ALIPORE SUVECHHA	0	16/08/17	99836	ADVERTISING			2000.00		9	180.00	9	180.00			360
H/MREL/08/0753	PARVATI GARDEN DURGA PUJA COMMITTEE	0	16/08/17	99836	ADVERTISING			7000.00		9	630.00	9	630.00			1260

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17-18/000137	ANIRUDHA ENTERPRISE	46	17/08/17					48750.00		2.5	1218.75	2.5	1218.75			2437.5
17-18/000151	KIRAN SAHA	126	17/08/17					68250.00		2.5	1706.25	2.5	1706.25			3412.5
17-18/000152	KIRAN SAHA	131	17/08/17					87750.00		2.5	2193.75	2.5	2193.75			4387.5
17-18/000153	KIRAN SAHA	132	17/08/17					117000.00		2.5	2925.00	2.5	2925.00			5850
17-18/000154	KIRAN SAHA	127	17/08/17					165750.00		2.5	4143.75	2.5	4143.75			8287.5
17-18/000155	KIRAN SAHA	128	17/08/17					14400.00		2.5	360.00	2.5	360.00			720
17-18/000156	KIRAN SAHA	129	17/08/17					5775.00		2.5	144.38	2.5	144.38			288.76
17-18/000157	KIRAN SAHA	130	17/08/17					10800.00		2.5	270.00	2.5	270.00			540
17-18/000158	CHINTAMANI MISHRA	19	17/08/17					19425.00		2.5	485.63	2.5	485.63			971.26
17-18/000199	ORIENTAL PEST MANAGEMENT PVT. LTD	297	17/08/17					5000.00		9	450.00	9	450.00			900
17-18/000200	ORIENTAL PEST MANAGEMENT PVT. LTD	297A	17/08/17					1445.00		9	130.05	9	130.05			260.1
17-18/000201	ORIENTAL PEST MANAGEMENT PVT. LTD	298	17/08/17					5000.00		9	450.00	9	450.00			900
17-18/000202	ORIENTAL PEST MANAGEMENT PVT. LTD	298A	17/08/17					1445.00		9	130.05	9	130.05			260.1
17-18/08/SR00009	AJANTA FIBREGLASS INDUSTRIES	M-47	17/08/17	7019	600 WIND VENTILATOR DEVICE	30	5300	163000.00		9	14670.00	9	14670.00	0	0	29340
17-18/08/SR00044	MAKHAM LAL JATY & GRANDSONS	26	17/08/17	8448	FALLER BAR FOR SKG WEFT FINISHER DRG 26-3/4" WITHOUT PIN(4 ROW,20 X 21,.070 X 1-5/8") 28 PCS PER SET	56	222	12432.00		9	1119.00	9	1119.00	0	0	2238
17-18/08/SR00044	MAKHAM LAL JATY & GRANDSONS	26	17/08/17	8448	FALLER BAR FOR 3RD DRG 26- 5/8" WITHOUT PIN (4 ROW,32 X 33,.070 X 1-3/8") 36 PCS PER SET	108	170	18360.00		9	1652.00	9	1652.00	0	0	3304

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19AAVFM5408K1ZL 17- 18/08/SR00044	MAKHAM LAL JATY & GRANDSONS	26	17/08/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	28	222	6216.00		9	559.00	9	559.00	0	0	1118
19AAVFM5408K1ZL 17- 18/08/SR00044	MAKHAM LAL JATY & GRANDSONS	26	17/08/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	99	240	23763.00		9	2138.00	9	2138.00	0	0	4276
19AAVFM5408K1ZL 17- 18/08/SR00045	MAKHAM LAL JATY & GRANDSONS	27	17/08/17	8448	FALLER SCREW 2ND DRG	2	9500	19000.00		9	1710.00	9	1710.00	0	0	3420
19AAVFM5408K1ZL 17- 18/08/SR00045	MAKHAM LAL JATY & GRANDSONS	27	17/08/17	8448	FALLER SCREW FOR SCREW GILL 1ST/DRG	2	10500	21000.00		9	1890.00	9	1890.00	0	0	3780
19AAVFM5408K1ZL 17- 18/08/SR00045	MAKHAM LAL JATY & GRANDSONS	27	17/08/17	8448	FALLER SCREW 3RD DRG	3	9500	28500.00		9	2565.00	9	2565.00	0	0	5130
19AAVFM5408K1ZL 17- 18/08/SR00046	MAKHAM LAL JATY & GRANDSONS	28	17/08/17	8448	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	60	241	14460.00		9	1301.00	9	1301.00	0	0	2602
19AAVFM5408K1ZL 17- 18/08/SR00046	MAKHAM LAL JATY & GRANDSONS	28	17/08/17	8448	CHILLED COP CONE MIDDLE	60	78	4680.00		9	421.00	9	421.00	0	0	842
19AAVFM5408K1ZL 17- 18/08/SR00046	MAKHAM LAL JATY & GRANDSONS	28	17/08/17	8448	SPRING RETAINER CAT NO.416	500	2.6	1300.00		9	117.00	9	117.00	0	0	234
19AAVFM5408K1ZL 17- 18/08/SR00046	MAKHAM LAL JATY & GRANDSONS	28	17/08/17	8448	C.I.CLUTCH 11/16 "LH	60	45.5	2730.00		9	246.00	9	246.00	0	0	492
19AAVFM5408K1ZL 17- 18/08/SR00046	MAKHAM LAL JATY & GRANDSONS	28	17/08/17	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	60	87	5220.00		9	470.00	9	470.00	0	0	940
19AAVFM5408K1ZL 17- 18/08/SR00046	MAKHAM LAL JATY & GRANDSONS	28	17/08/17	8448	PORCELIN THREAD GUIDE	60	3.5	210.00		9	19.00	9	19.00	0	0	38
19AAVFM5408K1ZL 17- 18/08/SR00047	MAKHAM LAL JATY & GRANDSONS	29	17/08/17	8448	HCLICAL PINION 58T X SPLIT TYPE R / H.	60	241	14460.00		9	1301.00	9	1301.00	0	0	2602
19AAVFM5408K1ZL 17- 18/08/SR00047	MAKHAM LAL JATY & GRANDSONS	29	17/08/17	8448	SPRING ROD COMP.ASSLY. 15" X 3/16"	44	19.5	858.00		9	77.00	9	77.00	0	0	154
19AAVFM5408K1ZL 17- 18/08/SR00047	MAKHAM LAL JATY & GRANDSONS	29	17/08/17	8448	C.I.COP SPINDLE TOP R/H.	60	17.5	1050.00		9	95.00	9	95.00	0	0	190
19AAVFM5408K1ZL 17- 18/08/SR00047	MAKHAM LAL JATY & GRANDSONS	29	17/08/17	8448	C.I.FOOT STAPE HOUSING BUSH TYPE L /H.FOR COP WDG.	20	104	2078.00		9	187.00	9	187.00	0	0	374
19AAVFM5408K1ZL 17- 18/08/SR00047	MAKHAM LAL JATY & GRANDSONS	29	17/08/17	8448	C.I.CLUTCH 11/16 " R/H.	60	45.5	2730.00		9	246.00	9	246.00	0	0	492

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19AAVFM5408K1ZL 17- 18/08/SR00047	MAKHAM LAL JATY & GRANDSONS	29	17/08/17	8448	COP SPINDLE NUT (TOP)	60	17.5	1050.00		9	95.00	9	95.00	0	0	190
19AAVFM5408K1ZL 17- 18/08/SR00048	MAKHAM LAL JATY & GRANDSONS	30	17/08/17	8448	C.I.CLUTCH LEVER FOR COP WDG.	60	45.5	2730.00		9	246.00	9	246.00	0	0	492
19AAVFM5408K1ZL 17- 18/08/SR00048	MAKHAM LAL JATY & GRANDSONS	30	17/08/17	8448	HELICAL PINION 21T X 11/16"BORE R/H	60	87	5220.00		9	470.00	9	470.00	0	0	940
19AAVFM5408K1ZL 17- 18/08/SR00048	MAKHAM LAL JATY & GRANDSONS	30	17/08/17	8448	C.I.STEP BUSH 1" X 11/16" BRITANIA TYPE R/H.	49	54	2646.00		9	238.00	9	238.00	0	0	476
19AAVFM5408K1ZL 17- 18/08/SR00048	MAKHAM LAL JATY & GRANDSONS	30	17/08/17	8448	PORCELAIN.THREAD GUIDE WITH CLIP R/H.	100	9.5	950.00		9	86.00	9	86.00	0	0	172
19AAVFM5408K1ZL 17- 18/08/SR00048	MAKHAM LAL JATY & GRANDSONS	30	17/08/17	8448	NEW COP SPINDLE 40" X 11/16" BALL TYPE R/H.	30	190	5700.00		9	513.00	9	513.00	0	0	1026
19AAVFM5408K1ZL 17- 18/08/SR00048	MAKHAM LAL JATY & GRANDSONS	30	17/08/17	8448	M.S.ROD FOR CLUTCH ADJ. LEVER	60	20	1198.00		9	108.00	9	108.00	0	0	216
19AAVFM5408K1ZL 17- 18/08/SR00049	MAKHAM LAL JATY & GRANDSONS	41	17/08/17	8448	NYLON BOTTOM FALLER SLIDE FOR 1ST DRG	20	150	3000.00		9	270.00	9	270.00	0	0	540
19AAVFM5408K1ZL 17- 18/08/SR00049	MAKHAM LAL JATY & GRANDSONS	41	17/08/17	8448	M.S.PIN 2 3/4 " X 7/16 " WITH HEAD 5/8 " O/D.	200	13	2600.00		9	234.00	9	234.00	0	0	468
19AAVFM5408K1ZL 17- 18/08/SR00049	MAKHAM LAL JATY & GRANDSONS	41	17/08/17	8448	NYLON BOTTOM FALLER SLIDE FOR 3RD DRAWING	20	120	2400.00		9	216.00	9	216.00	0	0	432
19AAVFM5408K1ZL 17- 18/08/SR00049	MAKHAM LAL JATY & GRANDSONS	41	17/08/17	8448	NYLON BOTTOM FALLER SLIDE FOR 2ND DRG	20	130	2600.00		9	234.00	9	234.00	0	0	468
19AAVFM5408K1ZL 17- 18/08/SR00050	MAKHAM LAL JATY & GRANDSONS	42	17/08/17	8448	NYLON INSERTED MODIFIED FALLER BAR 35" X 4RW X 18 X 19 PIN FOR 1ST DRG	2	370	739.00		9	67.00	9	67.00	0	0	134
19AAHT7180E1ZZ 17- 18/08/SR00051	DEEPAK TRADING COMPANY	0671	17/08/17	7318	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	500	4.5	2249.00		9	203.00	9	203.00	0	0	406
19AIBPB8385N1ZQ 17- 18/08/SR00068	U.B. ENTERPRISE	042	17/08/17	9612	INK BANK MSP 245	5	70.34	352.00		9	32.00	9	32.00	0	0	64
19AIBPB8385N1ZQ 17- 18/08/SR00068	U.B. ENTERPRISE	042	17/08/17	96121010	DOT MATRIX PRINTER RIBBON10 MTR. LONG. (MSP 245)	30	25	750.00		9	68.00	9	68.00	0	0	136
19AAACJ7336F1ZJ 17- 18/08/SR00073	JUMAC MFG.PVT.LTD.	GSTINV/JM/ 17-18/65	17/08/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1245.0	84661.00		9	7619.00	9	7619.00	0	0	15238

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17-18/08/SR00075	N.R. INDUSTRIAL CORPORATION	NRIG/0375/17-18	17/08/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2975	71.5	212713.00		9	19144.00	9	19144.00	0	0	38288
17-18/08/SR00075	H M TRADERS	5889	17/08/17	2505	MEDIUM COARSE SAND	671	50	33550.00		2.5	839.00	2.5	839.00	0	0	1678
17-18/08/SR00076	H M TRADERS	5890	17/08/17	2505	MEDIUM COARSE SAND	671	50	33550.00		2.5	839.00	2.5	839.00	0	0	1678
17-18/08/SR00077	BHARAT OXYTECH PVT. LTD.	GST/416/17-18	17/08/17	29012910	ACETYLENE GAS	49.1	305	15376.00		9	1384.00	9	1384.00	0	0	2768
17-18/08/SR00130	BHARAT OXYTECH PVT. LTD.	GST/416/17-18	17/08/17	28044090	OXYGEN GAS	56	28	1568.00		9	141.00	9	141.00	0	0	282
17-18/08/SR00141	PLAYFAIR INDUSTRIALS	59	17/08/17	8203	FILE HALF RD BASTED 12"	6	856	3595.00		9	324.00	9	324.00	0	0	648
17-18/08/SR00141	PLAYFAIR INDUSTRIALS	59	17/08/17	8203	FILE TRANGULAR 3/8" X 6" ROUGH	6	452	1898.00		9	171.00	9	171.00	0	0	342
17-18/08/SR00144	TJ.SURYANARAYANAN	A/090/2017-18	17/08/17	83111000	ELECTRODE EWAC DI TOOL H 6 3.15MM	5	2044.5	10222.00		9	920.00	9	920.00	0	0	1840
17-18/08/SR00165	MONIMALA ENTERPRISE	GST/08/17-18	17/08/17	8448	C.I.M/CUT PINION 36T X 6DP X 1 1/2" F X 1 1/2" B X 5/16" KWXB.O.D 3" PLATE TYPE FOR CARDING	6	353	2118.00		9	191.00	9	191.00	0	0	382
17-18/08/SR00165	MONIMALA ENTERPRISE	GST/08/17-18	17/08/17	8448	M.S.SPROCKET 31T X 1/2" P X 7/8" B X 1/4" KW	6	410	2460.00		9	221.00	9	221.00	0	0	442
17-18/08/SR00165	MONIMALA ENTERPRISE	GST/08/17-18	17/08/17	8448	HOB CUT PINION 14T X 4DP X 1 1/2" F X 1 1/2" B X BOSS O.D.1/4" X B.L. 1-3/4" X FOR R.F.	10	248	2480.00		9	223.00	9	223.00	0	0	446
17-18/08/SR00165	MONIMALA ENTERPRISE	GST/08/17-18	17/08/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2" F X 1 1/2" B X 5/16" KW ONE SIDE BOSS DIA 2 1/8" X BL 1 3/4"	4	304	1216.00		9	109.00	9	109.00	0	0	218
17-18/08/SR00165	MONIMALA ENTERPRISE	GST/08/17-18	17/08/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2" FX1 3/4" BXONE SIDE BOSS OD 2 1/8" XBL 1 3/4" FOR R/F.	6	354	2124.00		9	191.00	9	191.00	0	0	382
17-18/08/SR00165	MONIMALA ENTERPRISE	GST/08/17-18	17/08/17	8448	M.S.SPROCKET 23TX5/8" PX2 1/8" B FOR R.F	6	180	1080.00		9	97.00	9	97.00	0	0	194
17-18/08/SR00166	MONIMALA ENTERPRISE	GST/09/17-18	17/08/17	8448	C.I.M/CUT PINION 82TX6DPX1 1/2" FX1 1/2" BXONE SIDE BOSS OD 2 3/4" XBL 1" FOR CARD	8	804	6432.00		9	579.00	9	579.00	0	0	1158
17-18/08/SR00166	MONIMALA ENTERPRISE	GST/09/17-18	17/08/17	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4" R .F.	6	835	5010.00		9	451.00	9	451.00	0	0	902

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19AUGPB8673C1ZL 17- 18/08/SR00166	MONIMALA ENTERPRISE	GST/09/17- 18	17/08/17	8448	C.I.M/CUT PINION 66T X 6 DP X 1 1/2"F X 1 1/2"B X SIDE BOSS OD 3 1/8" X 3/4"L X 3/8KW	10	835	8350.00		9	752.00	9	752.00	0	0	1504
19AUGPB8673C1ZL 17- 18/08/SR00166	MONIMALA ENTERPRISE	GST/09/17- 18	17/08/17	8448	C.I.M/CUT PINION 66T X 6DP X 1 1/2"F X 1 3/4"B X 3/8KW X ONE SIDE BOSS OD 3 1/8" X 3/4"L	8	835	6680.00		9	601.00	9	601.00	0	0	1202
19AUGPB8673C1ZL 17- 18/08/SR00166	MONIMALA ENTERPRISE	GST/09/17- 18	17/08/17	8448	C.I.M/CUT PINION 70TX6DPX1 1/2"FX2 1/8"B X3/8"KW B.L. 1/4" FOR R.F	6	886	5316.00		9	478.00	9	478.00	0	0	956
19AUGPB8673C1ZL 17- 18/08/SR00167	MONIMALA ENTERPRISE	GST/10/17- 18	17/08/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	8	1240	9920.00		9	893.00	9	893.00	0	0	1786
19AUGPB8673C1ZL 17- 18/08/SR00167	MONIMALA ENTERPRISE	GST/10/17- 18	17/08/17	8448	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910- 18402.00.	8	465	3720.00		9	335.00	9	335.00	0	0	670
19AUGPB8673C1ZL 17- 18/08/SR00167	MONIMALA ENTERPRISE	GST/10/17- 18	17/08/17	8448	CAM SHAFT PINION 64T X 8DP X 1 3/4"B X 1 12"F X 3/8"KW	6	426	2556.00		9	230.00	9	230.00	0	0	460
19AUGPB8673C1ZL 17- 18/08/SR00167	MONIMALA ENTERPRISE	GST/10/17- 18	17/08/17	8448	C.I.HOB CUT PINION 36T X 8DP X B-1 3/4" X F-2" X KW-3/8"	12	270	3240.00		9	292.00	9	292.00	0	0	584
19AUGPB8673C1ZL 17- 18/08/SR00167	MONIMALA ENTERPRISE	GST/10/17- 18	17/08/17	8448	CAM SHAFT PINION 90T X 8DP X 1 3/4"B X 1 1/2"F X 3/8"KW X ONE SIDE BL 1/2" X OD 2 1/2"	6	600	3600.00		9	324.00	9	324.00	0	0	648
19AUGPB8673C1ZL 17- 18/08/SR00168	MONIMALA ENTERPRISE	GST/11/17- 18	17/08/17	8448	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4"X1"BL	3	1926	5778.00		9	520.00	9	520.00	0	0	1040
19AUGPB8673C1ZL 17- 18/08/SR00168	MONIMALA ENTERPRISE	GST/11/17- 18	17/08/17	8448	C.I.M/CUT PINION 108T X 26 3/8"OD X 1 3/4"F X 4DP X 2 1/4"B X 3 12"BL XONE SIDE BL 7/8"	2	11800	23600.00		9	2124.00	9	2124.00	0	0	4248
19AUGPB8673C1ZL 17- 18/08/SR00168	MONIMALA ENTERPRISE	GST/11/17- 18	17/08/17	8448	C.I.M/CUT PINION 150T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE B.L.11/2"X 3/8"K.W.	4	2085	8340.00		9	751.00	9	751.00	0	0	1502
19AGMPB6103D1ZTS 17- 18/08/SR00182	S.P. ENTERPRISE	109	17/08/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	1500	37	55500.00		9	4995.00	9	4995.00	0	0	9990
19AGMPB6103D1ZTS 17- 18/08/SR00183	S.P. ENTERPRISE	111	17/08/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	2525	14.25	35982.00		9	3238.00	9	3238.00	0	0	6476
19AEJPM2481E1ZE 17- 18/08/SR00196	HOZEFA TRADING CORPORATION	52	17/08/17	6805	EMERY CLOTH NO 3	500	15.75	7875.00		9	709.00	9	709.00	0	0	1418
19AALFS8818F1ZO 17- 18/08/SR00217	SHREE KRISHNA TRADING CO.	73	17/08/17	84775990	NEW PRESSING ROLLER RIM 6 1/2" X 3/4"	200	205	38949.00		9	3506.00	9	3506.00	0	0	7012
19AABCM7149L1ZZ 17-18/J/BL00006	MACNEILL ENGINEERING LIMITED	0101	17/08/17	998717	REPAIRING OF SLIDE COVER WITH SPLENDER OF LINDEY FORK LIFTER			9500.00		9	855.00	9	855.00	0	0	1710

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19AADCT5860H1Z1 H/MREL/08/0772	TIERRA LOGISTICS PVT. LTD.	091801126	17/08/17	996799	DOCUMENT/SEAL CHARGES			2700.00		9	243.00	9	243.00			486
19AAKCA5619G1Z1 84	ASA FREIGHT SYSTEMS PVT.LTD.	ASA/93	17/08/17	996791	TRANSPORTATION			39120.00	0	2.5	978.00	2.5	978.00	0		1956
19AAAGM0289C1ZG 17-18/000159	MINISTRY OF RAILWAYS	9917081924 220277	18/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13		0	7550.26
19AAAGM0289C1ZG 17-18/000160	MINISTRY OF RAILWAYS	9917081924 220278	18/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000161	MINISTRY OF RAILWAYS	9917081924 220279	18/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAACC1205A1ZK 17-18/000222	CONTAINER CORPORATION OF INDIA LTD.	1708213	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000223	CONTAINER CORPORATION OF INDIA LTD.	1708213	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000224	CONTAINER CORPORATION OF INDIA LTD.	1708213	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000225	CONTAINER CORPORATION OF INDIA LTD.	1708213	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000226	CONTAINER CORPORATION OF INDIA LTD.	1708203	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000227	CONTAINER CORPORATION OF INDIA LTD.	1708203	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000228	CONTAINER CORPORATION OF INDIA LTD.	1708203	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000229	CONTAINER CORPORATION OF INDIA LTD.	1708204	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000230	CONTAINER CORPORATION OF INDIA LTD.	1708205	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000231	CONTAINER CORPORATION OF INDIA LTD.	1708206	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000232	CONTAINER CORPORATION OF INDIA LTD.	1708207	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AAACC1205A1ZK 17-18/000233	CONTAINER CORPORATION OF INDIA LTD.	1708208	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26

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19AAACCI205A1ZK 17-18/000234	CONTAINER CORPORATION OF INDIA LTD.	1708208	18/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63	0	0	5107.26
19AADCS8935Q1ZD 17- 18/08/SR00008	SHREE RAJ INTERNATIONAL PVT. LTD.	SRI/IPS/15 9/17-18	18/08/17	3920	POLYESTER STRAP 3/4"	14100	6.25	88125.00		9	7931.00	9	7931.00	0	0	15862
19AACFG4569Q1ZM 17- 18/08/SR00053	GADIA & GADIA	APPROVL/9	18/08/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	10	40	400.00		9	36.00	9	36.00	0	0	72
19ALVPS6541A1ZO 17- 18/08/SR00056	SHREE NARSING ENTERPRISES	272	18/08/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	2000	16.5	33000.00		9	2970.00	9	2970.00	0	0	5940
19AFFPM3459M1ZV 17- 18/08/SR00057	TECHNO ASSOCIATES	015	18/08/17	8543	BELT JOINTING M/C	1	2300	2300.00		9	207.00	9	207.00	0	0	414
19AACFG4569Q1ZM 17- 18/08/SR00058	GADIA & GADIA	17	18/08/17	8448	C.I.CYLINDER PULLEY 9" DIA X 1 3/4"BORE X 3/8"KW FOR SPINNING	2	1750	3700.00		9	333.00	9	333.00	0	0	666
19AACFG4569Q1ZM 17- 18/08/SR00062	GADIA & GADIA	G17/0259	18/08/17	8448	C.I.BEVEL PINION 20T X 4DP X 2 1/2"B X 5/8"KW (SPLIT TYPE)	21	1225	25725.00		9	2315.00	9	2315.00	0	0	4630
19AACFG4569Q1ZM 17- 18/08/SR00062	GADIA & GADIA	G17/0259	18/08/17	8448	BOTTOM TRIPPLE CAM FOR 1ST DRG	8	280	2240.00		9	202.00	9	202.00	0	0	404
19AACFG4569Q1ZM 17- 18/08/SR00062	GADIA & GADIA	G17/0259	18/08/17	8448	TOP TRIPPLE CAM FOR 1ST DRG	12	260	3120.00		9	281.00	9	281.00	0	0	562
19AACFG4569Q1ZM 17- 18/08/SR00062	GADIA & GADIA	G17/0259	18/08/17	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	24	68	1632.00		9	147.00	9	147.00	0	0	294
19AACFG4569Q1ZM 17- 18/08/SR00062	GADIA & GADIA	G17/0259	18/08/17	8448	NYLON DOUBLE HEADED KEY 4 1/2' 'LX5/16"W	200	4.5	900.00		9	81.00	9	81.00	0	0	162
19AACFG4569Q1ZM 17- 18/08/SR00062	GADIA & GADIA	G17/0259	18/08/17	8448	FRONT FALLER CHECK SPRING FOR SACKING WEFT	22	65	1430.00		9	129.00	9	129.00	0	0	258
19ADWPD3240L1Z6 17- 18/08/SR00072	ASHOKA SALES AGENCY	340	18/08/17	5910	SYNTHETIC BUCKLES 7"L X 1' 'W DURATEX	500	18.5	9250.00		6	555.00	6	555.00	0	0	1110
19ADWPD3240L1Z6 17- 18/08/SR00072	ASHOKA SALES AGENCY	340	18/08/17	5910	SYNTHETIC LACE 3/8" X 12"	1500	12	18000.00		6	1080.00	6	1080.00	0	0	2160
19AAFRR6164F1ZO 17- 18/08/SR00080	REKHA TRADING CORPORATION	15	18/08/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	2000	35.25	70500.00		9	6345.00	9	6345.00	0	0	12690
19AKAPP6902A1ZH 17- 18/08/SR00080	SHYAMA INDUSTRIES	SI/GST/041 /17-18	18/08/17	8448	C.I.LAY PLATE 4 1/8" WIDTH X 30' ' LONG X 11/16" THICKNESS	30	700	21000.00		9	1890.00	9	1890.00	0	0	3780

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17- 18/08/SR00081	19AABCB3070H1ZVBAGARIA ENGINEERS PVT.LTD.	B/17- 18/GST/051	18/08/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	300	81	24300.00		14	3402.00	14	3402.00	0	0	6804
17- 18/08/SR00086	19ACKPJ1867A1ZOROCKET INDUSTRIES	36/2017-18	18/08/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
17- 18/08/SR00086	19ACKPJ1867A1ZOROCKET INDUSTRIES	36/2017-18	18/08/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
17- 18/08/SR00087	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/91/17- 18	18/08/17	8448	C.I.'V' PULLEY 20"OD X 1- 5/8"B,'A' SEC, 2- GROOVES	5	2095	10475.00		9	943.00	9	943.00	0	0	1886
17- 18/08/SR00087	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/91/17- 18	18/08/17	8448	C.I.M/CUT PINION 120T X 6DP X11/2"BX11/2"FXBOTH S BL51/2"/1/2"XOD21/2"	4	1710	6840.00		9	616.00	9	616.00	0	0	1232
17- 18/08/SR00087	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/91/17- 18	18/08/17	8448	PICKING BOSS (TRUCK)	12	394	4728.00		9	426.00	9	426.00	0	0	852
17- 18/08/SR00087	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/91/17- 18	18/08/17	8448	PICKING TRACK 1 5/8"	12	373.8	4486.00		9	404.00	9	404.00	0	0	808
17- 18/08/SR00109	19AAKFS4161J1ZSSHAN UDYOG	SU/0667/20 17-18	18/08/17	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	22.46	540.92	12146.00		9	1093.00	9	1093.00	0	0	2186
17- 18/08/SR00109	19AAKFS4161J1ZSSHAN UDYOG	SU/0667/20 17-18	18/08/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	25.97	539.03	13999.00		9	1260.00	9	1260.00	0	0	2520
17- 18/08/SR00109	19AAKFS4161J1ZSSHAN UDYOG	SU/0667/20 17-18	18/08/17	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	25.48	539.45	13745.00		9	1237.00	9	1237.00	0	0	2474
17- 18/08/SR00109	19AAKFS4161J1ZSSHAN UDYOG	SU/0667/20 17-18	18/08/17	8544	SUPER ENAMEL COPPER WIRE 25 SWG	12.05	547.42	6596.00		9	594.00	9	594.00	0	0	1188
17- 18/08/SR00134	19ABRPN9196L1ZENAG ENTERPRISES	NE/GST- 08/17-18	18/08/17	8448	STAY ROD 5/8" X 14" FOR PICK COUNTER METER.	50	110	5500.00		9	495.00	9	495.00	0	0	990
17- 18/08/SR00135	19ACKPJ1867A1ZOROCKET INDUSTRIES	35/2017-18	18/08/17	8448	FRONT ROLLER FOR FINISHER DRG	1	12800	12800.00		9	1152.00	9	1152.00	0	0	2304
17- 18/08/SR00135	19ACKPJ1867A1ZOROCKET INDUSTRIES	35/2017-18	18/08/17	8448	BOTTOM ROLLER 5 1/2 RH AND LH (80SPINDLE)	1	33000	33000.00		9	2970.00	9	2970.00	0	0	5940
17- 18/08/SR00136	19AGBPK7063N1ZXSPPHA POLYMERS	SPT-138	18/08/17	8448	PICKING ARM 32"X 2"X 2"	150	150	22500.00		9	2025.00	9	2025.00			4050
17- 18/08/SR00137	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	061	18/08/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDUM	100	107	10700.00		9	963.00	9	963.00	0	0	1926

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19AABFT5328F126 17- 18/08/SR00138	TECHNO MFG. & SALES CORPN.	062	18/08/17	8448	NYLON RACHET PINION 15T X 2 1/2''OD X 7/8''BORE	50	155	7750.00		9	698.00	9	698.00	0	0	1396
19AAAH7180E1ZZ 17- 18/08/SR00141	DEEPAK TRADING COMPANY	0678/2017- 18	18/08/17	7326	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	1200	8.699	10439.00		9	940.00	9	940.00	0	0	1880
19AFFPM3459M1ZV 17- 18/08/SR00143	TECHNO ASSOCIATES	TA/B/016/1 7-18	18/08/17	40103919	SYNTHETIC SPINDLE TAPE 25MM (1")	100	23	2300.00		6	138.00	6	138.00	0	0	276
19AFFPM3459M1ZV 17- 18/08/SR00143	TECHNO ASSOCIATES	TA/B/016/1 7-18	18/08/17	35061000	ADHESIVE FOR SPINDLE TAPE JOINING (VAJRA)	10	70	700.00		9	63.00	9	63.00	0	0	126
19AACCC7275Q1ZV 17- 18/08/SR00152	CENTURY LED LIMITED	CLL/HO/045 3/2017	18/08/17	94054050	TUBE LIGHT LED 4 FT 18WATT / 20WATT	200	317	63400.00		6	3804.00	6	3804.00	0	0	7608
19CQJPM5634F1ZK 17- 18/08/SR00152	QUICKCARE COMPUTERS	43	18/08/17	85285100	MONITOR	4	3800	15200.00		9	1368.00	9	1368.00	0	0	2736
19AKOPS3259H1ZI 17- 18/08/SR00185	PLAYFAIR INDUSTRIALS	60	18/08/17	85061000	PENCIL BATTERY	30	10.5	315.00		14	44.00	14	44.00	0	0	88
19AKOPS3259H1ZI 17- 18/08/SR00185	PLAYFAIR INDUSTRIALS	60	18/08/17	8207	H.S.S.TAPER SHANK DRILL 3/8"	4	756	1363.00		9	122.00	9	122.00	0	0	244
19AKOPS3259H1ZI 17- 18/08/SR00185	PLAYFAIR INDUSTRIALS	60	18/08/17	3808	HIT SPRAY	6	186	1116.00		9	100.00	9	100.00	0	0	200
19ADDPG2769E1ZL 17- 18/08/SR00186	INDIAN MACHINERIES	GST/92/17- 18	18/08/17	8448	C.I.BOX END PLATE R/L	52	246	12792.00		9	1151.00	9	1151.00	0	0	2302
19ADDPG2769E1ZL 17- 18/08/SR00186	INDIAN MACHINERIES	GST/92/17- 18	18/08/17	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	31	280	8680.00		9	781.00	9	781.00	0	0	1562
19ADDPG2769E1ZL 17- 18/08/SR00186	INDIAN MACHINERIES	GST/92/17- 18	18/08/17	8448	M.S.PICKING SHAFT FOR N/L	28	571	15988.00		9	1439.00	9	1439.00	0	0	2878
19ADDPG2769E1ZL 17- 18/08/SR00186	INDIAN MACHINERIES	GST/92/17- 18	18/08/17	8448	M.S.BOSS KEY NO 2(4"X1/2")	100	46	4600.00		9	414.00	9	414.00	0	0	828
19ADDPG2769E1ZL 17- 18/08/SR00186	INDIAN MACHINERIES	GST/92/17- 18	18/08/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	156	49	7644.00		9	688.00	9	688.00	0	0	1376
19ARJPS8112M1Z4 17- 18/08/SR00255	USHA UDYOG.	G/088/17- 18	18/08/17	8448	CIRCULAR BRUSH 5-1/4"FOR SPG	2	350	700.00		9	63.00	9	63.00	0	0	126
19AAACC4175D1ZV 17-18/J/BL00009	CANON INDIA PVT.LTD.	WBS1718000 00257	18/08/17	8443	SUPPLY OF TONER/INK AND SPARES ALONGWITH SUPPORT SERVICES			3575.60		14	501.00	14	501.00	0	0	1002

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19AAMFB3324J1ZC 17-18/J/BL00061	BASU TRADING CORPORATION	BTC/17- 18/R/004	18/08/17	998719	AMC OF FORKLIFTER (LINDE)NOVEMBER'2017- MARCH'2018			6250.00		9	563.00	9	563.00		0	1126
19AADCT5860H1Z1 H/MREL/08/0802	TIERRA LOGISTICS PVT. LTD.	091801101	18/08/17	996799	DOCUMENT/SEAL CHARGES			700.00		9	63.00	9	63.00			126
19AADCT5860H1Z1 H/MREL/08/0802	TIERRA LOGISTICS PVT. LTD.	091801101	18/08/17	996799	DOCUMENT/SEAL CHARGES			2500.00		9	225.00	9	225.00			450
19AADCT5860H1Z1 H/MREL/08/0802	TIERRA LOGISTICS PVT. LTD.	091801101	18/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			1943.00		9	175.00	9	175.00			350
19AADCT5860H1Z1 H/MREL/08/0802	TIERRA LOGISTICS PVT. LTD.	091801101	18/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			18000.00		9	1620.00	9	1620.00			3240
19AADCT5860H1Z1 H/MREL/08/0802	TIERRA LOGISTICS PVT. LTD.	091801101	18/08/17	996521	FREIGHT CHARGES			136038.00		2.5	3401.00	2.5	3401.00			6802
19AADCT5860H1Z1 H/MREL/08/0821	TIERRA LOGISTICS PVT. LTD.	091801102	18/08/17	996521	FREIGHT CHARGES			155472.00		2.5	3887.00	2.5	3887.00			7774
19AADCT5860H1Z1 H/MREL/08/0821	TIERRA LOGISTICS PVT. LTD.	091801102	18/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			27000.00		9	2430.00	9	2430.00			4860
19AADCT5860H1Z1 H/MREL/08/0821	TIERRA LOGISTICS PVT. LTD.	091801102	18/08/17	996799	DOCUMENT/SEAL CHARGES			3550.00		9	319.50	9	319.50			639
19AAUCS7173B1ZV H/MREL/08/0823	SEASHIP LOGISTICS PVT.LTD	000803/201 7-18	18/08/17	996799	DOCUMENT/SEAL CHARGES			3737.20		9	337.00	9	337.00			674
19AAUCS7173B1ZV H/MREL/08/0823	SEASHIP LOGISTICS PVT.LTD	000803/201 7-18	18/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			19234.40		9	1731.00	9	1731.00			3462
19AAUCS7173B1ZV H/MREL/08/0823	SEASHIP LOGISTICS PVT.LTD	000803/201 7-18	18/08/17	996521	FREIGHT CHARGES			131200.00		2.5	3280.00	2.5	3280.00			6560
19AAUCS7173B1ZV H/MREL/08/0823	SEASHIP LOGISTICS PVT.LTD	000803/201 7-18	18/08/17	996511	HAULAGE CHARGES			249280.00		9	22435.00	9	22435.00			44870
19AAATY0733A1ZS H/MREL/08/0844	SYPO (CALCUTTA)	YPO/2017- 18/000010	18/08/17	9995	SUBSCRIPTION AND MEMBERSHIP			230000.00		9	20700.00	9	20700.00			41400
19AAACL0582H1ZJ H/GHU/08/0201	LIFE INSURANCE CORPORATION OF INDIA	P&GS/34503 8/213134	18/08/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			6345.00		9	571.00	9	571.00			1142
19AAACL0582H1ZJ H/MREL/08/0861	LIFE INSURANCE CORPORATION OF INDIA	P&GS/34503 8/213136	18/08/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			11927.00		9	1073.50	9	1073.50			2147
19AAACL0582H1ZJ H/HJM/08/0935	LIFE INSURANCE CORPORATION OF INDIA	P&GS/34503 8/212983	18/08/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			889635.00		9	80067.00	9	80067.00			160134

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19AAACL0582H1ZJ H/HJM/08/0936	LIFE INSURANCE CORPORATION OF INDIA	P&GS/34503 8/212984	18/08/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			52506.00		9	4725.50	9	4725.50			9451
H/IJM/08/0242	BASANT KUMAR KAJARIA	IJM/G040, 41,43,44,4 8/17	18/08/17	9962	BROKERAGE AND COMMISSION			192608.00		9	17334.72	9	17334.72			34669.44
H/IJM/08/0243	ATUL KAJARIA	IJM/G026,0 31,034,035 , 038	18/08/17	9962	BROKERAGE AND COMMISSION			202431.00		9	18218.79	9	18218.79			36437.58
H/IJM/08/0244	VINOD KUMAR KAJARIA	IJM/G050- 057, G059/17	18/08/17	9962	BROKERAGE AND COMMISSION			397445.00		9	35770.05	9	35770.05			71540.1
H/MREL/08/2078	CANON INDIA PVT.LTD.	WBS1718000 00372	18/08/17	8443				3888.40		14	544.38	14	544.38			1088.76
H/MREL/08/2078	CANON INDIA PVT.LTD.	WBS1718000 00830	18/08/17	8443				3607.50		14	505.05	14	505.05			1010.1
H/MREL/08/2335	BANK OF BARODA	IREX010691 7	18/08/17	99711	BANK CHARGES			6238.00		9	561.50	9	561.50			1123
I7-18/000102	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00522	19/08/17	63051040	B.TWILL BAG	21600	58.71	1268164.00		2.5	31704.00	2.5	31704.00	0	0	63408
I7-18/000103	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00523	19/08/17	63051040	B.TWILL BAG	21600	58.71	1268164.00		2.5	31704.00	2.5	31704.00	0	0	63408
I7-18/000104	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00524	19/08/17	63051040	B.TWILL BAG	21600	58.71	1268164.00		2.5	31704.00	2.5	31704.00	0	0	63408
I7-18/000105	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00525	19/08/17	63051040	B.TWILL BAG	21600	58.71	1268164.00		2.5	31704.00	2.5	31704.00	0	0	63408
I7-18/000106	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00546	19/08/17	63051040	B.TWILL BAG	21600	58.71	1268164.00		2.5	31704.00	2.5	31704.00	0	0	63408
I7-18/08/SR00056	SHALIMAR INDUSTRIES LTD.	08/0897/17 -18	19/08/17	8448	GILL PIN .070 X 1 5/8"	100	476	35700.00		9	3213.00	9	3213.00	0	0	6426
I7-18/08/SR00056	SHALIMAR INDUSTRIES LTD.	08/0897/17 -18	19/08/17	8448	GILL PIN .070 X 1 7/8"	30	656	14760.00		9	1328.00	9	1328.00	0	0	2656
I7-18/08/SR00057	SHALIMAR INDUSTRIES LTD.	08/0900/17 -18	19/08/17	8448	CARD PIN .103 X 1 3/8"	200	573	85950.00		9	7736.00	9	7736.00	0	0	15472
I7-18/08/SR00057	SHALIMAR INDUSTRIES LTD.	08/0900/17 -18	19/08/17	8448	CARD PIN .062 X 11/16''	90	153	10327.00		9	929.00	9	929.00	0	0	1858
I7-18/08/SR00057	SHALIMAR INDUSTRIES LTD.	08/0900/17 -18	19/08/17	8448	CARD PIN .056 X 1"	300	173	38925.00		9	3503.00	9	3503.00	0	0	7006

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19AADCS7491M1ZK 17- 18/08/SR00057	SHALIMAR INDUSTRIES LTD.	08/0900/17 -18	19/08/17	8448	CARD PIN .062 X 7/8"	19.09	180	2577.00		9	232.00	9	232.00	0	0	464
19AADCS7491M1ZK 17- 18/08/SR00057	SHALIMAR INDUSTRIES LTD.	08/0900/17 -18	19/08/17	8448	CARD PIN .060 X 7/8"	50	175	6562.00		9	591.00	9	591.00	0	0	1182
19AADCS7491M1ZK 17- 18/08/SR00057	SHALIMAR INDUSTRIES LTD.	08/0898/17 -18	19/08/17	8448	CARD PIN .062 X 11/16''	130	153	14917.00		9	1343.00	9	1343.00	0	0	2686
19AADCS7491M1ZK 17- 18/08/SR00059	SHALIMAR INDUSTRIES LTD.	08/0899/17 -18	19/08/17	8448	CARD PIN .078 X 1 3/8"	160	374	44880.00		9	4039.00	9	4039.00	0	0	8078
19AADCS7491M1ZK 17- 18/08/SR00059	SHALIMAR INDUSTRIES LTD.	08/0899/17 -18	19/08/17	8448	CARD PIN .060 X 11/16"	30	150	3375.00		9	304.00	9	304.00	0	0	608
19AADCS7491M1ZK 17- 18/08/SR00059	SHALIMAR INDUSTRIES LTD.	08/0899/17 -18	19/08/17	8448	CARD PIN .064 X 1 1/16"	200	229	34350.00		9	3092.00	9	3092.00	0	0	6184
19AADCS7491M1ZK 17- 18/08/SR00059	SHALIMAR INDUSTRIES LTD.	08/0899/17 -18	19/08/17	8448	CARD PIN .056 X 15/16	500	173	64875.00		9	5839.00	9	5839.00	0	0	11678
19AADCS7491M1ZK 17- 18/08/SR00059	SHALIMAR INDUSTRIES LTD.	08/0899/17 -18	19/08/17	8448	CARD PIN .092 X 1"	50	374	14025.00		9	1262.00	9	1262.00	0	0	2524
19AADCS7491M1ZK 17- 18/08/SR00059	SHALIMAR INDUSTRIES LTD.	08/0899/17 -18	19/08/17	8448	CARD PIN .057 X 11/16"	300	148	33300.00		9	2997.00	9	2997.00	0	0	5994
19AADCS7491M1ZK 17- 18/08/SR00059	SHALIMAR INDUSTRIES LTD.	08/0899/17 -18	19/08/17	8448	CARD PIN .058 X 11/16"	300	148	33300.00		9	2997.00	9	2997.00	0	0	5994
19ACUFS1461K1ZF 17- 18/08/SR00059	SAS TECHNOLOGY	040	19/08/17	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	20	785	15700.00		9	1413.00	9	1413.00	0	0	2826
19ACUFS1461K1ZF 17- 18/08/SR00059	SAS TECHNOLOGY	040	19/08/17	84775990	NEW PRESSING ROLLER RIM 6 1/2" X 3/4"	200	205	41000.00		9	3690.00	9	3690.00	0	0	7380
19AADCS7491M1ZK 17- 18/08/SR00060	SHALIMAR INDUSTRIES LTD.	08/0901/17 -18	19/08/17	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	12	1550	18600.00		9	1674.00	9	1674.00	0	0	3348
19AABCM7149L1ZZ 17- 18/08/SR00060	MACNEILL ENGINEERING LIMITED	103	19/08/17	84312090	HOSE PART NO.XI105103 FOR LINDE FORK LIFTER	1	795	794.00		9	72.00	9	72.00	0	0	144
19AADCS7491M1ZK 17- 18/08/SR00060	SHALIMAR INDUSTRIES LTD.	08/0901/17 -18	19/08/17	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	12	1550	18600.00		9	1674.00	9	1674.00	0	0	3348
19AFUPP9577N1ZW 17- 18/08/SR00061	WAARPEE UDYOG	206/17-18	19/08/17	8482	S/R BALL BEARING 6209ZZ	2	340	680.00		9	61.00	9	61.00	0	0	122

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17- 18/08/SR00061	INDIAN OIL CORPORATION LTD. (MKT DIV)	699198179	19/08/17	27101970	JUTE BATCHING OIL	105.37	4730.3	498433.00		9	44859.00	9	44859.00	0	0	89718
17- 18/08/SR00061	AAARPEE UDYOG	206/17-18	19/08/17	8482	S/R BALL BEARING 6309 ZZ	2	608	1216.00		9	109.00	9	109.00	0	0	218
17- 18/08/SR00063	GAS & NOVELTIES	1156	19/08/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	4	857.2	3428.00		9	309.00	9	309.00	0	0	618
17- 18/08/SR00064	GANESH PACKAGING	48	19/08/17	72124000	COLD ROLD BALING HOOPS 3/4''	5130	71.5	366794.00		9	33012.00	9	33012.00	0	0	66024
17- 18/08/SR00065	TECHNO MFG. & SALES CORPN.	065	19/08/17	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	50	19	949.00		9	86.00	9	86.00	0	0	172
17- 18/08/SR00070	SPHA POLYMERS	144	19/08/17	8448	SYNTHETIC BELT 3 "	22.41	195	4371.00		9	393.00	9	393.00	0	0	786
17- 18/08/SR00071	SPHA POLYMERS	145	19/08/17	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	500	13.5	6749.00		9	608.00	9	608.00	0	0	1216
17- 18/08/SR00078	H M TRADERS	5891	19/08/17	2517	STONE CHIPS 5/8"	812	60	48720.00		2.5	1218.00	2.5	1218.00	0	0	2436
17- 18/08/SR00079	TRISITA MARKETING PVT. LTD.	50	19/08/17	4010	V BELT B 44	4	256	532.00		9	48.00	9	48.00	0	0	96
17- 18/08/SR00079	TRISITA MARKETING PVT. LTD.	50	19/08/17	4010	V BELT B 82	50	476	12376.00		9	1114.00	9	1114.00	0	0	2228
17- 18/08/SR00083	CREATIVE HUB PVT. LTD.	G/020/17- 18	19/08/17	8448	PRESSING ROLLER ASSEMBLY FOR 5-1/2" SD SPG (MODIFIED) WITHOUT RIM	39	740.02	28861.00		9	2597.00	9	2597.00	0	0	5194
17- 18/08/SR00084	SAGUN ENTERPRISES	G/098/17- 18	19/08/17	8448	COILER PLATE PINION 52T X 8DP X 1 3/4"B X 1/2''F	10	364.05	3641.00		9	328.00	9	328.00	0	0	656
17- 18/08/SR00084	SAGUN ENTERPRISES	G/098/17- 18	19/08/17	8448	COILER PLATE PINION 36T X 8 DP X 1 3/4"B X 1/2"FACE	10	252	2520.00		9	227.00	9	227.00	0	0	454
17- 18/08/SR00084	SAGUN ENTERPRISES	G/098/17- 18	19/08/17	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	180	900.00		9	81.00	9	81.00	0	0	162
17- 18/08/SR00084	SAGUN ENTERPRISES	G/098/17- 18	19/08/17	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRWAING	5	440	2200.00		9	198.00	9	198.00	0	0	396
17- 18/08/SR00084	SAGUN ENTERPRISES	G/098/17- 18	19/08/17	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	30	84.982	2549.00		9	229.00	9	229.00	0	0	458

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19AKOPS4807R1Z1 17- 18/08/SR00085	SAGUN ENTERPRISES	G/0094/17- 18	19/08/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	20	340	6800.00		9	612.00	9	612.00	0	0	1224
19AKOPS4807R1Z1 17- 18/08/SR00085	SAGUN ENTERPRISES	G/0094/17- 18	19/08/17	8448	RATCHET ROD PAWL PART NO.1438	50	34	1700.00		9	153.00	9	153.00	0	0	306
19AKOPS4807R1Z1 17- 18/08/SR00085	SAGUN ENTERPRISES	G/0094/17- 18	19/08/17	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	24	140	3360.00		9	302.00	9	302.00	0	0	604
19AKOPS4807R1Z1 17- 18/08/SR00085	SAGUN ENTERPRISES	G/0094/17- 18	19/08/17	8448	BELL TENSION PULLEY PT.NO- 72J805	3	114	342.00		9	31.00	9	31.00	0	0	62
19AKOPS4807R1Z1 17- 18/08/SR00085	SAGUN ENTERPRISES	G/0094/17- 18	19/08/17	8448	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	10	460	4600.00		9	414.00	9	414.00	0	0	828
19AKOPS4807R1Z1 17- 18/08/SR00085	SAGUN ENTERPRISES	G/0094/17- 18	19/08/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	6	96	576.00		9	52.00	9	52.00	0	0	104
19AKOPS4807R1Z1 17- 18/08/SR00085	SAGUN ENTERPRISES	G/0094/17- 18	19/08/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	24	130	3120.00		9	281.00	9	281.00	0	0	562
19AKOPS4807R1Z1 17- 18/08/SR00085	SAGUN ENTERPRISES	G/0094/17- 18	19/08/17	8448	DELIVERY ROLLER PINION 21T 85J 338	10	290	2900.00		9	261.00	9	261.00	0	0	522
19AETPP6323G1Z0 17- 18/08/SR00088	SUPER STORES & SPARES	D/0269/17- 18	19/08/17	8448	RATCHET ROD GUIDE BRACKET LH FOR SKG FINISHER DRG	2	387	774.00		9	70.00	9	70.00	0	0	140
19AETPP6323G1Z0 17- 18/08/SR00088	SUPER STORES & SPARES	D/0269/17- 18	19/08/17	8448	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	6	252	1512.00		9	136.00	9	136.00	0	0	272
19AETPP6323G1Z0 17- 18/08/SR00088	SUPER STORES & SPARES	D/0269/17- 18	19/08/17	8448	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	5	720	3600.00		9	324.00	9	324.00	0	0	648
19AETPP6323G1Z0 17- 18/08/SR00088	SUPER STORES & SPARES	D/0269/17- 18	19/08/17	8448	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	20	332.97	6659.00		9	599.00	9	599.00	0	0	1198
19AETPP6323G1Z0 17- 18/08/SR00088	SUPER STORES & SPARES	D/0269/17- 18	19/08/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4" SD 13/4"B	56	28	1568.00		9	141.00	9	141.00	0	0	282
19AETPP6323G1Z0 17- 18/08/SR00088	SUPER STORES & SPARES	D/0269/17- 18	19/08/17	8448	HEART CAM FOR 5 1/2" SPG	4	1080	4320.00		9	389.00	9	389.00	0	0	778
19AETPP6323G1Z0 17- 18/08/SR00088	SUPER STORES & SPARES	D/0269/17- 18	19/08/17	8448	GUIDE BRACKET PART NO.1425	6	288	1728.00		9	156.00	9	156.00	0	0	312
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17- 18	19/08/17	8448	TOP PRESSING ROLLER BOSS (HEAVY) PT NO- 245, 250	200	99	19800.00		9	1782.00	9	1782.00	0	0	3564

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19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	NYLON BUILDER SHAFT BRACKET BUSH PT NO-A 127	22	54	1188.00		9	107.00	9	107.00	0	0	214
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	OILITE BUSH FOR BUILDER SHAFT BKT A-737	2	125	250.00		9	23.00	9	23.00	0	0	46
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	HEART D.C.STUD 35J 908 FOR 4 1/4"A/D.SPG.	2	198	396.00		9	36.00	9	36.00	0	0	72
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	DETECTOR LEVER ASSEMBLY FOR 4-3/4 SD FRAME	200	45	9000.00		9	810.00	9	810.00	0	0	1620
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	BUILDER CHAIN STUD 3/8" X 1"FOR 43/4" SPG(A450)SHORT	22	4.5	99.00		9	9.00	9	9.00	0	0	18
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	56	28	1568.00		9	141.00	9	141.00	0	0	282
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	NYLON 'U' CLIP	200	5	1000.00		9	90.00	9	90.00	0	0	180
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	OILITE BUSH FOR TOP ROLLER BRACKET	28	40	1120.00		9	101.00	9	101.00	0	0	202
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	BUILDER CHAIN STUD 3/8" X 3"FOR 43/4" SPG (A450)LONG	22	6	132.00		9	12.00	9	12.00	0	0	24
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	TWIST GEAR OILITE BUSH	4	54	216.00		9	19.00	9	19.00	0	0	38
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	BUILDER SHAFT SEGMENT PT.NO -72J722.	2	630	1260.00		9	113.00	9	113.00	0	0	226
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	WEIGHT LEVER FULCRUM PIN FOR 4-1/4" AD SPG FRAME	100	14	1400.00		9	126.00	9	126.00	0	0	252
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	HEART CAM FOR 4 1/4" SD	2	990	1980.00		9	178.00	9	178.00	0	0	356
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	200	42	8400.00		9	756.00	9	756.00	0	0	1512
19AETPP6323G1Z0 17- 18/08/SR00089	SUPER STORES & SPARES	D/0272/17-18	19/08/17	8448	FLUTED ROLLER OILITE BUSH P/NO.A-244 FOR 4 1/4" SPG.	28	23	644.00		9	58.00	9	58.00	0	0	116
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	BUILDER D.C.STUD WITH NUTCAT NO.922.	2	286	572.00		9	51.00	9	51.00	0	0	102

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19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	200	2.5	500.00		9	45.00	9	45.00	0	0	90
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	20	76	1520.00		9	137.00	9	137.00	0	0	274
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	396	792.00		9	71.00	9	71.00	0	0	142
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	IDLER ROLLER STUD CAT NO- 428	200	13	2600.00		9	234.00	9	234.00	0	0	468
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	IDLER ROLLER CAT NO - 428	200	90	18000.00		9	1620.00	9	1620.00	0	0	3240
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	20	76	1520.00		9	137.00	9	137.00	0	0	274
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	2	113	226.00		9	20.00	9	20.00	0	0	40
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4"B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	2	585	1170.00		9	105.00	9	105.00	0	0	210
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	2	345	690.00		9	62.00	9	62.00	0	0	124
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	HEART LEVER CAT NO.803 (A-603) 4-1/4" S.D.	2	895	1790.00		9	161.00	9	161.00	0	0	322
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	K.O.LEVER STUD	2	120	240.00		9	22.00	9	22.00	0	0	44
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	40	44	1760.00		9	158.00	9	158.00	0	0	316
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	CYLINDER BKT BEARING PIN PART NO.329	12	34	408.00		9	37.00	9	37.00	0	0	74
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	HEART WHEEL 156T X 10 DP X 1 1/8''F X 1 1/2''B PART NO. 819 FOR SPINNING	2	1080	2160.00		9	194.00	9	194.00	0	0	388
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	40	44	1760.00		9	158.00	9	158.00	0	0	316
19AETPP6323G1Z0 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17-18	19/08/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	2	1256	2512.00		9	226.00	9	226.00	0	0	452

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19AETPP6323G120 17- 18/08/SR00090	SUPER STORES & SPARES	D/0271/17- 18	19/08/17	8448	IDLER ROLLER FALCUM PIN.	200	13.5	2700.00		9	243.00	9	243.00	0	0	486
19AABFI8519F1ZA 17- 18/08/SR00091	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/128/17- 18	19/08/17	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/08/SR00091	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/128/17- 18	19/08/17	8452	SEWING SPARE NO 81203	20	35.57	622.00		6	37.00	6	37.00	0	0	74
19AABFI8519F1ZA 17- 18/08/SR00091	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/128/17- 18	19/08/17	8452	SEWING SPARE NO 73	50	1.39	49.00		6	3.00	6	3.00	0	0	6
19AABFI8519F1ZA 17- 18/08/SR00091	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/128/17- 18	19/08/17	8452	SEWING SPARE NO 81251A	20	24.61	430.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/08/SR00091	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/128/17- 18	19/08/17	8452	NEEDLE NO.32	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
19AABFI8519F1ZA 17- 18/08/SR00091	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/128/17- 18	19/08/17	8452	SEWING SPARE NO 97	100	1.39	97.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/08/SR00092	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/127/17- 18	19/08/17	8452	SEWING SPARE NO 1560	20	6	105.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/08/SR00092	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/127/17- 18	19/08/17	8452	SEWING SPARE NO 81220 A	25	101.65	2223.00		6	133.00	6	133.00	0	0	266
19AABFI8519F1ZA 17- 18/08/SR00092	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/127/17- 18	19/08/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/08/SR00092	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/127/17- 18	19/08/17	8452	SEWING SPARE NO 81207	100	32.1	2809.00		6	169.00	6	169.00	0	0	338
19AABFI8519F1ZA 17- 18/08/SR00092	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/127/17- 18	19/08/17	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/08/SR00092	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/127/17- 18	19/08/17	8452	SEWING SPARE NO 80637	10	93.4	817.00		6	49.00	6	49.00	0	0	98
19AABFI8519F1ZA 17- 18/08/SR00092	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/127/17- 18	19/08/17	8452	SEWING SPARE NO 81260	6	35.85	188.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/08/SR00092	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/127/17- 18	19/08/17	8452	SEWING SPARE NO 81238	10	48.15	422.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/08/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/125/17- 18	19/08/17	8452	SEWING SPARE NO 39144	50	7.49	328.00		6	20.00	6	20.00	0	0	40

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19AABFI8519F1ZA 17- 18/08/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/125/17- 18	19/08/17	8452	SEWING SPARE NO BP 108 LONG	50	3.47	152.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/08/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/125/17- 18	19/08/17	8452	SEWING SPARE NO 10349	50	7.38	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/08/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/125/17- 18	19/08/17	8452	SEWING SPARE NO 1286	50	4.92	215.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/08/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/125/17- 18	19/08/17	8452	SEWING SPARE NO HA 54 A	20	27.82	486.00		6	29.00	6	29.00	0	0	58
19AABFI8519F1ZA 17- 18/08/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/125/17- 18	19/08/17	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/08/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/125/17- 18	19/08/17	8452	SEWING SPARE NO AS 26 XA	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/08/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/125/17- 18	19/08/17	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/08/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/126/17- 18	19/08/17	8452	SEWING SPARE NO 80234B	10	97.37	852.00		6	51.00	6	51.00	0	0	102
19AABFI8519F1ZA 17- 18/08/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/126/17- 18	19/08/17	8452	SEWING SPARE NO 22517	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/08/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/126/17- 18	19/08/17	8452	SEWING SPARE NO 98	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/08/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/126/17- 18	19/08/17	8452	SEWING SPARE NO 95	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/08/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/126/17- 18	19/08/17	8452	SEWING SPARE NO 93A	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/08/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/126/17- 18	19/08/17	8452	SEWING SPARE NO 80205	50	43.06	1884.00		6	113.00	6	113.00	0	0	226
19AABFI8519F1ZA 17- 18/08/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/126/17- 18	19/08/17	8452	SEWING SPARE NO 80630	12	22.4	235.00		6	14.00	6	14.00	0	0	28
19AMIPP0467G1ZT 17- 18/08/SR00095	SHANKAR ENGINEERING WORKS.	031/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 33	20	43.8	788.00		9	71.00	9	71.00	0	0	142
19AMIPP0467G1ZT 17- 18/08/SR00095	SHANKAR ENGINEERING WORKS.	031/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 51	5	1156.3	5203.00		9	468.00	9	468.00	0	0	936

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19AMIPP0467G1ZT 17- 18/08/SR00095	SHANKAR ENGINEERING WORKS.	031/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 107	50	12.2	549.00		9	49.00	9	49.00	0	0	98
19AMIPP0467G1ZT 17- 18/08/SR00095	SHANKAR ENGINEERING WORKS.	031/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 77	20	40	720.00		9	65.00	9	65.00	0	0	130
19AMIPP0467G1ZT 17- 18/08/SR00095	SHANKAR ENGINEERING WORKS.	031/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 22	10	76.25	687.00		9	62.00	9	62.00	0	0	124
19AMIPP0467G1ZT 17- 18/08/SR00095	SHANKAR ENGINEERING WORKS.	031/2017- 18	19/08/17	8448	ECCO LOADER PART E 120	50	7.9	355.00		9	32.00	9	32.00	0	0	64
19AMIPP0467G1ZT 17- 18/08/SR00096	SHANKAR ENGINEERING WORKS.	032/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 2	4	1787.5	6435.00		9	579.00	9	579.00	0	0	1158
19AMIPP0467G1ZT 17- 18/08/SR00096	SHANKAR ENGINEERING WORKS.	032/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 76	12	45	486.00		9	44.00	9	44.00	0	0	88
19AMIPP0467G1ZT 17- 18/08/SR00096	SHANKAR ENGINEERING WORKS.	032/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 52	5	1156.3	5203.00		9	468.00	9	468.00	0	0	936
19AMIPP0467G1ZT 17- 18/08/SR00096	SHANKAR ENGINEERING WORKS.	032/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 136	50	21.55	970.00		9	87.00	9	87.00	0	0	174
19AMIPP0467G1ZT 17- 18/08/SR00096	SHANKAR ENGINEERING WORKS.	032/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 25	12	300	3240.00		9	292.00	9	292.00	0	0	584
19AMIPP0467G1ZT 17- 18/08/SR00096	SHANKAR ENGINEERING WORKS.	032/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 1	4	1787.5	6435.00		9	579.00	9	579.00	0	0	1158
19AMIPP0467G1ZT 17- 18/08/SR00097	SHANKAR ENGINEERING WORKS.	033/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 30	10	9.1	82.00		9	7.00	9	7.00	0	0	14
19AMIPP0467G1ZT 17- 18/08/SR00097	SHANKAR ENGINEERING WORKS.	033/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 8	40	7.3	263.00		9	24.00	9	24.00	0	0	48
19AMIPP0467G1ZT 17- 18/08/SR00097	SHANKAR ENGINEERING WORKS.	033/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 80	50	6.65	300.00		9	27.00	9	27.00	0	0	54
19AMIPP0467G1ZT 17- 18/08/SR00097	SHANKAR ENGINEERING WORKS.	033/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 14	40	4.72	170.00		9	15.00	9	15.00	0	0	30
19AMIPP0467G1ZT 17- 18/08/SR00097	SHANKAR ENGINEERING WORKS.	033/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 63	20	21.55	388.00		9	35.00	9	35.00	0	0	70
19AMIPP0467G1ZT 17- 18/08/SR00097	SHANKAR ENGINEERING WORKS.	033/2017- 18	19/08/17	8448	ECCO LOADER PART NO EA 61	12	75.9	820.00		9	74.00	9	74.00	0	0	148

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19AMIPP0467G1ZT 17- 18/08/SR00098	SHANKAR ENGINEERING WORKS.	036/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 101	4	673.9	2426.00		9	218.00	9	218.00	0	0	436
19AMIPP0467G1ZT 17- 18/08/SR00098	SHANKAR ENGINEERING WORKS.	036/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 142	6	30.99	167.00		9	15.00	9	15.00	0	0	30
19AMIPP0467G1ZT 17- 18/08/SR00098	SHANKAR ENGINEERING WORKS.	036/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 12	100	42	3780.00		9	340.00	9	340.00	0	0	680
19AMIPP0467G1ZT 17- 18/08/SR00098	SHANKAR ENGINEERING WORKS.	036/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 140	10	9.65	87.00		9	8.00	9	8.00	0	0	16
19AMIPP0467G1ZT 17- 18/08/SR00098	SHANKAR ENGINEERING WORKS.	036/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 134	6	98	529.00		9	48.00	9	48.00	0	0	96
19AMIPP0467G1ZT 17- 18/08/SR00099	SHANKAR ENGINEERING WORKS.	035/2017- 18	19/08/17	8448	ECCO LOADER PART NO EB 55	5	656.25	2953.00		9	266.00	9	266.00	0	0	532
19AMIPP0467G1ZT 17- 18/08/SR00099	SHANKAR ENGINEERING WORKS.	035/2017- 18	19/08/17	8448	ECCO LOADER PART NO EA 114	4	454.65	1637.00		9	147.00	9	147.00	0	0	294
19AMIPP0467G1ZT 17- 18/08/SR00099	SHANKAR ENGINEERING WORKS.	035/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 27	20	31.25	562.00		9	51.00	9	51.00	0	0	102
19AMIPP0467G1ZT 17- 18/08/SR00099	SHANKAR ENGINEERING WORKS.	035/2017- 18	19/08/17	8448	ECCO LOADER PART NO EB 29	30	76.25	2059.00		9	185.00	9	185.00	0	0	370
19AMIPP0467G1ZT 17- 18/08/SR00099	SHANKAR ENGINEERING WORKS.	035/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 99	4	673.75	2425.00		9	218.00	9	218.00	0	0	436
19AMIPP0467G1ZT 17- 18/08/SR00099	SHANKAR ENGINEERING WORKS.	035/2017- 18	19/08/17	8448	ECCO LOADER PART NO EB 56	10	656.25	5907.00		9	532.00	9	532.00	0	0	1064
19AMIPP0467G1ZT 17- 18/08/SR00100	SHANKAR ENGINEERING WORKS.	034/2017- 18	19/08/17	8448	ECCO LOADER PART NO EA 106	6	209	1129.00		9	102.00	9	102.00	0	0	204
19AMIPP0467G1ZT 17- 18/08/SR00100	SHANKAR ENGINEERING WORKS.	034/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 86	20	9	162.00		9	15.00	9	15.00	0	0	30
19AMIPP0467G1ZT 17- 18/08/SR00100	SHANKAR ENGINEERING WORKS.	034/2017- 18	19/08/17	8448	ECCO LOADER PART NO EB 79	10	87.5	787.00		9	71.00	9	71.00	0	0	142
19AMIPP0467G1ZT 17- 18/08/SR00100	SHANKAR ENGINEERING WORKS.	034/2017- 18	19/08/17	8448	ECCO LOADER PART NO EB 78	10	87.5	787.00		9	71.00	9	71.00	0	0	142
19AMIPP0467G1ZT 17- 18/08/SR00100	SHANKAR ENGINEERING WORKS.	034/2017- 18	19/08/17	8448	ECCO LOADER PART NO E 113	15	45	607.00		9	55.00	9	55.00	0	0	110

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17- 18/08/SR00100	SHANKAR ENGINEERING WORKS.	034/2017- 18	19/08/17	8448	ECCO LOADER PART NO EA 108	20	36.15	651.00		9	59.00	9	59.00	0	0	118
17- 18/08/SR00100	A.N.RUBBER WORKS	ANRW/00123	19/08/17	4010	ENDLESS BELT 7'- 6" X 7" X 1/4"	2	819	1556.00		9	140.00	9	140.00	0	0	280
17- 18/08/SR00101	A.N.RUBBER WORKS	ANRW/00123	19/08/17	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	12	579	6601.00		9	594.00	9	594.00	0	0	1188
17- 18/08/SR00101	A.N.RUBBER WORKS	ANRW/00123	19/08/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	20	593	11267.00		9	1014.00	9	1014.00	0	0	2028
17- 18/08/SR00101	A.N.RUBBER WORKS	ANRW/00123	19/08/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	10	622	5909.00		9	532.00	9	532.00	0	0	1064
17- 18/08/SR00101	A.N.RUBBER WORKS	ANRW/00124	19/08/17	40103999	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	12	955.05	10888.00		9	980.00	9	980.00	0	0	1960
17- 18/08/SR00102	A.N.RUBBER WORKS	ANRW/00124	19/08/17	40103999	NYLON GRIPET BELT 12'-0" X 2" X 1/4"	6	765	4360.00		9	392.00	9	392.00	0	0	784
17- 18/08/SR00103	R.K.ENTERPRISES	RKE/230/17 -18	19/08/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	140	14.49	2029.00		9	183.00	9	183.00	0	0	366
17- 18/08/SR00104	R.K.ENTERPRISES	RKE/227/17 -18	19/08/17	8448	SYNTHETIC PICKER 3/4"BORE	300	52	15600.00		9	1404.00	9	1404.00	0	0	2808
17- 18/08/SR00105	R.K.ENTERPRISES	RKE/228/17 -18	19/08/17	5910	HAIR BELT 6"	100	102	10200.00		6	612.00	6	612.00	0	0	1224
17- 18/08/SR00106	R.K.ENTERPRISES	RKE/232/17 -18	19/08/17	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	225	85.005	19126.00		9	1721.00	9	1721.00	0	0	3442
17- 18/08/SR00107	R.K.ENTERPRISES	RKE/231/17 -18	19/08/17	4010	V BELT A 100	24	410	5215.00		9	469.00	9	469.00	0	0	938
17- 18/08/SR00107	R.K.ENTERPRISES	RKE/231/17 -18	19/08/17	4010	V BELT A 52	10	219	1161.00		9	104.00	9	104.00	0	0	208
17- 18/08/SR00107	R.K.ENTERPRISES	RKE/231/17 -18	19/08/17	4010	V BELT A 112	12	460	2926.00		9	263.00	9	263.00	0	0	526
17- 18/08/SR00107	R.K.ENTERPRISES	RKE/231/17 -18	19/08/17	4010	V BELT A 96	50	380.05	10072.00		9	906.00	9	906.00	0	0	1812
17- 18/08/SR00108	R.K.ENTERPRISES	RKE/229/17 -18	19/08/17	5910	SYNTHETIC LACE 48''LX3/8"W	500	20.5	10250.00		6	615.00	6	615.00	0	0	1230

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17- 18/08/SR00108	R.K. ENTERPRISES	RKE/229/17 -18	19/08/17	5910	SYNTHETIC TUGER 10"	500	18	9000.00		6	540.00	6	540.00	0	0	1080
17- 18/08/SR00110	SHREE WOOLTEX (INDIA)	SWLT/365/1 7-18	19/08/17	8311	C.I.FERROLOID ELECTRODE 4MM (NO.8)	10	5200	31720.00		9	2855.00	9	2855.00	0	0	5710
17- 18/08/SR00111	SHREE WOOLTEX (INDIA)	SWLT/365/1 7-18	19/08/17	8311	C.I.FERROLOID ELECTRODE 3.15MM (NO.10)	10	5199.9	31719.00		9	2855.00	9	2855.00	0	0	5710
17- 18/08/SR00111	H M TRADERS	08	19/08/17	2505	COARSE SAND	698	50	34899.00		2.5	873.00	2.5	873.00	0	0	1746
17- 18/08/SR00111	H M TRADERS	09	19/08/17	69041000	BRICK 2ND CLASS	3500	10	35000.00		2.5	875.00	2.5	875.00	0	0	1750
17- 18/08/SR00112	SHREE WOOLTEX (INDIA)	SWLT/367/1 7-18	19/08/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	31.75	300	9525.00		2.5	238.00	2.5	238.00	0	0	476
17- 18/08/SR00113	SHREE WOOLTEX (INDIA)	SWLT/366/1 7-18	19/08/17	7408	SILICON BRONZE ROD 1/8	10	510	5100.00		9	459.00	9	459.00	0	0	918
17- 18/08/SR00113	SHREE WOOLTEX (INDIA)	SWLT/366/1 7-18	19/08/17	7408	BRONZE ROD 1/4".	10	510	5100.00		9	459.00	9	459.00	0	0	918
17- 18/08/SR00114	JUTE & TEXTILE SPARES	066/17-18	19/08/17	8448	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	12	270	3240.00		9	292.00	9	292.00	0	0	584
17- 18/08/SR00114	JUTE & TEXTILE SPARES	066/17-18	19/08/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	24	55	1320.00		9	119.00	9	119.00	0	0	238
17- 18/08/SR00114	JUTE & TEXTILE SPARES	066/17-18	19/08/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	20	35	700.00		9	63.00	9	63.00	0	0	126
17- 18/08/SR00114	JUTE & TEXTILE SPARES	066/17-18	19/08/17	8448	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	12	155	1860.00		9	167.00	9	167.00	0	0	334
17- 18/08/SR00114	JUTE & TEXTILE SPARES	066/17-18	19/08/17	8448	NEEDLE ROLLER BEARING PIN 35J604	1000	7.494	7494.00		9	674.00	9	674.00	0	0	1348
17- 18/08/SR00114	JUTE & TEXTILE SPARES	066/17-18	19/08/17	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	12	170	2040.00		9	184.00	9	184.00	0	0	368
17- 18/08/SR00114	JUTE & TEXTILE SPARES	066/17-18	19/08/17	8448	SCRAPER 36" LONG FOR 4- 3/4" SD SPG FRAME	50	58	2905.00		9	261.00	9	261.00	0	0	522
17- 18/08/SR00114	JUTE & TEXTILE SPARES	066/17-18	19/08/17	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	6	145.3	872.00		9	78.00	9	78.00	0	0	156

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17- 18/08/SR00115 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	FT-100	19/08/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	165	14.5	2393.00		9	215.00	9	215.00	0	0	430
17- 18/08/SR00115 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	FT-100	19/08/17	8448	SYNTHETIC PICKER 3/4"BORE	100	50	5000.00		9	450.00	9	450.00	0	0	900
17- 18/08/SR00115 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	063	19/08/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	400	34.005	13602.00		9	1224.00	9	1224.00	0	0	2448
17- 18/08/SR00116 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	063	19/08/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	3000	3.7498	11249.00		9	1012.00	9	1012.00	0	0	2024
17- 18/08/SR00117 19AFUPP9577N1Z6	AARPEE UDYOG	207/17-18	19/08/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	20	1323	26460.00		9	2381.00	9	2381.00	0	0	4762
17- 18/08/SR00117 19AFUPP9577N1Z6	AARPEE UDYOG	207/17-18	19/08/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	12	304	3648.00		9	328.00	9	328.00	0	0	656
17- 18/08/SR00117 19AFUPP9577N1Z6	AARPEE UDYOG	207/17-18	19/08/17	8482	S/R BALL BEARING RLS5 (LS 7)	6	176.1	1057.00		9	95.00	9	95.00	0	0	190
17- 18/08/SR00117 19AFUPP9577N1Z6	AARPEE UDYOG	207/17-18	19/08/17	8482	S/R BALL BEARING LS 10	10	284	2840.00		9	256.00	9	256.00	0	0	512
17- 18/08/SR00117 19AFUPP9577N1Z6	AARPEE UDYOG	207/17-18	19/08/17	8482	S/R BALL BEARING UC 210 / GYE-50	6	715	4290.00		9	386.00	9	386.00	0	0	772
17- 18/08/SR00117 19AFUPP9577N1Z6	AARPEE UDYOG	208/17-18	19/08/17	8482	S/R BALL BEARING 6000ZZ	30	70	2100.00		9	189.00	9	189.00	0	0	378
17- 18/08/SR00118 19AFUPP9577N1Z6	AARPEE UDYOG	208/17-18	19/08/17	8482	S/R BALL BEARING 6204Z(120Z)	4	113.5	454.00		9	41.00	9	41.00	0	0	82
17- 18/08/SR00118 19AFUPP9577N1Z6	AARPEE UDYOG	208/17-18	19/08/17	8482	S/R BALL BRG 6309 (345)	10	529	5290.00		9	476.00	9	476.00	0	0	952
17- 18/08/SR00118 19AFUPP9577N1Z6	AARPEE UDYOG	208/17-18	19/08/17	8482	S/R BALL BEARING 6310 (350)	6	554	3324.00		9	299.00	9	299.00	0	0	598
17- 18/08/SR00118 19AFUPP9577N1Z6	AARPEE UDYOG	208/17-18	19/08/17	8482	S/R BALL BRG NBC - 6306	12	240	2880.00		9	259.00	9	259.00	0	0	518
17- 18/08/SR00118 19AFUPP9577N1Z6	AARPEE UDYOG	208/17-18	19/08/17	8482	S/R BALL BEARING 6007ZZ	6	173	1038.00		9	93.00	9	93.00	0	0	186
17- 18/08/SR00118 19AFUPP9577N1Z6	AARPEE UDYOG	208/17-18	19/08/17	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	145	870.00		9	78.00	9	78.00	0	0	156

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17- 18/08/SR00119	19AFUPP9577N1ZWAARPEE UDYOG	209/17-18	19/08/17	8482	ROLLER BEARING 22310K WITH SLEEVE(HE-2310)	2	2009	4018.00		9	362.00	9	362.00	0	0	724
17- 18/08/SR00119	19AFUPP9577N1ZWAARPEE UDYOG	209/17-18	19/08/17	8482	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	6	186	1116.00		9	100.00	9	100.00	0	0	200
17- 18/08/SR00119	19AFUPP9577N1ZWAARPEE UDYOG	209/17-18	19/08/17	8482	S/R BALL BEARING 6205 ZZ (125 P.P)	12	170	2040.00		9	184.00	9	184.00	0	0	368
17- 18/08/SR00119	19AFUPP9577N1ZWAARPEE UDYOG	209/17-18	19/08/17	8482	S/R BALL BEARING NO 6003ZZ	10	95	950.00		9	86.00	9	86.00	0	0	172
17- 18/08/SR00119	19AFUPP9577N1ZWAARPEE UDYOG	209/17-18	19/08/17	8482	S/R BALL BEARING LTW 14 (UK 209)	4	1176	4704.00		9	423.00	9	423.00	0	0	846
17- 18/08/SR00119	19AFUPP9577N1ZWAARPEE UDYOG	209/17-18	19/08/17	8482	D/R BALL BEARING 1206K WITH SOCKET	5	314	1570.00		9	141.00	9	141.00	0	0	282
17- 18/08/SR00120	19AGBPK7063N1ZXSPHA POLYMERS	SPT-142	19/08/17	5910	SYNTHETIC TUGER 10"	500	18	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/08/SR00120	19AGBPK7063N1ZXSPHA POLYMERS	SPT-142	19/08/17	5910	SYNTHETIC LACE 48''LX3/8"W	500	17.5	8750.00		9	788.00	9	788.00	0	0	1576
17- 18/08/SR00120	19AGBPK7063N1ZXSPHA POLYMERS	SPT-142	19/08/17	8448	ECCO SHUTTLE 10" X 1 1/2"	100	460	46000.00		9	4140.00	9	4140.00	0	0	8280
17- 18/08/SR00120	19AGBPK7063N1ZXSPHA POLYMERS	SPT-142	19/08/17	8448	HESSIAN SHUTTLE 12" X 1 3/4"	48	445	21360.00		9	1922.00	9	1922.00	0	0	3844
17- 18/08/SR00120	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	64	19/08/17	8448	NYLON BUSH FOR CENTRE SHAFT 4 5/8''LX2 5/8"ODX1 5/8"B	50	190	9500.00		9	855.00	9	855.00	0	0	1710
17- 18/08/SR00121	19AGBPK7063N1ZXSPHA POLYMERS	SPT-146	19/08/17	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	900	10	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/08/SR00122	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/1720	19/08/17	4820	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	12000	.4	4800.00		9	432.00	9	432.00	0	0	864
17- 18/08/SR00122	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/1720	19/08/17	8443	NPG-28 (DRUM FOR XEROX M/C)	2	1700	3400.00		14	476.00	14	476.00	0	0	952
17- 18/08/SR00122	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/1720	19/08/17	96121010	PRODOT LQ-1050 CARTRIDGE	2	160	320.00		9	29.00	9	29.00	0	0	58
17- 18/08/SR00122	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/1720	19/08/17	96121010	PRINTRONIX RIBBON P-7000	3	1933.3	5800.00		9	522.00	9	522.00	0	0	1044

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17-18/08/SR00124 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	65	19/08/17	8301	PAD LOCK 1 1/2 "	30	55	1650.00		9	149.00	9	149.00	0	0	298
17-18/08/SR00124 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	65	19/08/17	3214	M SEAL FOR LEAKAGE	1	294	294.00		9	26.00	9	26.00	0	0	52
17-18/08/SR00124 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	65	19/08/17	8301	PAD LOCK 2 1/2 "(65MM)	30	90	2700.00		9	243.00	9	243.00	0	0	486
17-18/08/SR00124 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	65	19/08/17	5405	POLYESTER THREAD 3/12CS	4.85	320	1552.00		9	140.00	9	140.00	0	0	280
17-18/08/SR00124 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	65	19/08/17	2849	CARBIDE	50	104	5200.00		9	468.00	9	468.00	0	0	936
17-18/08/SR00125 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	63	19/08/17	3401	SOAP BAR	320	6	1920.00		9	173.00	9	173.00	0	0	346
17-18/08/SR00125 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	63	19/08/17	2509	WHITING	100	13.99	1399.00		2.5	35.00	2.5	35.00	0	0	70
17-18/08/SR00125 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	63	19/08/17	8213	OPEN KNIFE 5 IN BLADE	264	12	3168.00		9	285.00	9	285.00	0	0	570
17-18/08/SR00125 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	63	19/08/17	9603	FLOOR BRUSH	6	140	840.00		9	76.00	9	76.00	0	0	152
17-18/08/SR00125 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	63	19/08/17	6805	ALOXITE TAPE 4"	2	3500	7000.00		9	630.00	9	630.00	0	0	1260
17-18/08/SR00125 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	63	19/08/17	9603	DRAIN BRUSH 8"	24	45	1080.00		9	97.00	9	97.00	0	0	194
17-18/08/SR00126 19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	17-18/G-100	19/08/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	600	23.38	11222.00		14	1571.00	14	1571.00	0	0	3142
17-18/08/SR00126 19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	17-18/G-100	19/08/17	8483	TIN TENSION PULLEY BUSH MSP FOR 5 1/2" SPG	200	39.91	6386.00		14	894.00	14	894.00	0	0	1788
17-18/08/SR00126 19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	17-18/G-100	19/08/17	8448	TWIST GEAR OILITE BUSH	6	160.38	770.00		14	108.00	14	108.00	0	0	216
17-18/08/SR00127 19ALVPS6541A1ZO	SHREE NARSING ENTERPRISES	S/N/E275/17-18	19/08/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.65	6500.00		9	585.00	9	585.00	0	0	1170
17-18/08/SR00128 19ALVPS6541A1ZO	SHREE NARSING ENTERPRISES	S/N/E276	19/08/17	5806	COTTON LISTING 1 1/2 "	500	5.25	2625.00		6	158.00	6	158.00	0	0	316

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17- 18/08/SR00128	SHREE NARSING ENTERPRISES	S/N/E276	19/08/17	5806	COTTON LISTING 1"	3000	4.1495	12449.00		6	747.00	6	747.00	0	0	1494
17- 18/08/SR00129	REKHA TRADING CORPORATION	G/RTC/16/1 7-18	19/08/17	7210	G.I.PLAIN SHEET 8' X 4' X 18SWG	10	1524.9	16049.00		9	1444.00	9	1444.00	0	0	2888
17- 18/08/SR00129	REKHA TRADING CORPORATION	G/RTC/16/1 7-18	19/08/17	7210	G.I.PLAIN SHEET 8' X 3' X 24SWG	13	603.09	7840.00		9	706.00	9	706.00	0	0	1412
17- 18/08/SR00130	REKHA TRADING CORPORATION	G/RTC/17/1 7-18	19/08/17	7215	M.S.SQUARE BAR 1 3/4"	84	48	4632.00		9	417.00	9	417.00	0	0	834
17- 18/08/SR00131	SAGUN ENTERPRISES	95	19/08/17	8448	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	100	4	400.00		9	36.00	9	36.00	0	0	72
17- 18/08/SR00131	SAGUN ENTERPRISES	95	19/08/17	8448	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	10	480	4800.00		9	432.00	9	432.00	0	0	864
17- 18/08/SR00131	SAGUN ENTERPRISES	95	19/08/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	50	96	4800.00		9	432.00	9	432.00	0	0	864
17- 18/08/SR00131	SAGUN ENTERPRISES	95	19/08/17	8448	CROWN CHAIN WHEEL 54T X 3/4" CAT NO.728	3	1140	3420.00		9	308.00	9	308.00	0	0	616
17- 18/08/SR00131	SAGUN ENTERPRISES	95	19/08/17	8448	LIFTER BKT CAT NO 531 FOR 4 1/4" SD SPG.	10	1050	10500.00		9	945.00	9	945.00	0	0	1890
17- 18/08/SR00131	KOTHARI TRADING CORPORATION	0198/2017- 18	19/08/17	4010	V BELT POLY J4-864 (J 340)	10	124.95	1250.00		9	113.00	9	113.00	0	0	226
17- 18/08/SR00131	SAGUN ENTERPRISES	95	19/08/17	8448	LINK STIUD PART NO 72J261	500	2.7	1350.00		9	122.00	9	122.00	0	0	244
17- 18/08/SR00131	SAGUN ENTERPRISES	95	19/08/17	8448	CERAMIC SLEEVE COMPLETE 2 1/2" FOR 4 1/4" SD SPG 120 SPINDLE	400	6.5	2600.00		9	234.00	9	234.00	0	0	468
17- 18/08/SR00131	SAGUN ENTERPRISES	95	19/08/17	8448	IDLER ROLLER ARM PIN P/NO.219 FOR 4 1/4 " SPG.	500	13	6499.00		9	585.00	9	585.00	0	0	1170
17- 18/08/SR00131	SAGUN ENTERPRISES	95	19/08/17	8448	CAM PACKER LEVER(OLD TYPE)1ST.DRG./ 2DRG.	2	1400	2800.00		9	252.00	9	252.00	0	0	504
17- 18/08/SR00132	SAGUN ENTERPRISES	96	19/08/17	8448	IDLER ROLLER STUD CAT NO- 428	500	12	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/08/SR00132	SAGUN ENTERPRISES	96	19/08/17	8448	RUBBER LEVER PT NO. A241 FOR 4 1/4" SPG.	200	160	32000.00		9	2880.00	9	2880.00	0	0	5760

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17-18/08/SR00132	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/0000023/17-18	19/08/17	8448	PISTON LEATHER PART NO.589	4	250	1000.00		9	90.00	9	90.00	0	0	180
17-18/08/SR00132	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/0000023/17-18	19/08/17	8448	FRONT ROLLER BRUSH PART NO.343	2	440	774.00		9	70.00	9	70.00	0	0	140
17-18/08/SR00133	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/80/17-18	19/08/17	34021300	NON IONIC DETERGENT SOAP P-40	210	155	32550.00		14	4557.00	14	4557.00	0	0	9114
17-18/08/SR00134	19BKRPS3296J1Z4BALAJI ENTERPRISE	048	19/08/17	7019	GLASS VARNISHED FIBRE TUBE 3MM	100	2.7	270.00		9	24.00	9	24.00	0	0	48
17-18/08/SR00134	19BKRPS3296J1Z4BALAJI ENTERPRISE	048	19/08/17	8539	CFL 20 WATT	26	165	4290.00		9	386.00	9	386.00	0	0	772
17-18/08/SR00134	19BKRPS3296J1Z4BALAJI ENTERPRISE	048	19/08/17	85469090	PVC ADHESIVE TAPE 1''	60	45	2700.00		9	243.00	9	243.00	0	0	486
17-18/08/SR00134	19BKRPS3296J1Z4BALAJI ENTERPRISE	048	19/08/17	8546	GLASS VARNISHED FIBRE TUBE 2MM	100	1.81	181.00		9	16.00	9	16.00	0	0	32
17-18/08/SR00134	19BKRPS3296J1Z4BALAJI ENTERPRISE	048	19/08/17	8539	LAMP 60 WATT 250 VOLT B/CAP	100	11	1100.00		9	99.00	9	99.00	0	0	198
17-18/08/SR00135	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/049	19/08/17	5806	COTTON TAPE 1"	30	40	1200.00		6	72.00	6	72.00	0	0	144
17-18/08/SR00135	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/049	19/08/17	8536	ALUMINIUM FLAT SOCKET CRIMPING TYPE FOR 240 SQ MM 3 CORE XLPE 11KV GRADE CRIMPING	36	50	1800.00		14	252.00	14	252.00	0	0	504
17-18/08/SR00135	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/049	19/08/17	8536	ALUMINIUM FLAT SOCKET LONG BARREL 300 SQMM	36	72	2592.00		14	363.00	14	363.00	0	0	726
17-18/08/SR00135	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/049	19/08/17	8536	ALUMINIUM FLAT SOCKET LONG BARRALE 185 SQ MM	36	36	1296.00		14	181.00	14	181.00	0	0	362
17-18/08/SR00136	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/047	19/08/17	8536	TUBE LIGHT LOCK HOLDER	120	9	1080.00		14	151.00	14	151.00	0	0	302
17-18/08/SR00136	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/047	19/08/17	8546	NOMEX PAPER 5 MIL	5.4	1750	9450.00		9	851.00	9	851.00	0	0	1702
17-18/08/SR00136	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/047	19/08/17	8544	GLASS VARNISHED WIRE 1.5 SQ MM	100	25	2500.00		14	350.00	14	350.00	0	0	700
17-18/08/SR00136	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/047	19/08/17	8544	GLASS VARNISHED WIRE 2.5 SQ MM	100	35	3500.00		14	490.00	14	490.00	0	0	980

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19AAAHT7180E1ZZ 17- 18/08/SR00139	DEEPAK TRADING COMPANY	0686/2017- 18	19/08/17	7318	WOOD SCREW 10 X 1 1/2"(35 MM)	600	.97	582.00		9	52.00	9	52.00	0	0	104
19AAAHT7180E1ZZ 17- 18/08/SR00139	DEEPAK TRADING COMPANY	0686/2017- 18	19/08/17	7318	WOOD SCREW 6 X 3/4"(20MM)	1200	.45	540.00		9	49.00	9	49.00	0	0	98
19AAAHT7180E1ZZ 17- 18/08/SR00139	DEEPAK TRADING COMPANY	0686/2017- 18	19/08/17	7318	WOOD SCREW NO 8MM X 35MM	1200	.7	840.00		9	76.00	9	76.00	0	0	152
19AAAHT7180E1ZZ 17- 18/08/SR00139	DEEPAK TRADING COMPANY	0686/2017- 18	19/08/17	7318	RD HD SET SCREW 1/2" X 3/16"	2000	.23	460.00		9	41.00	9	41.00	0	0	82
19AAAHT7180E1ZZ 17- 18/08/SR00139	DEEPAK TRADING COMPANY	0686/2017- 18	19/08/17	7318	RD HD SET SCREW 2" X 3/16"	1008	.61	615.00		9	55.00	9	55.00	0	0	110
19AAAHT7180E1ZZ 17- 18/08/SR00139	DEEPAK TRADING COMPANY	0686/2017- 18	19/08/17	7318	WOOD SCREW NO 8 X 30MM	600	.68	408.00		9	37.00	9	37.00	0	0	74
19AAAHT7180E1ZZ 17- 18/08/SR00140	DEEPAK TRADING COMPANY	0680/2017- 18	19/08/17	7318	CSK HD SET SCREW 3"X5/16"	1000	2.6	2600.00		9	234.00	9	234.00	0	0	468
19AAAHT7180E1ZZ 17- 18/08/SR00140	DEEPAK TRADING COMPANY	0680/2017- 18	19/08/17	7318	HEX NUT 1/2 "	12	80	960.00		9	86.00	9	86.00	0	0	172
19AAAHT7180E1ZZ 17- 18/08/SR00140	DEEPAK TRADING COMPANY	0680/2017- 18	19/08/17	7318	HEX NUT 3/8"	12	80	960.00		9	86.00	9	86.00	0	0	172
19AAAHT7180E1ZZ 17- 18/08/SR00140	DEEPAK TRADING COMPANY	0680/2017- 18	19/08/17	7318	HEX NUT 1/4"	20	80	1600.00		9	144.00	9	144.00	0	0	288
19AAAHT7180E1ZZ 17- 18/08/SR00140	DEEPAK TRADING COMPANY	0680/2017- 18	19/08/17	7318	HEX NUT 3/16"	5	98.2	491.00		9	44.00	9	44.00	0	0	88
19AAAHT7180E1ZZ 17- 18/08/SR00140	DEEPAK TRADING COMPANY	0680/2017- 18	19/08/17	7318	HEX HD SET SCREW 3/4" X 1/4"	5	82	410.00		9	37.00	9	37.00	0	0	74
19AAAHT7180E1ZZ 17- 18/08/SR00140	DEEPAK TRADING COMPANY	0680/2017- 18	19/08/17	7318	CSK HD SET SCREW 2" X 1/4"	1000	1.02	1020.00		9	92.00	9	92.00	0	0	184
19AAAHT7180E1ZZ 17- 18/08/SR00140	DEEPAK TRADING COMPANY	0680/2017- 18	19/08/17	7318	HEX NUT 5/8"	12	76	912.00		9	82.00	9	82.00	0	0	164
19AAAHT7180E1ZZ 17- 18/08/SR00142	DEEPAK TRADING COMPANY	0682/2017- 18	19/08/17	7318	M.S.WASHER 3/8"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/08/SR00142	DEEPAK TRADING COMPANY	0682/2017- 18	19/08/17	7318	M.S.WASHER 1/2"	10	62	620.00		9	56.00	9	56.00	0	0	112

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19AAAHT7180E1ZZ 17- 18/08/SR00142	DEEPAK TRADING COMPANY	0682/2017- 18	19/08/17	7318	HEX HD SET SCREW 1/2" X 1/4"	10	85	850.00		9	77.00	9	77.00	0	0	154
19AAAHT7180E1ZZ 17- 18/08/SR00142	DEEPAK TRADING COMPANY	0682/2017- 18	19/08/17	7318	SQ HD SET SCREW 1" X 3/8 "	500	2.5	1250.00		9	113.00	9	113.00	0	0	226
19AAAHT7180E1ZZ 17- 18/08/SR00142	DEEPAK TRADING COMPANY	0682/2017- 18	19/08/17	7318	ALLEN CUP HD SET SCREW 1" X 5/16"BSF	334	4.5	1503.00		9	135.00	9	135.00	0	0	270
19AAAHT7180E1ZZ 17- 18/08/SR00142	DEEPAK TRADING COMPANY	0682/2017- 18	19/08/17	7318	HEX HD SET SCREW 5/16" X 2 1/2"	9	74	666.00		9	60.00	9	60.00	0	0	120
19AAAHT7180E1ZZ 17- 18/08/SR00142	DEEPAK TRADING COMPANY	0682/2017- 18	19/08/17	7318	SQ HD SET SCREW 3/4" X 5/16"BSW	500	2.297	1149.00		9	103.00	9	103.00	0	0	206
19AAAAD1731E1Z8 17- 18/08/SR00142	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFC/CH/G/O 031/17-18	19/08/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	20	857.2	17144.00		9	1543.00	9	1543.00	0	0	3086
19AAAHT7180E1ZZ 17- 18/08/SR00142	DEEPAK TRADING COMPANY	0682/2017- 18	19/08/17	7318	SQ HD SET SCREW 3/8" X 1 1/8"BSW	346	9	3114.00		9	280.00	9	280.00	0	0	560
19AAAHT7180E1ZZ 17- 18/08/SR00143	DEEPAK TRADING COMPANY	0683/2017- 18	19/08/17	7318	M.S.WASHER 3/4"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/08/SR00143	DEEPAK TRADING COMPANY	0683/2017- 18	19/08/17	7318	M.S.WASHER 5/8"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/08/SR00143	DEEPAK TRADING COMPANY	0683/2017- 18	19/08/17	7318	M.S.WASHER 1 1/8"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/08/SR00143	DEEPAK TRADING COMPANY	0683/2017- 18	19/08/17	7318	M.S.WASHER 1 1/2"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/08/SR00143	DEEPAK TRADING COMPANY	0683/2017- 18	19/08/17	7318	NYLOCK NUT 1/4"	1000	.8	800.00		9	72.00	9	72.00	0	0	144
19AAAHT7180E1ZZ 17- 18/08/SR00143	DEEPAK TRADING COMPANY	0683/2017- 18	19/08/17	7318	RD HD SET SCREW 1/4" X 1 1/2"	504	.979	493.00		9	44.00	9	44.00	0	0	88
19AAAHT7180E1ZZ 17- 18/08/SR00143	DEEPAK TRADING COMPANY	0683/2017- 18	19/08/17	7318	ALLEN CUP HD SCREW 2" X 5/16 "BSF UNBRAKO	279	8	2232.00		9	201.00	9	201.00	0	0	402
19AAAHT7180E1ZZ 17- 18/08/SR00143	DEEPAK TRADING COMPANY	0683/2017- 18	19/08/17	8448	PICKING SHAFT COIL SPRING 8"	100	30	3000.00		9	270.00	9	270.00	0	0	540
19AAAHT7180E1ZZ 17- 18/08/SR00144	DEEPAK TRADING COMPANY	0684/2017- 18	19/08/17	7318	RD HD SET SCREW 1" X 3/16"	500	.332	166.00		9	15.00	9	15.00	0	0	30

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19AAAHT7180E1ZZ 17- 18/08/SR00144	DEEPAK TRADING COMPANY	0684/2017- 18	19/08/17	7318	M.S.RIVETS 1/2 X 3/8''	2.5	84	210.00		9	19.00	9	19.00	0	0	38
19AAAHT7180E1ZZ 17- 18/08/SR00144	DEEPAK TRADING COMPANY	0684/2017- 18	19/08/17	7318	ALLEN CUP HD SCREW 1X5/16"BSW	500	6.77	2369.00		9	213.00	9	213.00	0	0	426
19AAAHT7180E1ZZ 17- 18/08/SR00144	DEEPAK TRADING COMPANY	0684/2017- 18	19/08/17	7318	SPLIT PIN 2" X 3/16"	600	.75	450.00		9	41.00	9	41.00	0	0	82
19AAAHT7180E1ZZ 17- 18/08/SR00144	DEEPAK TRADING COMPANY	0684/2017- 18	19/08/17	7318	SPRING WASHER 5/16" FLAT	500	.25	125.00		9	11.00	9	11.00	0	0	22
19AAAHT7180E1ZZ 17- 18/08/SR00144	DEEPAK TRADING COMPANY	0684/2017- 18	19/08/17	7318	ALLEN CUP HD SCREW 2 1/2" X 5/16"BSW	500	12.32	4312.00		9	388.00	9	388.00	0	0	776
19AAAHT7180E1ZZ 17- 18/08/SR00144	DEEPAK TRADING COMPANY	0684/2017- 18	19/08/17	7318	ALLEN CUP HD SCREW 1 1/2X 5/16	500	8.68	3038.00		9	273.00	9	273.00	0	0	546
19AAAHT7180E1ZZ 17- 18/08/SR00144	DEEPAK TRADING COMPANY	0684/2017- 18	19/08/17	7318	SPLIT PIN 1X1/8"	1200	.22	264.00		9	24.00	9	24.00	0	0	48
19AAAHT7180E1ZZ 17- 18/08/SR00145	DEEPAK TRADING COMPANY	0681/2017- 18	19/08/17	7318	HEX HD SET SCREW 1" X 3/8"	12	69	828.00		9	75.00	9	75.00	0	0	150
19AAAHT7180E1ZZ 17- 18/08/SR00145	DEEPAK TRADING COMPANY	0681/2017- 18	19/08/17	7318	HEX HD SET SCREW 1 1/2" X 3/8"	12	64	768.00		9	69.00	9	69.00	0	0	138
19AAAHT7180E1ZZ 17- 18/08/SR00145	DEEPAK TRADING COMPANY	0681/2017- 18	19/08/17	7318	HEX HD SET SCREW 2" X 3/8 "	20	64	1280.00		9	115.00	9	115.00	0	0	230
19AAAHT7180E1ZZ 17- 18/08/SR00145	DEEPAK TRADING COMPANY	0681/2017- 18	19/08/17	7318	HEX HD SET SCREW 1 1/2" X 1/2"	12	64	768.00		9	69.00	9	69.00	0	0	138
19AAAHT7180E1ZZ 17- 18/08/SR00145	DEEPAK TRADING COMPANY	0681/2017- 18	19/08/17	7318	HEX HD SET SCREW 2 1/2" X 1/2"	12	64	768.00		9	69.00	9	69.00	0	0	138
19AAAHT7180E1ZZ 17- 18/08/SR00145	DEEPAK TRADING COMPANY	0681/2017- 18	19/08/17	7318	HEX HD SET SCREW 1"X 5/16"	12	77	924.00		9	83.00	9	83.00	0	0	166
19AAAHT7180E1ZZ 17- 18/08/SR00145	DEEPAK TRADING COMPANY	0681/2017- 18	19/08/17	7318	HEX HD SET SCREW 4X5/8''	11	74	814.00		9	73.00	9	73.00	0	0	146
19AAAHT7180E1ZZ 17- 18/08/SR00145	DEEPAK TRADING COMPANY	0681/2017- 18	19/08/17	7318	HEX HD SET SCREW 1 1/2"X 5/16"	10	74	740.00		9	67.00	9	67.00	0	0	134
19AKUPD1174E1Z3 17- 18/08/SR00147	ENGINEERS ENTERPRISE	EE/008/17- 18	19/08/17	8448	DRAFT D.C. STUD FOR 4 1/4 " SPG.	6	370	2220.00		9	200.00	9	200.00	0	0	400

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17-18/08/SR00148	NEW INDIA REED MANUFACTURING CO.	17-18/G/037	19/08/17	8448	LOOM CAMB 5P X 29" X 9MM EYES	30	132.78	3983.00		9	358.00	9	358.00	0	0	716
17-18/08/SR00148	NEW INDIA REED MANUFACTURING CO.	17-18/G/037	19/08/17	8448	LOOM CAMB 5P X 34"	30	156.58	4697.00		9	423.00	9	423.00	0	0	846
17-18/08/SR00148	NEW INDIA REED MANUFACTURING CO.	17-18/G/037	19/08/17	84484210	LOOM CAMB 6P X 34"(BIG EYE)	50	187.28	9364.00		9	842.00	9	842.00	0	0	1684
17-18/08/SR00148	NEW INDIA REED MANUFACTURING CO.	17-18/G/037	19/08/17	84484210	LOOM CAMB 6P X 30"	50	165.12	8256.00		9	743.00	9	743.00	0	0	1486
17-18/08/SR00149	GOYAL AUTO PARTS	INV/134/17-18	19/08/17	4011	TUBELESS TYRE 185-70 R14 FOR MARUTI SWIFT	2	2755.2	5510.00		14	771.00	14	771.00	0	0	1542
17-18/08/SR00150	JAGADHATRI ENGINEERING WORKS	24	19/08/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4''BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	6	350	2100.00		9	189.00	9	189.00	0	0	378
17-18/08/SR00150	JAGADHATRI ENGINEERING WORKS	24	19/08/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8''F X 1''B PART NO.A923	20	113	2260.00		9	203.00	9	203.00	0	0	406
17-18/08/SR00151	SHREE SHAKTI INDUSTRIAL AGENCY	17-18/0011	19/08/17	8536	DIGITAL ELECTRONIC PROTECTION RELAY SKMP - MD 60, 440V AC	12	3425	32058.00		14	4488.00	14	4488.00	0	0	8976
17-18/08/SR00153	ALLIED INDUSTRIAL CORPORATION	25549	19/08/17	7315	SINGLE CHAIN 1" PITCH	20	414.7	6138.00		9	552.00	9	552.00	0	0	1104
17-18/08/SR00153	ALLIED INDUSTRIAL CORPORATION	25549	19/08/17	7315	SINGLE CHAIN 5/8"	120	155.3	13791.00		9	1241.00	9	1241.00	0	0	2482
17-18/08/SR00153	ALLIED INDUSTRIAL CORPORATION	25549	19/08/17	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	130	218.9	21058.00		9	1895.00	9	1895.00	0	0	3790
17-18/08/SR00153	ALLIED INDUSTRIAL CORPORATION	25549	19/08/17	7315	SINGLE CHAIN 3/4" CAT NO.740	130	213.5	20539.00		9	1849.00	9	1849.00	0	0	3698
17-18/08/SR00154	BHARATIYA UDYOG	160	19/08/17	8544	PVC ROUND FLEXIBLE WIRE 2.5 SQMM OR 24/020 3CORE	100	84	8400.00		14	1176.00	14	1176.00	0	0	2352
17-18/08/SR00154	BHARATIYA UDYOG	160	19/08/17	8544	PVC COPPER WIRE SINGLE CORE 1.5 SQR MM 3/22 OR 3/29	90	12.3	1107.00		14	155.00	14	155.00	0	0	310
17-18/08/SR00154	BHARATIYA UDYOG	160	19/08/17	8544	PVC FLXIBLE COPPER WIRE 6 SQ.MMX4CORE	200	158	31600.00		14	4424.00	14	4424.00	0	0	8848
17-18/08/SR00154	BHARATIYA UDYOG	160	19/08/17	8544	PVC COPPER ROUND FLEXIBLE WIRE 2.5 SQ MM 4 CORE	200	92	18400.00		14	2576.00	14	2576.00	0	0	5152

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17- 18/08/SR00166	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	318	19/08/17	7307	G.I.NIPPLE 6X3/4"	6	44	264.00		9	24.00	9	24.00	0	0	48
17- 18/08/SR00166	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	318	19/08/17	7307	C.I.REDUCER 1 " X 3/4 "	9	71	639.00		9	58.00	9	58.00	0	0	116
17- 18/08/SR00166	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	318	19/08/17	7307	G.I.SOCKET 3/4"	6	32.7	196.00		9	18.00	9	18.00	0	0	36
17- 18/08/SR00166	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	318	19/08/17	8481	C.I.BIB COCK 3/4"	15	480	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/08/SR00166	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	312	19/08/17	8205	BENCH VICE 8"	1	8900	8010.00		9	721.00	9	721.00	0	0	1442
17- 18/08/SR00167	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	315	19/08/17	7318	ALLEN KEY 5 MM UNBRAKO MAKE	10	22.48	180.00		9	16.00	9	16.00	0	0	32
17- 18/08/SR00168	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	315	19/08/17	8204	ALLEN KEY 1/4"UNBRAKO	10	35.48	284.00		9	26.00	9	26.00	0	0	52
17- 18/08/SR00168	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	315	19/08/17	8204	ALLEN KEY 1/8" UNBRAKO MAKE	10	11.74	94.00		9	8.00	9	8.00	0	0	16
17- 18/08/SR00168	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	315	19/08/17	8305	H.S.S. STRAIGHT SHANK DRILL 1/4"	10	175.1	875.00		9	79.00	9	79.00	0	0	158
17- 18/08/SR00168	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	315	19/08/17	8204	ALLEN KEY 6MM UNBRAKO MAKE	10	32	256.00		9	23.00	9	23.00	0	0	46
17- 18/08/SR00168	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	315	19/08/17	8204	ALLEN KEY 3/16" UNBRAKO MAKE	10	18.01	144.00		9	13.00	9	13.00	0	0	26
17- 18/08/SR00168	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	315	19/08/17	7318	ALLEN KEY 4 MM UNBRAKO MAKE	10	18.43	147.00		9	13.00	9	13.00	0	0	26
17- 18/08/SR00169	19BFS33398F1ZK JUTE & TEXTILE SPARES	067	19/08/17	8448	METALLIC SLEEVE 1/2" X 3"	250	7	1750.00		9	158.00	9	158.00	0	0	316
17- 18/08/SR00169	19BFS33398F1ZK JUTE & TEXTILE SPARES	067	19/08/17	8448	CYLINDER BKT BEARING PIN PART NO.329	10	35	350.00		9	32.00	9	32.00	0	0	64
17- 18/08/SR00169	19BFS33398F1ZK JUTE & TEXTILE SPARES	067	19/08/17	8213	SCISSORS	20	80	1600.00		9	144.00	9	144.00	0	0	288
17- 18/08/SR00169	19BFS33398F1ZK JUTE & TEXTILE SPARES	067	19/08/17	8448	COIL SPRING 1 1/4" X 5/16"	500	1.5	750.00		9	68.00	9	68.00	0	0	136

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17- 18/08/SR00169	19BFS3398F1ZKJUTE & TEXTILE SPARES	067	19/08/17	8448	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16''W	100	3.98	398.00		9	36.00	9	36.00	0	0	72
17- 18/08/SR00169	19BFS3398F1ZKJUTE & TEXTILE SPARES	067	19/08/17	8448	METALIC SLEEVE 7/16''B X 1/2''D X 2-1/2'' L FOR 4 1/4 SPG CROME PLATED	250	6.5	1625.00		9	146.00	9	146.00	0	0	292
17- 18/08/SR00170	19AZUPS1094B1ZXS.S. ENTERPRISE	18/17-18	19/08/17	8536	HRC FUSE 400 AMP LT MAKE	3	885	1925.00		14	270.00	14	270.00	0	0	540
17- 18/08/SR00170	19AZUPS1094B1ZXS.S. ENTERPRISE	18/17-18	19/08/17	8537	SWITCH TPN 400AMP HAVELL'S MAKE	1	21349	15478.00		14	2167.00	14	2167.00	0	0	4334
17- 18/08/SR00177	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/112/17 -18	19/08/17	4901	ATTENDANCE REGISTER WITH GOOD CLOTH BINDING.	4	424.5	1698.00		9	153.00	9	153.00	0	0	306
17- 18/08/SR00177	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/112/17 -18	19/08/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	10	150	1500.00		6	90.00	6	90.00	0	0	180
17- 18/08/SR00177	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/112/17 -18	19/08/17	9609	CHALK PENCIL	120	8	960.00		6	58.00	6	58.00	0	0	116
17- 18/08/SR00177	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/112/17 -18	19/08/17	8472	PUNCHING MACHINE MAX 18	6	60	360.00		9	32.00	9	32.00	0	0	64
17- 18/08/SR00177	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/112/17 -18	19/08/17	4820	STATIONERY ; ERA LEVER ARCH FILE	24	60	1440.00		9	130.00	9	130.00	0	0	260
17- 18/08/SR00177	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/112/17 -18	19/08/17	1301	GUM PASTE 2403 DELUXE	6	40	240.00		9	22.00	9	22.00	0	0	44
17- 18/08/SR00178	19AERP8389R1ZWNATIONAL TRADES CORPORATION	NTC/109/17 -18	19/08/17	3204	LIQUID RED DYE	210	150	31500.00		9	2835.00	9	2835.00	0	0	5670
17- 18/08/SR00178	19AERP8389R1ZWNATIONAL TRADES CORPORATION	NTC/109/17 -18	19/08/17	3204	ROBIN BLUE	100	120	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/08/SR00178	19AERP8389R1ZWNATIONAL TRADES CORPORATION	NTC/109/17 -18	19/08/17	3204	YELLOW DYE POWDER	100	150	15000.00		9	1350.00	9	1350.00	0	0	2700
17- 18/08/SR00179	19AKOPS4807R1Z1SAGUN ENTERPRISES	G/101/17- 18	19/08/17	8448	NYLON CAM RUNNER 2''LX3/4''BX2 3/4''OD	50	55	2750.00		9	248.00	9	248.00	0	0	496
17- 18/08/SR00179	19AKOPS4807R1Z1SAGUN ENTERPRISES	G/101/17- 18	19/08/17	8448	NYLON SHARE PIN 5/16''ODX1 1/4''L	10000	.8999	8999.00		9	810.00	9	810.00	0	0	1620
17- 18/08/SR00179	19AKOPS4807R1Z1SAGUN ENTERPRISES	G/101/17- 18	19/08/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4'' X 5''	40	15	600.00		9	54.00	9	54.00	0	0	108

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17- 18/08/SR00185	19AZUPS1094B1ZXS.S. ENTERPRISE	17/17-18	19/08/17	8536	HRC FUSE TCP 100 AMP	30	185	5550.00		14	777.00	14	777.00	0	0	1554
17- 18/08/SR00185	19AZUPS1094B1ZXS.S. ENTERPRISE	17/17-18	19/08/17	8536	MICRO SWITCH MS 20 (8536)	20	165	3300.00		14	462.00	14	462.00	0	0	924
17- 18/08/SR00185	19AZUPS1094B1ZXS.S. ENTERPRISE	17/17-18	19/08/17	8536	CONTACT CARRIER FOR PSBD SWITCH	50	70	3500.00		14	490.00	14	490.00	0	0	980
17- 18/08/SR00185	19AZUPS1094B1ZXS.S. ENTERPRISE	17/17-18	19/08/17	8422	MICRO SWITCH	20	85	1700.00		14	238.00	14	238.00	0	0	476
17- 18/08/SR00186	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	64	19/08/17	6804	SCYTHE STONE 12" X 1 1/2" X 1 1/2"	32	430	6880.00		9	619.00	9	619.00	0	0	1238
17- 18/08/SR00186	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	64	19/08/17	8513	TORCH LIGHT 3 CELL	6	400	2400.00		14	336.00	14	336.00	0	0	672
17- 18/08/SR00186	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	64	19/08/17	7318	CUP HD ALLEN SCREW 6MM X 70MM	50	18.63	699.00		9	63.00	9	63.00	0	0	126
17- 18/08/SR00186	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	64	19/08/17	7318	ALLEN SKT HD SCREW 4MM X 16MM	50	3.87	145.00		9	13.00	9	13.00	0	0	26
17- 18/08/SR00186	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	64	19/08/17	6307	CLOTH DUSTER	60	15	900.00		2.5	23.00	2.5	23.00	0	0	46
17- 18/08/SR00186	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	64	19/08/17	6307	FLOOR DUSTER	36	16	576.00		2.5	14.00	2.5	14.00	0	0	28
17- 18/08/SR00187	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0688/2017-18	19/08/17	7317	WIRE NAIL 2"	50	61	3050.00		9	275.00	9	275.00	0	0	550
17- 18/08/SR00187	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0688/2017-18	19/08/17	7217	M.S.BINDING WIRE	25	63	1575.00		9	142.00	9	142.00	0	0	284
17- 18/08/SR00187	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0688/2017-18	19/08/17	7318	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	500	2.745	1373.00		9	124.00	9	124.00	0	0	248
17- 18/08/SR00187	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0688/2017-18	19/08/17	7318	GROUTING BOLT WITH NUT & WASHER 1" X 18"	32	175	5600.00		9	504.00	9	504.00	0	0	1008
17- 18/08/SR00188	19ARJPS8112M1Z4USHA UDYOG.	G/089/17-18	19/08/17	8448	ADJUSTING SCREW PART NO.910-19231-00	24	75	1800.00		9	162.00	9	162.00	0	0	324
17- 18/08/SR00188	19ARJPS8112M1Z4USHA UDYOG.	G/089/17-18	19/08/17	8448	DRAFT GEAR LEVER FOR 1ST DRG PT NO - 85J138	6	1680	10080.00		9	907.00	9	907.00	0	0	1814

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17-18/08/SR00188 19ARJPS8112M1Z4	USHA UDYOG.	G/089/17-18	19/08/17	8448	BACK SHAFT INTERMEDIATE STUD PT-85J137	6	460	2760.00		9	248.00	9	248.00	0	0	496
17-18/08/SR00188 19ARJPS8112M1Z4	USHA UDYOG.	G/089/17-18	19/08/17	8448	BACK SHAFT INTERMEDIATE STUD PLATE PT NO 85J136	6	560	3360.00		9	302.00	9	302.00	0	0	604
17-18/08/SR00188 19ARJPS8112M1Z4	USHA UDYOG.	G/089/17-18	19/08/17	8448	DRAFT INTERMEDIATE STUD P/NO.85J 139 FOR LAGAN 1ST.DRG.	6	590	3540.00		9	319.00	9	319.00	0	0	638
17-18/08/SR00188 19ARJPS8112M1Z4	USHA UDYOG.	G/089/17-18	19/08/17	8448	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	2	1620	3240.00		9	292.00	9	292.00	0	0	584
17-18/08/SR00188 19AEDPM5223N1Z7	H M TRADERS	07	19/08/17	2505	MEDIUM COARSE SAND	691	50	34550.00		2.5	864.00	2.5	864.00	0	0	1728
17-18/08/SR00215 19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/0093/17-18	19/08/17	8448	TOP DELIVERY PRESSING BOSSFOR F/Y 2ND DRG	10	640	6400.00		9	576.00	9	576.00	0	0	1152
17-18/08/SR00215 19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/0093/17-18	19/08/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8" F X 1 3/4" B X BL 1 1/2" X 3/8" KW FOR 4 1/4" CN 204 PART NO.A701	6	490	2940.00		9	265.00	9	265.00	0	0	530
17-18/08/SR00215 19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/0093/17-18	19/08/17	8448	BOTTOM DELIVERY BOSS FOR F/Y2ND DRAWING	10	790	7900.00		9	711.00	9	711.00	0	0	1422
17-18/08/SR00215 19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/0093/17-18	19/08/17	8448	GUIDE BRACKET PART NO.1425	6	390	2340.00		9	211.00	9	211.00	0	0	422
17-18/08/SR00215 19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/0093/17-18	19/08/17	8448	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	50	429.95	21498.00		9	1935.00	9	1935.00	0	0	3870
17-18/08/SR00238 19AZUPS1094B1ZXS	S.S.ENTERPRISE	16/17-18	19/08/17	8538	SHROUDED BASE TP 200 AMP	2	7500	15000.00		9	1350.00	9	1350.00	0	0	2700
17-18/08/SR00238 19AZUPS1094B1ZXS	S.S.ENTERPRISE	16/17-18	19/08/17	8538	MOVING CONTACT 200 AMP 500 V FOR CHANGE OVER WITCH	2	4750	9500.00		9	855.00	9	855.00	0	0	1710
17-18/08/SR00240 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	314	19/08/17	7307	G.I NIPPLE 1/2" X 6"	6	36	216.00		9	19.00	9	19.00	0	0	38
17-18/08/SR00240 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	314	19/08/17	7307	G.I.NIPPLE 6X3/4"	6	44	238.00		9	21.00	9	21.00	0	0	42
17-18/08/SR00240 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	314	19/08/17	7307	G.I.NIPPLE 1/2X3"	6	18	108.00		9	10.00	9	10.00	0	0	20
17-18/08/SR00240 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	314	19/08/17	7307	G.I.TEE 1/2''	6	37.3	202.00		9	18.00	9	18.00	0	0	36

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17- 18/08/SR00240	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	314	19/08/17	7307	G.I.ELBOW 1/2''	6	24	130.00		9	12.00	9	12.00	0	0	24
17- 18/08/SR00240	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	314	19/08/17	7307	G.I.UNION 1/2''	6	65.8	355.00		9	32.00	9	32.00	0	0	64
17- 18/08/SR00240	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	314	19/08/17	7307	BIT SOCKET 1/2"	4	21.7	78.00		9	7.00	9	7.00	0	0	14
17- 18/08/SR00241	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	313	19/08/17	7307	G.I.TEE 1''	10	90	810.00		9	73.00	9	73.00	0	0	146
17- 18/08/SR00241	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	313	19/08/17	7307	G.I.UNION 1''	8	141.85	1021.00		9	92.00	9	92.00	0	0	184
17- 18/08/SR00241	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	313	19/08/17	7307	G.I.NIPPLE 6X1"	10	56	560.00		9	50.00	9	50.00	0	0	100
17- 18/08/SR00241	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	313	19/08/17	7307	G.M.GATE VALVE 3"(SCREW TYPE)	2	9128	14605.00		9	1314.00	9	1314.00	0	0	2628
17- 18/08/SR00241	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	313	19/08/17	8481	G.M.GATE VALVE 1"	5	1251	5004.00		9	450.00	9	450.00	0	0	900
17- 18/08/SR00241	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	313	19/08/17	7307	G.I.NIPPLE 1" X 3"	10	28	280.00		9	25.00	9	25.00	0	0	50
17- 18/08/SR00241	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	313	19/08/17	8481	G.M.CHECK VALVE 1 1/2"	1	2350	1880.00		9	169.00	9	169.00	0	0	338
17- 18/08/SR00241	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	313	19/08/17	7307	TANK UNION	8	117.4	939.00		9	85.00	9	85.00	0	0	170
17- 18/08/SR00241	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	313	19/08/17	7307	BIT SOCKET 1"	12	46.55	503.00		9	45.00	9	45.00	0	0	90
17- 18/08/SR00241	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	313	19/08/17	7307	G.I.ELBOW 1''	16	65.5	943.00		9	85.00	9	85.00	0	0	170
17- 18/08/SR00250	19AKAPS5746B1Z4 SAHA BUILDERS	269	19/08/17	7307	G.I.REDUCING SOCKET 3/4''X1/2''	24	32	768.00		9	69.00	9	69.00	0	0	138
17- 18/09/SR00207	CASH PURCHASE	197/17-18	19/08/17	9030	SPARE PARTS OF TRUE METER	24	973.54	23365.00		9	2103.00	9	2103.00	0	0	4206
17- 18/PAY/0000193	MOSTAK SK	8/03A	19/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			4249.00	0	9	382.00	9	382.00	0	0	764

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17- 18/PAY/0000194	MOSTAK SK	8/03	19/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			2400.00	0	9	216.00	9	216.00	0	0	432
17- 18/PAY/0000195	SHABNAM BIBI	8/03	19/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			13920.00	0	9	1253.00	9	1253.00	0	0	2506
17- 18/PAY/0000196	SAHATU PRASAD	8/03	19/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			16993.00	0	9	1529.00	9	1529.00	0	0	3058
17- 18/PAY/0000197	MAA TARA TRADING	8/03	19/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			163590.00	0	9	14723.00	9	14723.00	0	0	29446
17- 18/PAY/0000198	BISWAS ENTERPRISE	8/03	19/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			42813.00	0	9	3853.00	9	3853.00	0	0	7706
17- 18/PAY/0000199	SEKH MOSTAFA	8/03	19/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			77001.00	0	9	6930.00	9	6930.00	0	0	13860
17- 18/PAY/0000200	AKASH TRADING	8/03	19/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			124081.00	0	9	11167.00	9	11167.00	0	0	22334
19AADCT5860H1Z1 H/MREL/08/0874	TIERRA LOGISTICS PVT. LTD.	201800130	19/08/17	996799	DOCUMENT/SEAL CHARGES			1350.00		9	122.00	9	122.00			244
H/MREL/08/0875	SAMIR DAS	1	19/08/17	9997	CUTTING/STICHING/CLEANING/ PRESSING/DYE/COLOURING			6500.00		9	585.00	9	585.00			1170
H/MREL/08/0876	ABHRAJIT MITRA	502, 328	19/08/17	99821	LEGAL CHARGES			100000.00		9	9000.00	9	9000.00			18000
H/BAR/08/0178	SAMPA THAKUR	01	19/08/17	998315	CONSULTENCY CHARGES			36833.00		9	3315.00	9	3315.00			6630
H/BAR/08/0179	SAMPA THAKUR	02	19/08/17	998315	CONSULTENCY CHARGES			65000.00		9	5850.00	9	5850.00			11700
H/MREL/08/0886	D.H. INFRASTRUCTURE COMPANY	0	19/08/17	99831	MANAGEMENT CONSULTANCY			9000.00		9	810.00	9	810.00			1620
H/MREL/08/0902	ALIPORE TARUN DAL DURGOTSAB COMMITTEE	0	19/08/17	99836	ADVERTISING			5000.00		9	450.00	9	450.00			900
19AAACU2414K1ZC H/IJM/08/0664	AXIS BANK	NIL	19/08/17	99711	BANK CHARGES			50.00		9	4.50	9	4.50			9
19AAACU2414K1ZC H/HJM/08/2090	AXIS BANK	NIL	19/08/17	99711	BANK CHARGES			50.00		9	4.50	9	4.50			9

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19AAAGM0289C1ZG 17-18/000129	MINISTRY OF RAILWAYS	9917081926 220567	20/08/17	9965	NOT AVAILABLE			125154.00		2.5	3128.85	2.5	3128.85		0	6257.7
19AAPFB2995N1ZI 17-18/08/SR00017	BAJRANGBALI BUILDERS	00003	20/08/17	69041000	BRICK 2ND CLASS	650	9	5850.00		2.5	146.00	2.5	146.00	0	0	292
19AAPFB2995N1ZI 17-18/08/SR00017	BAJRANGBALI BUILDERS	00003	20/08/17	25232930	CEMENT	56	274	15344.00		14	2148.00	14	2148.00	0	0	4296
19AAPFB2995N1ZI 17-18/08/SR00017	BAJRANGBALI BUILDERS	00003	20/08/17	2505	MEDIUM COARSE SAND	427.5	40	17100.00		2.5	428.00	2.5	428.00	0	0	856
19AAEFM4454A1ZJ 17-18/08/SR00146	MAKHAM LAL JATY & CO.	MLJ/17-18- 0050	20/08/17	8448	TOP NUT SQR THREAD (COP SPINDLE TOP L/H.)	500	17.5	8750.00		9	788.00	9	788.00	0	0	1576
19AAEFM4454A1ZJ 17-18/08/SR00146	MAKHAM LAL JATY & CO.	MLJ/17-18- 0050	20/08/17	8448	COP-SPINDLE 14" SQUARE .QUALITY EN9 (BOTH SIDE THREAD).	50	161	8050.00		9	725.00	9	725.00	0	0	1450
17-18/09/SR00105	CASH PURCHASE	1	20/08/17	7307	G.I.NIPPLE 2" X 4"	1	520	508.00		9	56.00	9	56.00	0	0	112
17-18/09/SR00105	CASH PURCHASE	1	20/08/17	7318	G.I.SOCKET 4"	1	395	323.00		9	36.00	9	36.00	0	0	72
17-18/09/SR00105	CASH PURCHASE	1	20/08/17	7318	G.I.SOCKET 3"	2	220	360.00		9	40.00	9	40.00	0	0	80
17-18/09/SR00105	CASH PURCHASE	1	20/08/17	7307	G.I.NIPPLE 1" X 3"	2	190	312.00		9	34.00	9	34.00	0	0	68
17-18/09/SR00105	CASH PURCHASE	2	20/08/17	7306	G.I.PIPE 3"	40	168	5592.00		9	614.00	9	614.00	0	0	1228
17-18/000114	SANJARI TRANSPORT CARGO MOVERS	3281/17-18	21/08/17					15000.00		2.5	375.00	2.5	375.00			750
17-18/000115	SANJARI TRANSPORT CARGO MOVERS	3280	21/08/17					14000.00		2.5	350.00	2.5	350.00			700
19AAAGM0289C1ZG 17-18/000123	MINISTRY OF RAILWAYS	9917081924 220358	21/08/17	9965	NOT AVAILABLE			150186.00		2.5	3754.65	2.5	3754.65		0	7509.3
19AAAGM0289C1ZG 17-18/000124	MINISTRY OF RAILWAYS	212023997	21/08/17	9965	NOT AVAILABLE			150186.00		2.5	3754.65	2.5	3754.65		0	7509.3
19AAAGM0289C1ZG 17-18/000125	MINISTRY OF RAILWAYS	9917081924 220359	21/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16

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19AAAGM0289C1ZG 17-18/000125	MINISTRY OF RAILWAYS	9917081926 5220574	21/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000126	MINISTRY OF RAILWAYS	9917081824 220360	21/08/17	9965	NOT AVAILABLE			150186.00		2.5	3754.65	2.5	3754.65		0	7509.3
19AAAGM0289C1ZG 17-18/000126	MINISTRY OF RAILWAYS	9917081926 220571	21/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000127	MINISTRY OF RAILWAYS	9917081926 220589	21/08/17	9965	NOT AVAILABLE			125154.00		2.5	3128.85	2.5	3128.85		0	6257.7
19AAAGM0289C1ZG 17-18/000127	MINISTRY OF RAILWAYS	9917081924 220361	21/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
19AAAGM0289C1ZG 17-18/000128	MINISTRY OF RAILWAYS	9917081926 220570	21/08/17	9965	NOT AVAILABLE			125154.00		2.5	3128.85	2.5	3128.85		0	6257.7
19AAAGM0289C1ZG 17-18/000130	MINISTRY OF RAILWAYS	9917081926 220568	21/08/17	9965	NOT AVAILABLE			131517.00		2.5	3287.93	2.5	3287.93		0	6575.86
19AAAGM0289C1ZG 17-18/000218	MINISTRY OF RAILWAYS	9917081926 220575	21/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13		0	7550.26
19AAAGM0289C1ZG 17-18/000219	MINISTRY OF RAILWAYS	9917081926 220579	21/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000220	MINISTRY OF RAILWAYS	9917081926 220584	21/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13		0	7550.26
19AAAGM0289C1ZG 17-18/000221	MINISTRY OF RAILWAYS	9917081926 220590	21/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000456	SANJARI TRANSPORT CARGO MOVERS	3267	21/08/17					28000.00		2.5	700.00	2.5	700.00			1400
17-18/000457	SANJARI TRANSPORT CARGO MOVERS	3268	21/08/17					35000.00		2.5	875.00	2.5	875.00			1750
17-18/000458	SANJARI TRANSPORT CARGO MOVERS	3269	21/08/17					21000.00		2.5	525.00	2.5	525.00			1050
17-18/000459	SANJARI TRANSPORT CARGO MOVERS	3270	21/08/17					21000.00		2.5	525.00	2.5	525.00		0	1050
17-18/000460	SANJARI TRANSPORT CARGO MOVERS	3271	21/08/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000461	SANJARI TRANSPORT CARGO MOVERS	3272	21/08/17					14000.00		2.5	350.00	2.5	350.00			700

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17-18/000462	SANJARI TRANSPORT CARGO MOVERS	3273	21/08/17					10000.00		2.5	250.00	2.5	250.00		0	500
17-18/000463	SANJARI TRANSPORT CARGO MOVERS	3274	21/08/17					21000.00		2.5	525.00	2.5	525.00			1050
17-18/000464	SANJARI TRANSPORT CARGO MOVERS	3275	21/08/17					14000.00		2.5	350.00	2.5	350.00			700
17-18/000465	SANJARI TRANSPORT CARGO MOVERS	3276	21/08/17					35000.00		2.5	875.00	2.5	875.00			1750
17-18/000466	SANJARI TRANSPORT CARGO MOVERS	3277	21/08/17					14000.00		2.5	350.00	2.5	350.00			700
17-18/000467	SANJARI TRANSPORT CARGO MOVERS	3279	21/08/17					35000.00		2.5	875.00	2.5	875.00			1750
17-18/000468	SANJARI TRANSPORT CARGO MOVERS	3281	21/08/17					15000.00		2.5	375.00	2.5	375.00		0	750
17-18/08/SR00063	INDIAN OIL CORPORATION LTD. (MKT DIV)	699238458	21/08/17	27101970	JUTE BATCHING OIL	106	4902.6	519676.00		9	46771.00	9	46771.00	0	0	93542
17-18/08/SR00073	MAKHAM LAL JATY & GRANDSONS	47	21/08/17	8448	NYLON BUSH P/NO. 310 FOR MACKROLL WDG.	500	5	2500.00		9	225.00	9	225.00	0	0	450
17-18/08/SR00073	MAKHAM LAL JATY & GRANDSONS	47	21/08/17	8448	NYLON FOOT STEP BUSH (SPLIT TYPE)	500	11.3	5650.00		9	509.00	9	509.00	0	0	1018
17-18/08/SR00073	MAKHAM LAL JATY & GRANDSONS	47	21/08/17	8448	PORCELAIN RUNNER PART NO.419	500	1.5	750.00		9	68.00	9	68.00	0	0	136
17-18/08/SR00074	JUMAC MFG.PVT.LTD.	074	21/08/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1200	81600.00		9	7344.00	9	7344.00	0	0	14688
17-18/08/SR00075	GADIA & GADIA	0272	21/08/17	8448	MOTOR PULLEY 83/8" X BORE1 5/8"	2	1750	3600.00		9	324.00	9	324.00	0	0	648
17-18/08/SR00076	JANATA MILL STORES	1488	21/08/17	4010	V BELT B 80	30	538	6133.00		9	552.00	9	552.00	0	0	1104
17-18/08/SR00076	JANATA MILL STORES	1488	21/08/17	4010	V BELT B 86	30	629	7171.00		9	645.00	9	645.00	0	0	1290
17-18/08/SR00076	JANATA MILL STORES	1488	21/08/17	4010	V BELT B 96	20	750	5700.00		9	513.00	9	513.00	0	0	1026

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17- 18/08/SR00076	19ADPPG9260L1ZUJANATA MILL STORES	1488	21/08/17	4010	V BELT B 81	30	561	6395.00		9	576.00	9	576.00	0	0	1152
17- 18/08/SR00076	19ADPPG9260L1ZUJANATA MILL STORES	1488	21/08/17	4010	V BELT B 82	65	565	13956.00		9	1256.00	9	1256.00	0	0	2512
17- 18/08/SR00079	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	069	21/08/17	8448	NYLON BITS - 18"	188	45	8460.00		9	761.00	9	761.00	0	0	1522
17- 18/08/SR00079	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	069	21/08/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	200	34	6800.00		9	612.00	9	612.00	0	0	1224
17- 18/08/SR00110	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	38	21/08/17	84484210	LOOM REED 4.8P X 34''	30	252.55	7577.00		9	682.00	9	682.00	0	0	1364
17- 18/08/SR00110	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	38	21/08/17	84484210	LOOM REED 4.8P X 30''	50	223.85	11192.00		9	1007.00	9	1007.00	0	0	2014
17- 18/08/SR00114	19ADDPG2769E1ZLINDIAN MACHINERIES	93	21/08/17	8448	M.S.RATCHET PINION STUD	20	185	3700.00		9	333.00	9	333.00	0	0	666
17- 18/08/SR00114	19ADDPG2769E1ZLINDIAN MACHINERIES	93	21/08/17	8448	M.S.CRANK SHAFT 46 1/2"R.S.	2	3106	6212.00		9	559.00	9	559.00	0	0	1118
17- 18/08/SR00114	19ADDPG2769E1ZLINDIAN MACHINERIES	93	21/08/17	8448	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	25	280	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/08/SR00114	19ADDPG2769E1ZLINDIAN MACHINERIES	93	21/08/17	8448	PICKING PLATE(TRUCK PLATE) SACK.	30	594	17820.00		9	1604.00	9	1604.00	0	0	3208
17- 18/08/SR00114	19ADDPG2769E1ZLINDIAN MACHINERIES	93	21/08/17	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	100	128	12800.00		9	1152.00	9	1152.00	0	0	2304
17- 18/08/SR00115	19ADDPG2769E1ZLINDIAN MACHINERIES	94	21/08/17	8448	M.S.CENTRE SHAFT 56 1/2" R.S.	2	1350	2700.00		9	243.00	9	243.00	0	0	486
17- 18/08/SR00115	19ADDPG2769E1ZLINDIAN MACHINERIES	94	21/08/17	8448	M.S.CRANK SHAFT 37 1/2"R.S.	10	3050	30501.00		9	2745.00	9	2745.00	0	0	5490
17- 18/08/SR00115	19ADDPG2769E1ZLINDIAN MACHINERIES	94	21/08/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	10	2897	28970.00		9	2607.00	9	2607.00	0	0	5214
17- 18/08/SR00115	19ADDPG2769E1ZLINDIAN MACHINERIES	94	21/08/17	8448	M.S.COUNTER MARCH CLAMP	100	26	2600.00		9	234.00	9	234.00	0	0	468
17- 18/08/SR00115	19ADDPG2769E1ZLINDIAN MACHINERIES	94	21/08/17	8448	M.S.CRANK SHAFT DRIVING END BIG	50	1472	73600.00		9	6624.00	9	6624.00	0	0	13248

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17- 18/08/SR00116 19ADDPG2769E1ZL	INDIAN MACHINERIES	95	21/08/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	10	2114	21140.00		9	1903.00	9	1903.00	0	0	3806
17- 18/08/SR00116 19ADDPG2769E1ZL	INDIAN MACHINERIES	95	21/08/17	8448	C.I.CROSS HEAD FITTED WITH NYLON BUSH	50	84	4200.00		9	378.00	9	378.00	0	0	756
17- 18/08/SR00116 19ADDPG2769E1ZL	INDIAN MACHINERIES	95	21/08/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	10	1026	10259.00		9	923.00	9	923.00	0	0	1846
17- 18/08/SR00116 19ADDPG2769E1ZL	INDIAN MACHINERIES	95	21/08/17	8448	M.S.TRADLE LEVER HOOK 3/8 " X 6 "	100	28	2800.00		9	252.00	9	252.00	0	0	504
17- 18/08/SR00116 19ADDPG2769E1ZL	INDIAN MACHINERIES	95	21/08/17	8448	M.S.TRADLE LEVER HOOK (BIG) 1/2" X 13"	50	43	2150.00		9	194.00	9	194.00	0	0	388
17- 18/08/SR00116 19ADDPG2769E1ZL	INDIAN MACHINERIES	95	21/08/17	8448	M.S.J HOOK (LEATHER HOOK)	100	14	1400.00		9	126.00	9	126.00	0	0	252
17- 18/08/SR00117 19ADDPG2769E1ZL	INDIAN MACHINERIES	96	21/08/17	8448	ECCO LOADER PART NO E 77	50	40	1800.00		9	162.00	9	162.00	0	0	324
17- 18/08/SR00117 19ADDPG2769E1ZL	INDIAN MACHINERIES	96	21/08/17	8448	ECCO LOADER PART NO E 1	6	1787.5	9652.00		9	869.00	9	869.00	0	0	1738
17- 18/08/SR00117 19ADDPG2769E1ZL	INDIAN MACHINERIES	96	21/08/17	8448	ECCO LOADER PART NO E 103	25	309	6952.00		9	626.00	9	626.00	0	0	1252
17- 18/08/SR00117 19ADDPG2769E1ZL	INDIAN MACHINERIES	96	21/08/17	8448	ECCO LOADER PART NO E 95	100	9.5	853.00		9	77.00	9	77.00	0	0	154
17- 18/08/SR00117 19ADDPG2769E1ZL	INDIAN MACHINERIES	96	21/08/17	8448	ECCO LOADER PART NO EA 23	100	9.1	819.00		9	74.00	9	74.00	0	0	148
17- 18/08/SR00117 19ADDPG2769E1ZL	INDIAN MACHINERIES	96	21/08/17	8448	ECCO LOADER PART NO E 2	6	1927.1	10407.00		9	937.00	9	937.00	0	0	1874
17- 18/08/SR00117 19ADDPG2769E1ZL	INDIAN MACHINERIES	97	21/08/17	8448	ECCO LOADER PART NO E 60	20	125	2250.00		9	203.00	9	203.00	0	0	406
17- 18/08/SR00118 19ADDPG2769E1ZL	INDIAN MACHINERIES	97	21/08/17	8448	ECCO LOADER PART NO E 102	25	309	6950.00		9	626.00	9	626.00	0	0	1252
17- 18/08/SR00118 19ADDPG2769E1ZL	INDIAN MACHINERIES	97	21/08/17	8448	ECCO LOADER PART NO E 52	6	1156.3	6244.00		9	562.00	9	562.00	0	0	1124
17- 18/08/SR00118 19ADDPG2769E1ZL	INDIAN MACHINERIES	97	21/08/17	8448	ECCO LOADER PART NO E 86	100	9	810.00		9	73.00	9	73.00	0	0	146

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I7- 18/08/SR00118 19ADDPG2769E1ZL	INDIAN MACHINERIES	97	21/08/17	8448	ECCO LOADER PART NO E 51	4	1156.3	4162.00		9	375.00	9	375.00	0	0	750
I7- 18/08/SR00118 19ADDPG2769E1ZL	INDIAN MACHINERIES	97	21/08/17	8448	ECCO LOADER PART NO E 63	25	21.55	485.00		9	44.00	9	44.00	0	0	88
I7- 18/08/SR00118 19ADDPG2769E1ZL	INDIAN MACHINERIES	97	21/08/17	8448	ECCO LOADER PART NO E 22	30	67.25	1816.00		9	163.00	9	163.00	0	0	326
I7- 18/08/SR00118 19ADDPG2769E1ZL	INDIAN MACHINERIES	98	21/08/17	8448	ECCO LOADER PART E 120	100	7.9	711.00		9	64.00	9	64.00	0	0	128
I7- 18/08/SR00119 19ADDPG2769E1ZL	INDIAN MACHINERIES	98	21/08/17	8448	ECCO LOADER PART NO E 29	30	82.5	2228.00		9	200.00	9	200.00	0	0	400
I7- 18/08/SR00119 19ADDPG2769E1ZL	INDIAN MACHINERIES	98	21/08/17	8448	ECCO LOADER PART NO EB 79	20	87.5	1575.00		9	142.00	9	142.00	0	0	284
I7- 18/08/SR00119 19ADDPG2769E1ZL	INDIAN MACHINERIES	98	21/08/17	8448	ECCO LOADER PART NO EB 78	20	87.5	1575.00		9	142.00	9	142.00	0	0	284
I7- 18/08/SR00119 19ADDPG2769E1ZL	INDIAN MACHINERIES	98	21/08/17	8448	ECCO LOADER PART NO EA 59	20	125	2250.00		9	203.00	9	203.00	0	0	406
I7- 18/08/SR00119 19ADDPG2769E1ZL	INDIAN MACHINERIES	98	21/08/17	8448	ECCO LOADER PART NO E 8	50	7.3	328.00		9	30.00	9	30.00	0	0	60
I7- 18/08/SR00119 19ADDPG2769E1ZL	INDIAN MACHINERIES	98	21/08/17	8448	ECCO LOADER PART NO E 98	20	673.75	12127.00		9	1091.00	9	1091.00	0	0	2182
I7- 18/08/SR00129 19AAKFS4161J1ZS	SHAH UDYOG	721	21/08/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	61.97	546.13	33844.00		9	3046.00	9	3046.00	0	0	6092
I7- 18/08/SR00129 19AAKFS4161J1ZS	SHAH UDYOG	721	21/08/17	85441110	SUPER ENAMEL COPPER WIRE 23 SWG	11.56	549.91	6355.00		9	572.00	9	572.00	0	0	1144
I7- 18/08/SR00129 19AAKFS4161J1ZS	SHAH UDYOG	721	21/08/17	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	49.85	545.71	27201.00		9	2448.00	9	2448.00	0	0	4896
I7- 18/08/SR00129 19AAKFS4161J1ZS	SHAH UDYOG	721	21/08/17	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	24.04	544.24	13084.00		9	1178.00	9	1178.00	0	0	2356
I7- 18/08/SR00129 19AAKFS4161J1ZS	SHAH UDYOG	721	21/08/17	85441110	SUPER ENAMEL COPPER WIRE 14 1/2 SWG	46.85	546.76	25616.00		9	2305.00	9	2305.00	0	0	4610
I7- 18/08/SR00129 19AAKFS4161J1ZS	SHAH UDYOG	721	21/08/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	46.19	543.82	25119.00		9	2261.00	9	2261.00	0	0	4522

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17- 18/08/SR00148	R.K. ENTERPRISES	RKE/242/17-18	21/08/17	4010	V BELT A 62	10	235	1245.00		9	112.00	9	112.00	0	0	224
17- 18/08/SR00148	R.K. ENTERPRISES	RKE/241/17-18	21/08/17	28142000	AMONIAUM HYDROXIDE	500	19	10700.00		9	963.00	9	963.00	0	0	1926
17- 18/08/SR00149	TECHNO MFG. & SALES CORPN.	FT-104	21/08/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	2000	35	70000.00		9	6300.00	9	6300.00	0	0	12600
17- 18/08/SR00158	TECHNO MFG. & SALES CORPN.	FT-104	21/08/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	1000	35.25	35250.00		9	3173.00	9	3173.00	0	0	6346
17- 18/08/SR00159	PLAYFAIR INDUSTRIALS	66	21/08/17	8207	H.S.S TAPER SHANK DRILL 1 1/8"	1	6479	2916.00		9	262.00	9	262.00	0	0	524
17- 18/08/SR00160	SETHIA OILS LIMITED	SOL/17-18/226	21/08/17	1515	RICE BRAN OIL.	3740	69	258060.00		2.5	6452.00	2.5	6452.00	0	0	12904
17- 18/08/SR00161	GADIA & GADIA	G17/0277	21/08/17	8448	FRONT ROLLER FOR FINISHER DRG	1	12800	12800.00		9	1152.00	9	1152.00	0	0	2304
17- 18/08/SR00161	GADIA & GADIA	G17/0277	21/08/17	8448	CHAIN RUNNER BRACKET PARTNO.35J419L FOR 4 1/4''AD SPINNING	6	1450	8700.00		9	783.00	9	783.00	0	0	1566
17- 18/08/SR00161	GADIA & GADIA	G17/0277	21/08/17	8448	SLIDE ROD 1 1/2" DIA FOR 2ND DRAWING	6	460	2760.00		9	248.00	9	248.00	0	0	496
17- 18/08/SR00161	GADIA & GADIA	G17/0277	21/08/17	8448	DELIVERY ROLLER BOSS BOTTOM FOR S/GILL 1ST DRG	10	680	6800.00		9	612.00	9	612.00	0	0	1224
17- 18/08/SR00161	GADIA & GADIA	G17/0277	21/08/17	8448	DELIVERY PRESSING ROLLER BOSS(TOP) FOR 2ND DRG	10	680	6800.00		9	612.00	9	612.00	0	0	1224
17- 18/08/SR00161	GADIA & GADIA	G17/0277	21/08/17	8448	SLIDE ROD BRACKET PART NO.35J421 FOR 4 1/4''AD SPINNING	10	320	3200.00		9	288.00	9	288.00	0	0	576
17- 18/08/SR00161	GADIA & GADIA	G17/0277	21/08/17	8448	BOBBIN RAIL RACK PT.NO.35J438 AO SPG	10	390	3900.00		9	351.00	9	351.00	0	0	702
17- 18/08/SR00161	GADIA & GADIA	G17/0277	21/08/17	8448	BOBBIN RAIL SLIDE 4 1/4"AD SPG PT NO.35J432	12	900	12400.00		9	1116.00	9	1116.00	0	0	2232
17- 18/08/SR00162	GADIA & GADIA	G17/0278	21/08/17	8448	LIFTER BRACKET COMPLETE ASSEMBLY PART NO.A448 FOR 4 1/4''SD SPINNING 100 TO 120 SPINDLE	20	1280	25600.00		9	2304.00	9	2304.00	0	0	4608
17- 18/08/SR00162	GADIA & GADIA	G17/0278	21/08/17	8448	TOP ROLLER BUSH (TOP & BOTTOM) FOR 4 1/4''SD SPG 120 SPINDLE	30	120	3600.00		9	324.00	9	324.00	0	0	648

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17- 18/08/SR00162	GADIA & GADIA	G17/0278	21/08/17	8448	TENSION & GUIDE PULLEY FOR 4 1/4''SD SPG 120 SPINDLE	100	75	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/08/SR00162	GADIA & GADIA	G17/0278	21/08/17	8448	IDLER ROLLER ARM COMPLETE RH/LH FOR 4 1/4''SD SPINNING 100 SPINDLE TO 120 SPINDLE	200	225	45000.00		9	4050.00	9	4050.00	0	0	8100
17- 18/08/SR00162	GADIA & GADIA	G17/0278	21/08/17	8448	NYLON BUILDER SHAFT BRACKET BUSH PT NO-A 127	20	48	960.00		9	86.00	9	86.00	0	0	172
17- 18/08/SR00162	GADIA & GADIA	G17/0278	21/08/17	8448	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	100	68	6800.00		9	612.00	9	612.00	0	0	1224
17- 18/08/SR00162	GADIA & GADIA	G17/0278	21/08/17	8448	HEART CAM CAT NO - 355907 FORA/D 4 1/4"	5	900	4500.00		9	405.00	9	405.00	0	0	810
17- 18/08/SR00162	GADIA & GADIA	G17/0278	21/08/17	8448	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	50	470	23500.00		9	2115.00	9	2115.00	0	0	4230
17- 18/08/SR00162	GADIA & GADIA	G17/0278	21/08/17	8448	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	300	124	37200.00		9	3348.00	9	3348.00	0	0	6696
17- 18/08/SR00162	GADIA & GADIA	G17/0278	21/08/17	8448	IDLER ROLLER CAT NO - 428	100	85	8500.00		9	765.00	9	765.00	0	0	1530
17- 18/08/SR00162	GADIA & GADIA	G17/0278	21/08/17	8448	TOP CONDUCTOR PART NO.443/44R.H / L.H	100	28	2800.00		9	252.00	9	252.00	0	0	504
17- 18/08/SR00162	FLUID ENERGY SYSTEM PVT.LTD	FES/GST/00 86/17-18	21/08/17	85371000	CONTROL PANNEL	1	14000	14000.00		14	1960.00	14	1960.00	0	0	3920
17- 18/08/SR00163	PLAYFAIR INDUSTRIALS	67	21/08/17	8203	PLIER NOSE 6"	2	185	259.00		9	23.00	9	23.00	0	0	46
17- 18/08/SR00163	PLAYFAIR INDUSTRIALS	67	21/08/17	8487	GREASE NIPPLE 5/16" STRAIGHT	100	4.009	401.00		9	36.00	9	36.00	0	0	72
17- 18/08/SR00163	PLAYFAIR INDUSTRIALS	67	21/08/17	28061000	MURATIC ACID	40	24	960.00		9	86.00	9	86.00	0	0	172
17- 18/08/SR00164	INDIAN OIL CORPORATION LTD.(MKT DIV)	699236408	21/08/17	27101980	PROTOMAC LOOM 320	11808.83	37.5	442831.00		9	39855.00	9	39855.00	0	0	79710
17- 18/08/SR00173	TECHNO MFG. & SALES CORPN.	067	21/08/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	316	34	10744.00		9	967.00	9	967.00	0	0	1934
17- 18/08/SR00173	TECHNO MFG. & SALES CORPN.	067	21/08/17	8448	NYLON TRADLE LEVER BUSH 3'' X 1 1/8'' X 3/4''	90	16	1440.00		9	130.00	9	130.00	0	0	260

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19AAVFM5408K1ZL17-18/08/SR00173	MAKHAM LAL JATY & GRANDSONS	MLJG/45	21/08/17	8448	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	99	279.01	27622.00		9	2486.00	9	2486.00	0	0	4972
19AAVFM5408K1ZL17-18/08/SR00173	MAKHAM LAL JATY & GRANDSONS	MLJG/45	21/08/17	8448	ROUND HEAD FALLER BAR FOR SPECIAL T.C.FINISHER DRG	72	178.01	12816.00		9	1153.00	9	1153.00	0	0	2306
19AAVFM5408K1ZL17-18/08/SR00174	MAKHAM LAL JATY & GRANDSONS	MLJG-43	21/08/17	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	50	87	4350.00		9	392.00	9	392.00	0	0	784
19AAVFM5408K1ZL17-18/08/SR00174	MAKHAM LAL JATY & GRANDSONS	MLJG-43	21/08/17	8448	NEW COP SPINDLE 44 1/4 " X 11/16 "	50	189	9450.00		9	851.00	9	851.00	0	0	1702
19AAVFM5408K1ZL17-18/08/SR00174	MAKHAM LAL JATY & GRANDSONS	MLJG-43	21/08/17	8448	HELICAL PINION 21T X 11/16"BORE R/H	50	87	4350.00		9	392.00	9	392.00	0	0	784
19AAVFM5408K1ZL17-18/08/SR00174	MAKHAM LAL JATY & GRANDSONS	MLJG-43	21/08/17	8448	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	25	240.9	6023.00		9	542.00	9	542.00	0	0	1084
19AAVFM5408K1ZL17-18/08/SR00175	MAKHAM LAL JATY & GRANDSONS	MLJG/44	21/08/17	8448	COP SPINDLE NUT (TOP)	200	17.25	3450.00		9	311.00	9	311.00	0	0	622
19AAVFM5408K1ZL17-18/08/SR00175	MAKHAM LAL JATY & GRANDSONS	MLJG/44	21/08/17	8448	C.I.CHILLED COP CONE L/H.	28	78	2184.00		9	197.00	9	197.00	0	0	394
19AAVFM5408K1ZL17-18/08/SR00175	MAKHAM LAL JATY & GRANDSONS	MLJG/44	21/08/17	8448	C.I.COP SPINDLE TOP R/H.	100	17.25	1725.00		9	155.00	9	155.00	0	0	310
19AAVFM5408K1ZL17-18/08/SR00175	MAKHAM LAL JATY & GRANDSONS	MLJG/44	21/08/17	8448	HELICAL PINION 58T X SPLIT TYPE R / H.	25	241	6025.00		9	542.00	9	542.00	0	0	1084
19ADPPG9260L1ZU17-18/08/SR00190	JANATA MILL STORES	1490/2017-18	21/08/17	4010	V BELT B 88	20	648	4925.00		9	443.00	9	443.00	0	0	886
19BKRPS3296J1Z417-18/08/SR00193	BALAJI ENTERPRISE	50	21/08/17	8536	PROXIMITY SENSOR NPN 3 WIRE VOLTAGE PULSE 3V-30V DC RANGE 12MM,18MM DIA	1	300	300.00		9	27.00	9	27.00	0	0	54
19BKRPS3296J1Z417-18/08/SR00193	BALAJI ENTERPRISE	50	21/08/17	8546	GLASS FIBRE TAPE 1"	50	85	4250.00		9	383.00	9	383.00	0	0	766
19BKRPS3296J1Z417-18/08/SR00193	BALAJI ENTERPRISE	50	21/08/17	9032	INDICATOR METER 5 DIGIT 2 RELAY LED RPM	1	3696	3696.00		9	333.00	9	333.00	0	0	666
19BKRPS3296J1Z417-18/08/SR00193	BALAJI ENTERPRISE	50	21/08/17	85441110	SUPER ENAMAL COPPER WIRE 14 1/2 SWG	23.74	585	13888.00		9	1250.00	9	1250.00	0	0	2500
19BKRPS3296J1Z417-18/08/SR00193	BALAJI ENTERPRISE	50	21/08/17	7019	GLASS VARNISHED FIBRE TUBE 3MM	100	2.7	270.00		9	24.00	9	24.00	0	0	48

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17-18/08/SR00193 19BKRPS3296J124	BALAJI ENTERPRISE	50	21/08/17	85389000	CABLE GLAND FOR 50 SQ MM CABLE	12	110	1056.00		9	95.00	9	95.00	0	0	190
17-18/08/SR00194 19BKRPS3296J124	BALAJI ENTERPRISE	51	21/08/17	3208	INSULETING BECKTOL GREY	12	280	3360.00		14	470.00	14	470.00	0	0	940
17-18/08/SR00194 19BKRPS3296J124	BALAJI ENTERPRISE	51	21/08/17	32089041	INSULATING VARNISH DR. BACKS BRAND	20	240	5500.00		14	0.00	14	0.00	0	0	0
17-18/08/SR00194 19BKRPS3296J124	BALAJI ENTERPRISE	51	21/08/17	5806	EMPIRE TAPE 1" SIZE.	50	35	1750.00		6	105.00	6	105.00			210
17-18/08/SR00194 19BKRPS3296J124	BALAJI ENTERPRISE	51	21/08/17	3814	THINNER	18	244	4392.00		14	615.00	14	615.00	0	0	1230
17-18/08/SR00198 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	53	21/08/17	8515	SOLDERING IRON ELEMENT 500W	2	1750	3500.00		9	315.00	9	315.00	0	0	630
17-18/J/BL00004 19AABCM7149L1ZZ	MACNEILL ENGINEERING LIMITED	0112	21/08/17	998719	AMC OF FORKLIFTER (LINDE)NOVEMBER'2017- MARCH'2018			7000.00		9	630.00	9	630.00		0	1260
17-18/J/BL00010 19AABCM7149L1ZZ	MACNEILL ENGINEERING LIMITED	MEL1718/01 13	21/08/17	998719	AMC OF FORKLIFTER (LINDE)NOVEMBER'2017- MARCH'2018			14000.00		9	1260.00	9	1260.00		0	2520
17-18/J/BL00017 19AABCM7149L1ZZ	MACNEILL ENGINEERING LIMITED	1718	21/08/17	998719	AMC OF FORKLIFTER (LINDE)NOVEMBER'2017- MARCH'2018			7000.00		9	630.00	9	630.00		0	1260
17-18/PAY/0000142 NIZAMUDDIN ANSARI		08/04/17- 18	21/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			22165.00	0	9	1995.00	9	1995.00	0	0	3990
17-18/PAY/0000143 MINA KHATUN		08/02/17- 18	21/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			38439.00	0	9	3460.00	9	3460.00	0	0	6920
17-18/PAY/0000144 NOOR MAHAMMAD		08/02/17- 18	21/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			39896.00	0	9	3591.00	9	3591.00	0	0	7182
17-18/PAY/0000145 MANOWAR ALI		08/02/17- 18	21/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			39055.00	0	9	3515.00	9	3515.00	0	0	7030
17-18/PAY/0000146 KAISAR ALI		08/02/17- 18	21/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			20366.00	0	9	1833.00	9	1833.00	0	0	3666
17-18/PAY/0000147 SANJOY GHOSH		08/02/17- 18	21/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			6150.00	0	9	554.00	9	554.00	0	0	1108
17-18/PAY/0000148 RAJU KUMAR PRASAD		08/02/17- 18	21/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			16439.00	0	9	1480.00	9	1480.00	0	0	2960

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17-18/PAY/0000149	MD SAHID ALI	08/04/17-18	21/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			41093.00	0	9	3698.00	9	3698.00	0	0	7396
17-18/PAY/0000150	KHAIRUN NISA	08/02/17-18	21/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			22233.00	0	9	2001.00	9	2001.00	0	0	4002
17-18/PAY/0000151	MANSUR KHAN	08/02/17-18	21/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			20481.00	0	9	1843.00	9	1843.00	0	0	3686
17-18/PAY/0000152	TANUSHREE BID	08/04/17-18	21/08/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			32272.00	0	9	2904.00	9	2904.00	0	0	5808
H/MREL/08/0911	R. J. LOGISTICS	448-483	21/08/17	996521	FREIGHT CHARGES			156500.00		2.5	3912.50	2.5	3912.50			7825
H/MREL/08/0959	AQUILAW	SB/057/2017-18	21/08/17	99821	LEGAL CHARGES			65000.00		9	5850.00	9	5850.00			11700
H/BAR/08/0203	SUBRATA GHOSH	297	21/08/17	996521	FREIGHT CHARGES			7500.00		2.5	187.50	2.5	187.50			375
H/BAR/08/0204	DILIP TRANSPORT	0	21/08/17	996521	FREIGHT CHARGES			6400.00		2.5	160.00	2.5	160.00			320
H/BAR/08/0205	JOY MA TARA TRANSPORT	123	21/08/17	996521	FREIGHT CHARGES			8000.00		2.5	200.00	2.5	200.00			400
H/MREL/08/0956	TIERRA LOGISTICS PVT. LTD.	091801150	21/08/17	996799	DOCUMENT/SEAL CHARGES			12000.00		9	1080.00	9	1080.00			2160
H/MREL/08/0957	SEASHIP LOGISTICS PVT. LTD	00821/2017-18	21/08/17	996799	DOCUMENT/SEAL CHARGES			4634.00		9	417.00	9	417.00			834
H/MREL/08/0957	SEASHIP LOGISTICS PVT. LTD	00821/2017-18	21/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			41100.00		9	3699.00	9	3699.00			7398
H/MREL/08/0957	SEASHIP LOGISTICS PVT. LTD	00821/2017-18	21/08/17	996521	FREIGHT CHARGES			245100.00		2.5	6128.00	2.5	6128.00			12256
F/BAR/08/0517	A ONE TOOLS & HARDWARE		21/08/17	9987	MAINTENANCE CHARGES			120.00		9	10.80	9	10.80			21.6
F/BAR/08/0519	JAI BAJRANG BALI		21/08/17	999511				120.00		9	10.80	9	10.80			21.6
H/MREL/08/1738	GOYAL AUTO PARTS	INV/140/17-18	21/08/17	4011				21562.50		14	3018.75	14	3018.75			6037.5
H/MREL/08/0961	HDFC ERGO	0	21/08/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			13318.00		9	1198.50	9	1198.50			2397

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19AAAGM0289C1ZG 17-18/000128	MINISTRY OF RAILWAYS	9917081924 220381	22/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
19AAAGM0289C1ZG 17-18/000129	MINISTRY OF RAILWAYS	9917081924 220382	22/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
17-18/000139	ANIRUDHA ENTERPRISE	37	22/08/17					25200.00		2.5	630.00	2.5	630.00			1260
17-18/000140	ANIRUDHA ENTERPRISE	40	22/08/17					14400.00		2.5	360.00	2.5	360.00			720
19AABCO9448C1ZA 17-18/000203	ORIENTAL PEST MANAGEMENT PVT. LTD	328	22/08/17					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/000204	ORIENTAL PEST MANAGEMENT PVT. LTD	328A	22/08/17					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/000205	ORIENTAL PEST MANAGEMENT PVT. LTD	329	22/08/17					7000.00		9	630.00	9	630.00			1260
19AABCO9448C1ZA 17-18/000206	ORIENTAL PEST MANAGEMENT PVT. LTD	329A	22/08/17					1605.00		9	144.45	9	144.45			288.9
19AABCO9448C1ZA 17-18/000207	ORIENTAL PEST MANAGEMENT PVT. LTD	330	22/08/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000208	ORIENTAL PEST MANAGEMENT PVT. LTD	330A	22/08/17					1945.00		9	175.05	9	175.05			350.1
19AABCO9448C1ZA 17-18/000209	ORIENTAL PEST MANAGEMENT PVT. LTD	331	22/08/17					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/000210	ORIENTAL PEST MANAGEMENT PVT. LTD	331A	22/08/17					1205.00		9	108.45	9	108.45			216.9
19AAACC1205A1ZK 17-18/000235	CONTAINER CORPORATION OF INDIA LTD.	1708233	22/08/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
19AABFI8519F1ZA 17-18/08/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/135/17- 18	22/08/17	8452	SEWING SPARE NO 80638 A	25	63.13	1381.00		6	83.00	6	83.00	0	0	166
19AABFI8519F1ZA 17-18/08/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/135/17- 18	22/08/17	8452	SEWING SPARE NO 81213A	25	85.6	1070.00		6	64.00	6	64.00	0	0	128
19AABFI8519F1ZA 17-18/08/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/135/17- 18	22/08/17	8452	SEWING SPARE NO 81220 D	20	47.08	989.00		6	57.00	6	57.00	0	0	114
19AABFI8519F1ZA 17-18/08/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/135/17- 18	22/08/17	8452	SEWING SPARE NO 29111C	4	76	266.00		6	16.00	6	16.00	0	0	32

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19AABFI8519F1ZA 17- 18/08/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/135/17- 18	22/08/17	8452	FRICTION RUBBER CORK SHEET FOR SPARE OF SEWING M/C	10	36.9	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/08/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/135/17- 18	22/08/17	8452	SEWING SPARE NO 29774D	15	92.28	1211.00		6	73.00	6	73.00	0	0	146
19AABFI8519F1ZA 17- 18/08/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/134/17- 18	22/08/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/08/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/134/17- 18	22/08/17	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/08/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/134/17- 18	22/08/17	8452	SEWING SPARE NO 80617	25	23.54	515.00		6	31.00	6	31.00	0	0	62
19AABFI8519F1ZA 17- 18/08/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/134/17- 18	22/08/17	8452	SEWING SPARE NO 11354	100	7.38	646.00		6	39.00	6	39.00	0	0	78
19AABFI8519F1ZA 17- 18/08/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/134/17- 18	22/08/17	8452	SEWING SPARE NO 98	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/08/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/134/17- 18	22/08/17	8452	SEWING SPARE NO 136 HEX	50	3.21	141.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/08/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/134/17- 18	22/08/17	8452	SEWING SPARE NO 81237	20	117.7	2060.00		6	124.00	6	124.00	0	0	248
19AABFI8519F1ZA 17- 18/08/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/133/17- 18	22/08/17	8452	SEWING SPARE NO 81222	6	470.8	2472.00		6	148.00	6	148.00	0	0	296
19AABFI8519F1ZA 17- 18/08/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/133/17- 18	22/08/17	8452	SEWING SPARE NO 39144	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/08/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/133/17- 18	22/08/17	8452	BELT HOOK	500	1.15	503.00		6	30.00	6	30.00	0	0	60
19AABFI8519F1ZA 17- 18/08/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/133/17- 18	22/08/17	8452	SEWING SPARE NO 81220 A	20	101.65	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/08/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/133/17- 18	22/08/17	8452	SEWING SPARE NO 81203	50	35.57	1557.00		6	93.00	6	93.00	0	0	186
19AABFI8519F1ZA 17- 18/08/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/133/17- 18	22/08/17	8452	SEWING SPARE NO 81238	15	48.15	632.00		6	38.00	6	38.00	0	0	76
19AABFI8519F1ZA 17- 18/08/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/133/17- 18	22/08/17	8452	SEWING SPARE NO 81213	20	85.6	1498.00		6	90.00	6	90.00	0	0	180

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19AABFI8519F1ZA 17- 18/08/SR00014	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	220817	22/08/17	8452	SEWING SPARE NO 81255	12	176.55	1854.00		6	111.00	6	111.00	0	0	222
19AABFI8519F1ZA 17- 18/08/SR00014	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	220817	22/08/17	8452	SEWING SPARE NO 80650	24	51	1071.00		6	64.00	6	64.00	0	0	128
19AABFI8519F1ZA 17- 18/08/SR00014	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	220817	22/08/17	8452	SEWING SPARE NO 29066L.	10	76	665.00		6	40.00	6	40.00	0	0	80
19AABFI8519F1ZA 17- 18/08/SR00014	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	220817	22/08/17	8452	SEWING SPARE NO 80648	12	153.8	1615.00		6	97.00	6	97.00	0	0	194
19AABFI8519F1ZA 17- 18/08/SR00014	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	220817	22/08/17	8452	SCREW 22526	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/08/SR00014	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	220817	22/08/17	8452	SEWING SPARE NO HA 54 A	24	27.82	584.00		6	35.00	6	35.00	0	0	70
19AABFI8519F1ZA 17- 18/08/SR00014	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	220817	22/08/17	8452	SEWING SPARE NO 36 E	100	8	700.00		6	42.00	6	42.00	0	0	84
19AABFI8519F1ZA 17- 18/08/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/136/17- 18	22/08/17	8452	SEWING SPARE NO 95 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/08/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/136/17- 18	22/08/17	8452	NEEDLE NO.172	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
19AABFI8519F1ZA 17- 18/08/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/136/17- 18	22/08/17	8452	SEWING SPARE NO 73	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/08/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/136/17- 18	22/08/17	8452	SEWING SPARE NO 6039K	50	41.2	1802.00		6	108.00	6	108.00	0	0	216
19AABCM7149L1ZZ 17- 18/08/SR00028	MACNEILL ENGINEERING LIMITED	220817	22/08/17	85365020	BREATHER LINE PART NO VW028103491J FOR FORK LIFTER	1	3916	3916.00		9	352.00	9	352.00	0	0	704
19AABCM7149L1ZZ 17- 18/08/SR00028	MACNEILL ENGINEERING LIMITED	220817	22/08/17	40092200	HOSE LINE PART NO.3504483529 FOR LINDEY FORK LIFTER	1	10902	10902.00		9	981.00	9	981.00	0	0	1962
19AKOPS3259H1ZI 17- 18/08/SR00065	PLAYFAIR INDUSTRIALS	68	22/08/17	6805	FLAP DISC 100 X 16MM X 4" X 5/8" A 60	10	60	600.00		9	54.00	9	54.00	0	0	108
19AKOPS3259H1ZI 17- 18/08/SR00065	PLAYFAIR INDUSTRIALS	68	22/08/17	6805	FLAP DISC 100 X 16MM X 4" X 5/8" A 120	10	60	600.00		9	54.00	9	54.00	0	0	108
19AKOPS3259H1ZI 17- 18/08/SR00065	PLAYFAIR INDUSTRIALS	68	22/08/17	7616	ALUMINIUM RIVET 5/8"X3/16"	5	250	1250.00		9	113.00	9	113.00	0	0	226

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17- 18/08/SR00065	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	68	22/08/17	6804	GRINDING WHEEL 100MM X 16MM X 6MM	12	60	720.00		9	65.00	9	65.00	0	0	130
17- 18/08/SR00065	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	68	22/08/17	2509	FRENCH CHALK	100	24	2400.00		2.5	60.00	2.5	60.00	0	0	120
17- 18/08/SR00065	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	68	22/08/17	7318	HEX NUT 3/4"	30	76	2280.00		9	205.00	9	205.00	0	0	410
17- 18/08/SR00065	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	68	22/08/17	8311	C.I.FERROLOID ELECTRODE 3.15MM (NO.10)	20	5200	63440.00		9	5710.00	9	5710.00	0	0	11420
17- 18/08/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	69	22/08/17	7318	HEX HD SET SCREW 3/8 X 1 1/2 BSF	200	4.1	820.00		9	74.00	9	74.00	0	0	148
17- 18/08/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	69	22/08/17	7318	HEX HD SET SCREW 5/16" X 2" BSF	200	3.25	650.00		9	59.00	9	59.00	0	0	118
17- 18/08/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	69	22/08/17	83111000	M.S.ELECTRODE NO.12	1500	2.5	3750.00		9	338.00	9	338.00	0	0	676
17- 18/08/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	69	22/08/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1080	3.4	3672.00		9	330.00	9	330.00	0	0	660
17- 18/08/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	69	22/08/17	7318	RD HD SET SCREW 1" X 3/16"	1152	.33	380.00		9	34.00	9	34.00	0	0	68
17- 18/08/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	69	22/08/17	7318	RD HD SET SCREW 1/2" X 3/16"	1152	.23	265.00		9	24.00	9	24.00	0	0	48
17- 18/08/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	69	22/08/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1440	4.83	6955.00		9	626.00	9	626.00	0	0	1252
17- 18/08/SR00066	19AEUPK1051R1ZQSACHI PRODUCTS	233	22/08/17	13023290	T S POWDER	750	38.5	28875.00		9	2599.00	9	2599.00	0	0	5198
17- 18/08/SR00067	19AGPPD6840E1ZAJAMUNA ENGINEERING WORKS	01	22/08/17	8448	SPECING HOOK 5 1/2" SPG.	2000	3	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/08/SR00067	19AGPPD6840E1ZAJAMUNA ENGINEERING WORKS	01	22/08/17	8448	SPECING HOOK 4 1/4" SPG	2000	2.75	5500.00		9	495.00	9	495.00	0	0	990
17- 18/08/SR00068	19AEOPM2112H1ZJMOHATA ENTERPRISE	70/08/17	22/08/17	8448	SPINDLE COMPLETE ASSEMBLY PART NO.310-314 FOR M/ROLL	50	155	7750.00		9	698.00	9	698.00	0	0	1396
17- 18/08/SR00068	19AEOPM2112H1ZJMOHATA ENTERPRISE	70/08/17	22/08/17	8448	SPINDLE CAT NO.IJ 314	50	100	5000.00		9	450.00	9	450.00	0	0	900

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19ABOPM2112H1ZJ 17- 18/08/SR00069	MOHATA ENTERPRISE	71/8/17	22/08/17	8448	BALLON SPRING PART NO.315 FOR MACKROLL	300	5.75	1725.00		9	155.00	9	155.00	0	0	310
19AGBPK7063N1ZX 17- 18/08/SR00070	SPHA POLYMERS	SPT/151	22/08/17	5910	SYNTHETIC LACE 48''LX3/8"W	600	17.5	10500.00		9	945.00	9	945.00	0	0	1890
19AAVFM5408K1ZL 17- 18/08/SR00071	MAKHAM LAL JATY & GRANDSONS	MLJG-49	22/08/17	8448	C.I.CLUTCH FORK	100	43	4300.00		9	387.00	9	387.00	0	0	774
19AAVFM5408K1ZL 17- 18/08/SR00071	MAKHAM LAL JATY & GRANDSONS	MLJG-49	22/08/17	8448	CERAMIC THREAD GUIDE ROD FOR COP WDG.	200	20.5	4100.00		9	369.00	9	369.00	0	0	738
19AAVFM5408K1ZL 17- 18/08/SR00071	MAKHAM LAL JATY & GRANDSONS	MLJG-49	22/08/17	8448	C.I.HELICAL PINION 58T (COUPLING)	60	241	14460.00		9	1301.00	9	1301.00	0	0	2602
19AAVFM5408K1ZL 17- 18/08/SR00071	MAKHAM LAL JATY & GRANDSONS	MLJG-49	22/08/17	8448	COP SPINDLE NUT (TOP)	100	17.5	1750.00		9	158.00	9	158.00	0	0	316
19AAVFM5408K1ZL 17- 18/08/SR00072	MAKHAM LAL JATY & GRANDSONS	MLJG-51	22/08/17	8448	BALLON SPRING PART NO.315 FOR MACKROLL	200	6.2	1240.00		9	112.00	9	112.00	0	0	224
19AAVFM5408K1ZL 17- 18/08/SR00072	MAKHAM LAL JATY & GRANDSONS	MLJG-51	22/08/17	8448	PORCELAIN RUNNER PART NO.419	200	14	2800.00		9	252.00	9	252.00	0	0	504
19AAVFM5408K1ZL 17- 18/08/SR00072	MAKHAM LAL JATY & GRANDSONS	MLJG-51	22/08/17	8448	BREAST PLATE PART NO.331	24	72.5	1740.00		9	157.00	9	157.00	0	0	314
19AAVFM5408K1ZL 17- 18/08/SR00072	MAKHAM LAL JATY & GRANDSONS	MLJG-51	22/08/17	8448	OILITE BUSH CAT 310 FOR MACKROLL WDG	50	19.5	975.00		9	88.00	9	88.00	0	0	176
19AAVFM5408K1ZL 17- 18/08/SR00072	MAKHAM LAL JATY & GRANDSONS	MLJG-51	22/08/17	8483	OILITE BUSH CAT NO. 313 FOR MACKROLL WDG.	50	16	800.00		9	72.00	9	72.00	0	0	144
19AAVFM5408K1ZL 17- 18/08/SR00073	MAKHAM LAL JATY & GRANDSONS	MLJG-50	22/08/17	8448	G.M.NECK BUSH WITH M.S.WASHER	100	153	15300.00		9	1377.00	9	1377.00	0	0	2754
19AAVFM5408K1ZL 17- 18/08/SR00073	MAKHAM LAL JATY & GRANDSONS	MLJG-50	22/08/17	8448	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	72	172	12384.00		9	1115.00	9	1115.00	0	0	2230
19AAVFM5408K1ZL 17- 18/08/SR00073	MAKHAM LAL JATY & GRANDSONS	MLJG-50	22/08/17	8448	SPRING ROD COMP.ASSLY. 15" X 3/16"	100	19.5	1950.00		9	176.00	9	176.00	0	0	352
19AAVFM5408K1ZL 17- 18/08/SR00073	MAKHAM LAL JATY & GRANDSONS	MLJG-50	22/08/17	8448	COP CONE (HEXOGANAL)	74	83	6142.00		9	553.00	9	553.00	0	0	1106
19ABQPN1600E1ZT 17- 18/08/SR00074	KAUSHIK ENGINEERING.	KE/003A/17 -18	22/08/17	8448	FELT BOB FOR 4 1/4"	7200	1.4	10080.00		9	907.00	9	907.00	0	0	1814

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17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	212/17-18	22/08/17	8482	S/R BALL BEARING 6306ZZ	10	250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	212/17-18	22/08/17	8482	S/R BALL BEARING LS 12 (RLS10)	6	318	1908.00		9	172.00	9	172.00	0	0	344
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	212/17-18	22/08/17	8482	S/R BALL BEARING 1050/50 MM BORE PART NO.602-90162	6	715	4290.00		9	386.00	9	386.00	0	0	772
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	212/17-18	22/08/17	8482	S/R BALL BEARING 6208ZZ	6	262	1572.00		9	141.00	9	141.00	0	0	282
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	212/17-18	22/08/17	8482	S/R BALL BEARING 6308 ZZ	4	430	1720.00		9	155.00	9	155.00	0	0	310
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	212/17-18	22/08/17	8482	ROLLER BEARING 22211K WITH SOCKET	5	1499	7495.00		9	675.00	9	675.00	0	0	1350
17- 18/08/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	212/17-18	22/08/17	8482	S/R BALL BEARING 6205 ZZ (125 P.P)	10	170	1700.00		9	153.00	9	153.00	0	0	306
17- 18/08/SR00076	19AALFM9798E1ZFMAYA TRADING CORPORATION	011	22/08/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	400	115	46000.00		9	4140.00	9	4140.00	0	0	8280
17- 18/08/SR00077	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/085	22/08/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	5000	.65	3250.00		9	293.00	9	293.00	0	0	586
17- 18/08/SR00077	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/085	22/08/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	165	14.5	2393.00		9	215.00	9	215.00	0	0	430
17- 18/08/SR00077	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/085	22/08/17	8448	NYLON BITS - 18"	500	36	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/08/SR00077	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/085	22/08/17	8448	SYNTHETIC PICKER 3/4"BORE	30	70	2100.00		9	189.00	9	189.00	0	0	378
17- 18/08/SR00078	19AACFG4569Q1ZMGADIA & GADIA	G17/0292	22/08/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	20	330	6600.00		9	594.00	9	594.00	0	0	1188
17- 18/08/SR00078	19AACFG4569Q1ZMGADIA & GADIA	G17/0292	22/08/17	8448	BUILDER SHAFT WHEEL 100T X 8DP	2	600	1200.00		9	108.00	9	108.00	0	0	216
17- 18/08/SR00078	19AACFG4569Q1ZMGADIA & GADIA	G17/0292	22/08/17	8448	RACK PINION 20TX 8DP X 1- 1/8" F X 1-1/4" B (SOLID TYPE) FOR SPIN	20	82	1640.00		9	148.00	9	148.00	0	0	296
17- 18/08/SR00078	19AACFG4569Q1ZMGADIA & GADIA	G17/0292	22/08/17	8448	C.I BEVEL PINION 25T X 2- 1/2"B X 3/4"KW FOR SOFTNER M/C	2	1600	3200.00		9	288.00	9	288.00	0	0	576

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17- 18/08/SR00078	GADIA & GADIA	G17/0292	22/08/17	8448	TWIST GEAR STUD P/NO.72J-915 FOR 5 1/2 " SPG.	6	490	2940.00		9	265.00	9	265.00	0	0	530
17- 18/08/SR00082	SHANKAR ENGINEERING WORKS.	037/2017- 2018	22/08/17	8448	ECCO LOADER PART NO EA 70	100	105.4	9486.00		9	854.00	9	854.00	0	0	1708
17- 18/08/SR00082	SHANKAR ENGINEERING WORKS.	037/2017- 2018	22/08/17	8448	ECCO LOADER PART NO EA 23	200	12.75	2295.00		9	207.00	9	207.00	0	0	414
17- 18/08/SR00082	SHANKAR ENGINEERING WORKS.	037/2017- 2018	22/08/17	8448	ECCO LOADER PART NO E 112	100	7.4	666.00		9	60.00	9	60.00	0	0	120
17- 18/08/SR00082	SHANKAR ENGINEERING WORKS.	037/2017- 2018	22/08/17	8448	ECCO LOADER PART NO E 98	10	767.5	6907.00		9	622.00	9	622.00	0	0	1244
17- 18/08/SR00082	SHANKAR ENGINEERING WORKS.	037/2017- 2018	22/08/17	8448	ECCO LOADER PART NO E 101	10	767.5	6907.00		9	622.00	9	622.00	0	0	1244
17- 18/08/SR00082	SHANKAR ENGINEERING WORKS.	037/2017- 2018	22/08/17	8448	ECCO LOADER PART NO E 109	200	40.25	7245.00		9	652.00	9	652.00	0	0	1304
17- 18/08/SR00082	SHANKAR ENGINEERING WORKS.	037/2017- 2018	22/08/17	8448	ECCO LOADER PART NO E 61	20	75.9	1366.00		9	123.00	9	123.00	0	0	246
17- 18/08/SR00082	SHANKAR ENGINEERING WORKS.	037/2017- 2018	22/08/17	8448	ECCO LOADER PART NO E 77	200	40	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/08/SR00087	SHREE KRISHNA TRADING CO.	SK/GST/85/ 17-18	22/08/17	34021300	NON IONIC DETERGENT SOAP P-40	100	155	15500.00		14	2170.00	14	2170.00	0	0	4340
17- 18/08/SR00088	SHREE KRISHNA TRADING CO.	SK/GST/84/ 17-18	22/08/17	5806	COTTON LISTING 1"	1000	4.15	4150.00		6	249.00	6	249.00	0	0	498
17- 18/08/SR00088	SHREE KRISHNA TRADING CO.	SK/GST/84/ 17-18	22/08/17	5806	COTTON LISTING 1 1/2 "	1000	5.5	5500.00		6	330.00	6	330.00	0	0	660
17- 18/08/SR00089	NARAYANI ELECTRIC COMPANY	0G815	22/08/17	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	6	415	1867.00		9	168.00	9	168.00	0	0	336
17- 18/08/SR00089	NARAYANI ELECTRIC COMPANY	0G815	22/08/17	8536	AIR BREAK CONTACTOR ML-2 ,415V	2	5005	7507.00		14	1051.00	14	1051.00	0	0	2102
17- 18/08/SR00090	INDIAN MACHINERIES	GST/101/20 17-2018	22/08/17	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	50	280	14000.00		9	1260.00	9	1260.00	0	0	2520
17- 18/08/SR00090	INDIAN MACHINERIES	GST/101/20 17-2018	22/08/17	8448	C.I.TWILL PINION 26T	20	490	9800.00		9	882.00	9	882.00	0	0	1764

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19ADDPG2769E1ZL 17- 18/08/SR00090	INDIAN MACHINERIES	GST/101/20 17-2018	22/08/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	48	51	2448.00		9	220.00	9	220.00	0	0	440
19ADDPG2769E1ZL 17- 18/08/SR00090	INDIAN MACHINERIES	GST/101/20 17-2018	22/08/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	25	600	15000.00		9	1350.00	9	1350.00	0	0	2700
19ADDPG2769E1ZL 17- 18/08/SR00091	INDIAN MACHINERIES	GST/102/20 17-2018	22/08/17	5910	SYNTHYETIC PICKING BEND 20" LONG	1000	36	36000.00		9	3240.00	9	3240.00	0	0	6480
19ADDPG2769E1ZL 17- 18/08/SR00091	INDIAN MACHINERIES	GST/102/20 17-2018	22/08/17	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	48	24	1152.00		9	104.00	9	104.00	0	0	208
19ADDPG2769E1ZL 17- 18/08/SR00091	INDIAN MACHINERIES	GST/102/20 17-2018	22/08/17	5910	SYNTHETIC TUGER 10"	1000	18	18000.00		9	1620.00	9	1620.00	0	0	3240
19ADDPG2769E1ZL 17- 18/08/SR00092	INDIAN MACHINERIES	GST/103/20 17-2018	22/08/17	8448	M.S.PICKING SHAFT FOR N/L	24	571	13704.00		9	1233.00	9	1233.00	0	0	2466
19ADDPG2769E1ZL 17- 18/08/SR00092	INDIAN MACHINERIES	GST/103/20 17-2018	22/08/17	8448	M.S.CRANK SHAFT DRIVING END BIG	24	1472	35328.00		9	3180.00	9	3180.00	0	0	6360
19ADDPG2769E1ZL 17- 18/08/SR00093	INDIAN MACHINERIES	GST/100/20 17-2018	22/08/17	8448	ECCO LOADER PART NO E 86	100	9	810.00		9	73.00	9	73.00	0	0	146
19ADDPG2769E1ZL 17- 18/08/SR00093	INDIAN MACHINERIES	GST/100/20 17-2018	22/08/17	8448	ECCO LOADER PART NO E 8	200	7.3	1314.00		9	118.00	9	118.00	0	0	236
19ADDPG2769E1ZL 17- 18/08/SR00093	INDIAN MACHINERIES	GST/100/20 17-2018	22/08/17	8448	ECCO LOADER PART NO EA 60	20	125	2250.00		9	203.00	9	203.00	0	0	406
19ADDPG2769E1ZL 17- 18/08/SR00093	INDIAN MACHINERIES	GST/100/20 17-2018	22/08/17	8448	ECCO LOADER PART NO E 95	200	9.5	1710.00		9	154.00	9	154.00	0	0	308
19ADDPG2769E1ZL 17- 18/08/SR00093	INDIAN MACHINERIES	GST/100/20 17-2018	22/08/17	8448	ECCO LOADER PART NO EA 108	200	36.25	6525.00		9	587.00	9	587.00	0	0	1174
19ADDPG2769E1ZL 17- 18/08/SR00095	INDIAN MACHINERIES	GST/99/201 7-2018	22/08/17	8448	ECCO LOADER PART NO E 106	50	209.15	9412.00		9	847.00	9	847.00	0	0	1694
19ADDPG2769E1ZL 17- 18/08/SR00095	INDIAN MACHINERIES	GST/99/201 7-2018	22/08/17	8448	ECCO LOADER PART NO EA 23	150	9.1	1228.00		9	111.00	9	111.00	0	0	222
19ADDPG2769E1ZL 17- 18/08/SR00095	INDIAN MACHINERIES	GST/99/201 7-2018	22/08/17	8448	ECCO LOADER PART E 120	100	7.9	711.00		9	64.00	9	64.00	0	0	128
19ADDPG2769E1ZL 17- 18/08/SR00095	INDIAN MACHINERIES	GST/99/201 7-2018	22/08/17	8448	ECCO LOADER PART NO E 33	50	43.75	1969.00		9	177.00	9	177.00	0	0	354

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17- 18/08/SR00099	19ACVPJ1276C1ZES.M.TRADING CO.	G/08/17-18	22/08/17	32041470	LIQUID BLACK DYE	70	180	12600.00		9	1134.00	9	1134.00	0	0	2268
17- 18/08/SR00099	19ACVPJ1276C1ZES.M.TRADING CO.	G/08/17-18	22/08/17	32041361	LIQUID CONGO RED DYE	70	170	11900.00		9	1071.00	9	1071.00	0	0	2142
17- 18/08/SR00100	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-48	22/08/17	8448	SPINDLE NUT 3/8" ANTI CLOCKWISE.	200	2.6	520.00		9	47.00	9	47.00	0	0	94
17- 18/08/SR00100	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-48	22/08/17	8448	HELICAL PINION 21T X 11/16"BORE R/H	120	100	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/08/SR00100	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-48	22/08/17	8448	C.I.CLUTCH 11/16 "LH	120	45.5	5460.00		9	491.00	9	491.00	0	0	982
17- 18/08/SR00100	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-48	22/08/17	8448	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	60	185	11100.00		9	999.00	9	999.00	0	0	1998
17- 18/08/SR00100	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-48	22/08/17	8448	PORCELAIN THREAD GUIDE REEL TYPE	200	3	600.00		9	54.00	9	54.00	0	0	108
17- 18/08/SR00101	19AGPPD6840E1ZAJAMUNA ENGINEERING WORKS	2	22/08/17	8448	CREEL ROD 1/2" X 12"	200	35	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/08/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0702/2017- 18	22/08/17	7317	WIRE NAIL 2 1/2"	20	61	1220.00		9	110.00	9	110.00	0	0	220
17- 18/08/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0702/2017- 18	22/08/17	7312	G.I.WIRE NO 10	5	62	310.00		9	28.00	9	28.00	0	0	56
17- 18/08/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0702/2017- 18	22/08/17	7318	HEX HD SET SCREW 5/16" X 2" BSF	144	3.25	468.00		9	42.00	9	42.00	0	0	84
17- 18/08/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0702/2017- 18	22/08/17	7318	SPLIT PIN 2 1/2X1/8"	200	.5	100.00		9	9.00	9	9.00	0	0	18
17- 18/08/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0702/2017- 18	22/08/17	7210	G.I.PLAIN SHEET 8' X 3' X 28SWG	12	580	6960.00		9	626.00	9	626.00	0	0	1252
17- 18/08/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0702/2017- 18	22/08/17	6805	EMERY CLOTH OF SIZES	100	13.5	1350.00		9	122.00	9	122.00	0	0	244
17- 18/08/SR00106	19AETPP6323G1ZOSUPER STORES & SPARES	S/0294/17- 18	22/08/17	8448	DELIVERY PRESSING ROLLER BOSS 4' X 1 1/2"BORE	20	325	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/08/SR00106	19AETPP6323G1ZOSUPER STORES & SPARES	S/0294/17- 18	22/08/17	8448	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	20	325	6500.00		9	585.00	9	585.00	0	0	1170

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19AETPP6323G1Z0 17- 18/08/SR00106	SUPER STORES & SPARES	S/0294/17- 18	22/08/17	8448	DELIVERY ROLLER BOSS BOTTOMFOR 3RD DRG	40	325	13000.00		9	1170.00	9	1170.00	0	0	2340
19AETPP6323G1Z0 17- 18/08/SR00106	SUPER STORES & SPARES	S/0294/17- 18	22/08/17	8448	G.M.DELIVERY HANGER LEVER PART NO 833	7	288	2016.00		9	181.00	9	181.00	0	0	362
19AETPP6323G1Z0 17- 18/08/SR00106	SUPER STORES & SPARES	S/0294/17- 18	22/08/17	8448	DELIVERY ROLLER BUSH C1003 FIN DRG	1	720	720.00		9	65.00	9	65.00	0	0	130
19AETPP6323G1Z0 17- 18/08/SR00106	SUPER STORES & SPARES	S/0294/17- 18	22/08/17	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	325	6500.00		9	585.00	9	585.00	0	0	1170
19AHOPB2641P1ZX 17- 18/08/SR00109	RAMDEO FANS	CR/RF/17- 18/516	22/08/17	8414	TABLE FAN	15	1265.6	18984.00		14	2658.00	14	2658.00	0	0	5316
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	84312010	HEAT PLUG	4	40	160.00		9	14.00	9	14.00	0	0	28
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	84312100	DIESEL FILTER SECONDARY FOR GODREJ FORK LIFTER	3	125	375.00		9	34.00	9	34.00	0	0	68
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	85121000	FLASHING LIGHT PART NO.71500183 FOR GODREJ FORKLIFTER	1	350	350.00		14	49.00	14	49.00	0	0	98
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	85121000	REVERS LIGHT PART NO.2041873 FOR GODREJ FORKLIFT	1	400	400.00		14	56.00	14	56.00	0	0	112
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	84312010	SHIM STEER KNUCKLE PT.NO - L 00234571.	10	115	1150.00		9	104.00	9	104.00	0	0	208
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	84312010	BUSH PT.NO - 02234513	4	300	1200.00		9	108.00	9	108.00	0	0	216
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	84312100	DIESEL FILTER PRIMERY FOR GODREJ FORK LIFTER	3	125	375.00		9	34.00	9	34.00	0	0	68
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	84312010	ACCELERATOR CABLE PART NO.36500002 FOR GODREJ FORK LIFTER	1	300	300.00		14	42.00	14	42.00	0	0	84
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	84312100	LUB OIL FILTER (MOBILE FILTER)	3	160	480.00		9	43.00	9	43.00	0	0	86
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	84312010	AIR FILTER (0009839012V)	3	550	1650.00		9	149.00	9	149.00	0	0	298
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	84822090	THRUST BEARING T144 FOR WHEEL	2	550	1100.00		9	99.00	9	99.00	0	0	198

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19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	84312010	AIR FILTER PART NO.MH00398654	3	550	1650.00		9	149.00	9	149.00	0	0	298
19AAMFB3324J1ZC 17- 18/08/SR00125	BASU TRADING CORPORATION	BTC/17- 18/038	22/08/17	84312010	STEERING KNUCKLE PIN PT.NO - 02234526.	2	600	1200.00		9	108.00	9	108.00	0	0	216
19AECBP1259E1ZY 17- 18/08/SR00127	PREMIER INDUSTRIAL CORPORATION	166	22/08/17	8536	MCB 3 POLE 32 AMP	12	700	8400.00		14	1176.00	14	1176.00	0	0	2352
19AECBP1259E1ZY 17- 18/08/SR00127	PREMIER INDUSTRIAL CORPORATION	166	22/08/17	8536	PSBD SWITCH 9/10 AMP 500V	20	290	5800.00		14	812.00	14	812.00	0	0	1624
19AECBP1259E1ZY 17- 18/08/SR00127	PREMIER INDUSTRIAL CORPORATION	166	22/08/17	8536	MCB TRIPPLE POLE 63 AMP 415V 'C' CURVE	6	1050	6300.00		14	882.00	14	882.00	0	0	1764
19AECBP1259E1ZY 17- 18/08/SR00127	PREMIER INDUSTRIAL CORPORATION	166	22/08/17	8414	EXHAUST FAN 10" 250MM SWEEP	1	1050	1050.00		14	147.00	14	147.00	0	0	294
19AECBP1259E1ZY 17- 18/08/SR00127	PREMIER INDUSTRIAL CORPORATION	166	22/08/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	1868	11208.00		9	1009.00	9	1009.00	0	0	2018
19ABZPG5950H1Z0 17- 18/08/SR00133	ADVANCED MAINTENANCE PRODUCTS	102	22/08/17	34039900	EXTREM PRESSURE BEARING GREASE OMEGA- 77	5	4715	23574.00		14	3301.00	14	3301.00	0	0	6602
19ADGPB8004L1ZK 17- 18/08/SR00146	BARDIA TRADING CO.	BTC/G/17- 18/259	22/08/17	8467	HAND DRILL 10MM TYPE GSB 451	1	2980	2086.00		9	188.00	9	188.00	0	0	376
19ADGPB8004L1ZK 17- 18/08/SR00146	BARDIA TRADING CO.	BTC/G/17- 18/259	22/08/17	8467	DRILL MACHINE WITHOUT MOTOR CAPACITY 19 MM	1	14910	10437.00		9	939.00	9	939.00	0	0	1878
19ADGPB8004L1ZK 17- 18/08/SR00146	BARDIA TRADING CO.	BTC/G/17- 18/259	22/08/17	8467	CHOP SAW MACHINE 14''	1	14990	10493.00		9	944.00	9	944.00	0	0	1888
19ADGPB8004L1ZK 17- 18/08/SR00146	BARDIA TRADING CO.	BTC/G/17- 18/259	22/08/17	8467	DRILL STAND FOR 1/2" CAPACITY DRILL MACHINE	1	4311	3018.00		9	272.00	9	272.00	0	0	544
19ACUFS1461K1ZF 17- 18/08/SR00163	SAS TECHNOLOGY	042/17-08	22/08/17	8448	RUBBER PRESSING ROLLER ASSY COMPLETE 8 1/2" X 2 5/8"	15	4150	59137.00		9	5322.00	9	5322.00	0	0	10644
19AKTPG2411J1Z0 17- 18/08/SR00171	GANGULI PRESS	446	22/08/17	4820	STATIONERY ; INDENT REGISTER	40	220	8800.00		9	792.00	9	792.00	0	0	1584
19AKTPG2411J1Z0 17- 18/08/SR00171	GANGULI PRESS	446	22/08/17	4820	STATIONERY ; PLAIN POCKET PAD	800	6	4800.00		9	432.00	9	432.00	0	0	864
19AKTPG2411J1Z0 17- 18/08/SR00171	GANGULI PRESS	446	22/08/17	4820	STATIONERY ; PRINTING WARP/COP WINDING BILLET	218	25	5450.00		9	491.00	9	491.00	0	0	982

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17- 18/08/SR00172	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG/53	22/08/17	8448	SPINDLE SWIVEL STUD COT NO 309	100	28.5	2850.00		9	257.00	9	257.00	0	0	514
17- 18/08/SR00172	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG/53	22/08/17	8448	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	184.95	3699.00		9	333.00	9	333.00	0	0	666
17- 18/08/SR00175	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	699277722	22/08/17	27101970	JUTE BATCHING OIL	104.39	4785.1	499514.00		9	44956.00	9	44956.00	0	0	89912
17- 18/08/SR00176	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	GST/105	22/08/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	7	1450	10150.00		9	914.00	9	914.00	0	0	1828
17- 18/08/SR00176	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	GST/105	22/08/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	13	709.88	9228.00		9	831.00	9	831.00	0	0	1662
17- 18/08/SR00183	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	70	22/08/17	7318	M.S.RIVET 1/8" X 1/4"	5	96.8	484.00		9	44.00	9	44.00	0	0	88
17- 18/08/SR00184	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0697/2017- 18	22/08/17	8448	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4" FITTINGSX2 3/4" ODXONE SIDE BOSS OD 2 1/4" X1 3/4L	2	377	754.00		9	68.00	9	68.00	0	0	136
17- 18/08/SR00184	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0697/2017- 18	22/08/17	8448	M.S.PINION 16T X B-1 1/2" X 1 1/2" X B/L-1 1/2"	2	336.5	673.00		9	61.00	9	61.00	0	0	122
17- 18/08/SR00188	19AFUPP9577N1ZWAARPEE UDYOG	211/17-18	22/08/17	8482	S/R BALL BEARING LTW 14 (UK 209)	6	1176	7056.00		9	635.00	9	635.00	0	0	1270
17- 18/08/SR00188	19AFUPP9577N1ZWAARPEE UDYOG	211/17-18	22/08/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	10	1323	13230.00		9	1191.00	9	1191.00	0	0	2382
17- 18/08/SR00197	19ACAPC0962B1Z9JAI MAA SANTOSHI TRADING CO.	JMST/31/17 -18	22/08/17	2828	BLEACHING POWDER	500	23	11500.00		9	1035.00	9	1035.00	0	0	2070
17- 18/08/SR00207	19AADCC7945A1ZQCREATIVE HUB PVT. LTD.	G/023/17- 18	22/08/17	8448	RUBBER PRESSING ROLLER ASSYCOMPLETE 8 1/2" X 5 1/2".	7	5850	40950.00		9	3686.00	9	3686.00	0	0	7372
17- 18/08/SR00208	19AADCC7945A1ZQCREATIVE HUB PVT. LTD.	G/024/17- 18	22/08/17	8448	RUBBER PRESSING ROLLER ASSYCOMPLETE 8 1/2" X 5 1/2".	3	5850	17550.00		9	1580.00	9	1580.00	0	0	3160
17- 18/08/SR00238	19AWCPB2237Q1ZCRANU PRINTERS	RP/HJM/26/ 17-18	22/08/17	49011010	SACKING LOOM BILLET RED C.O. 19 SINGLE SIDE PRINTED & 100 SHEETS EACH.	50	30	1500.00		6	90.00	6	90.00	0	0	180
17- 18/08/SR00257	19AEUPK1051R1ZQSACHI PRODUCTS	SP/232/17- 18	22/08/17	13023290	T S POWDER	750	38.5	28875.00		9	2599.00	9	2599.00	0	0	5198
17- 18/08/SR00265	36AEYPM9128D2ZYFUELNOVA	019	22/08/17	38159000	DEPOSIT REMOVAL ADDITIVE FN 6100 FOR THERMAX BOILER	300	245	73500.00		0	0.00	0	0.00	18	13230	13230

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H/HJM/08/1017	MD. SALIM	0	22/08/17	99831	MANAGEMENT CONSULTANCY			25000.00		9	2250.00	9	2250.00			4500
I9ADFPD1701R1ZH	HANUJ DUTTA ROY	376, 379-380	22/08/17	99831	MANAGEMENT CONSULTANCY			9260.00		9	833.00	9	833.00			1666
H/MREL/08/0981																
H/MREL/08/0983	METEX INSPECTORS AND SUPERVEYORS	MIS/2017-18/16/LB	22/08/17	99834	TESTING CHARGES			1000.00		9	90.00	9	90.00			180
H/MREL/08/0990	MAHABIR PRASAD AGARWALA	0	22/08/17	9962	BROKERAGE AND COMMISSION			55284.00		9	4976.00	9	4976.00			9952
H/MREL/08/1024	MAHABIR PRASAD AGARWALA	0	22/08/17	9962	BROKERAGE AND COMMISSION			33041.00		9	2974.00	9	2974.00			5948
H/MREL/08/1025	THARD VYAPAR PRATISTHAN LTD	0	22/08/17	9962	BROKERAGE AND COMMISSION			27822.00		9	2504.00	9	2504.00			5008
I9AABCP5226B1ZR	PATNI FINANCIAL SERVICES PRIVATE LIMITED	AUG/17-18/117	22/08/17	9962	BROKERAGE AND COMMISSION			10192.00		9	917.00	9	917.00			1834
H/MREL/08/1026																
I9AABFV8857D1ZS	VIDYA & CO.	S051/17-18	22/08/17	99831	MANAGEMENT CONSULTANCY			15000.00		9	1350.00	9	1350.00			2700
H/MREL/08/1027																
I9AAUFS8994H1ZY	SANDEEP FORMS CENTRE	CM/3308/17-18	22/08/17	3707				254.24		9	22.88	9	22.88			45.76
F/BAR/08/0262																
I9AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	091801154	22/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			45000.00		9	4050.00	9	4050.00			8100
H/MREL/08/0964																
I9AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	091801154	22/08/17	996799	DOCUMENT/SEAL CHARGES			4250.00		9	382.50	9	382.50			765
H/MREL/08/0964																
I9AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	091801154	22/08/17	996521	FREIGHT CHARGES			259240.00		2.5	6481.00	2.5	6481.00			12962
H/MREL/08/0964																
I9AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	091801155	22/08/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
H/MREL/08/0965																
I9AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	091801155	22/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			10944.00		9	985.00	9	985.00			1970
H/MREL/08/0965																
I9AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	091801155	22/08/17	996521	FREIGHT CHARGES			71291.00		2.5	1782.50	2.5	1782.50			3565
H/MREL/08/0965																
H/BAR/10/0179	RAJAN KUMAR SINGH	371	22/08/17	996819				3000.00		2.5	75.00	2.5	75.00			150
H/BAR/10/0179																
H/BAR/10/0179	RAJAN KUMAR SINGH	370	22/08/17	996819				4000.00		2.5	100.00	2.5	100.00			200

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										%	Amount	%	Amount	%	Amount		
I9CKUPS1177E1ZJ H/HJM/11/0174	SANDHA ENTERPRISE	SE/MREL/01 /17-18	22/08/17	996791	TRANSPORTATION CHARGES			8400.00		2.5	210.00	2.5	210.00				420
I9AAECP5039K1Z2 I7-18/000107	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00543	23/08/17	63051040	B.TWILL BAG	21600	58.71	1268163.80		2.5	31704.10	2.5	31704.10	0	0		63408.2
I9AAECP5039K1Z2 I7-18/000108	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00544	23/08/17	63051040	B.TWILL BAG	21600	58.71	1268163.80		2.5	31704.10	2.5	31704.10	0	0		63408.2
I9AAECP5039K1Z2 I7-18/000109	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00545	23/08/17	63051040	B.TWILL BAG	21600	58.71	1268163.80		2.5	31704.10	2.5	31704.10	0	0		63408.2
I9AAECP5039K1Z2 I7-18/000110	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00547	23/08/17	63051040	B.TWILL BAG	20700	58.71	1215323.80		2.5	30383.10	2.5	30383.10	0	0		60766.2
I9AAECP5039K1Z2 I7-18/000111	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00548	23/08/17	63051040	B.TWILL BAG	115	58.71	6751.40		2.5	168.80	2.5	168.80	0	0		337.6
I9AAAGM0289C1ZG I7-18/000134	MINISTRY OF RAILWAYS	9917081926 220665	23/08/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0		7010.66
I9AAAGM0289C1ZG I7-18/000135	MINISTRY OF RAILWAYS	9917081926 228645	23/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0		7355.4
I9AABCO9448C1ZA I7-18/000211	ORIENTAL PEST MANAGEMENT PVT. LTD	341	23/08/17					7000.00		9	630.00	9	630.00				1260
I9AABCO9448C1ZA I7-18/000212	ORIENTAL PEST MANAGEMENT PVT. LTD	341A	23/08/17					2105.00		9	189.45	9	189.45				378.9
I9AAACC1205A1ZK I7-18/000236	CONTAINER CORPORATION OF INDIA LTD.	1708260	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23		0		4992.46
I9AAACC1205A1ZK I7-18/000237	CONTAINER CORPORATION OF INDIA LTD.	1708260	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23		0		4992.46
I9AAACC1205A1ZK I7-18/000238	CONTAINER CORPORATION OF INDIA LTD.	1708260	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23		0		4992.46
I9AAACC1205A1ZK I7-18/000239	CONTAINER CORPORATION OF INDIA LTD.	1708260	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23		0		4992.46
I9AAACC1205A1ZK I7-18/000240	CONTAINER CORPORATION OF INDIA LTD.	1708263	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23		0		4992.46
I9AAACC1205A1ZK I7-18/000241	CONTAINER CORPORATION OF INDIA LTD.	1708261	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23		0		4992.46
I9AAACC1205A1ZK I7-18/000242	CONTAINER CORPORATION OF INDIA LTD.	1708261	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23		0		4992.46

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19AAACC1205A1ZK 17-18/000243	CONTAINER CORPORATION OF INDIA LTD.	1708261	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23			0	4992.46
19AAACC1205A1ZK 17-18/000244	CONTAINER CORPORATION OF INDIA LTD.	1708261	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23			0	4992.46
19AAACC1205A1ZK 17-18/000245	CONTAINER CORPORATION OF INDIA LTD.	1708262	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23			0	4992.46
19AAACC1205A1ZK 17-18/000246	CONTAINER CORPORATION OF INDIA LTD.	1708262	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23			0	4992.46
19AAACC1205A1ZK 17-18/000247	CONTAINER CORPORATION OF INDIA LTD.	1708262	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23			0	4992.46
19AAACC1205A1ZK 17-18/000248	CONTAINER CORPORATION OF INDIA LTD.	1708264	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23			0	4992.46
19AAACC1205A1ZK 17-18/000249	CONTAINER CORPORATION OF INDIA LTD.	1708264	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23			0	4992.46
19AAACC1205A1ZK 17-18/000250	CONTAINER CORPORATION OF INDIA LTD.	1708264	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23			0	4992.46
19AAACC1205A1ZK 17-18/000251	CONTAINER CORPORATION OF INDIA LTD.	1708264	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23			0	4992.46
19AAACC1205A1ZK 17-18/000252	CONTAINER CORPORATION OF INDIA LTD.	1708259	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23			0	4992.46
19AAACC1205A1ZK 17-18/000253	CONTAINER CORPORATION OF INDIA LTD.	1708259	23/08/17	9965	NOT AVAILABLE			99849.00		2.5	2496.23	2.5	2496.23			0	4992.46
19AAAGM0289C1ZG 17-18/000255	MINISTRY OF RAILWAYS	9917081926 220654	23/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70			0	7355.4
19AAAGM0289C1ZG 17-18/000259	MINISTRY OF RAILWAYS	9917081926 220651	23/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13			0	7550.26
19AAAGM0289C1ZG 17-18/000260	MINISTRY OF RAILWAYS	9917081926 220652	23/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13			0	7550.26
19AAAGM0289C1ZG 17-18/000261	MINISTRY OF RAILWAYS	9917081926 220653	23/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13			0	7550.26
19AAACC1205A1ZK 17-18/000262	CONTAINER CORPORATION OF INDIA LTD.	1708257	23/08/17	9965	NOT AVAILABLE			92149.00		2.5	2303.73	2.5	2303.73			0	4607.46
19AAACC1205A1ZK 17-18/000263	CONTAINER CORPORATION OF INDIA LTD.	1708257	23/08/17	9965	NOT AVAILABLE			92149.00		2.5	2303.73	2.5	2303.73			0	4607.46

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19AAACC1205A1ZK 17-18/000264	CONTAINER CORPORATION OF INDIA LTD.	1708258	23/08/17	9965	NOT AVAILABLE			92149.00		2.5	2303.73	2.5	2303.73		0	4607.46
19AAACC1205A1ZK 17-18/000265	CONTAINER CORPORATION OF INDIA LTD.	1708258	23/08/17	9965	NOT AVAILABLE			92149.00		2.5	2303.73	2.5	2303.73		0	4607.46
19AAACC1205A1ZK 17-18/000266	CONTAINER CORPORATION OF INDIA LTD.	1708258	23/08/17	9965	NOT AVAILABLE			92149.00		2.5	2303.73	2.5	2303.73		0	4607.46
19AAACC1205A1ZK 17-18/000267	CONTAINER CORPORATION OF INDIA LTD.	1708258	23/08/17	9965	NOT AVAILABLE			92149.00		2.5	2303.73	2.5	2303.73		0	4607.46
19AAACC1205A1ZK 17-18/000268	CONTAINER CORPORATION OF INDIA LTD.	1708258	23/08/17	9965	NOT AVAILABLE			92149.00		2.5	2303.73	2.5	2303.73		0	4607.46
19AAACC1205A1ZK 17-18/000269	CONTAINER CORPORATION OF INDIA LTD.	1708258	23/08/17	9965	NOT AVAILABLE			92149.00		2.5	2303.73	2.5	2303.73		0	4607.46
19AANFK1043N1ZY 17-18/08/SR00002	KWALITY PRODUCTS (INDIA)	8/17-18	23/08/17	8448	NECK LEATHER 18 3/4 X 17" X 21/4"	2	1350	2700.00		9	243.00	9	243.00	0	0	486
19AANFK1043N1ZY 17-18/08/SR00002	KWALITY PRODUCTS (INDIA)	8/17-18	23/08/17	8448	LEATHER BUCKET 5"X3 1/2"X1 1/2"	6	220	1320.00		9	119.00	9	119.00	0	0	238
19AANFK1043N1ZY 17-18/08/SR00002	KWALITY PRODUCTS (INDIA)	8/17-18	23/08/17	8448	LEATHER BUCKET 1-1/2" X 5/8"	6	80	480.00		9	43.00	9	43.00	0	0	86
19AABFI8519F1ZA 17-18/08/SR00015	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/137/17- 18	23/08/17	8452	SEWING SPARE NO 81207	200	32.1	5617.00		6	337.00	6	337.00	0	0	674
19AABFI8519F1ZA 17-18/08/SR00015	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/137/17- 18	23/08/17	8452	SEWING SPARE NO 81224 WW	20	40.66	711.00		6	43.00	6	43.00	0	0	86
19ADWPD3240L1Z6 17-18/08/SR00081	ASHOKA SALES AGENCY	357	23/08/17	5910	SYNTHETIC LACE 3/8" X 12"	1500	12	18000.00		6	1080.00	6	1080.00	0	0	2160
19ADWPD3240L1Z6 17-18/08/SR00081	ASHOKA SALES AGENCY	357	23/08/17	5910	SYNTHETIC BUCKLES 7"L X 1" W DURATEX	1500	18.5	27750.00		6	1665.00	6	1665.00	0	0	3330
19AABFT5328F1Z6 17-18/08/SR00082	TECHNO MFG. & SALES CORPN.	108	23/08/17	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
19ARJPS8112M1Z4 17-18/08/SR00086	USHA UDYOG.	097	23/08/17	8448	BELT FORK BRACKET	25	68	1700.00		9	153.00	9	153.00	0	0	306
19AABCA5639F1ZP 17-18/08/SR00089	TRISITA MARKETING PVT. LTD.	55	23/08/17	4010	V BELT A 100	30	489	7626.00		9	687.00	9	687.00	0	0	1374

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17- 18/08/SR00089	19AABCA5639F1ZP TRISITA MARKETING PVT. LTD.	55	23/08/17	4010	V BELT A 112	30	556	8674.00		9	781.00	9	781.00	0	0	1562
17- 18/08/SR00089	19AABCA5639F1ZP TRISITA MARKETING PVT. LTD.	55	23/08/17	4010	V BELT B 78	50	441	11466.00		9	1032.00	9	1032.00	0	0	2064
17- 18/08/SR00089	19AABCA5639F1ZP TRISITA MARKETING PVT. LTD.	55	23/08/17	4010	V BELT A 96	30	471	7348.00		9	661.00	9	661.00	0	0	1322
17- 18/08/SR00089	19AABCA5639F1ZP TRISITA MARKETING PVT. LTD.	55	23/08/17	4010	V BELT B 80	50	453	11778.00		9	1060.00	9	1060.00	0	0	2120
17- 18/08/SR00090	19AAUFS8371A1ZP SIDHANT EXIM	31	23/08/17	9029	DIGITAL COUNTER METER WITH SENSOR 5 DIGIT	3	2750	8249.00		9	743.00	9	743.00	0	0	1486
17- 18/08/SR00091	19AAEFL4771D2Z9 LEGAL FORM CENTRE	1759	23/08/17	4820	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	15000	.4	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/08/SR00091	19AAEFL4771D2Z9 LEGAL FORM CENTRE	1759	23/08/17	3926	FOLDER FILE TRANSPARENT	36	6.5	234.00		14	33.00	14	33.00	0	0	66
17- 18/08/SR00091	19AAEFL4771D2Z9 LEGAL FORM CENTRE	1759	23/08/17	9608	REFILL BLUE RED BLACK	500	2.25	1124.00		6	68.00	6	68.00	0	0	136
17- 18/08/SR00092	19AGBPK7063N1ZX SPHA POLYMERS	154	23/08/17	8448	HESSIAN SHUTTLE 12" X 1 3/4"	50	445	22249.00		9	2003.00	9	2003.00	0	0	4006
17- 18/08/SR00093	19AGBPK7063N1ZX SPHA POLYMERS	153	23/08/17	5910	SYNTHETIC TUGER 10"	1000	18	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/08/SR00093	19AGBPK7063N1ZX SPHA POLYMERS	153	23/08/17	8448	FELT BOB FOR 4 1/4"	11520	1.22	14054.00		9	1265.00	9	1265.00	0	0	2530
17- 18/08/SR00094	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	73	23/08/17	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	185	19	3515.00		9	316.00	9	316.00	0	0	632
17- 18/08/SR00094	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	73	23/08/17	8448	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	100	21	2101.00		9	189.00	9	189.00	0	0	378
17- 18/08/SR00095	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	75	23/08/17	8448	NYLON PICKING SHAFT BUSH 4''LX1 1/2''BX2 1/4''OD	52	60	3119.00		9	281.00	9	281.00	0	0	562
17- 18/08/SR00095	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	75	23/08/17	8448	RUBBER BUFFER 1 1/2" X 1 1/2" X 9/16"	490	17	8330.00		9	750.00	9	750.00	0	0	1500
17- 18/08/SR00096	19AFLPA4341L1ZCA A.K.ENGINEERS	AKE-11/17- 18	23/08/17	84212900	SEPARATOR ELEMENT PT NO.54749247	2	6100	12200.00		9	1098.00	9	1098.00	0	0	2196

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17- 18/08/SR00096	19AFLPA4341L1ZCA.K.ENGINEERS	AKE-11/17-18	23/08/17	84212900	AIR FILTER ELEMENT PT NO.22203095	1	3150	3150.00		9	284.00	9	284.00	0	0	568
17- 18/08/SR00096	19AFLPA4341L1ZCA.K.ENGINEERS	AKE-11/17-18	23/08/17	8421	OIL FILTER P/NO.54672654	1	1150	1150.00		9	104.00	9	104.00	0	0	208
17- 18/08/SR00096	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	107	23/08/17	40103991	SYNTHETIC LENIX BELT 6' 9" X 5 1/2"	10	838.5	8384.00		9	755.00	9	755.00	0	0	1510
17- 18/08/SR00097	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	109	23/08/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	165	14.5	2393.00		9	215.00	9	215.00	0	0	430
17- 18/08/SR00097	19AFLPA4341L1ZCA.K.ENGINEERS	AKE-10/17-18	23/08/17	2710	SCREW COMPRESSOR OIL	18.9	1025	19373.00		14	2712.00	14	2712.00	0	0	5424
17- 18/08/SR00098	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	77	23/08/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.62	6200.00		9	558.00	9	558.00	0	0	1116
17- 18/08/SR00099	19AABCK0925E1ZUKAKA TRADERS PVT. LTD.	41	23/08/17	8448	NECK LEATHER 18 3/4 X 17" X 2 1/4"	4	1350	5400.00		9	486.00	9	486.00	0	0	972
17- 18/08/SR00100	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	711	23/08/17	8448	C.I.M/CUT PINION 48T X 6DP X 1 3/8"B X 1 1/2"F	10	470	4700.00		9	423.00	9	423.00	0	0	846
17- 18/08/SR00100	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	711	23/08/17	8448	C.I.M/CUT PINION 54T X 6DP X B-2 1/4" X F-1 1/2"	10	529	5290.00		9	476.00	9	476.00	0	0	952
17- 18/08/SR00100	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	711	23/08/17	8448	C.I.M/CUT PINION 58T X 6DP X 1 1/2"FACE X 1 1/2"B X 5/16' 'KW X 1 1/2"BL X 2 3/4"BD FOR CARD	6	568	3408.00		9	307.00	9	307.00	0	0	614
17- 18/08/SR00100	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	711	23/08/17	8448	C.I.M/CUT PINION 50T X 6DP X 1 1/2"F X 1 1/2' 'B X 5/16' 'KW X BOSS DIA 3"	10	490	4900.00		9	441.00	9	441.00	0	0	882
17- 18/08/SR00101	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	716	23/08/17	9017	STEEL MEASURING TAPE 3MTRS.	20	38	760.00		9	68.00	9	68.00	0	0	136
17- 18/08/SR00101	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	716	23/08/17	7318	ALLEN CUP HD SCREW 3/4' 'X 5/16"BSW	200	6.24	874.00		9	79.00	9	79.00	0	0	158
17- 18/08/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	715	23/08/17	8302	IRON HINGES 3"	20	7.5	150.00		14	21.00	14	21.00	0	0	42
17- 18/08/SR00103	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	714	23/08/17	7606	ALUMINIUM SHEET 22 GAUGE	60.14	240	14434.00		9	1299.00	9	1299.00	0	0	2598
17- 18/08/SR00104	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	709	23/08/17	3926	POLYMER WHEEL 8 " X 2 " X 1 "	50	195	9750.00		14	1365.00	14	1365.00	0	0	2730

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17- 18/08/SR00104	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	709	23/08/17	3926	POLYMER WHEEL 6" X 2" X 1"	50	130	6500.00		14	910.00	14	910.00	0	0	1820
17- 18/08/SR00105	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	710	23/08/17	7318	M.S.WASHER 5/16"X 12 GAUAGE	25	62	1550.00		9	140.00	9	140.00	0	0	280
17- 18/08/SR00105	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	710	23/08/17	7318	CSK HD SET SCREW 3"X5/16"	144	2.6	374.00		9	34.00	9	34.00	0	0	68
17- 18/08/SR00105	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	710	23/08/17	7318	HEX HD SET SCREW 5/16"X3"	25	74	1848.00		9	167.00	9	167.00	0	0	334
17- 18/08/SR00105	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	710	23/08/17	7318	HEX HD SET SCREW 3/8" X 3"	25	64	1600.00		9	144.00	9	144.00	0	0	288
17- 18/08/SR00105	19ABQPN6448Q1ZG	SUKUMAR NANDY & CO.	88	23/08/17	84483320	NYLON RING TRAVELLER 2400A X 1"	10000	1.3	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/08/SR00106	19AEOPM2112H1ZJ	MOHATA ENTERPRISE	73	23/08/17	8448	TENSION DISC P/NO. 418	1000	7.5	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/08/SR00107	19AEOPM2112H1ZJ	MOHATA ENTERPRISE	73	23/08/17	8448	SPRING RETAINER CAT NO.416	1000	2.4	2400.00		9	216.00	9	216.00	0	0	432
17- 18/08/SR00107	19AKAPS7037H1ZW	WOMAX SPARES CENTRE	2017/18/37	23/08/17	73269099	BOTTOM PLATE 16''SLIVER CAN	50	127	3111.00		9	280.00	9	280.00	0	0	560
17- 18/08/SR00108	19AKAPS7037H1ZW	WOMAX SPARES CENTRE	2017/18/37	23/08/17	73269099	BOTTOM PLATE 18''SLIVER CAN BOX	50	147	3601.00		9	324.00	9	324.00	0	0	648
17- 18/08/SR00108	19AKAPS7037H1ZW	WOMAX SPARES CENTRE	2017/18/37	23/08/17	73269099	BOTTOM RING 16''SLIVER CAN	50	98	2401.00		9	216.00	9	216.00	0	0	432
17- 18/08/SR00108	19AKAPS7037H1ZW	WOMAX SPARES CENTRE	2017/18/37	23/08/17	73269099	BOTTOM RING 18"	50	118	2891.00		9	260.00	9	260.00	0	0	520
17- 18/08/SR00118	19AFUPP9577N1ZW	AARPEE UDYOG	217/17-18	23/08/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	500	36.45	18225.00		9	1640.00	9	1640.00	0	0	3280
17- 18/08/SR00118	19AFUPP9577N1ZW	AARPEE UDYOG	217/17-18	23/08/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1000	36.2	36200.00		9	3258.00	9	3258.00	0	0	6516
17- 18/08/SR00121	19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	74	23/08/17	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	256	19	4864.00		9	438.00	9	438.00	0	0	876
17- 18/08/SR00122	19ADPPG9260L1ZU	JANATA MILL STORES	1543	23/08/17	4010	V BELT C 180	8	1904	5788.00		9	521.00	9	521.00	0	0	1042

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17- 18/08/SR00123	19ACUPN8190J1ZL	SHASHWAT TRADERS	17	23/08/17	8443	INK TRAY WITH COVER FOR BAG PRINGTING M/C	4	4250	17000.00		9	1530.00	9	1530.00	0	0	3060
17- 18/08/SR00123	19AETPP6323G1Z0	SUPER STORES & SPARES	309	23/08/17	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	4	1080	4320.00		9	389.00	9	389.00	0	0	778
17- 18/08/SR00125	19AETPP6323G1Z0	SUPER STORES & SPARES	309	23/08/17	8448	CAM PACKER LEVER CAT 1435 3RD DRG OLD TYPE	6	1080	6480.00		9	583.00	9	583.00	0	0	1166
17- 18/08/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	311	23/08/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	30	252	7560.00		9	680.00	9	680.00	0	0	1360
17- 18/08/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	311	23/08/17	8448	TOP FALLER SLIDE FOR 1ST DRG	30	360	10800.00		9	972.00	9	972.00	0	0	1944
17- 18/08/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	311	23/08/17	8448	TOP FALLER SLIDE FOR 2ND DRG	30	310	9300.00		9	837.00	9	837.00	0	0	1674
17- 18/08/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	311	23/08/17	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	50	60	3000.00		9	270.00	9	270.00	0	0	540
17- 18/08/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	311	23/08/17	8448	STOP MOTION ECENTRIC PLATE & STUD	10	45	449.00		9	41.00	9	41.00	0	0	82
17- 18/08/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	311	23/08/17	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	12	423	5076.00		9	457.00	9	457.00	0	0	914
17- 18/08/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	311	23/08/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	30	350	10500.00		9	945.00	9	945.00	0	0	1890
17- 18/08/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	311	23/08/17	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	10	252	2520.00		9	227.00	9	227.00	0	0	454
17- 18/08/SR00127	19AETPP6323G1Z0	SUPER STORES & SPARES	312	23/08/17	8448	FRONT REVOLVING RUBBER LEVER PART NO.917	10	325	3250.00		9	293.00	9	293.00	0	0	586
17- 18/08/SR00127	19AETPP6323G1Z0	SUPER STORES & SPARES	312	23/08/17	8448	SLIVER TRAP SUPPORT BRACKET FOR 3RD DRAWING	10	81	809.00		9	73.00	9	73.00	0	0	146
17- 18/08/SR00127	19AETPP6323G1Z0	SUPER STORES & SPARES	312	23/08/17	8448	BUILDER SHAFT PLUNGER ASSLY. P/NO.A-10	10	270	2700.00		9	243.00	9	243.00	0	0	486
17- 18/08/SR00127	19AETPP6323G1Z0	SUPER STORES & SPARES	312	23/08/17	8448	BACK CHECK SPRING FOR 1ST DRG	50	40	2000.00		9	180.00	9	180.00	0	0	360
17- 18/08/SR00127	19AETPP6323G1Z0	SUPER STORES & SPARES	312	23/08/17	8448	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	20	360	7200.00		9	648.00	9	648.00	0	0	1296

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19AETPP6323G1Z0 17- 18/08/SR00127	SUPER STORES & SPARES	312	23/08/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	112	40	4480.00		9	403.00	9	403.00	0	0	806
19AETPP6323G1Z0 17- 18/08/SR00127	SUPER STORES & SPARES	312	23/08/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	40	60	2400.00		9	216.00	9	216.00	0	0	432
19AETPP6323G1Z0 17- 18/08/SR00127	SUPER STORES & SPARES	312	23/08/17	8448	C.I.CAM 10" FOR 1ST DRG/2ND DRAWING	12	560	6720.00		9	605.00	9	605.00	0	0	1210
19AARFA4434D1ZG 17- 18/08/SR00128	ALLIED INDUSTRIAL CORPORATION	25573	23/08/17	7315	DUPLEX ROLLER CHAIN B S 5/8"	40	299.5	8865.00		9	798.00	9	798.00	0	0	1596
19AARFA4434D1ZG 17- 18/08/SR00128	ALLIED INDUSTRIAL CORPORATION	25573	23/08/17	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068
19AARFA4434D1ZG 17- 18/08/SR00128	ALLIED INDUSTRIAL CORPORATION	25573	23/08/17	7315	SINGLE CHAIN 3/4" CAT NO.740	200	213.5	31598.00		9	2844.00	9	2844.00	0	0	5688
19ALFPS5327Q1Z9 17- 18/08/SR00130	ASSOCIATED ENGINEERS CO.	45	23/08/17	8448	HEEL RUNNER PT NO 291	100	104	9880.00		9	889.00	9	889.00	0	0	1778
19ALFPS5327Q1Z9 17- 18/08/SR00130	ASSOCIATED ENGINEERS CO.	45	23/08/17	8448	FALLER BAR PIN 6"X7/16"FOR JUTE SPREADER M/C	200	86	16338.00		9	1471.00	9	1471.00	0	0	2942
19ALFPS5327Q1Z9 17- 18/08/SR00130	ASSOCIATED ENGINEERS CO.	45	23/08/17	8448	COMPOUND WHEEL AND ADOPTOR PLATE PT NO 224	2	12100	22990.00		9	2069.00	9	2069.00	0	0	4138
19ALFPS5327Q1Z9 17- 18/08/SR00130	ASSOCIATED ENGINEERS CO.	45	23/08/17	8448	RAIL NO LFA 12 PART NO.141	2	7220	13718.00		9	1235.00	9	1235.00	0	0	2470
19ALFPS5327Q1Z9 17- 18/08/SR00130	ASSOCIATED ENGINEERS CO.	45	23/08/17	8448	AIR CYLINDER CAP ASSEMBLY FOR JUTE SPREADER	1	52370	49751.00		9	4478.00	9	4478.00	0	0	8956
19ALFPS5327Q1Z9 17- 18/08/SR00130	ASSOCIATED ENGINEERS CO.	45	23/08/17	8448	RAIL NO RFA 12 PART NO.151	2	7220	13718.00		9	1235.00	9	1235.00	0	0	2470
19AADFP4851H1Z2 17- 18/08/SR00134	PATEL BROTHERS	886	23/08/17	8482	SLEEVE HE 2310	10	300	3000.00		9	270.00	9	270.00	0	0	540
19AADFP4851H1Z2 17- 18/08/SR00134	PATEL BROTHERS	886	23/08/17	8482	S/R BALL BEARING UK-210 WITH SLEEVE	18	1350	24300.00		9	2187.00	9	2187.00	0	0	4374
19AADFP4851H1Z2 17- 18/08/SR00134	PATEL BROTHERS	886	23/08/17	8483	HANGER BLOCK FOR UK 210 BEARING	18	450	8100.00		14	1134.00	14	1134.00	0	0	2268
19AADFP4851H1Z2 17- 18/08/SR00134	PATEL BROTHERS	886	23/08/17	8482	D/R ROLLER BEARING RLW 15(22210EK)	6	4500	27000.00		9	2430.00	9	2430.00	0	0	4860

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17- 18/08/SR00134	19AADFP4851H1Z2	PATEL BROTHERS	886	23/08/17	8482	SLEEVE HE 310(PBS) FOR RLTW 15 BEARING	6	200	1200.00		9	108.00	9	108.00	0	0	216
17- 18/08/SR00134	19AADFP4851H1Z2	PATEL BROTHERS	886	23/08/17	8483	HANGER BLOCK D 5964 FOR RLTW 15 BEARING	6	800	4800.00		14	672.00	14	672.00	0	0	1344
17- 18/08/SR00170	19AKOPS4807R1Z1	SAGUN ENTERPRISES	107	23/08/17	8448	CUTTER PIN (SPLIT PIN) 1 1/4"X 1/8"	400	.35	140.00		9	13.00	9	13.00	0	0	26
17- 18/08/SR00170	19AKOPS4807R1Z1	SAGUN ENTERPRISES	107	23/08/17	8448	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	200	55	11000.00		9	990.00	9	990.00	0	0	1980
17- 18/08/SR00170	19AKOPS4807R1Z1	SAGUN ENTERPRISES	107	23/08/17	8448	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	200	9	1800.00		9	162.00	9	162.00	0	0	324
17- 18/08/SR00170	19AKOPS4807R1Z1	SAGUN ENTERPRISES	107	23/08/17	8448	DELIVERY PRESSING ROLLER HANGER COMPLETE ASSY. FOR 3RD DRG N/TYPE	50	140	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/08/SR00170	19AKOPS4807R1Z1	SAGUN ENTERPRISES	107	23/08/17	8448	BOBBIN RAIL RACK STUD A- 418 FOR 4 1/4" SPG.	50	18	900.00		9	81.00	9	81.00	0	0	162
17- 18/08/SR00170	19AKOPS4807R1Z1	SAGUN ENTERPRISES	107	23/08/17	8448	LIFTER CHAIN SCREW 3/8" X 1"	100	3.5	350.00		9	32.00	9	32.00	0	0	64
17- 18/08/SR00170	19AKOPS4807R1Z1	SAGUN ENTERPRISES	107	23/08/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	12	400	4800.00		9	432.00	9	432.00	0	0	864
17- 18/08/SR00171	19AFUPP9577N1ZWAARPEE UDYOG		215	23/08/17	8482	S/R BALL BEARING LS 10	10	284	2840.00		9	256.00	9	256.00	0	0	512
17- 18/08/SR00171	19AFUPP9577N1ZWAARPEE UDYOG		215	23/08/17	8482	S/R BALL BEARING NBC 112 (6201)	10	61	610.00		9	55.00	9	55.00	0	0	110
17- 18/08/SR00171	19AFUPP9577N1ZWAARPEE UDYOG		215	23/08/17	8482	S/R BALL BEARING 6203 (117)	10	75	750.00		9	68.00	9	68.00	0	0	136
17- 18/08/SR00171	19AFUPP9577N1ZWAARPEE UDYOG		215	23/08/17	8482	S/R BALL BEARING 6304	6	150	900.00		9	81.00	9	81.00	0	0	162
17- 18/08/SR00171	19AFUPP9577N1ZWAARPEE UDYOG		215	23/08/17	8482	S/R BALL BRG 6206 (130)	20	225	4500.00		9	405.00	9	405.00	0	0	810
17- 18/08/SR00171	19AFUPP9577N1ZWAARPEE UDYOG		215	23/08/17	8482	S/R BALL BEARING 6303	10	145	1450.00		9	131.00	9	131.00	0	0	262
17- 18/08/SR00171	19AFUPP9577N1ZWAARPEE UDYOG		215	23/08/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	20	304	6080.00		9	547.00	9	547.00	0	0	1094

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17- 18/08/SR00171	19AZUPS1094B1ZXS.S. ENTERPRISE	21/17-18	23/08/17	8536	PROXIMITY SENSOR NPN 3 WIRE VOLTAGE PULSE 3V-30V DC RANGE 12MM,18MM DIA	9	275	2475.00		14	347.00	14	347.00	0	0	694
17- 18/08/SR00171	19AZUPS1094B1ZXS.S. ENTERPRISE	21/17-18	23/08/17	9032	INDICATOR METER 5 DIGIT 2 RELAY LED RPM	9	5686	31984.00		9	2879.00	9	2879.00	0	0	5758
17- 18/08/SR00171	19AFUPP9577N1ZWAARPEE UDYOG	215	23/08/17	8482	S/R BALL BEARING 6008	6	220	1320.00		9	119.00	9	119.00	0	0	238
17- 18/08/SR00171	19AFUPP9577N1ZWAARPEE UDYOG	215	23/08/17	8482	S/R BALL BEARING LS13(RLS12)	6	420	2520.00		9	227.00	9	227.00	0	0	454
17- 18/08/SR00171	19AFUPP9577N1ZWAARPEE UDYOG	215	23/08/17	8482	THRUST BEARING 08	20	71	1420.00		9	128.00	9	128.00	0	0	256
17- 18/08/SR00172	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	223	23/08/17	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/08/SR00172	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	223	23/08/17	7318	SNAP HD BOLT & HEX NUT 7" X 5/8" X 2" THREAD	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/08/SR00174	19ACUFS1461K1ZFSAS TECHNOLOGY	043/17-18	23/08/17	8448	RUBBER PRESSING ROLLER ASSYCOMPLETE 8 1/2" X 5 1/2".	10	6150	58425.00		9	5258.00	9	5258.00	0	0	10516
17- 18/08/SR00176	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/139/17- 18	23/08/17	8452	SEWING SPARE NO 81224 WW	20	40.66	711.00		6	43.00	6	43.00	0	0	86
17- 18/08/SR00176	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/139/17- 18	23/08/17	8452	SEWING SPARE NO 81203C	50	12.84	562.00		6	34.00	6	34.00	0	0	68
17- 18/08/SR00176	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/139/17- 18	23/08/17	8452	SEWING SPARE NO 81	20	1.39	24.00		6	1.00	6	1.00	0	0	2
17- 18/08/SR00180	19AKOPS7102D1Z0SHYAM ENTERPRISES	430/17-18	23/08/17	4822	PAPER CORE 129"L X 4" OD X 2.5" ID X 19 MM THICKNESS	100	564.38	56438.00		9	5079.00	9	5079.00	0	0	10158
17- 18/08/SR00181	19ALVPS6541A1Z0SHREE NARSING ENTERPRISES	283/17-18	23/08/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	5000	2.5	12500.00		9	1125.00	9	1125.00	0	0	2250
17- 18/08/SR00182	19ALVPS6541A1Z0SHREE NARSING ENTERPRISES	284/17-18	23/08/17	8448	FELT BOB FOR 4 1/4"	10080	1.1999	12095.00		9	1089.00	9	1089.00	0	0	2178
17- 18/08/SR00186	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	73	23/08/17	8203	FILE HALF RD BASTARD 10"	10	635	4442.00		9	400.00	9	400.00	0	0	800
17- 18/08/SR00186	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	73	23/08/17	8204	D/E SPANNER 1/2X3/8"B.S	6	63	265.00		9	24.00	9	24.00	0	0	48

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17- 18/08/SR00186	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	73	23/08/17	8204	D/E SPANNER 5/8X1/2"	6	118	496.00		9	45.00	9	45.00	0	0	90
17- 18/08/SR00186	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	73	23/08/17	8204	D/E SPANNER 1/4"X5/16" B.S	12	38	319.00		9	29.00	9	29.00	0	0	58
17- 18/08/SR00186	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	73	23/08/17	8203	FILE HALF RD BASTED 12"	6	856	3595.00		9	324.00	9	324.00	0	0	648
17- 18/08/SR00186	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	73	23/08/17	8203	FILE HALF RD BASTARD 14 IN	6	1069	4490.00		9	404.00	9	404.00	0	0	808
17- 18/08/SR00186	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	75	23/08/17	8207	H.S.S.TAPER SHANK DRILL 9/16"	3	1941	2620.00		9	236.00	9	236.00	0	0	472
17- 18/08/SR00187	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	75	23/08/17	7318	M.S.RIVET 1/8" X 1/4"	10	85	848.00		9	77.00	9	77.00	0	0	154
17- 18/08/SR00187	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	75	23/08/17	7318	M.S.WASHER 3/8"	50	62	3100.00		9	279.00	9	279.00	0	0	558
17- 18/08/SR00187	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	75	23/08/17	8302	IRON HINGES 3"	48	12	576.00		14	81.00	14	81.00	0	0	162
17- 18/08/SR00187	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	75	23/08/17	8301	PAD LOCK 2 1/2 "(65MM)	20	90	1800.00		9	162.00	9	162.00	0	0	324
17- 18/08/SR00187	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	75	23/08/17	7318	BRIGHT WASHER 1/8"	20	110	2200.00		9	198.00	9	198.00	0	0	396
17- 18/08/SR00187	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	72	23/08/17	7210	G.I.PLAIN SHEET 6' X 3' X 32SWG	17	282	4944.00		9	445.00	9	445.00	0	0	890
17- 18/08/SR00189	19AACFG4569Q1ZMGADIA & GADIA	G17/0294	23/08/17	8448	FRONT ROLLER BEARING BUSH PART NO.217	6	490	2940.00		9	265.00	9	265.00	0	0	530
17- 18/08/SR00189	19AACFG4569Q1ZMGADIA & GADIA	G17/0294	23/08/17	8448	OILITE BUSH FOR BUILDER SHAFT BKT A-737	6	225	1350.00		9	122.00	9	122.00	0	0	244
17- 18/08/SR00189	19AACFG4569Q1ZMGADIA & GADIA	G17/0294	23/08/17	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	6	450	2700.00		9	243.00	9	243.00	0	0	486
17- 18/08/SR00189	19AACFG4569Q1ZMGADIA & GADIA	G17/0294	23/08/17	8448	COILER PLATE PINION 36T X 8 DP X 1 3/4" B X 1/2"FACE	12	196	2432.00		9	219.00	9	219.00	0	0	438
17- 18/08/SR00195	19BKRPS3296J124BALAJI ENTERPRISE	053	23/08/17	9405	TUBE LIGHT FITTING	30	320	9600.00		14	1344.00	14	1344.00	0	0	2688

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17- 18/08/SR00196	19BKRPS3296J1Z4BALAJI ENTERPRISE	054	23/08/17	8546	GLASS VARNISHED FIBRE TUBE 2MM	100	1.8	180.00		9	16.00	9	16.00	0	0	32
17- 18/08/SR00196	19BKRPS3296J1Z4BALAJI ENTERPRISE	054	23/08/17	7019	GLASS VARNISHED FIBRE TUBE 3MM	100	2.7	270.00		9	24.00	9	24.00	0	0	48
17- 18/08/SR00196	19BKRPS3296J1Z4BALAJI ENTERPRISE	054	23/08/17	8546	NOMEX PAPER 7 MIL	6.05	1080	6535.00		9	588.00	9	588.00	0	0	1176
17- 18/08/SR00196	19BKRPS3296J1Z4BALAJI ENTERPRISE	054	23/08/17	7019	GLASS VARNISHED FIBRE TUBE 5MM	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/08/SR00196	19BKRPS3296J1Z4BALAJI ENTERPRISE	054	23/08/17	8546	VERTEX PAPER 7MIL	10.21	250	2551.00		9	230.00	9	230.00	0	0	460
17- 18/08/SR00197	19BKRPS3296J1Z4BALAJI ENTERPRISE	055	23/08/17	8544	GLASS WIRE 1.5 MM	50	25	1250.00		14	175.00	14	175.00	0	0	350
17- 18/08/SR00197	19BKRPS3296J1Z4BALAJI ENTERPRISE	055	23/08/17	8544	GLASS WIRE 2.5MM	50	30	1500.00		14	210.00	14	210.00	0	0	420
17- 18/08/SR00197	19BKRPS3296J1Z4BALAJI ENTERPRISE	055	23/08/17	8544	GLASS WIRE 4MM	60	40	2400.00		14	336.00	14	336.00	0	0	672
17- 18/08/SR00197	19BKRPS3296J1Z4BALAJI ENTERPRISE	055	23/08/17	5806	COTTON TAPE 1"X 50 MTS	40	40	1600.00		6	96.00	6	96.00	0	0	192
17- 18/08/SR00197	19ADGPB8004L1ZKABARDIA TRADING CO.	BTC/G/17- 18/270	23/08/17	8467	HOT AIR GUN	2	2100	4200.00		9	378.00	9	378.00	0	0	756
17- 18/08/SR00200	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	76	23/08/17	8205	SCREW DRIVER 6"	1	69	48.00		9	4.00	9	4.00	0	0	8
17- 18/08/SR00200	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	76	23/08/17	8204	D/E SPANNER 6-32 MM	1	806	564.00		9	51.00	9	51.00	0	0	102
17- 18/08/SR00200	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	76	23/08/17	8204	ADJUSTABLE SPANNER 6"	1	195	136.00		9	12.00	9	12.00	0	0	24
17- 18/08/SR00200	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	76	23/08/17	8204	SCREW DRIVER 10"	1	160	112.00		9	10.00	9	10.00	0	0	20
17- 18/08/SR00200	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	76	23/08/17	8205	ADJUSTABLE SPANNER 8"	1	239	167.00		9	15.00	9	15.00	0	0	30
17- 18/08/SR00200	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	76	23/08/17	8205	HAMMER HEAD800 GMS	1	343	240.00		9	22.00	9	22.00	0	0	44

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17- 18/08/SR00200	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	76	23/08/17	8204	SCREW DRIVER 4'' 4 POLE	1	88	62.00		9	6.00	9	6.00	0	0	12
17- 18/08/SR00200	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	74	23/08/17	6805	EMERY CLOTH NO 2	100	21	1575.00		9	142.00	9	142.00	0	0	284
17- 18/08/SR00200	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	74	23/08/17	8302	IRON HINGES 4"	50	14	700.00		14	98.00	14	98.00	0	0	196
17- 18/08/SR00200	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	74	23/08/17	3506	FEVICOL	20	200	4000.00		9	360.00	9	360.00	0	0	720
17- 18/08/SR00200	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	74	23/08/17	8207	HAND TAP 7/16'' BSW	3	378	794.00		9	71.00	9	71.00	0	0	142
17- 18/08/SR00200	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	74	23/08/17	8207	HAND TAP 3/8"BSW	3	297	624.00		9	56.00	9	56.00	0	0	112
17- 18/08/SR00201	19AUGPB8673C1ZLNONIMALA ENTERPRISE	12	23/08/17	8448	COMPOUND PINION 40TX 1/2" X 30T X 8DP. B 1 1/4" F 1 1/4"	8	630	5040.00		9	454.00	9	454.00	0	0	908
17- 18/08/SR00201	19AUGPB8673C1ZLNONIMALA ENTERPRISE	12	23/08/17	8448	C.I.PINION 88T X 6DP X 1 5/8"BORE X 1 1/2"FACE	16	862	13792.00		9	1241.00	9	1241.00	0	0	2482
17- 18/08/SR00201	19AUGPB8673C1ZLNONIMALA ENTERPRISE	12	23/08/17	8448	C.I.M/CUT PINION 112T X 6DP X 1 1/2"B	6	1260	7560.00		9	680.00	9	680.00	0	0	1360
17- 18/08/SR00201	19AUGPB8673C1ZLNONIMALA ENTERPRISE	12	23/08/17	8448	C.I.COMPOUND PINION 33T X 6 DP X 23T X 5/8"P.BORE 1 1/2 "	6	627	3762.00		9	339.00	9	339.00	0	0	678
17- 18/08/SR00201	19AUGPB8673C1ZLNONIMALA ENTERPRISE	12	23/08/17	8448	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4''X1''BL	6	1080	6480.00		9	583.00	9	583.00	0	0	1166
17- 18/08/SR00201	19AUGPB8673C1ZLNONIMALA ENTERPRISE	12	23/08/17	8448	C.I.M/CUT COMPOUND PINION 33T X 6 DP X 26T X 5/8P.	6	650	3900.00		9	351.00	9	351.00	0	0	702
17- 18/08/SR00202	19AUGPB8673C1ZLNONIMALA ENTERPRISE	13	23/08/17	8448	C.I.COMPOUND PINION 80T X 27T X 8 DP X 1 1/4'' F X 1''B FOR DRWAING	6	750	4500.00		9	405.00	9	405.00	0	0	810
17- 18/08/SR00202	19AUGPB8673C1ZLNONIMALA ENTERPRISE	13	23/08/17	8448	C.I.M/CUT COMPOUND PINION 50T X 8 DP X 27T X 8 DP X 1 1/4"F X 1" B FOR DRAWING	4	540	2159.00		9	194.00	9	194.00	0	0	388
17- 18/08/SR00202	19AUGPB8673C1ZLNONIMALA ENTERPRISE	13	23/08/17	8448	C.I.M/CUT PINION 48T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	6	566	3396.00		9	306.00	9	306.00	0	0	612
17- 18/08/SR00202	19AUGPB8673C1ZLNONIMALA ENTERPRISE	13	23/08/17	8448	C.I.M/CUT PINION 40T X 6DP X 2 1/2 "B X 1 3/4" F	6	472	2832.00		9	255.00	9	255.00	0	0	510

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17- 18/08/SR00202	19AUGPB8673C1ZL MONIMALA ENTERPRISE	13	23/08/17	8448	COMPOUND PINION 22T X 52T X 8DP	11	720	7920.00		9	713.00	9	713.00	0	0	1426
17- 18/08/SR00202	19ACCA6323K1ZL MANITA ENGINEERS PRIVATE LTD.	A/17- 18/GST/077	23/08/17	9029	STAR WHEEL 2T X 4T PART NO.08 FOR PICK COUNTER	100	90.9	9090.00		9	818.00	9	818.00	0	0	1636
17- 18/08/SR00202	19AUGPB8673C1ZL MONIMALA ENTERPRISE	13	23/08/17	8448	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2"B X 1 1/4" F X 4 5/8" BL	6	907	5442.00		9	490.00	9	490.00	0	0	980
17- 18/08/SR00203	19AUGPB8673C1ZL MONIMALA ENTERPRISE	14	23/08/17	8448	C.I.COMPOUND PINION 24T X 28T	6	390	2340.00		9	211.00	9	211.00	0	0	422
17- 18/08/SR00203	19AUGPB8673C1ZL MONIMALA ENTERPRISE	14	23/08/17	8448	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	12	328	3936.00		9	354.00	9	354.00	0	0	708
17- 18/08/SR00203	19AUGPB8673C1ZL MONIMALA ENTERPRISE	14	23/08/17	8448	C.I.COMPOUND PINION 21T X 6DP X 38T X 8DP	12	380	4560.00		9	410.00	9	410.00	0	0	820
17- 18/08/SR00203	19AUGPB8673C1ZL MONIMALA ENTERPRISE	14	23/08/17	8448	C.I.M/CUT PINION 50T X 8 DP X 1 1/4" F X 1 1/4" B X 5/16" KW	8	310	2481.00		9	223.00	9	223.00	0	0	446
17- 18/08/SR00203	19AUGPB8673C1ZL MONIMALA ENTERPRISE	14	23/08/17	8448	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	12	265	3180.00		9	286.00	9	286.00	0	0	572
17- 18/08/SR00203	19AUGPB8673C1ZL MONIMALA ENTERPRISE	14	23/08/17	8448	C.I.M/CUT PINION 52T X 8 DPX 1 1/4" B X 1 1/2" F	8	322	2576.00		9	232.00	9	232.00	0	0	464
17- 18/08/SR00204	19AUGPB8673C1ZL MONIMALA ENTERPRISE	15	23/08/17	8448	C.I.M/CUT PINION 35T X 8DP X 2" F X 1 3/4" B X 3/8" KW (SOLID) FOR DRAWING	11	276	3036.00		9	273.00	9	273.00	0	0	546
17- 18/08/SR00204	19AUGPB8673C1ZL MONIMALA ENTERPRISE	15	23/08/17	8448	C.I.M/CUT PINION 31T X8DP X 2" F X 1 3/4" B X 3/8" KW SOLID FOR DRAWING	6	245	1470.00		9	132.00	9	132.00	0	0	264
17- 18/08/SR00204	19AUGPB8673C1ZL MONIMALA ENTERPRISE	15	23/08/17	8448	C.I.M/CUT PINION 38T X 6DP. FOR BEAMING M/C.	3	399	1197.00		9	108.00	9	108.00	0	0	216
17- 18/08/SR00204	19AUGPB8673C1ZL MONIMALA ENTERPRISE	15	23/08/17	8448	C.I.M/CUT PINION 42T X 6DP FOR BEAMING M/C	3	441	1323.00		9	119.00	9	119.00	0	0	238
17- 18/08/SR00204	19AUGPB8673C1ZL MONIMALA ENTERPRISE	15	23/08/17	8448	C.I.M/CUT PINION 66T X 6DP X 1 1/4" BORE X 1 1/2" FACE FOR BEAMING	3	835	2505.00		9	225.00	9	225.00	0	0	450
17- 18/08/SR00204	19AUGPB8673C1ZL MONIMALA ENTERPRISE	15	23/08/17	8448	C.I.HOB PINION 32T X 8DP X 1 3/4" B X 2" F X 3/8" KW	6	253	1518.00		9	137.00	9	137.00	0	0	274
17- 18/08/SR00204	19AUGPB8673C1ZL MONIMALA ENTERPRISE	15	23/08/17	8448	C.I.M/CUT PINION 70T X 6DP X 1 1/2" F X 1 1/4" B X 5/16" KW	2	886	1774.00		9	159.00	9	159.00	0	0	318

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17- 18/08/SR00205	19AFUPP9577N1ZWAARPEE UDYOG	218/17-18	23/08/17	8482	BALL BEARING UC208 24 WITH HOUSING OR LSW13	2	980	1960.00		9	176.00	9	176.00	0	0	352
17- 18/08/SR00205	19AUGPB8673C1ZLZL MONIMALA ENTERPRISE	16	23/08/17	8448	ROTARY CUTTING PINION 79T X 6DP X 2 1/4"B	4	2608	10432.00		9	939.00	9	939.00	0	0	1878
17- 18/08/SR00205	19AUGPB8673C1ZLZL MONIMALA ENTERPRISE	16	23/08/17	8448	ROTARY CUTTING PINION 68T X 6DP X 2 1/4"B X 3/8"KW	4	2245	8981.00		9	808.00	9	808.00	0	0	1616
17- 18/08/SR00205	19AUGPB8673C1ZLZL MONIMALA ENTERPRISE	16	23/08/17	8448	ROTARY CUTTING PINION 72T X 6 DP X 1 3/4"BORE X 1 1/2"FACE	4	3650	14600.00		9	1314.00	9	1314.00	0	0	2628
17- 18/08/SR00205	19AUGPB8673C1ZLZL MONIMALA ENTERPRISE	16	23/08/17	8448	ROTARY CUTTING PINION 68TX6DPX1 1/21''FX3 1/2''BX4 3/4 BOSS OD	4	3400	13600.00		9	1224.00	9	1224.00	0	0	2448
17- 18/08/SR00205	19AFUPP9577N1ZWAARPEE UDYOG	218/17-18	23/08/17	8482	THRUST BEARING 51122	4	450	1800.00		9	162.00	9	162.00	0	0	324
17- 18/08/SR00205	19AUGPB8673C1ZLZL MONIMALA ENTERPRISE	16	23/08/17	8448	ROTARY CUTTING PINION 78T X 6DP. BORE 1 3/8"	4	2575	10300.00		9	927.00	9	927.00	0	0	1854
17- 18/08/SR00205	19AUGPB8673C1ZLZL MONIMALA ENTERPRISE	16	23/08/17	8448	ROTARY CUTTING PINION 60T X 6DP	4	1920	7680.00		9	691.00	9	691.00	0	0	1382
17- 18/08/SR00206	19AEYPPJ4958A1Z0BALAJI TRADING COMPANY	80	23/08/17	8448	IDLER ROLLER ARM PIN P/NO.219 FOR 4 1/4 " SPG.	700	12.5	8749.00		9	788.00	9	788.00	0	0	1576
17- 18/08/SR00207	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	321	23/08/17	72119090	M.S.BOX BACK SPRING	195	140	27300.00		9	2457.00	9	2457.00	0	0	4914
17- 18/08/SR00211	19AEDPM5223N1Z7H M TRADERS	10	23/08/17	2517	REJECTION STONE CHIPS 1" TO 1 1/2".	881	61.578	54250.00		2.5	1356.00	2.5	1356.00	0	0	2712
17- 18/08/SR00218	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	322	23/08/17	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/08/SR00219	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	324	23/08/17	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	200	73.5	10291.00		9	926.00	9	926.00	0	0	1852
17- 18/08/SR00219	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	324	23/08/17	8202	HACKSAW BLADE 12 X 1"X 10T	50	336	11760.00		9	1058.00	9	1058.00	0	0	2116
17- 18/08/SR00239	19AQHPD3190P2ZCPLANT SERVICES ENGINEERS	PSE/B/GST-07/17-18	23/08/17	38249022	SARVITRET BL12 FOR THERMAX BOILER WATER SOFTING	50	145	7250.00		9	653.00	9	653.00	0	0	1306
17- 18/08/SR00239	19AQHPD3190P2ZCPLANT SERVICES ENGINEERS	PSE/B/GST-07/17-18	23/08/17	38249022	SARVITRET BL5 FOR THERMAX BOILER WATER SOFTING	50	280	15500.00		9	1395.00	9	1395.00	0	0	2790

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24AAACC6330N1Z0 17- 18/08/SR00258	CONTINENTAL ENGINEERING INDUSTRIES (P) LTD	36	23/08/17	84484220	METALLIC REED 16P X 52"	10	1530	15500.00		0	0.00	0	0.00	18	2790	2790
19AAACD8835F1ZJ 17- 18/09/SR00004	DHANBAD ELECTRICALS PVT. LTD.	577	23/08/17	8538	BAKILITE FUSE BASE & GRIP SM 32B GE MAKE	24	340	6527.00		9	588.00	9	588.00	0	0	1176
19AUGPK3598M1ZT 17- 18/09/SR00132	BENGAL INDUSTRIAL STORES CO.	323	23/08/17	7307	G.I.UNION 1''	12	141.8	1530.00		9	138.00	9	138.00	0	0	276
19AUGPK3598M1ZT 17- 18/09/SR00132	BENGAL INDUSTRIAL STORES CO.	323	23/08/17	7307	G.I.REDUCING SOCKET 1" X 1 1/4"	18	97.1	1573.00		9	142.00	9	142.00	0	0	284
19AABCD3611Q1ZF H/MREL/08/1038	DHL EXPRESS (INDIA) PVT LTD	WBS1265	23/08/17	9968	POSTAGE EXPENSES			6173.78		9	555.64	9	555.64			1111.28
19AACCB9773A1ZMB H/MREL/08/1070	B.T.AUTOMATION PVT.LTD.	PI018/17- 18	23/08/17	85437099				8200.00			738.00		738.00			1476
H/MREL/08/1038	SHYAMA PROSAD DAS	0	23/08/17	996521	FREIGHT CHARGES			24303.00		2.5	608.00	2.5	608.00			1216
H/BAR/08/0217	K.G.N TYRE WORKS		23/08/17	9987	MAINTENANCE CHARGES			120.00		9	10.80	9	10.80			21.6
F/BAR/08/0249																
19AADCT5860H1Z1 H/MREL/08/1032	TIERRA LOGISTICS PVT. LTD.	091801163	23/08/17	996799	DOCUMENT/SEAL CHARGES			4950.00		9	445.50	9	445.50			891
19AADCT5860H1Z1 H/MREL/08/1032	TIERRA LOGISTICS PVT. LTD.	091801163	23/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			63000.00		9	5670.00	9	5670.00			11340
19AADCT5860H1Z1 H/MREL/08/1032	TIERRA LOGISTICS PVT. LTD.	091801163	23/08/17	996521	FREIGHT CHARGES			364784.00		2.5	9119.50	2.5	9119.50			18239
19AECPB1259E1ZY H/MREL/08/1762	PREMIER INDUSTRIAL CORPORATION	173	23/08/17	8538				205.00		9	18.45	9	18.45			36.9
19AECPB1259E1ZY H/MREL/08/1762	PREMIER INDUSTRIAL CORPORATION	173	23/08/17	8538				104.00		9	9.36	9	9.36			18.72
19AECPB1259E1ZY H/MREL/08/1762	PREMIER INDUSTRIAL CORPORATION	173	23/08/17	3506				680.00		9	61.20	9	61.20			122.4
19AECPB1259E1ZY H/MREL/08/1762	PREMIER INDUSTRIAL CORPORATION	173	23/08/17	8546				200.00		9	18.00	9	18.00			36
19AECPB1259E1ZY H/MREL/08/1762	PREMIER INDUSTRIAL CORPORATION	173	23/08/17	8538				456.00		9	41.04	9	41.04			82.08
19AAACB1534F1Z3 H/MREL/08/2126	BANK OF BARODA	IREX010891 7	23/08/17	99711	BANK CHARGES			2961.00		9	266.50	9	266.50			533

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										%	Amount	%	Amount	%	Amount	
19AAACB1534F123 H/MREL/08/2128	BANK OF BARODA	IREX010841 7	23/08/17	99711	BANK CHARGES			7544.00		9	679.00	9	679.00			1358
19AAACH7560D12N 17-18/000112	HOWRAH MILLS CO LTD	T/1718.027	24/08/17	63051040	B.TWILL BAG	15900	70.96	1128261.00		2.5	28207.00	2.5	28207.00	0	0	56414
19AAACH7560D12N 17-18/000113	HOWRAH MILLS CO LTD	T/1718/028	24/08/17	63051040	B.TWILL BAG	15900	70.96	1128261.00		2.5	28207.00	0	28207.00	0	0	56414
19AAECS0705P12Z 17-18/000131	S.J.PLAZA PVT LTD	SJPL/17- 18/040	24/08/17	53071010	JUTE YARN	7.37	73250	539999.04		2.5	13499.98	2.5	13499.98	0	0	26999.96
19AAECS0705P12Z 17-18/000132	S.J.PLAZA PVT LTD	SJPL/17- 18/0062	24/08/17	53071010	JUTE YARN	7.33	73250	537068.54		2.5	13426.73	2.5	13426.73	0	0	26853.46
19AAECS0705P12Z 17-18/000133	S.J.PLAZA PVT LTD	SJPL/17- 18/064	24/08/17	53071010	JUTE YARN	7.36	73250	539266.68		2.5	13481.66	2.5	13481.66	0	0	26963.32
19AAECP5039K12Z 17-18/000162	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00511	24/08/17	63051040	B.TWILL BAG	10800	58.51	631939.00		2.5	15798.00	2.5	15798.00	0	0	31596
19AAAGM0289C12G 17-18/000163	MINISTRY OF RAILWAYS	9917081924 220434	24/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13		0	7550.26
19AAAGM0289C12G 17-18/000164	MINISTRY OF RAILWAYS	9917081924 220435	24/08/17	9965	NOT AVAILABLE			151005.00		2.5	3775.13	2.5	3775.13		0	7550.26
19AAAGM0289C12G 17-18/000165	MINISTRY OF RAILWAYS	9917031924 220436	24/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C12G 17-18/000254	MINISTRY OF RAILWAYS	9917081926 220679	24/08/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
19AAAGM0289C12G 17-18/000256	MINISTRY OF RAILWAYS	9917081926 220676	24/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AAAGM0289C12G 17-18/000257	MINISTRY OF RAILWAYS	9917081926 220677	24/08/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
19AAAGM0289C12G 17-18/000258	MINISTRY OF RAILWAYS	9917081926 220678	24/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AFUPP9577N12W 17- 18/08/SR00019	AARPEE UDYOG	220/17-18	24/08/17	8482	S/R BALL BEARING 6202 NBC 115	12	60	720.00		9	65.00	9	65.00	0	0	130
19ATXPS6221M1Z 17- 18/08/SR00025	PRADEEP TRADING COMPANY	PTC/281/17 -18	24/08/17	5508	POLYSTER YARN 3 PLY/21	20	28	560.00		9	50.00	9	50.00	0	0	100
19ATXPS6221M1Z 17- 18/08/SR00025	PRADEEP TRADING COMPANY	PTC/281/17 -18	24/08/17	5508	POLYESTER YARN 2 PLY	11	100	1100.00		9	99.00	9	99.00	0	0	198

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										%	Amount	%	Amount	%	Amount	
19AABFT8519F1ZAI 17- 18/08/SR00137	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	141	24/08/17	8452	SEWING SPARE NO BP 108 LONG	25	3.47	76.00		6	5.00	6	5.00	0	0	10
19ADDPG2769E1ZL 17- 18/08/SR00138	INDIAN MACHINERIES	105	24/08/17	8448	M.S.PICKING SHAFT FOR N/L	20	565	11300.00		9	1017.00	9	1017.00	0	0	2034
19ADDPG2769E1ZL 17- 18/08/SR00138	INDIAN MACHINERIES	105	24/08/17	8448	M.S.CONNECTING ARM " U " CLAMP	50	49	2450.00		9	221.00	9	221.00	0	0	442
19ADDPG2769E1ZL 17- 18/08/SR00138	INDIAN MACHINERIES	105	24/08/17	8448	C.I.BUFFER BRACKET RH/LH	50	261	13048.00		9	1175.00	9	1175.00	0	0	2350
19ADDPG2769E1ZL 17- 18/08/SR00138	INDIAN MACHINERIES	105	24/08/17	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	180	25	4500.00		9	405.00	9	405.00	0	0	810
19ANKPS7166C1ZK 17- 18/08/SR00178	PAINTS KORNER	1540	24/08/17	4412	WHITE PUTTY	150	38	5700.00		14	798.00	14	798.00	0	0	1596
19AADFR2993Q1Z 17- 18/08/SR00189	RAKSHIT CHEMICALS	RC/GST/INV /073/17-18	24/08/17	2828	ALUM	200	8.5	2000.00		9	180.00	9	180.00	0	0	360
19AAACI1681G1ZM 17- 18/08/SR00195	INDIAN OIL CORPORATION LTD. (MKT DIV)	699323134	24/08/17	27101970	JUTE BATCHING OIL	106.4	4704.8	500595.00		9	45054.00	9	45054.00	0	0	90108
19ACKPJ1867A1Z 17- 18/08/SR00197	ROCKET INDUSTRIES	44/2017-18	24/08/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	38500	38500.00		9	3465.00	9	3465.00	0	0	6930
19AKOPS3259H1Z 17- 18/08/SR00198	PLAYFAIR INDUSTRIALS	78	24/08/17	8209	CARBIDE TIP 1/2"L/H	6	342	1436.00		9	129.00	9	129.00	0	0	258
19AKOPS3259H1Z 17- 18/08/SR00198	PLAYFAIR INDUSTRIALS	78	24/08/17	8209	CARBIDE TIP 3/4"R/H	6	862	3620.00		9	326.00	9	326.00	0	0	652
19AKOPS3259H1Z 17- 18/08/SR00198	PLAYFAIR INDUSTRIALS	78	24/08/17	8209	CARBIDE TIP 3/4 "L/H	6	542	2276.00		9	205.00	9	205.00	0	0	410
19AKOPS3259H1Z 17- 18/08/SR00198	PLAYFAIR INDUSTRIALS	78	24/08/17	7224	TRIPLE SWASTIKA TOOLS 3" X 3/8"	6	817	3431.00		9	309.00	9	309.00	0	0	618
19AKOPS3259H1Z 17- 18/08/SR00198	PLAYFAIR INDUSTRIALS	78	24/08/17	7224	TRIPLE SWASTIKA TOOLS 3" X 1/2"	6	1314	5519.00		9	497.00	9	497.00	0	0	994
19AKOPS3259H1Z 17- 18/08/SR00198	PLAYFAIR INDUSTRIALS	78	24/08/17	8209	V TYPE CARBIDE TIP 1/2 "	6	975	4095.00		9	369.00	9	369.00	0	0	738
19AKOPS3259H1Z 17- 18/08/SR00198	PLAYFAIR INDUSTRIALS	78	24/08/17	8209	V TYPE CARBIDE TIP 3/4 "	6	1455	6111.00		9	550.00	9	550.00	0	0	1100

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17- 18/08/SR00198	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	78	24/08/17	8209	CARBIDE TIP 1/2"R/H	6	342	1436.00		9	129.00	9	129.00	0	0	258
17- 18/08/SR00198	19ACKPJ1867A1ZOROCKET INDUSTRIES	43/2017-18	24/08/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
17- 18/08/SR00198	19ACKPJ1867A1ZOROCKET INDUSTRIES	43/2017-18	24/08/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
17- 18/08/SR00201	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	77	24/08/17	8203	PLIER CIRCLIP 6"INNER	1	180	180.00		9	16.00	9	16.00	0	0	32
17- 18/08/SR00201	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	77	24/08/17	8203	PLIER CIRCLIP 6"OUTER	1	180	180.00		9	16.00	9	16.00	0	0	32
17- 18/08/SR00201	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	77	24/08/17	8202	BLADE FOR SAFETY RAZOR	1000	.9	900.00		9	81.00	9	81.00	0	0	162
17- 18/08/SR00201	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	77	24/08/17	8205	HAMMER HEAD 200 GRAMS	1	192	134.00		9	12.00	9	12.00	0	0	24
17- 18/08/SR00202	19AIMPD4210B1ZIJAGADHATRI ENGINEERING WORKS	29/17-18	24/08/17	8448	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	2	320	640.00		9	58.00	9	58.00	0	0	116
17- 18/08/SR00203	19AGDPR4273K1ZWRRAVENTURE FORMS & PRINT	EFP/0041/1 7-18	24/08/17	96121010	DOT MATRIX PRINTER RIBBON10 MTR. LONG. (MSP 245)	12	66	792.00		9	71.00	9	71.00	0	0	142
17- 18/08/SR00203	19AGDPR4273K1ZWRRAVENTURE FORMS & PRINT	EFP/0041/1 7-18	24/08/17	96121010	PRODOT LQ-1050 CARTRIDGE	6	137	822.00		9	74.00	9	74.00	0	0	148
17- 18/08/SR00203	19AAFFK7772C1Z5KOTHARI TRADING CORPORATION	0222/2017- 18	24/08/17	4010	POWER GRIP BELT HTD 1040- 8M-21	4	450	1800.00		9	162.00	9	162.00	0	0	324
17- 18/08/SR00209	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/177 3	24/08/17	4820	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	12000	.4	4800.00		9	432.00	9	432.00	0	0	864
17- 18/08/SR00217	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/069	24/08/17	8546	JOINTING KIT INDOOR TYPE 11KV 240SQMM X 3 CORE	2	11744	9395.00		9	846.00	9	846.00	0	0	1692
17- 18/08/SR00228	19AEJPM2481E1ZEHOZEFA TRADING CORPORATION	54	24/08/17	6805	EMERY CLOTH NO 1	100	15.2	1520.00		9	137.00	9	137.00	0	0	274
17- 18/09/SR00013	19AACCC7275Q1ZVCENTURY LED LIMITED	498	24/08/17	94054050	TUBE LIGHT LED 4 FT 18WATT / 20WATT	200	317	63400.00		6	3804.00	6	3804.00	0	0	7608
17-18/J/BL00007	19AIPPG4433N1ZQS.GHOSH & CO.	134	24/08/17	998719	CHARGES FOR INSPECTION DISMANTLING & FITTING OF SEAL KIT OF LINDE FORKLIFTER			5000.00		9	450.00	9	450.00		0	900

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I9ABNFS2753A1Z4 17-18/J/BL00011	SHIBA ELECTRONICS & ELECTRICAL CO.	SEEC- G0072-17- 18	24/08/17	9987	AMC FOR EPABX SYSTEM NEC SL-1000(1.08.2013 TO 31.07.2019)			9000.00		9	810.00	9	810.00		0	1620
I9AADCT5860H1Z1 H/MREL/08/1099	TIERRA LOGISTICS PVT. LTD.	091801175	24/08/17	996521	FREIGHT CHARGES			628358.00		2.5	15709.00	2.5	15709.00			31418
I9AADCT5860H1Z1 H/MREL/08/1099	TIERRA LOGISTICS PVT. LTD.	091801175	24/08/17	996799	DOCUMENT/SEAL CHARGES			8522.00		9	767.00	9	767.00			1534
I9AADCT5860H1Z1 H/MREL/08/1099	TIERRA LOGISTICS PVT. LTD.	091801175	24/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			60900.00		9	5481.00	9	5481.00			10962
I9AADCT5860H1Z1 H/MREL/08/1100	TIERRA LOGISTICS PVT. LTD.	091801170	24/08/17	996799	DOCUMENT/SEAL CHARGES			6873.00		9	618.50	9	618.50			1237
I9AADCT5860H1Z1 H/MREL/08/1100	TIERRA LOGISTICS PVT. LTD.	091801170	24/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			43500.00		9	3915.00	9	3915.00			7830
I9AADCT5860H1Z1 H/MREL/08/1100	TIERRA LOGISTICS PVT. LTD.	091801170	24/08/17	996521	FREIGHT CHARGES			448827.00		2.5	11220.50	2.5	11220.50			22441
I9AAUCS7173B1ZV H/MREL/08/1101	SEASHIP LOGISTICS PVT.LTD	SSL/EXP/IN V/000848	24/08/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	302.00	9	302.00			604
I9AAUCS7173B1ZV H/MREL/08/1101	SEASHIP LOGISTICS PVT.LTD	SSL/EXP/IN V/000848	24/08/17	996521	FREIGHT CHARGES			231200.00		2.5	5780.00	2.5	5780.00			11560
I9AAUCS7173B1ZV H/MREL/08/1101	SEASHIP LOGISTICS PVT.LTD	SSL/EXP/IN V/000848	24/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			17500.00		9	1575.00	9	1575.00			3150
F/BAR/08/0263	GUPTA TOOLS		24/08/17	9987	MAINTENANCE CHARGES			60.00		9	5.40	9	5.40			10.8
F/BAR/08/0264	NASIR ENGINEERING WORKS		24/08/17	9987	MAINTENANCE CHARGES			4632.00		9	416.88	9	416.88			833.76
F/BAR/08/0266	RANA SIGN		24/08/17	9989	PRINTING CHARGES			180.00		2.5	4.50	2.5	4.50			9
I9AHHPG4059K1Z1 H/MREL/08/1741	TECHNO TIMES	376	24/08/17	8443				150.00		9	13.50	9	13.50			27
I9AHHPG4059K1Z1 H/MREL/08/1741	TECHNO TIMES	376	24/08/17	8443				700.00		9	63.00	9	63.00			126
I9AHHPG4059K1Z1 H/MREL/08/1741	TECHNO TIMES	376	24/08/17	8443				600.00		9	54.00	9	54.00			108
I9AABCH0738E1ZU H/MREL/08/1103	HDFC ERGO	0	24/08/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			1830.00		9	164.50	9	164.50			329

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19AAAGM0289C1ZG 17-18/000130	MINISTRY OF RAILWAYS	9917081926 220703	25/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
19AAAGM0289C1ZG 17-18/000131	MINISTRY OF RAILWAYS	9917081926 220704	25/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
19AAAGM0289C1ZG 17-18/000132	MINISTRY OF RAILWAYS	9917081926 220705	25/08/17	9965	NOT AVAILABLE			150186.00		2.5	3754.65	2.5	3754.65		0	7509.3
19AAECS0705P1ZS 17-18/000136	S.J.PLAZA PVT LTD	SJPL/17- 18/070	25/08/17	53071010	JUTE YARN	7.17	73250	525348.54		2.5	13133.73	2.5	13133.73	0	0	26267.46
19AAAGM0289C1ZG 17-18/000166	MINISTRY OF RAILWAYS	9917081924 220459	25/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000167	MINISTRY OF RAILWAYS	9917081924 220460	25/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000168	MINISTRY OF RAILWAYS	9917081924 220461	25/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
19AAAGM0289C1ZG 17-18/000270	MINISTRY OF RAILWAYS	9917081926 220707	25/08/17	9965	NOT AVAILABLE			150186.00		2.5	3754.65	2.5	3754.65		0	7509.3
19AAAGM0289C1ZG 17-18/000271	MINISTRY OF RAILWAYS	9917081926 220708	25/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
19AAACC1205A1ZK 17-18/000279	CONTAINER CORPORATION OF INDIA LTD.	1708275	25/08/17	9965	NOT AVAILABLE			103799.00		2.5	2594.98	2.5	2594.98		0	5189.96
19AAACC1205A1ZK 17-18/000280	CONTAINER CORPORATION OF INDIA LTD.	1708275	25/08/17	9965	NOT AVAILABLE			103799.00		2.5	2594.98	2.5	2594.98		0	5189.96
19AAACC1205A1ZK 17-18/000281	CONTAINER CORPORATION OF INDIA LTD.	1708275	25/08/17	9965	NOT AVAILABLE			103799.00		2.5	2594.98	2.5	2594.98		0	5189.96
19AAACC1205A1ZK 17-18/000282	CONTAINER CORPORATION OF INDIA LTD.	1708289	25/08/17	9965	NOT AVAILABLE			103799.00		2.5	2594.98	2.5	2594.98		0	5189.96
19AAACC1205A1ZK 17-18/000283	CONTAINER CORPORATION OF INDIA LTD.	1708290	25/08/17	9965	NOT AVAILABLE			103799.00		2.5	2594.98	2.5	2594.98		0	5189.96
19AAACC1205A1ZK 17-18/000284	CONTAINER CORPORATION OF INDIA LTD.	1708290	25/08/17	9965	NOT AVAILABLE			103799.00		2.5	2594.98	2.5	2594.98		0	5189.96
19AAACC1205A1ZK 17-18/000285	CONTAINER CORPORATION OF INDIA LTD.	1708290	25/08/17	9965	NOT AVAILABLE			103799.00		2.5	2594.98	2.5	2594.98		0	5189.96
19AAACC1205A1ZK 17-18/000286	CONTAINER CORPORATION OF INDIA LTD.	1708290	25/08/17	9965	NOT AVAILABLE			103799.00		2.5	2594.98	2.5	2594.98		0	5189.96

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17- 18/08/SR00022	19AANFK1043N1ZYK QUALITY PRODUCTS (INDIA)	9/17-18	25/08/17	42032910	LEATHER BELTING ROUND 3/8 "	120	37	4440.00		9	400.00	9	400.00	0	0	800
17- 18/08/SR00026	19AALFG7465L1ZM GANESH PACKAGING	250817	25/08/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	3980	71.5	284570.00		9	25611.00	9	25611.00	0	0	51222
17- 18/08/SR00081	19AFUPP9577N1ZWA AARPEE UDYOG	BB/187	25/08/17	8482	S/R BALL BEARING YAS 35 1 1/4''B WITH PILLOW BLOCK	2	670	1340.00		9	121.00	9	121.00	0	0	242
17- 18/08/SR00104	19AABCB0984E1ZS BALMER LAWRIE & CO.LTD.	WB20119006 51	25/08/17	27101980	SUPER SERVO 40 OR BALMEROL E40	420	83	34860.00		9	3137.00	9	3137.00	0	0	6274
17- 18/08/SR00104	19AABCB0984E1ZS BALMER LAWRIE & CO.LTD.	WB20119006 51	25/08/17	27101980	HYDROL 68 (PROTOMAC 68)	420	69.5	29190.00		9	2627.00	9	2627.00	0	0	5254
17- 18/08/SR00104	19AABCB0984E1ZS BALMER LAWRIE & CO.LTD.	WB20119006 51	25/08/17	27101980	PROTOMAC LOOM 320	2730	49.49	135108.00		9	12160.00	9	12160.00	0	0	24320
17- 18/08/SR00104	19AABCB0984E1ZS BALMER LAWRIE & CO.LTD.	WB20119006 51	25/08/17	27101980	PROTOMAC 10M (SERVO SPIN 12)	840	60.9	51156.00		9	4604.00	9	4604.00	0	0	9208
17- 18/08/SR00104	19AABCB0984E1ZS BALMER LAWRIE & CO.LTD.	WB20119006 51	25/08/17	27101980	PROTOMAC 15 M	630	58.18	36653.00		9	3299.00	9	3299.00	0	0	6598
17- 18/08/SR00113	19ADCPA2892F1ZC NEW INDIA REED MANUFACTURING CO.	17- 18/G/041	25/08/17	8448	LOOM CAMB 8P X 34"	150	236.6	35490.00		9	3194.00	9	3194.00	0	0	6388
17- 18/08/SR00139	19ADNPD7124Q1ZYD DAS ENTERPRISE	8	25/08/17	68042110	DIAMOND BLADE CUTTING	1	17000	17000.00		9	1530.00	9	1530.00	0	0	3060
17- 18/08/SR00140	19AAFFK7772C1Z5 KOTHARI TRADING CORPORATION	226	25/08/17	4010	POWER GRIP BELT 640 - R50 FOR 4 3/4"SPG	4	700	2800.00		9	252.00	9	252.00	0	0	504
17- 18/08/SR00184	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	334	25/08/17	6812	METALIC GLAND PACKING 12 MM	10	447	4473.00		14	626.00	14	626.00	0	0	1252
17- 18/08/SR00196	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	333/17-18	25/08/17	7306	G.I.PIPE 1"	160	53.4	8544.00		9	769.00	9	769.00	0	0	1538
17- 18/08/SR00200	19AKOPS4807R1Z1 SAGUN ENTERPRISES	G/120/17- 18	25/08/17	8448	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT- 85J170	4	1800	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/08/SR00200	19AKOPS4807R1Z1 SAGUN ENTERPRISES	G/120/17- 18	25/08/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	600	4	2400.00		9	216.00	9	216.00	0	0	432
17- 18/08/SR00200	19AKOPS4807R1Z1 SAGUN ENTERPRISES	G/120/17- 18	25/08/17	8448	SCRAPER 36" LONG FOR 4- 3/4" SD SPG FRAME	50	72	3600.00		9	324.00	9	324.00	0	0	648

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19AADCC7945A1ZQ 17- 18/08/SR00201	CREATIVE HUB PVT. LTD.	G/029/17-18	25/08/17	8448	FRONT RETAINING ROLLER FOR 3RD DRG	1	11900	11900.00		9	1071.00	9	1071.00	0	0	2142
19AADCC7945A1ZQ 17- 18/08/SR00201	CREATIVE HUB PVT. LTD.	G/029/17-18	25/08/17	8448	BACK RETAINING ROLLER FOR 3RD DRG	1	11900	11900.00		9	1071.00	9	1071.00	0	0	2142
19AACFG4569Q1ZM 17- 18/08/SR00204	GADIA & GADIA	G/17/0339	25/08/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11500	12000.00		9	1080.00	9	1080.00	0	0	2160
19AACFG4569Q1ZM 17- 18/08/SR00204	GADIA & GADIA	G/17/0339	25/08/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	20400.00		9	1836.00	9	1836.00	0	0	3672
19AACFG4569Q1ZM 17- 18/08/SR00204	GADIA & GADIA	G/17/0339	25/08/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	38500	39500.00		9	3555.00	9	3555.00	0	0	7110
19BFSPS3398F1ZK 17- 18/08/SR00204	JUTE & TEXTILE SPARES	068/17-18	25/08/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	25	16	400.00		9	36.00	9	36.00	0	0	72
19BFSPS3398F1ZK 17- 18/08/SR00204	JUTE & TEXTILE SPARES	068/17-18	25/08/17	8448	COIL SPRING 52MMX14MMX8COIL/PER INCH FOR CRANE	17	25	425.00		9	38.00	9	38.00	0	0	76
19AACFG4569Q1ZM 17- 18/08/SR00205	GADIA & GADIA	G17/0342	25/08/17	8448	DELIVERY ROLLER BUSH C1003 FIN DRG	6	510	3060.00		9	275.00	9	275.00	0	0	550
19AACFG4569Q1ZM 17- 18/08/SR00205	GADIA & GADIA	G17/0342	25/08/17	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	6	450	2700.00		9	243.00	9	243.00	0	0	486
19AACFG4569Q1ZM 17- 18/08/SR00205	GADIA & GADIA	G17/0342	25/08/17	8448	OILITE BUSH FOR BOTTOM ROLLER BKTPPT.NO - 721.	6	225	1350.00		9	122.00	9	122.00	0	0	244
19AACFG4569Q1ZM 17- 18/08/SR00205	GADIA & GADIA	G17/0342	25/08/17	8448	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	12	165	1980.00		9	178.00	9	178.00	0	0	356
19AACFG4569Q1ZM 17- 18/08/SR00205	GADIA & GADIA	G17/0342	25/08/17	8448	G.M.SHORT BACK SHAFT BUSH PART NO 1008/82J206	6	430	2580.00		9	232.00	9	232.00	0	0	464
19AACFG4569Q1ZM 17- 18/08/SR00205	GADIA & GADIA	G17/0342	25/08/17	8448	HOB CUT TOP HAND WHEEL PINION 16T X 8DP PART NO.A704	6	320	1920.00		9	173.00	9	173.00	0	0	346
19AACFG4569Q1ZM 17- 18/08/SR00205	GADIA & GADIA	G17/0342	25/08/17	8448	IDLE ROLLER WYPER PLATE (STEEL) P/NO. A - 268	1000	2	2000.00		9	180.00	9	180.00	0	0	360
19AACFG4569Q1ZM 17- 18/08/SR00205	GADIA & GADIA	G17/0342	25/08/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	5	1000.00		9	90.00	9	90.00	0	0	180
19AACFG4569Q1ZM 17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	180	900.00		9	81.00	9	81.00	0	0	162

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17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	DELIVERY CONDUCTOR CHUTE FOR 3RD DRG 3 3/8" X 1/2"	20	85	1700.00		9	153.00	9	153.00	0	0	306
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	C.I.BEVEL PINION 25T X 21T X 8DP PT-82J707/708	5	260	1300.00		9	117.00	9	117.00	0	0	234
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	20	44	880.00		9	79.00	9	79.00	0	0	158
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	CRIMPING BOX BRACKET PART. 853 (NEW) FOR 3RD DRAWING	10	120	1200.00		9	108.00	9	108.00	0	0	216
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	6	520	3120.00		9	281.00	9	281.00	0	0	562
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	20	60	1200.00		9	108.00	9	108.00	0	0	216
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	CAM PACKER RATCHET ROD FOR TCFDRG.	10	330	3300.00		9	297.00	9	297.00	0	0	594
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	10	270	2700.00		9	243.00	9	243.00	0	0	486
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	6	68	408.00		9	37.00	9	37.00	0	0	74
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	ALUMINIUM SLIVER GUIDE FOR 3RD DRG 82J651	20	84.95	1699.00		9	153.00	9	153.00	0	0	306
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	5	140	700.00		9	63.00	9	63.00	0	0	126
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	10	250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/08/SR00207	GADIA & GADIA	G17/0337	25/08/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	10	40	400.00		9	36.00	9	36.00	0	0	72
17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	HANGER HANDLE COMPLETE ASSEMBLY APRT NO.82J328,327.326.329.330. 332	10	136	1360.00		9	122.00	9	122.00	0	0	244
17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	CAM RUNNER STUD FOR T. C. F. DRG PT NO (82J104A)	6	58	348.00		9	31.00	9	31.00	0	0	62
17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	FRONT REVOLVING RUBBER LEVER PART NO.82J471	5	480	2400.00		9	216.00	9	216.00	0	0	432

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19AACFG4569Q1ZM 17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	DELIVERY ROLLER PINION 24T X 6DP X 1-3/4"B,PT NO:-82J 354 FOR 3RD DRG	10	340	3400.00		9	306.00	9	306.00	0	0	612
19AACFG4569Q1ZM 17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	RATCHET ROD GUIDE BKT FOR 3RD DRAWING	20	360	7200.00		9	648.00	9	648.00	0	0	1296
19AACFG4569Q1ZM 17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	6	950	5700.00		9	513.00	9	513.00	0	0	1026
19AACFG4569Q1ZM 17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	180	900.00		9	81.00	9	81.00	0	0	162
19AACFG4569Q1ZM 17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	20	390	7800.00		9	702.00	9	702.00	0	0	1404
19AACFG4569Q1ZM 17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	1	1450	1450.00		9	131.00	9	131.00	0	0	262
19AACFG4569Q1ZM 17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	LARGE BEARER CAP PART NO.610	6	180	1080.00		9	97.00	9	97.00	0	0	194
19AACFG4569Q1ZM 17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	20	310.05	6201.00		9	558.00	9	558.00	0	0	1116
19AACFG4569Q1ZM 17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	20	290	5800.00		9	522.00	9	522.00	0	0	1044
19AACFG4569Q1ZM 17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	SLIDE ROD GUIDE BRACKET FOR 3RD DRAWING PART NO.1429	6	150	900.00		9	81.00	9	81.00	0	0	162
19AACFG4569Q1ZM 17- 18/08/SR00208	GADIA & GADIA	G17/0338	25/08/17	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	390	7800.00		9	702.00	9	702.00	0	0	1404
19AADCC7945A1ZQ 17- 18/08/SR00210	CREATIVE HUB PVT. LTD.	G/025/17- 18	25/08/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	18000	18000.00		9	1620.00	9	1620.00	0	0	3240
19AADCC7945A1ZQ 17- 18/08/SR00210	CREATIVE HUB PVT. LTD.	G/025/17- 18	25/08/17	8448	FLUTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	10080	10080.00		9	907.00	9	907.00	0	0	1814
19AADCC7945A1ZQ 17- 18/08/SR00211	CREATIVE HUB PVT. LTD.	G/026/17- 18	25/08/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	38500	38500.00		9	3465.00	9	3465.00	0	0	6930
19AANFS9157K1Z9 17- 18/08/SR00212	S.K.ENTERPRISES	SKE/116/17 -18	25/08/17	4820	STATIONERY ; COVER FILE	36	22.02	793.00		9	71.00	9	71.00	0	0	142
19AANFS9157K1Z9 17- 18/08/SR00212	S.K.ENTERPRISES	SKE/116/17 -18	25/08/17	4820	STATIONERY ; FLAT FILE	36	22	792.00		9	71.00	9	71.00	0	0	142

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17-18/08/SR00240 19AQHPD3190P2ZC	PLANT SERVICES ENGINEERS	PSE/B/GST-08/17-18	25/08/17	38249022	SAVIKLEAN C8	400	125	51500.00		9	4635.00	9	4635.00	0	0	9270
17-18/08/SR00240 19AQHPD3190P2ZC	PLANT SERVICES ENGINEERS	PSE/B/GST-08/17-18	25/08/17	38249022	SAVIKLEAN PN	25	130	3250.00		9	293.00	9	293.00	0	0	586
17-18/08/SR00240 19AQHPD3190P2ZC	PLANT SERVICES ENGINEERS	PSE/B/GST-08/17-18	25/08/17	8481	BRONZE FUSEABLE PLUG 1/2" FOR THERMAX BOILER	2	950	1900.00		9	171.00	9	171.00	0	0	342
17-18/08/SR00259 19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/115/17-18	25/08/17	8448	NYLON CAM RUNNER 2''LX3/4''BX2 3/4''OD	50	45	2250.00		9	203.00	9	203.00	0	0	406
H/MREL/08/1138 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	201800145	25/08/17	996799	DOCUMENT/SEAL CHARGES			3015.00		9	272.00	9	272.00			544
H/MREL/08/1139 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	201800146	25/08/17	996799	DOCUMENT/SEAL CHARGES			1801.00		9	162.00	9	162.00			324
H/MREL/08/1140 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	201800147	25/08/17	996799	DOCUMENT/SEAL CHARGES			1590.00		9	143.00	9	143.00			286
H/MREL/08/1158 19AABCT1697A1ZE	JIA AUTO SALES PVT. LTD	0	25/08/17	998729				10981.82		9	988.36	9	988.36			1976.72
H/MREL/08/1158 19AABCT1697A1ZE	JIA AUTO SALES PVT. LTD	0	25/08/17	84213990				18316.41		14	2564.31	14	2564.31			5128.62
H/MREL/08/1165 27AABCB6767B1ZS	BUREAU VERITAS INDIA PRIVATE LTD	70-17000039	25/08/17	998349				24764.52						18	4457.61	4457.61
H/MREL/08/1179 19AAATI1186R1Z0	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/196/17-196/17-18	25/08/17	99834	TESTING CHARGES			6000.00		9	540.00	9	540.00			1080
H/MREL/08/1186 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	091801185	25/08/17	996759				528.00		9	48.00	9	48.00			96
H/MREL/08/1186 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	091801185	25/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			36675.00		9	3301.00	9	3301.00			6602
H/MREL/08/1186 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	091801185	25/08/17	996799	DOCUMENT/SEAL CHARGES			5140.00		9	462.00	9	462.00			924
H/MREL/08/2125 19AAACB1534F1Z3	BANK OF BARODA	IREX0110317	25/08/17	99711	BANK CHARGES			7566.00		9	681.00	9	681.00			1362
17-18/000133 19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9917081926220706	26/08/17	9965	NOT AVAILABLE			157823.00		2.5	3945.58	2.5	3945.58		0	7891.16
17-18/000137 19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9917081926220752	26/08/17	9965	NOT AVAILABLE			150186.00		2.5	3754.65	2.5	3754.65		0	7509.3

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17-18/000141	ANIRUDHA ENTERPRISE	39	26/08/17					25200.00		2.5	630.00	2.5	630.00			1260
17-18/000142	ANIRUDHA ENTERPRISE	42	26/08/17					29250.00		2.5	731.25	2.5	731.25			1462.5
17-18/000143	ANIRUDHA ENTERPRISE	41	26/08/17					39000.00		2.5	975.00	2.5	975.00			1950
17-18/000144	ANIRUDHA ENTERPRISE	43	26/08/17					68250.00		2.5	1706.25	2.5	1706.25			3412.5
17-18/000145	ANIRUDHA ENTERPRISE	44	26/08/17					68250.00		2.5	1706.25	2.5	1706.25			3412.5
17-18/08/SR00107	GALLEX FIRE PROTECTION COMPANY	AFP/08/17-18	26/08/17	84249000	FIRE HOSE REEL UNIT	6	5200	31200.00		9	2808.00	9	2808.00	0	0	5616
17-18/08/SR00110	SHALIMAR INDUSTRIES LTD.	08/0987/17-18	26/08/17	8448	CARD PIN .064 X 11/16"	300	153	34425.00		9	3098.00	9	3098.00	0	0	6196
17-18/08/SR00110	SHALIMAR INDUSTRIES LTD.	08/0987/17-18	26/08/17	8448	CARD PIN .100 X 1 1/16"	79.24	421	25020.00		9	2252.00	9	2252.00	0	0	4504
17-18/08/SR00110	SHALIMAR INDUSTRIES LTD.	08/0987/17-18	26/08/17	8448	CARD PIN .056 X 1"	200	173	25950.00		9	2336.00	9	2336.00	0	0	4672
17-18/08/SR00110	SHALIMAR INDUSTRIES LTD.	08/0987/17-18	26/08/17	8448	CARD PIN .100 X 1"	70	401	21052.00		9	1895.00	9	1895.00	0	0	3790
17-18/08/SR00110	SHALIMAR INDUSTRIES LTD.	08/0987/17-18	26/08/17	8448	CARD PIN .104 X 1 1/8"	15	439	4939.00		9	445.00	9	445.00	0	0	890
17-18/08/SR00110	SHALIMAR INDUSTRIES LTD.	08/0987/17-18	26/08/17	8448	CARD PIN .131 X 11/16"	15	573	6446.00		9	580.00	9	580.00	0	0	1160
17-18/08/SR00110	SHALIMAR INDUSTRIES LTD.	08/0987/17-18	26/08/17	8448	CARD PIN .063 X 11/16"	90	153	10327.00		9	929.00	9	929.00	0	0	1858
17-18/08/SR00111	SHALIMAR INDUSTRIES LTD.	08/0986/17-18	26/08/17	8448	CARD PIN .062 X 11/16"	92	153	10557.00		9	950.00	9	950.00	0	0	1900
17-18/08/SR00111	SHALIMAR INDUSTRIES LTD.	08/0986/17-18	26/08/17	8448	CARD PIN .063 X 11/16"	276.37	153	31714.00		9	2854.00	9	2854.00	0	0	5708
17-18/08/SR00112	SHALIMAR INDUSTRIES LTD.	08/0988/17-18	26/08/17	8448	CARD PIN .063 X 11/16"	120	153	13770.00		9	1239.00	9	1239.00	0	0	2478

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17- 18/08/SR00119	19AFUPP9577N1ZWAARPEE UDYOG	BB/190	26/08/17	8482	S/R BALL BEARING YAS 35 1 1/4' 'B WITH PILLOW BLOCK	10	670	6700.00		9	603.00	9	603.00	0	0	1206
17- 18/08/SR00133	19ADPPG9260L1ZUJANATA MILL STORES	1570/2017- 2018	26/08/17	4010	V BELT B 78	12	524	2389.00		9	215.00	9	215.00	0	0	430
17- 18/08/SR00133	19ADPPG9260L1ZUJANATA MILL STORES	1570/2017- 2018	26/08/17	4010	V BELT B 45	10	314	1193.00		9	107.00	9	107.00	0	0	214
17- 18/08/SR00133	19ADPPG9260L1ZUJANATA MILL STORES	1570/2017- 2018	26/08/17	4010	V BELT A 84	60	429	9781.00		9	880.00	9	880.00	0	0	1760
17- 18/08/SR00133	19ADPPG9260L1ZUJANATA MILL STORES	1570/2017- 2018	26/08/17	4010	V BELT B 86	75	629	17926.00		9	1613.00	9	1613.00	0	0	3226
17- 18/08/SR00133	19ADPPG9260L1ZUJANATA MILL STORES	1570/2017- 2018	26/08/17	4010	V BELT B 58	12	393	1792.00		9	161.00	9	161.00	0	0	322
17- 18/08/SR00133	19ADPPG9260L1ZUJANATA MILL STORES	1570/2017- 2018	26/08/17	4010	V BELT B 124	6	977	2228.00		9	201.00	9	201.00	0	0	402
17- 18/08/SR00141	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	977	26/08/17	8448	GILL PIN .072 X 1 7/8"	50	833	31237.00		9	2811.00	9	2811.00	0	0	5622
17- 18/08/SR00141	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	977	26/08/17	8448	CARD PIN .101 X 1 1/8 "	50	421	15787.00		9	1421.00	9	1421.00	0	0	2842
17- 18/08/SR00141	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	977	26/08/17	8448	CARD PIN .108 X 1 1/2"	20	643	9645.00		9	868.00	9	868.00	0	0	1736
17- 18/08/SR00141	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	977	26/08/17	8448	CARD PIN .104 X 1 1/8"	5	439	1648.00		9	148.00	9	148.00	0	0	296
17- 18/08/SR00142	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	56	26/08/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	99	240	23761.00		9	2138.00	9	2138.00	0	0	4276
17- 18/08/SR00142	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	56	26/08/17	8448	FALLER BAR FOR ROTARY GILL 2ND.DRG P/NO.430.	72	90	6480.00		9	583.00	9	583.00	0	0	1166
17- 18/08/SR00142	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	56	26/08/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	56	222	12432.00		9	1119.00	9	1119.00	0	0	2238
17- 18/08/SR00143	19AAFFR6164F1ZOREKHA TRADING CORPORATION	18	26/08/17	7211	M.S.FLAT 3" X 1/2"	2192	37.5	86700.00		9	7803.00	9	7803.00	0	0	15606
17- 18/08/SR00144	19ADPPG9260L1ZUJANATA MILL STORES	1564	26/08/17	4010	V BELT B 93	10	725	2755.00		9	248.00	9	248.00	0	0	496

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17- 18/08/SR00144	19ADPPG9260L1ZUJANATA MILL STORES	1564	26/08/17	4010	V BELT B 200	12	1579	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/08/SR00145	19ADWPD3240L1Z6ASHOKA SALES AGENCY	363	26/08/17	5910	HAIR BELTING 5 IN	328	107	35096.00		6	2106.00	6	2106.00	0	0	4212
17- 18/08/SR00190	19AADFR2993Q1ZARAKSHIT CHEMICALS	RC/GST/INV /075/17-18	26/08/17	2828	ALUM	1000	8.5	8900.00		9	801.00	9	801.00	0	0	1602
17- 18/08/SR00191	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0974/17 -18	26/08/17	8448	META PIN .103 X 7/8"	40	554	16620.00		9	1496.00	9	1496.00	0	0	2992
17- 18/08/SR00191	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0974/17 -18	26/08/17	8448	META PIN .094 X 7/8"	20	426	6390.00		9	575.00	9	575.00	0	0	1150
17- 18/08/SR00191	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0974/17 -18	26/08/17	8448	META PIN .101 X 7/8"	20	554	8310.00		9	748.00	9	748.00	0	0	1496
17- 18/08/SR00191	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0974/17 -18	26/08/17	8448	META PIN .093 X 7/8"	30	426	9585.00		9	863.00	9	863.00	0	0	1726
17- 18/08/SR00191	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0974/17 -18	26/08/17	8448	META PIN .092 X 7/8"	30	415.02	9338.00		9	840.00	9	840.00	0	0	1680
17- 18/08/SR00191	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0974/17 -18	26/08/17	8448	META PIN .117 X 1 1/16"	10	813	6097.00		9	549.00	9	549.00	0	0	1098
17- 18/08/SR00191	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0974/17 -18	26/08/17	8448	META PIN .105 X 7/8"	21	616	9702.00		9	873.00	9	873.00	0	0	1746
17- 18/08/SR00192	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0975/17 -18	26/08/17	8448	CARD PIN .102 X 1 1/8"	52	439	17121.00		9	1541.00	9	1541.00	0	0	3082
17- 18/08/SR00192	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0975/17 -18	26/08/17	8448	CARD PIN .083 X 1 3/8"	40	420.97	12629.00		9	1137.00	9	1137.00	0	0	2274
17- 18/08/SR00193	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0973/17 -18	26/08/17	8448	META PIN .106 X 1 1/4"	40	738	22140.00		9	1993.00	9	1993.00	0	0	3986
17- 18/08/SR00193	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0973/17 -18	26/08/17	8448	META PIN .108 X 1 1/4"	20	759	11385.00		9	1025.00	9	1025.00	0	0	2050
17- 18/08/SR00193	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0973/17 -18	26/08/17	8448	META PIN .107 X 1 1/4"	40	738	22140.00		9	1993.00	9	1993.00	0	0	3986
17- 18/08/SR00193	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0973/17 -18	26/08/17	8448	META PIN .119 X 1 1/16"	10	812.8	6096.00		9	549.00	9	549.00	0	0	1098

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17- 18/08/SR00193	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0973/17-18	26/08/17	8448	META PIN .120 X 1 1/16"	10	1023	7672.00		9	690.00	9	690.00	0	0	1380
17- 18/08/SR00212	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/042	26/08/17	84484210	LOOM CMB 7 1/2 P X 34"X8MM / 35 "	100	222.1	22210.00		9	1999.00	9	1999.00	0	0	3998
17- 18/08/SR00213	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0980/17-18	26/08/17	8448	CARD PIN .110 X 1 5/8"	30	699	15727.00		9	1415.00	9	1415.00	0	0	2830
17- 18/08/SR00213	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0980/17-18	26/08/17	8448	CARD PIN .066 X 1 1/4"	10	255	1912.00		9	172.00	9	172.00	0	0	344
17- 18/08/SR00213	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0980/17-18	26/08/17	8448	CARD PIN .110 X 1"	90	424	28620.00		9	2576.00	9	2576.00	0	0	5152
17- 18/08/SR00214	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0981/17-18	26/08/17	8448	GILL PIN .070 X 1 7/8"	30	656	14760.00		9	1328.00	9	1328.00	0	0	2656
17- 18/08/SR00215	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	08/0982/17-18	26/08/17	8448	W.F.FEEDER STAVES 6 X 54 X .110 X 1''	39	389	15171.00		9	1365.00	9	1365.00	0	0	2730
17- 18/08/SR00216	19ADVPB3987F1ZONARAYANI ELECTRIC COMPANY	OG896	26/08/17	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	20	415	6225.00		9	560.00	9	560.00	0	0	1120
17- 18/08/SR00216	19ADVPB3987F1ZONARAYANI ELECTRIC COMPANY	OG896	26/08/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	2490	10458.00		9	941.00	9	941.00	0	0	1882
17- 18/08/SR00218	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	225	26/08/17	3926	COVER FOR SYNTAX WATER TANK	8	350	3000.00		9	270.00	9	270.00	0	0	540
17- 18/08/SR00219	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	296/17-18	26/08/17	5806	COTTON LISTING 1 1/8"	3000	4.25	12750.00		6	765.00	6	765.00	0	0	1530
17- 18/08/SR00220	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-119	26/08/17	8448	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	100	40	4000.00		9	360.00	9	360.00	0	0	720
17- 18/08/SR00221	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-120	26/08/17	8448	NYLON PROTECTOR ROD COVER BUSH 1''BORE ROUND TYPE WITH COLLER	100	14	1400.00		9	126.00	9	126.00	0	0	252
17- 18/08/SR00221	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-120	26/08/17	8448	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	100	4	400.00		9	36.00	9	36.00	0	0	72
17- 18/08/SR00237	19AACCA4764C1ZUALEXANDER MOODY & CO.PVT.LTD.	2017-18/43	26/08/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	76	90	6498.00		14	910.00	14	910.00	0	0	1820
17- 18/08/SR00253	19AACFG4569Q1ZMGADIA & GADIA	G/17/0347	26/08/17	8448	BOTTOM FALLER SLIDE FOR S/G 1ST DRG	20	290	5800.00		9	522.00	9	522.00	0	0	1044

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19AACFG4569Q1ZM 17- 18/08/SR00253	GADIA & GADIA	G/17/0347	26/08/17	8448	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	5	1250	6250.00		9	563.00	9	563.00	0	0	1126
19AACFG4569Q1ZM 17- 18/08/SR00253	GADIA & GADIA	G/17/0347	26/08/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
19AACFG4569Q1ZM 17- 18/08/SR00253	GADIA & GADIA	G/17/0347	26/08/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	38500	40600.00		9	3654.00	9	3654.00	0	0	7308
19AACFG4569Q1ZM 17- 18/08/SR00253	GADIA & GADIA	G/17/0347	26/08/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11500	11500.00		9	1035.00	9	1035.00	0	0	2070
17- 18/PAY/0000201	RAM BAG	8/04	26/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			32895.00	0	9	2961.00	9	2961.00	0	0	5922
17- 18/PAY/0000202	BIRENDRA YADAV	8/04	26/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			20013.00	0	9	1801.00	9	1801.00	0	0	3602
17- 18/PAY/0000203	SHAMBHU SANA	8/04	26/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			7345.00	0	9	661.00	9	661.00	0	0	1322
17- 18/PAY/0000204	MOSTAK SK	8/04	26/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			2850.00	0	9	257.00	9	257.00	0	0	514
17- 18/PAY/0000205	MOSTAK SK	8/04 A	26/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			5742.00	0	9	517.00	9	517.00	0	0	1034
17- 18/PAY/0000206	AKASH TRADING	8/04	26/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			128393.00	0	9	11555.00	9	11555.00	0	0	23110
17- 18/PAY/0000207	BISWAS ENTERPRISE	8/04	26/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			56808.00	0	9	5113.00	9	5113.00	0	0	10226
17- 18/PAY/0000208	MAA TARA TRADING	8/04	26/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			181765.00	0	9	16359.00	9	16359.00	0	0	32718
17- 18/PAY/0000209	SEKH MOSTAFA	8/04	26/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			101970.00	0	9	9177.00	9	9177.00	0	0	18354
17- 18/PAY/0000210	BISWAS ENTERPRISE	8/04A	26/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			17990.00	0	9	1619.00	9	1619.00	0	0	3238
19AADCT5860H1Z1 H/MREL/08/1198	TIERRA LOGISTICS PVT. LTD.	091801188	26/08/17	666759				528.00		9	47.00	9	47.00			94
19AADCT5860H1Z1 H/MREL/08/1198	TIERRA LOGISTICS PVT. LTD.	091801188	26/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			36990.00		9	3329.00	9	3329.00			6658

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I9AADCT5860H1Z1 H/MREL/08/1198	TIERRA LOGISTICS PVT. LTD.	091801188	26/08/17	996799	DOCUMENT/SEAL CHARGES			5140.00		9	463.00	9	463.00			926
I9AAACO9500C1ZQ H/MREL/08/1255	OSL PRESTIGE PVT. LTD	SL173733	26/08/17	32141000				6994.19		6	419.70	6	419.70			839.4
I9AAACO9500C1ZQ H/MREL/08/1255	OSL PRESTIGE PVT. LTD	SL173733	26/08/17	39269099				112149.95		14	15700.99	14	15700.99			31401.98
I9AAACO9500C1ZQ H/MREL/08/1255	OSL PRESTIGE PVT. LTD	SL173733	26/08/17	9987	MAINTENANCE CHARGES			103780.85		9	9340.28	9	9340.28			18680.56
H/GHU/08/0285	R. K. ENTERPRISE	23/2017/18	26/08/17	9989	PRINTING CHARGES			58800.00		2.5	1470.00	2.5	1470.00			2940
I9AAAGM0289C1ZG I7-18/000169	MINISTRY OF RAILWAYS	9917081924 220494	27/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I9AAAGM0289C1ZG I7-18/000170	MINISTRY OF RAILWAYS	9917081924 220495	27/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I9AAAGM0289C1ZG I7-18/000171	MINISTRY OF RAILWAYS	9917081924 220496	27/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I7-18/09/SR00109	CASH PURCHASE	810	27/08/17	7318	WOOD SCREW NO 8X1''	4	65	214.00		9	23.00	9	23.00	0	0	46
I7-18/09/SR00109	CASH PURCHASE	810	27/08/17	7318	M.S.WASHER 1"X 12 GAUGE	8	5	32.00		9	4.00	9	4.00	0	0	8
I7-18/09/SR00109	CASH PURCHASE	810	27/08/17	7318	G.I.PLUG 1"	2	25	40.00		9	5.00	9	5.00	0	0	10
I7-18/09/SR00109	CASH PURCHASE	810	27/08/17	7307	G.I.NIPPLE 1 X 2"	2	57.5	95.00		9	10.00	9	10.00	0	0	20
I7-18/09/SR00109	CASH PURCHASE	810	27/08/17	7307	G.I.ELBOW 3/4''	1	50	40.00		9	5.00	9	5.00	0	0	10
I7-18/09/SR00109	CASH PURCHASE	810	27/08/17	7307	G.I.NIPPLE 3" X 3/4"	1	50	40.00		9	5.00	9	5.00	0	0	10
I7-18/000122	R.J.LOGISTICS	RJL/488/17 -18	28/08/17					10000.00		2.5	250.00	2.5	250.00			500
I7-18/000123	R.J.LOGISTICS	RJL/490/17 -18	28/08/17					10000.00		2.5	250.00	2.5	250.00			500
I7-18/000124	R.J.LOGISTICS	RJL\491/17 -18	28/08/17					7000.00		2.5	175.00	2.5	175.00			350

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19AAAGM0289C1ZG 17-18/000153	MINISTRY OF RAILWAYS	9917081926 220783	28/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AAAGM0289C1ZG 17-18/000154	MINISTRY OF RAILWAYS	9917081926 220784	28/08/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
17-18/000273	A.K.ENTERPRISE	A-29/2017- 18	28/08/17					29250.00		2.5	731.25	2.5	731.25			1462.5
17-18/000274	A.K.ENTERPRISE	A-27/2017- 18	28/08/17					390900.00		2.5	9772.50	2.5	9772.50			19545
17-18/000275	BANERJEE ENTERPRISE	BE/9	28/08/17					64875.00		2.5	1621.88	2.5	1621.88			3243.76
17-18/000276	A.K.ENTERPRISE	A-26/2017- 18	28/08/17					17925.00		2.5	448.13	2.5	448.13			896.26
17-18/000277	A.K.ENTERPRISE	A-25/2017- 18	28/08/17					19500.00		2.5	487.50	2.5	487.50			975
17-18/000278	A.K.ENTERPRISE	A-28/2017- 18	28/08/17					115200.00		2.5	2880.00	2.5	2880.00			5760
19AAAGM0289C1ZG 17-18/000287	MINISTRY OF RAILWAYS	9917081926 220793	28/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AAAGM0289C1ZG 17-18/000288	MINISTRY OF RAILWAYS	9917081926 220794	28/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
17-18/08/SR00018	IPMS PACK	220817	28/08/17	3923	JUTE PALLET 66" X 38"	20	2200	44000.00		9	3960.00	9	3960.00	0	0	7920
17-18/08/SR00030	UNIVERSAL RUBBER WORKS	6	28/08/17	9801	SUPER SEAL PU - 400 . 425 . 25	4	2300	9200.00		9	828.00	9	828.00	0	0	1656
17-18/08/SR00030	UNIVERSAL RUBBER WORKS	6	28/08/17	9801	P.U. SEAL 400 MM I/D X 430 MM O/D	4	2000	8000.00		9	720.00	9	720.00	0	0	1440
17-18/08/SR00030	UNIVERSAL RUBBER WORKS	6	28/08/17	9801	SUPER SEAL R- 400 X 440 X 25	2	1500	3000.00		9	270.00	9	270.00	0	0	540
17-18/08/SR00030	UNIVERSAL RUBBER WORKS	6	28/08/17	9801	RUBBER CORD 10MM	10	250	2500.00		9	225.00	9	225.00	0	0	450
17-18/08/SR00114	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/151/17- 18	28/08/17	8452	SEWING SPARE NO 93A	200	1.39	243.00		6	15.00	6	15.00	0	0	30
17-18/08/SR00114	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/151/17- 18	28/08/17	8452	SEWING SPARE NO 88F	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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										%	Amount	%	Amount	%	Amount	
19ADDPG2769E1ZL 17- 18/08/SR00148	INDIAN MACHINERIES	108	28/08/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	274	49	13426.00		9	1208.00	9	1208.00	0	0	2416
19ADDPG2769E1ZL 17- 18/08/SR00148	INDIAN MACHINERIES	108	28/08/17	8448	MOTOR PULLY 3 3/8"X 28 MM BORE(3-1/2" X 28MM)	6	212	1272.00		9	114.00	9	114.00	0	0	228
19ADDPG2769E1ZL 17- 18/08/SR00148	INDIAN MACHINERIES	108	28/08/17	8448	C.I.TREADLE LEVER FOR 3 LEAF WYPER SACKING	18	618	11126.00		9	1001.00	9	1001.00	0	0	2002
19ADIPG1150G2ZU 17- 18/08/SR00149	GHOSH ENGINEERING	4	28/08/17	28112190	REFILLING OF W/CO2	25	42.5	1062.00		9	96.00	9	96.00	0	0	192
19ADIPG1150G2ZU 17- 18/08/SR00149	GHOSH ENGINEERING	4	28/08/17	28112190	REFILLING FOR 300GM.GAS CARTRIDGE	1	125	125.00		9	11.00	9	11.00	0	0	22
19AACJ7336F1ZJ 17- 18/08/SR00150	JUMAC MFG.PVT.LTD.	88	28/08/17	39239090	PVC SLIVER CAN 40''X24'' WITH CASTOR WHEEL	24	2025	48600.00		9	4374.00	9	4374.00	0	0	8748
19AAFR6164F1Z0 17- 18/08/SR00153	REKHA TRADING CORPORATION	19	28/08/17	7210	G.I.PLAIN SHEET 8' X 3' X 24SWG	10	603	8029.00		9	723.00	9	723.00	0	0	1446
19AAACI1681G1ZM 17- 18/08/SR00154	INDIAN OIL CORPORATION LTD. (MKT DIV)	699422332	28/08/17	27101970	JUTE BATCHING OIL	105.03	4792.0	503298.00		9	45297.00	9	45297.00	0	0	90594
19AAUFS8371A1ZP 17- 18/08/SR00157	SIDHANT EXIM	40	28/08/17	8531	KWH METER 3 PHASE 4 WIRE 10-60 AMP WITHOUT CT	1	3250	3248.00		9	293.00	9	293.00	0	0	586
19AAUFS8371A1ZP 17- 18/08/SR00157	SIDHANT EXIM	40	28/08/17	9029	HOOR METER TIME TOTALISER 230VOLT	1	530	530.00		9	48.00	9	48.00	0	0	96
19ADPPG9260L1ZU 17- 18/08/SR00162	JANATA MILL STORES	1584	28/08/17	4010	V BELT B 93	14	725	3857.00		9	347.00	9	347.00	0	0	694
19AKOPS3259H1Z1 17- 18/08/SR00192	PLAYFAIR INDUSTRIALS	79	28/08/17	7318	WOOD SCREW 12 X1 1/2" (35MM)	1200	3.2	3839.00		9	346.00	9	346.00	0	0	692
19AACCA4764C1ZU 17- 18/08/SR00199	ALEXANDER MOODY & CO.PVT.LTD.	17-18/44	28/08/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4275.00		14	599.00	14	599.00	0	0	1198
19AABFT5328F1Z6 17- 18/08/SR00209	TECHNO MFG. & SALES CORPN.	FT-122	28/08/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	2025	14.000	28350.00		9	2552.00	9	2552.00	0	0	5104
19AEUPK1051R1Z0 17- 18/08/SR00210	SACHI PRODUCTS	SP/243/17- 18	28/08/17	13023290	T S POWDER	984	38.500	37884.00		9	3410.00	9	3410.00	0	0	6820
19AABFT8519F1ZA 17- 18/08/SR00213	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/150/17- 18	28/08/17	8452	SEWING SPARE NO 81213A	24	85.6	1797.00		6	108.00	6	108.00	0	0	216

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19AABFI8519F1ZA 17- 18/08/SR00213	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/150/17- 18	28/08/17	8452	SEWING SPARE NO 81213	12	85.6	1027.00		6	62.00	6	62.00	0	0	124
19ACCPJ4595P1ZUG 17- 18/08/SR00223	G.D. INDUSTRIES	GST/83/201 7-18	28/08/17	8448	TOP PRESSING BOSS WITH OILITE BUSH PART NO.A245 FOR 4 1/4''SD SPG 120 SPINDLE	120	252	30240.00		9	2722.00	9	2722.00	0	0	5444
19ACCPJ4595P1ZUG 17- 18/08/SR00223	G.D. INDUSTRIES	GST/83/201 7-18	28/08/17	8448	DETECTOR LEVER ASSEMBLY FOR 4-3/4 SD FRAME	60	49	2940.00		9	265.00	9	265.00	0	0	530
19ACCPJ4595P1ZUG 17- 18/08/SR00223	G.D. INDUSTRIES	GST/83/201 7-18	28/08/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	92	5	460.00		9	41.00	9	41.00	0	0	82
19ACCPJ4595P1ZUG 17- 18/08/SR00223	G.D. INDUSTRIES	GST/83/201 7-18	28/08/17	8448	TOP CONDUCTOR PART NO.443/44R.H / L.H	120	22	2640.00		9	238.00	9	238.00	0	0	476
19ACCPJ4595P1ZUG 17- 18/08/SR00223	G.D. INDUSTRIES	GST/83/201 7-18	28/08/17	8448	IDLE ROLLER ARM RA/LH 4 1/4	120	284.98	34198.00		9	3078.00	9	3078.00	0	0	6156
19AAACJ7336F1ZJ 17- 18/08/SR00227	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/	28/08/17	73269099	BOTTOM PLATE 12''SLIVER CAN	400	87	17052.00		9	1535.00	9	1535.00	0	0	3070
19AAACJ7336F1ZJ 17- 18/08/SR00227	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/	28/08/17	73269099	BOTTOM PLATE 16''SLIVER CAN	150	127	9334.00		9	840.00	9	840.00	0	0	1680
19AAACJ7336F1ZJ 17- 18/08/SR00227	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/	28/08/17	73269099	BOTTOM RING 12''SLIVER CAN	400	58	11368.00		9	1023.00	9	1023.00	0	0	2046
19AAACJ7336F1ZJ 17- 18/08/SR00227	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/	28/08/17	73269099	TOP RING 12"	100	56	2744.00		9	247.00	9	247.00	0	0	494
19AAACJ7336F1ZJ 17- 18/08/SR00227	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/	28/08/17	73269099	BOTTOM RING 16''SLIVER CAN	100	98	4802.00		9	432.00	9	432.00	0	0	864
19AAACJ7336F1ZJ 17- 18/08/SR00227	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/	28/08/17	39239090	TOP RING 16"	50	92	2254.00		9	203.00	9	203.00	0	0	406
19AABFI8519F1ZA 17- 18/08/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/152/17- 18	28/08/17	8452	WASHER PART NO.55	200	3.1	542.00		6	33.00	6	33.00	0	0	66
19AABFI8519F1ZA 17- 18/08/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/152/17- 18	28/08/17	8452	SEWING SPARE NO 81	180	1.39	219.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/08/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/152/17- 18	28/08/17	8452	WASHER FOR SPARE NO 1354	200	4	700.00		6	42.00	6	42.00	0	0	84
19AABFI8519F1ZA 17- 18/08/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/152/17- 18	28/08/17	8452	SEWING SPARE NO 81224 WW	20	40.66	711.00		6	43.00	6	43.00	0	0	86

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19AAACI1681G1ZM 17- 18/08/SR00241	INDIAN OIL CORPORATION LTD. (MKT DIV)	699422448	28/08/17	27101970	JUTE BATCHING OIL	103.21	4850.3	500596.00		9	45054.00	9	45054.00	0	0	90108
19ADCPA2892F1ZQ 17- 18/08/SR00242	NEW INDIA REED MANUFACTURING CO.	17- 18/G/045	28/08/17	84484210	LOOM CMB 7 1/2 P X 34"X8MM / 35 "	50	222.1	11105.00		9	999.00	9	999.00	0	0	1998
19ADCPA2892F1ZQ 17- 18/08/SR00242	NEW INDIA REED MANUFACTURING CO.	17- 18/G/045	28/08/17	84484210	LOOM CMB 6P X 30"	60	156.1	9366.00		9	843.00	9	843.00	0	0	1686
19AWCPB2237Q1ZC 17- 18/08/SR00252	CRANU PRINTERS	RP/HJM/27/ 17-18	28/08/17	4821	STICKERS(METER/YARD)	25500	.36	9180.00		9	826.00	9	826.00	0	0	1652
19AQOPM0762F1ZM 17-18/J/BL00003	MANIK ENTERPRISE	181	28/08/17	998716	REPAIRING OF LOOM REEDS			22139.00		9	1993.00	9	1993.00		0	3986
19AQOPM0762F1ZM 17-18/J/BL00006	MANIK ENTERPRISE	182	28/08/17	998716	REPAIRING OF LOOM REEDS			26520.00		9	2387.00	9	2387.00		0	4774
19AELPC4365H1ZD 17-18/J/BL00006	MANTUS SCALE SERVICE CONTRACTOR	MSSC/026/1 7	28/08/17	998719	AMC OF WEIGH BRIDGE 40TON CAPACITY(PERIOD : 01/04/2017 TO 31/03/2018)			2100.00		9	189.00	9	189.00		0	378
17- 18/PAY/0000153	MANSUR KHAN	08/03/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			14503.00	0	9	1305.00	9	1305.00	0	0	2610
17- 18/PAY/0000154	MD SAHID ALI	08/05/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			22269.00	0	9	2004.00	9	2004.00	0	0	4008
17- 18/PAY/0000155	RAJU KUMAR PRASAD	08/03/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			8850.00	0	9	797.00	9	797.00	0	0	1594
17- 18/PAY/0000156	SANJOY GHOSH	08/03/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			3235.00	0	9	291.00	9	291.00	0	0	582
17- 18/PAY/0000157	KHAIRUN NISA	08/03/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			9659.00	0	9	869.00	9	869.00	0	0	1738
17- 18/PAY/0000158	KAISAR ALI	08/03/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			9589.00	0	9	863.00	9	863.00	0	0	1726
17- 18/PAY/0000159	MANOWAR ALI	08/03/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			23256.00	0	9	2093.00	9	2093.00	0	0	4186
17- 18/PAY/0000160	MINA KHATUN	08/03/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			19955.00	0	9	1796.00	9	1796.00	0	0	3592
17- 18/PAY/0000161	NOOR MAHAMMAD	08/03/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			25029.00	0	9	2253.00	9	2253.00	0	0	4506

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17- 18/PAY/0000162	NIZAMUDDIN ANSARI	08/05/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			24825.00	0	9	2234.00	9	2234.00	0	0	4468
17- 18/PAY/0000163	TANUSHREE BID	08/05/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			21178.00	0	9	1906.00	9	1906.00	0	0	3812
17- 18/PAY/0000164	RAJESH PATRA	08/03/17- 18	28/08/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			22302.00	0	9	2007.00	9	2007.00	0	0	4014
19AAFCA3040E1Z4 H/MREL/08/1271	APOLLO ZIPPER INDIA LTD	10005578	28/08/17	996332				1750.00		9	157.50	9	157.50			315
19AAFCA3040E1Z4 H/MREL/08/1271	APOLLO ZIPPER INDIA LTD	10005578	28/08/17	996332				175.00		9	15.75	9	15.75			31.5
19AAFCA3040E1Z4 H/MREL/08/1271	APOLLO ZIPPER INDIA LTD	10005578	28/08/17	996311				5000.00		9	450.00	9	450.00			900
19AAFCA3040E1Z4 H/MREL/08/1271	APOLLO ZIPPER INDIA LTD	10005578	28/08/17	996332				220.00		9	19.80	9	19.80			39.6
19AAFCA3040E1Z4 H/MREL/08/1271	APOLLO ZIPPER INDIA LTD	10005578	28/08/17	996601				1500.00	2.5	37.50	2.5	37.50			75	
19AAFCA3040E1Z4 H/MREL/08/1271	APOLLO ZIPPER INDIA LTD	10005578	28/08/17	996311				5000.00		9	450.00	9	450.00			900
H/GHU/08/0315	AJAY MANNA	02/08/17- 18	28/08/17	9989	PRINTING CHARGES			73920.00	2.5	1848.00	2.5	1848.00			3696	
19ADFPD1701R1ZH H/MREL/08/1329	HANUJ DUTTA ROY	667/2017- 18	28/08/17	99831	MANAGEMENT CONSULTANCY			3500.00		9	315.00	9	315.00			630
19ISDCU1111S1Z1 H/MREL/08/1374	INDIAN CUSTOMS EDI SYSTEM	0	28/08/17	28	IMPORT COMPSOL			3365603.00						18	605809	605809
19CQJPM5634F1ZK H/MREL/08/1740	QUICKCARE COMPUTERS	QC/17- 18/044	28/08/17	84713010				29500.00		9	2655.00	9	2655.00			5310
19AAACB1534F1Z3 H/MREL/08/2132	BANK OF BARODA	IREX011141 7	28/08/17	99711	BANK CHARGES			2033.00		9	183.00	9	183.00			366
H/MREL/08/2141	SHYAMALI CHATTERJEE	570	28/08/17	9985	CLEANING EXPENSES			4055.00		9	364.95	9	364.95			729.9
19AAACB1534F1Z3 H/MREL/08/2336	BANK OF BARODA	IREX011181 7	28/08/17	99711	BANK CHARGES			250.00		9	22.50	9	22.50			45
19AAACU2414K1ZC H/IJM/08/0760	AXIS BANK	0153XLADV1 70083	28/08/17	99711	BANK CHARGES			750.00		9	67.50	9	67.50			135

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										%	Amount	%	Amount	%	Amount	
19AAACP0165G1ZM H/MREL/08/2467	PUNJAB NATIONAL BANK	4553IMT339 77617	28/08/17	99711	BANK CHARGES			9833.00		9	885.00	9	885.00			1770
19AAAGM0289C1ZG 17-18/000151	MINISTRY OF RAILWAYS	212053339	29/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AAAGM0289C1ZG 17-18/000152	MINISTRY OF RAILWAYS	212053340	29/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
17-18/000173	AVANI ROADWAYS	030/AR/201 7-18	29/08/17					54600.00		2.5	1365.00	2.5	1365.00			2730
17-18/000174	SURESH PRASAD	SP/68/2017 -18	29/08/17					208000.00		2.5	5200.00	2.5	5200.00			10400
17-18/000175	SURESH PRASAD	SP/69/2017 -18	29/08/17					62400.00		2.5	1560.00	2.5	1560.00			3120
17-18/000176	AVANI ROADWAYS	031/AR/201 7-18	29/08/17					145080.00		2.5	3627.00	2.5	3627.00			7254
17-18/000213	ORIENTAL PEST MANAGEMENT PVT. LTD	398	29/08/17					5000.00		9	450.00	9	450.00			900
17-18/000214	ORIENTAL PEST MANAGEMENT PVT. LTD	398A	29/08/17					1445.00		9	130.05	9	130.05			260.1
17-18/000215	ORIENTAL PEST MANAGEMENT PVT. LTD	399	29/08/17					7000.00		9	630.00	9	630.00			1260
17-18/000217	ORIENTAL PEST MANAGEMENT PVT. LTD	399A	29/08/17					1605.00		9	144.45	9	144.45			288.9
17-18/000218	ORIENTAL PEST MANAGEMENT PVT. LTD	400	29/08/17					2000.00		9	180.00	9	180.00			360
17-18/000219	ORIENTAL PEST MANAGEMENT PVT. LTD	400A	29/08/17					1205.00		9	108.45	9	108.45			216.9
17-18/000289	SURESH PRASAD	SP/78/2017 -18	29/08/17					293930.00		2.5	7348.25	2.5	7348.25			14696.5
17-18/000290	SURESH PRASAD	SP/79/2017 -18	29/08/17					172900.00		2.5	4322.50	2.5	4322.50			8645
17-18/000291	SURESH PRASAD	SP/80/2017 -18	29/08/17					155610.00		2.5	3890.25	2.5	3890.25			7780.5
17-18/000292	SURESH PRASAD	SP/81/2017 -18	29/08/17					34580.00		2.5	864.50	2.5	864.50			1729

G.S.T No Voucher No/ Reference Doc N	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
17-18/000293	SURESH PRASAD	SP/77/2017-18	29/08/17					155610.00		2.5	3890.25	2.5	3890.25			7780.5
17-18/000294	SURESH PRASAD	SP/76/2017-18	29/08/17					17290.00		2.5	432.25	2.5	432.25			864.5
17-18/000295	SURESH PRASAD	SP/75/2017-18	29/08/17					69160.00		2.5	1729.00	2.5	1729.00			3458
17-18/000303	MINISTRY OF RAILWAYS	9917081926220817	29/08/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
17-18/000304	MINISTRY OF RAILWAYS	9917081926220818	29/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
17-18/08/SR00105	BALMER LAWRIE & CO.LTD.	WB2011900711	29/08/17	27101980	PROTOMAC LOOM 320	210	49.49	10393.00		9	935.00	9	935.00	0	0	1870
17-18/08/SR00121	PLAYFAIR INDUSTRIALS	81	29/08/17	6805	EMERY CLOTH NO 80	200	20.26	3039.00		9	274.00	9	274.00	0	0	548
17-18/08/SR00121	PLAYFAIR INDUSTRIALS	81	29/08/17	3814	THINNER	20	110	2200.00		14	308.00	14	308.00	0	0	616
17-18/08/SR00121	PLAYFAIR INDUSTRIALS	81	29/08/17	9603	FLOOR BRUSH	6	140	840.00		9	76.00	9	76.00	0	0	152
17-18/08/SR00121	PLAYFAIR INDUSTRIALS	81	29/08/17	6805	EMERY CLOTH NO. 60	200	21	3150.00		9	284.00	9	284.00	0	0	568
17-18/08/SR00121	PLAYFAIR INDUSTRIALS	81	29/08/17	6805	EMERY CLOTH NO. 120	150	20.26	2279.00		9	205.00	9	205.00	0	0	410
17-18/08/SR00122	JANATA MILL STORES	1593/2017-18	29/08/17	4010	V BELT B 86	25	629	5975.00		9	538.00	9	538.00	0	0	1076
17-18/08/SR00123	SHAH UDYOG	SU/0833/2017-2018	29/08/17	8544	SUPER ENAMEL COPPER WIRE 27 SWG	5.68	543	3084.00		9	278.00	9	278.00	0	0	556
17-18/08/SR00123	SHAH UDYOG	SU/0833/2017-2018	29/08/17	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	17.54	533	9349.00		9	841.00	9	841.00	0	0	1682
17-18/08/SR00123	SHAH UDYOG	SU/0833/2017-2018	29/08/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	20.91	533	11145.00		9	1003.00	9	1003.00	0	0	2006
17-18/08/SR00131	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/155/17-18	29/08/17	8452	SEWING SPARE NO 80267	20	38.52	674.00		6	40.00	6	40.00	0	0	80

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										%	Amount	%	Amount	%	Amount	
19AABFI8519F1ZA 17- 18/08/SR00131	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/155/17- 18	29/08/17	8452	SEWING SPARE NO 29194 A	10	130.54	1142.00		6	69.00	6	69.00	0	0	138
19AABFI8519F1ZA 17- 18/08/SR00131	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/155/17- 18	29/08/17	8452	SEWING SPARE NO AS24A	20	31.35	549.00		6	33.00	6	33.00	0	0	66
19AABFI8519F1ZA 17- 18/08/SR00131	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/155/17- 18	29/08/17	8452	SEWING SPARE NO 80694	30	23.54	618.00		6	37.00	6	37.00	0	0	74
19AABFI8519F1ZA 17- 18/08/SR00131	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/155/17- 18	29/08/17	8452	SEWING SPARE NO 80673A	50	9.9	433.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/08/SR00131	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/155/17- 18	29/08/17	8452	SEWING SPARE NO 80250B	50	23.37	1023.00		6	61.00	6	61.00	0	0	122
19AABFI8519F1ZA 17- 18/08/SR00135	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/153/17- 18	29/08/17	8452	SEWING SPARE NO BP 108 LONG	25	3.47	76.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/08/SR00135	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/153/17- 18	29/08/17	8452	SEWING SPARE NO 80696	30	6.68	175.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/08/SR00135	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/153/17- 18	29/08/17	8452	SEWING SPARE NO 80205	50	43.06	1884.00		6	113.00	6	113.00	0	0	226
19AABFI8519F1ZA 17- 18/08/SR00135	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/153/17- 18	29/08/17	8452	SEWING SPARE NO 29442N	7	261	1599.00		6	96.00	6	96.00	0	0	192
19AABFI8519F1ZA 17- 18/08/SR00135	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/153/17- 18	29/08/17	8452	SEWING SPARE NO 98	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/08/SR00135	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/153/17- 18	29/08/17	8452	SEWING SPARE NO 80637	20	93.09	1629.00		6	98.00	6	98.00	0	0	196
19AABFI8519F1ZA 17- 18/08/SR00135	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/153/17- 18	29/08/17	8452	SEWING SPARE NO 81211	200	4.28	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/08/SR00136	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/154/17- 18	29/08/17	8452	SEWING SPARE NO 81213A	15	85.6	1123.00		6	67.00	6	67.00	0	0	134
19AABFI8519F1ZA 17- 18/08/SR00136	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/154/17- 18	29/08/17	8452	SEWING SPARE NO 80632	20	40.66	711.00		6	43.00	6	43.00	0	0	86
19AABFI8519F1ZA 17- 18/08/SR00136	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/154/17- 18	29/08/17	8452	SEWING SPARE NO 93	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/08/SR00136	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/154/17- 18	29/08/17	8452	SEWING SPARE NO 81238	25	48.15	1053.00		6	63.00	6	63.00	0	0	126

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										%	Amount	%	Amount	%	Amount	
19AABFT8519F1ZA 17- 18/08/SR00136	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/154/17- 18	29/08/17	8452	SEWING SPARE NO 81250 G	20	44.94	787.00		6	47.00	6	47.00	0	0	94
19AABFI8519F1ZA 17- 18/08/SR00136	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/154/17- 18	29/08/17	8452	SEWING SPARE NO 81203	30	35.57	934.00		6	56.00	6	56.00	0	0	112
19AABFI8519F1ZA 17- 18/08/SR00136	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/154/17- 18	29/08/17	8452	SEWING SPARE NO 81292	30	6.15	162.00		6	10.00	6	10.00	0	0	20
19AAACJ7336F1ZJ 17- 18/08/SR00151	JUMAC MFG.PVT.LTD.	93	29/08/17	39239090	PVC SLIVER CAN 40''X24'' WITH CASTOR WHEEL	22	2025	44549.00		9	4010.00	9	4010.00	0	0	8020
19AAVFM5408K1ZL 17- 18/08/SR00156	MAKHAM LAL JATY & GRANDSONS	57	29/08/17	8448	BREAST PLATE PART NO.331	40	72.5	2900.00		9	261.00	9	261.00	0	0	522
19AAVFM5408K1ZL 17- 18/08/SR00156	MAKHAM LAL JATY & GRANDSONS	57	29/08/17	8448	SPRING ROD COMP.ASSLY. 15" X 3/16"	100	19.5	1950.00		9	176.00	9	176.00	0	0	352
19AABCE8992K1ZW 17- 18/08/SR00158	ESHANI RUBBER MERCHANDISE PVT. LTD.	68	29/08/17	84775900	NEW PRESSING ROLLER ASSY. COMP. FOR 5 1/2 "SPG.	1	1150	1070.00		9	96.00	9	96.00	0	0	192
19AABCE8992K1ZW 17- 18/08/SR00159	ESHANI RUBBER MERCHANDISE PVT. LTD.	69	29/08/17	84775900	NEW PRESSING ROLLER ASSY. COMP. FOR 5 1/2 "SPG.	23	1150	24598.00		9	2214.00	9	2214.00	0	0	4428
19ADDPG2769E1ZL 17- 18/08/SR00163	INDIAN MACHINERIES	109	29/08/17	8448	ECCO LOADER PART NO 3 - 5	6	800	4320.00		9	389.00	9	389.00	0	0	778
19ADDPG2769E1ZL 17- 18/08/SR00163	INDIAN MACHINERIES	109	29/08/17	8448	ECCO LOADER PART NO E 22	20	67.25	1210.00		9	109.00	9	109.00	0	0	218
19ADDPG2769E1ZL 17- 18/08/SR00163	INDIAN MACHINERIES	109	29/08/17	8448	ECCO LOADER PART NO 4-6	6	800	4320.00		9	389.00	9	389.00	0	0	778
19ADDPG2769E1ZL 17- 18/08/SR00163	INDIAN MACHINERIES	109	29/08/17	8448	ECCO LOADER PART NO E 51	2	1156.3	2082.00		9	187.00	9	187.00	0	0	374
19ADDPG2769E1ZL 17- 18/08/SR00163	INDIAN MACHINERIES	109	29/08/17	8448	ECCO LOADER PART NO E 16	20	527.3	9491.00		9	854.00	9	854.00	0	0	1708
19ADDPG2769E1ZL 17- 18/08/SR00163	INDIAN MACHINERIES	109	29/08/17	8448	ECCO LOADER PART NO E 15	20	527.3	9492.00		9	854.00	9	854.00	0	0	1708
19ADDPG2769E1ZL 17- 18/08/SR00164	INDIAN MACHINERIES	110	29/08/17	8448	MOTOR PULLY 3 3/8"X 28 MM BORE (3-1/2" X 28MM)	9	212	1907.00		9	172.00	9	172.00	0	0	344
19ADPPG9260L1ZU 17- 18/08/SR00169	JANATA MILL STORES	1601	29/08/17	4010	V BELT A SECTION NO.3V950 PART NO.93W206FOR S4 LOOM	10	3500	35000.00		9	3150.00	9	3150.00	0	0	6300

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17- 18/08/SR00180	SACHI PRODUCTS	244	29/08/17	13023290	T S POWDER	1000	38.5	38500.00		9	3465.00	9	3465.00	0	0	6930
17- 18/08/SR00214	JUTE & TEXTILE SPARES	71/17-18	29/08/17	8448	BOTTOM APRON ROLLER 35J-608	15	69.96	1049.00		9	94.00	9	94.00	0	0	188
17- 18/08/SR00214	JUTE & TEXTILE SPARES	71/17-18	29/08/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/08/SR00214	JUTE & TEXTILE SPARES	71/17-18	29/08/17	8448	CONDUCTOR SUPPORT PLATE PT.NO-A274.	100	5.01	501.00		9	45.00	9	45.00	0	0	90
17- 18/08/SR00214	JUTE & TEXTILE SPARES	71/17-18	29/08/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	4	800.00		9	72.00	9	72.00	0	0	144
17- 18/08/SR00214	JUTE & TEXTILE SPARES	71/17-18	29/08/17	8448	TOP APRON ROLLER PT-35J-602	15	70	1050.00		9	95.00	9	95.00	0	0	190
17- 18/08/SR00217	BALMER LAWRIE & CO.LTD.	WB2011900710	29/08/17	27101980	GEAR OIL	210	84	17640.00		9	1588.00	9	1588.00	0	0	3176
17- 18/08/SR00217	BALMER LAWRIE & CO.LTD.	WB2011900710	29/08/17	27101980	PROTOMAC 15 M	1050	58.179	61088.00		9	5498.00	9	5498.00	0	0	10996
17- 18/08/SR00217	BALMER LAWRIE & CO.LTD.	WB2011900710	29/08/17	27101980	HYDROL 68 (PROTOMAC 68)	630	69.5	43785.00		9	3941.00	9	3941.00	0	0	7882
17- 18/08/SR00229	COMPTECH ENTERPRISE	CE/132/17-18	29/08/17	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	2	300	600.00		9	54.00	9	54.00	0	0	108
17- 18/08/SR00236	QUICKCARE COMPUTERS	QC/17-18/047	29/08/17	84733020	MOTHER BOARD	2	2800	5600.00		9	504.00	9	504.00	0	0	1008
17- 18/08/SR00236	QUICKCARE COMPUTERS	QC/17-18/047	29/08/17	85285100	MONITOR	2	3800	7600.00		9	684.00	9	684.00	0	0	1368
17- 18/08/SR00236	OVERSEAS BUSINESS COMPANY	17-18/G-126	29/08/17	8448	OILITE BUSH FOR V ROLLER SUPPORT BKT. P/NO.668 5/8" X 1 1/8" X 7/8"	50	103.19	5160.00		14	722.00	14	722.00	0	0	1444
17- 18/08/SR00236	QUICKCARE COMPUTERS	QC/17-18/047	29/08/17	85176990	PO - UTP MEDIA CONVERTOR SINGLE MODE.	2	2000	4000.00		9	360.00	9	360.00	0	0	720
17- 18/08/SR00236	QUICKCARE COMPUTERS	QC/17-18/047	29/08/17	84716040	KEY BOARD	3	250	750.00		9	68.00	9	68.00	0	0	136
17- 18/08/SR00243	NEW INDIA REED MANUFACTURING CO.	17-18/G/047	29/08/17	84484210	LOOM REED 4.85 X 44''	20	330.05	6601.00		9	594.00	9	594.00	0	0	1188

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19AFFPM3459M1ZV 17- 18/08/SR00261	TECHNO ASSOCIATES	TA/B/018/1 7-18	29/08/17	40103919	SYNTHETIC SPINDLE TAPE 25MM (1")	200	23	4600.00		6	276.00	6	276.00	0	0	552
	CASH PURCHASE	1952	29/08/17	28044090	OXYGEN GAS	28	39.28	1148.00		9	126.00	9	126.00	0	0	252
17- 18/09/SR00166																
19AMSPG7472N1Z2 17- 18/09/SR00205	G.M.ENGINEERING & TRADING CO.	2	29/08/17	8448	M.S.KEY 3/8" X 12"	50	48	2400.00		9	216.00	9	216.00	0	0	432
19AMSPG7472N1Z2 17- 18/09/SR00205	G.M.ENGINEERING & TRADING CO.	2	29/08/17	8448	M.S.KEY 5/16" X 12"	53	48	2544.00		9	229.00	9	229.00	0	0	458
19AELPC4365H1ZD 17-18/J/BL00005	MANTUS SCALE SERVICE CONTRACTOR	MSSC/025/1 7	29/08/17	998719	AMC OF WEIGHING SCALE OF VARIOUS CAPACITY(PERIOD : 01/10/2017 TO 30/09/2018)			3606.00		9	325.00	9	325.00		0	650
19AACCM7663A1Z1 H/MREL/08/1448	MSC AGENCY (INDIA) PVT. LTD	2172849/17	29/08/17	996799	DOCUMENT/SEAL CHARGES			25725.00		9	2315.25	9	2315.25			4630.5
19AABCB5576G3ZG H/HJM/08/1745	BHARAT SANCHAR NIGAM LIMITED		29/08/17	9984	TELEPHONE CHARGES			1234.00		9	111.10	9	111.10			222.2
19AABCB5576G3ZG H/HJM/08/1745	BHARAT SANCHAR NIGAM LIMITED		29/08/17	9984	TELEPHONE CHARGES			480.00		9	43.20	9	43.20			86.4
	DURGA TRADING COMPANY		29/08/17	9987	MAINTENANCE CHARGES			427.00		9	38.43	9	38.43			76.86
F/BAR/08/0364																
19AHNPB7171M1ZT H/MREL/08/1732	TARIN COMPUTER	AC/000191/ 17-18	29/08/17	84717020				6800.00		9	612.00	9	612.00			1224
19AAACP0165G1ZM H/MREL/08/1923	PUNJAB NATIONAL BANK	ILC003117	29/08/17	99711	BANK CHARGES			52190.00		9	4697.10	9	4697.10			9394.2
19AAACB1534F1Z3 H/MREL/08/2133	BANK OF BARODA	IREX011211 7	29/08/17	99711	BANK CHARGES			14983.00		9	1348.50	9	1348.50			2697
19AAECP5039K1Z2 17-18/000008	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00601	30/08/17	63051040	B.TWILL BAG	12000	58.51	702155.26		2.5	17553.87	2.5	17553.87	0	0	35107.74
19AAECP5039K1Z2 17-18/000009	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00602	30/08/17	63051040	B.TWILL BAG	8100	58.51	473954.28		2.5	11848.86	2.5	11848.86	0	0	23697.72
19AABCO9448C1ZA 17-18/000119	ORIENTAL PEST MANAGEMENT PVT. LTD	OPM/0169A/ 2017-18	30/08/17					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/000121	ORIENTAL PEST MANAGEMENT PVT. LTD	OPM/0179/2 017-18	30/08/17					3000.00		9	270.00	9	270.00			540
17-18/000131	R.J.LOGISTICS	RJL/518/17 -18	30/08/17					17000.00		2.5	425.00	2.5	425.00			850

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17-18/000132	R.J.LOGISTICS	RJL/519/17-18	30/08/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000133	R.J.LOGISTICS	RJL/520/17-18	30/08/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000134	R.J.LOGISTICS	RJL/527/17-18	30/08/17					28000.00		2.5	700.00	2.5	700.00			1400
17-18/000135	R.J.LOGISTICS	RJL/528/17-18	30/08/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000136	R.J.LOGISTICS	RJL/529/17-18	30/08/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000137	R.J.LOGISTICS	RJL/535/17-18	30/08/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000146	MANTU PRASAD	486	30/08/17					3000.00		2.5	75.00	2.5	75.00			150
17-18/000147	MANTU PRASAD	448	30/08/17					4000.00		2.5	100.00	2.5	100.00			200
17-18/000148	GOUTAM KUMAR SHAW	IJM/02/17	30/08/17					4000.00		2.5	100.00	2.5	100.00			200
17-18/000153	MINISTRY OF RAILWAYS	9917081926220851	30/08/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78	0	0	7921.56
17-18/000155	MANTU PRASAD	484	30/08/17					24000.00		2.5	600.00	2.5	600.00			1200
17-18/000156	MANTU PRASAD	483	30/08/17					16000.00		2.5	400.00	2.5	400.00			800
17-18/000157	S.J.PLAZA PVT LTD	SJPL/17-18/077	30/08/17	53072000	JUTE YARN	7.17	73250	525348.54		2.5	13133.73	2.5	13133.73	0	0	26267.46
17-18/000158	S.J.PLAZA PVT LTD	SJPL/17-18/079	30/08/17	53072000	JUTE YARN	7.15	73250	523883.80		2.5	13097.10	2.5	13097.10	0	0	26194.2
17-18/000178	AVANI ROADWAYS	027/AR/2017-18	30/08/17					62400.00		2.5	1560.00	2.5	1560.00			3120
17-18/000179	AVANI ROADWAYS	028/AR/2017-18	30/08/17					24180.00		2.5	604.50	2.5	604.50			1209
17-18/000180	TARAK NATH GUPTA	17	30/08/17					10000.00		2.5	250.00	2.5	250.00			500

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										%	Amount	%	Amount	%	Amount	
17-18/000181	TARAK NATH GUPTA	24	30/08/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000182	TARAK NATH GUPTA	53	30/08/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000183	TARAK NATH GUPTA	55	30/08/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000188	MANTU PRASAD	485	30/08/17					5000.00		2.5	125.00	2.5	125.00			250
17-18/000198	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0185	30/08/17	53101013	HESSIAN CLOTH	36576	4205.1	1538046.00		2.5	38451.00	2.5	38451.00	0	0	76902
17-18/000199	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0186	30/08/17	53101013	HESSIAN CLOTH	36576	4205.1	1538046.00		2.5	38451.00	2.5	38451.00	0	0	76902
17-18/000200	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0187	30/08/17	53101013	HESSIAN CLOTH	32918.4	4205.1	1384242.00		2.5	34606.00	2.5	34606.00	0	0	69212
17-18/000282	SGS INDIA PRIVATE LIMITED	1190000308	30/08/17					4750.00		9	428.00	9	428.00			856
17-18/000283	SGS INDIA PRIVATE LIMITED	1190001046	30/08/17					4750.00		9	428.00	9	428.00			856
17-18/000284	SGS INDIA PRIVATE LIMITED	1190000168	30/08/17					9500.00		9	855.00	9	855.00			1710
17-18/000285	SGS INDIA PRIVATE LIMITED	1190000205	30/08/17					3500.00		9	315.00	9	315.00			630
17-18/000286	SGS INDIA PRIVATE LIMITED	1190000352	30/08/17					15500.00		9	1395.00	9	1395.00			2790
17-18/000287	SGS INDIA PRIVATE LIMITED	1190000354	30/08/17					6000.00		9	540.00	9	540.00			1080
17-18/000288	SGS INDIA PRIVATE LIMITED	1190000307	30/08/17					6500.00		9	585.00	9	585.00			1170
17-18/000289	SGS INDIA PRIVATE LIMITED	1190000378	30/08/17					4750.00		9	428.00	9	428.00			856
17-18/000290	SGS INDIA PRIVATE LIMITED	1190000353	30/08/17					4750.00		9	428.00	9	428.00			856
17-18/000291	SGS INDIA PRIVATE LIMITED	1190000103	30/08/17					4750.00		9	428.00	9	428.00			856

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										%	Amount	%	Amount	%	Amount	
19AAACS5514Q1ZV 17-18/000292	SGS INDIA PRIVATE LIMITED	1190000119	30/08/17					4750.00		9	428.00	9	428.00			856
19AAACS5514Q1ZV 17-18/000293	SGS INDIA PRIVATE LIMITED	1190001105	30/08/17					15500.00		9	1395.00	9	1395.00			2790
19AAACS5514Q1ZV 17-18/000294	SGS INDIA PRIVATE LIMITED	1190001124	30/08/17					5500.00		9	495.00	9	495.00			990
19AAACS5514Q1ZV 17-18/000295	SGS INDIA PRIVATE LIMITED	1190001127	30/08/17					4750.00		9	428.00	9	428.00			856
19AAACS5514Q1ZV 17-18/000296	SGS INDIA PRIVATE LIMITED	1190001157	30/08/17					10000.00		9	900.00	9	900.00			1800
17-18/000296	MANTU PRASAD	430	30/08/17					4875.00	2.5	121.88	2.5	121.88			243.76	
19AAACS5514Q1ZV 17-18/000297	SGS INDIA PRIVATE LIMITED	1190001178	30/08/17					4750.00		9	428.00	9	428.00			856
17-18/000297	MANTU PRASAD	454	30/08/17					13650.00	2.5	341.25	2.5	341.25			682.5	
19AAACS5514Q1ZV 17-18/000298	SGS INDIA PRIVATE LIMITED	1190001207	30/08/17					3750.00		9	338.00	9	338.00			676
17-18/000298	MANTU PRASAD	391	30/08/17					2150.00	2.5	53.75	2.5	53.75			107.5	
17-18/000299	GOUTAM KUMAR SHAW	HJM/01/17	30/08/17					10000.00	2.5	250.00	2.5	250.00			500	
19AAACS5514Q1ZV 17-18/000299	SGS INDIA PRIVATE LIMITED	1190001302	30/08/17					8000.00		9	720.00	9	720.00			1440
19AAACS5514Q1ZV 17-18/000300	SGS INDIA PRIVATE LIMITED	1190001342	30/08/17					4750.00		9	428.00	9	428.00			856
19AAACS5514Q1ZV 17-18/000301	SGS INDIA PRIVATE LIMITED	1190001662	30/08/17					5750.00		9	518.00	9	518.00			1036
19AAACS5514Q1ZV 17-18/000302	SGS INDIA PRIVATE LIMITED	1190001226	30/08/17					11500.00		9	1035.00	9	1035.00			2070
19AAACS5514Q1ZV 17-18/000303	SGS INDIA PRIVATE LIMITED	1190001203	30/08/17					6500.00		9	585.00	9	585.00			1170
27AAACS5514Q1ZY 17-18/000304	SGS INDIA PRIVATE LIMITED	1270001626	30/08/17					16979.00					0.00	18	3056	3056

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										%	Amount	%	Amount	%	Amount	
27AAACS5514Q1ZY 17-18/000305	SGS INDIA PRIVATE LIMITED	1270001491	30/08/17					16978.67				0.00	18	3056	3056	
27AAACS5514Q1ZY 17-18/000306	SGS INDIA PRIVATE LIMITED	1270001493	30/08/17					16084.38		0.00		0.00	18	2895	2895	
27AAACS5514Q1ZY 17-18/000307	SGS INDIA PRIVATE LIMITED	1270001528	30/08/17					16978.67		0.00		0.00	18	3056	3056	
27AAACS5514Q1ZY 17-18/000308	SGS INDIA PRIVATE LIMITED	1270001634	30/08/17					16978.67		0.00		0.00	18	3056	3056	
27AAACS5514Q1ZY 17-18/000309	SGS INDIA PRIVATE LIMITED	1270001636	30/08/17					16084.38		0.00		0.00	18	2895	2895	
27AAACS5514Q1ZY 17-18/000310	SGS INDIA PRIVATE LIMITED	1270001924	30/08/17					16984.60		0.00		0.00	18	3057	3057	
27AAACS5514Q1ZY 17-18/000311	SGS INDIA PRIVATE LIMITED	1270002895	30/08/17					16922.59				0.00	18	3046	3046	
27AAACS5514Q1ZY 17-18/000312	SGS INDIA PRIVATE LIMITED	1270001928	30/08/17					16984.60		0.00		0.00	18	3057	3057	
27AAACS5514Q1ZY 17-18/000313	SGS INDIA PRIVATE LIMITED	1270002717	30/08/17					16031.25		0.00		0.00	18	2886	2886	
27AAACS5514Q1ZY 17-18/000314	SGS INDIA PRIVATE LIMITED	1270002573	30/08/17					16031.25		0.00		0.00	18	2886	2886	
19AAECS0752L1Z3 17-18/000315	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0149	30/08/17	53101013	HESSIAN CLOTH,HESSIAN CLOTH	64922.4	2508.5	1219417.00		2.5	30486.00	2.5	30486.00	0	0	60972
27AAACS5514Q1ZY 17-18/000315	SGS INDIA PRIVATE LIMITED	1270004585	30/08/17					15079.95		0.00		0.00	18	2714	2714	
27AAACS5514Q1ZY 17-18/000316	SGS INDIA PRIVATE LIMITED	1270004589	30/08/17					15079.95		0.00		0.00	18	2714	2714	
19AAECS0752L1Z3 17-18/000316	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0150	30/08/17	53101013	HESSIAN CLOTH,HESSIAN CLOTH	26517.6	3266	751509.00		2.5	18788.00	2.5	18788.00	0	0	37576
27AAACS5514Q1ZY 17-18/000317	SGS INDIA PRIVATE LIMITED	1270004975	30/08/17					16934.66		0.00		0.00	18	3048	3048	
27AAACS5514Q1ZY 17-18/000318	SGS INDIA PRIVATE LIMITED	1270005066	30/08/17					16934.66		0.00		0.00	18	3048	3048	
27AAACS5514Q1ZY 17-18/000319	SGS INDIA PRIVATE LIMITED	1270005068	30/08/17					16934.66		0.00		0.00	18	3048	3048	

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										%	Amount	%	Amount	%	Amount	
19AUGPK3598M1ZT 17- 18/08/SR00124	BENGAL INDUSTRIAL STORES CO.	337/17-18	30/08/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	12	524.4	6293.00		9	566.00	9	566.00	0	0	1132
19AUGPK3598M1ZT 17- 18/08/SR00124	BENGAL INDUSTRIAL STORES CO.	337/17-18	30/08/17	4010	ENDLESS BELT 7' X 5 1/2" X 1/4"	10	531	5310.00		9	478.00	9	478.00	0	0	956
19AUGPK3598M1ZT 17- 18/08/SR00124	BENGAL INDUSTRIAL STORES CO.	337/17-18	30/08/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	10	549.7	5497.00		9	495.00	9	495.00	0	0	990
19AUGPK3598M1ZT 17- 18/08/SR00124	BENGAL INDUSTRIAL STORES CO.	337/17-18	30/08/17	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	12	512	6144.00		9	553.00	9	553.00	0	0	1106
19AUGPK3598M1ZT 17- 18/08/SR00124	BENGAL INDUSTRIAL STORES CO.	337/17-18	30/08/17	4010	ENDLESS BELT 7'-2" X 5- 1/2" X 1/4"	10	543.35	5434.00		9	489.00	9	489.00	0	0	978
19AABFI8519F1ZA 17- 18/08/SR00134	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/161/17- 18	30/08/17	8452	SEWING SPARE NO HS 106	40	14.75	516.00		6	31.00	6	31.00	0	0	62
19AABFI8519F1ZA 17- 18/08/SR00134	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/161/17- 18	30/08/17	8452	SEWING SPARE NO 80645	100	15.51	1357.00		6	81.00	6	81.00	0	0	162
19ACKPJ1867A1ZC 17- 18/08/SR00165	ROCKET INDUSTRIES	48	30/08/17	8448	BOTTOM ROLLER FOR 4 1/4' 'SD SPG 120 SPINDLE	1	38500	38500.00		9	3465.00	9	3465.00	0	0	6930
19AABFI8519F1ZA 17- 18/08/SR00167	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	162	30/08/17	8452	SEWING SPARE NO 80617	20	23.54	413.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/08/SR00167	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	162	30/08/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/08/SR00167	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	162	30/08/17	8452	SEWING SPARE NO 1753	15	5	66.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/08/SR00167	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	162	30/08/17	8452	SEWING SPARE NO BP 108 LONG	100	3.47	304.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17- 18/08/SR00167	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	162	30/08/17	8452	SEWING SPARE NO 136 HEX	100	3.21	281.00		6	17.00	6	17.00	0	0	34
19AABFI8519F1ZA 17- 18/08/SR00167	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	162	30/08/17	8452	SEWING SPARE NO 122030	6	160	840.00		6	50.00	6	50.00	0	0	100
19AABFI8519F1ZA 17- 18/08/SR00167	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	162	30/08/17	8452	SEWING SPARE NO 81241	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/08/SR00168	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	163	30/08/17	8452	FRICTION BEARING 1"	8	111.28	779.00		6	47.00	6	47.00	0	0	94

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19AABFI8519F1ZA 17- 18/08/SR00168	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	163	30/08/17	8452	SEWING SPARE NO 81240	25	35.84	784.00		6	47.00	6	47.00	0	0	94
19AABFI8519F1ZA 17- 18/08/SR00168	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	163	30/08/17	8452	SEWING SPARE NO 81238	15	48.15	632.00		6	38.00	6	38.00	0	0	76
19AABFI8519F1ZA 17- 18/08/SR00168	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	163	30/08/17	8452	SEWING SPARE NO 80630	25	16.58	363.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/08/SR00168	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	163	30/08/17	8452	SEWING SPARE NO 122033	20	185	3237.00		6	194.00	6	194.00	0	0	388
19AABCM7149L1ZZ 17- 18/08/SR00178	MACNEILL ENGINEERING LIMITED	129	30/08/17	73209090	O RING PART NO.125X3 155FKMSO FOR LINDEY FORK LIFTER	2	208	416.00		9	37.00	9	37.00	0	0	74
19AABCM7149L1ZZ 17- 18/08/SR00178	MACNEILL ENGINEERING LIMITED	129	30/08/17	40169300	SET OF SEAL ASSEMBY PART NO.9608176 FOR LINDE FORK LIFTER	1	2604.7	2605.00		9	234.00	9	234.00	0	0	468
19AABCM7149L1ZZ 17- 18/08/SR00178	MACNEILL ENGINEERING LIMITED	129	30/08/17	40092200	HYDRAULIC HOSE PIPE PART NO.3504483538 FOR LINDEY FORK LIFTER	1	39130	39130.00		9	3522.00	9	3522.00	0	0	7044
19AABCM7149L1ZZ 17- 18/08/SR00178	MACNEILL ENGINEERING LIMITED	129	30/08/17	40092200	HYDRAULIC HOSE PART NO.35054483551 FOR LINDE FORKLIFTER	1	34653	34653.00		9	3119.00	9	3119.00	0	0	6238
19AABCM7149L1ZZ 17- 18/08/SR00178	MACNEILL ENGINEERING LIMITED	129	30/08/17	40169990	SET OF SEAL FOR LINDE FORK LIFTER PART NO.0009629097	1	3466.0	3466.00		9	312.00	9	312.00	0	0	624
19AFUPP9577N1ZWA 17- 18/08/SR00190	AARPEE UDYOG	228	30/08/17	8482	ROLLER BEARING NO 22208 K	4	1020	4080.00		9	367.00	9	367.00	0	0	734
19AFUPP9577N1ZWA 17- 18/08/SR00190	AARPEE UDYOG	228	30/08/17	8483	PLAMMER BLOCK FOR BEARING 22208K	4	485	1940.00		14	272.00	14	272.00	0	0	544
19ALVPS6541A1ZO 17- 18/08/SR00221	SHREE NARSING ENTERPRISES	305/17-18	30/08/17	5509	POLYSTER YARN 2/20 CS 100 %	432	165	71280.00		9	6415.00	9	6415.00	0	0	12830
19ALVPS6541A1ZO 17- 18/08/SR00222	SHREE NARSING ENTERPRISES	304/17-18	30/08/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	5000	16.5	82500.00		9	7425.00	9	7425.00	0	0	14850
19ADDPG2769E1ZL 17- 18/08/SR00224	INDIAN MACHINERIES	GST/120/20 17-18	30/08/17	8448	M.S.COLLER 1 1/4" BORE	20	75	1500.00		9	135.00	9	135.00	0	0	270
19ADDPG2769E1ZL 17- 18/08/SR00224	INDIAN MACHINERIES	GST/120/20 17-18	30/08/17	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	50	280	14000.00		9	1260.00	9	1260.00	0	0	2520
19ADDPG2769E1ZL 17- 18/08/SR00224	INDIAN MACHINERIES	GST/120/20 17-18	30/08/17	8448	M.S.RATCHET PINION STUD	24	185	4440.00		9	400.00	9	400.00	0	0	800

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19ADDPG2769E1ZL 17- 18/08/SR00224	INDIAN MACHINERIES	GST/120/20 17-18	30/08/17	8448	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	291	34	9894.00		9	890.00	9	890.00	0	0	1780
19ADDPG2769E1ZL 17- 18/08/SR00224	INDIAN MACHINERIES	GST/120/20 17-18	30/08/17	8448	COMPOUND PINION STUD	20	82	1640.00		9	148.00	9	148.00	0	0	296
19ADDPG2769E1ZL 17- 18/08/SR00224	INDIAN MACHINERIES	GST/120/20 17-18	30/08/17	8448	NYLON TRADLE LEVER BOWL 3 1/8''OD X7/8''BX7/8''W	100	33.99	3399.00		9	306.00	9	306.00	0	0	612
19ADDPG2769E1ZL 17- 18/08/SR00225	INDIAN MACHINERIES	GST/121/20 17-18	30/08/17	8448	M.S.J HOOK (LEATHER HOOK)	100	13.99	1399.00		9	126.00	9	126.00	0	0	252
19ADDPG2769E1ZL 17- 18/08/SR00225	INDIAN MACHINERIES	GST/121/20 17-18	30/08/17	8448	M.S.LOOM SWORD(FEBRICATED)	12	1895	22740.00		9	2047.00	9	2047.00	0	0	4094
19ADDPG2769E1ZL 17- 18/08/SR00225	INDIAN MACHINERIES	GST/121/20 17-18	30/08/17	8448	M.S.COLLER 1 1/2" BORE	20	85	1700.00		9	153.00	9	153.00	0	0	306
19ADDPG2769E1ZL 17- 18/08/SR00225	INDIAN MACHINERIES	GST/121/20 17-18	30/08/17	8448	C.I.TWO LEAF WYPER N/LOOM	3	888	2664.00		9	240.00	9	240.00	0	0	480
19ADDPG2769E1ZL 17- 18/08/SR00226	INDIAN MACHINERIES	GST/118/20 17-18	30/08/17	8448	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	20	280	5600.00		9	504.00	9	504.00	0	0	1008
19ADDPG2769E1ZL 17- 18/08/SR00226	INDIAN MACHINERIES	GST/118/20 17-18	30/08/17	8448	PICKING BOSS (TRUCK)	10	394	3940.00		9	355.00	9	355.00	0	0	710
19ADDPG2769E1ZL 17- 18/08/SR00226	INDIAN MACHINERIES	GST/118/20 17-18	30/08/17	8448	C.I.RATCHET PINION 44T	20	280	5600.00		9	504.00	9	504.00	0	0	1008
19ADDPG2769E1ZL 17- 18/08/SR00226	INDIAN MACHINERIES	GST/118/20 17-18	30/08/17	8448	C.I.CENTRE SHAFT SINGLE BRACKET FITTED WITH NYLON BUSH	10	594	5940.00		9	535.00	9	535.00	0	0	1070
19ADDPG2769E1ZL 17- 18/08/SR00226	INDIAN MACHINERIES	GST/118/20 17-18	30/08/17	4	M.S.MOTION PINION 22T X 5.5DP X 1-5/8''B X 1/2''KW X 1-3/4''TEETH FACE ,ONE SIDE BOSS,B/L=3/4'',B/D=3"	10	532.2	5322.00		9	479.00	9	479.00	0	0	958
19ADDPG2769E1ZL 17- 18/08/SR00226	INDIAN MACHINERIES	GST/118/20 17-18	30/08/17	8448	C.I.WYPER PINION 33T X 5.5DP X 1 1/2''B X 1 3/4''TEETH FACE,1/2''KW,ONE SIDE BOSS B/L=5/8" B/D=3"	10	512.7	5127.00		9	461.00	9	461.00	0	0	922
19ADDPG2769E1ZL 17- 18/08/SR00227	INDIAN MACHINERIES	GST/119/20 17-18	30/08/17	8448	C.I.PICKING TRUCK PLATE ASSY.COMPLETE FOR L.H / RH HESSIAN LOOM.	6	917	5502.00		9	495.00	9	495.00	0	0	990
19ADDPG2769E1ZL 17- 18/08/SR00227	INDIAN MACHINERIES	GST/119/20 17-18	30/08/17	8448	M.S.RING 1 5/8''BORE X 2 1/2''OD X 1/2''WIDTH	90	27	2430.00		9	219.00	9	219.00	0	0	438
19ADDPG2769E1ZL 17- 18/08/SR00227	INDIAN MACHINERIES	GST/119/20 17-18	30/08/17	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	200	13.99	2798.00		9	252.00	9	252.00	0	0	504

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19ADDPG2769E1ZL 17- 18/08/SR00227	INDIAN MACHINERIES	GST/119/20 17-18	30/08/17	8448	PICKING SHAFT BOTTOM SOCKET	20	76	1520.00		9	137.00	9	137.00	0	0	274
19ADDPG2769E1ZL 17- 18/08/SR00227	INDIAN MACHINERIES	GST/119/20 17-18	30/08/17	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4' 'LX1 3/4' 'B	100	24	2400.00		9	216.00	9	216.00	0	0	432
19ADDPG2769E1ZL 17- 18/08/SR00227	INDIAN MACHINERIES	GST/119/20 17-18	30/08/17	8448	NYLON SWORD SHAFT BUSH 3' 'LX1 5/8" ' 'ODX1 1/4' 'ID	150	21	3150.00		9	284.00	9	284.00	0	0	568
19AEJPM2481E1ZE 17- 18/08/SR00228	HOZEFA TRADING CORPORATION	62	30/08/17	7412	COPPER PIPE 5/16"	49.2	44.29	2179.00		9	196.00	9	196.00	0	0	392
19AEJPM2481E1ZE 17- 18/08/SR00228	HOZEFA TRADING CORPORATION	62	30/08/17	7412	BRASS FERRULE 3/4''	25	98	2450.00		9	221.00	9	221.00	0	0	442
19ARJPS8112M1Z4 17- 18/08/SR00231	USHA UDYOG.	G/107/2017 -18	30/08/17	8448	FORMING DISE BOLT PT NO RF1241	299	11	3289.00		9	296.00	9	296.00	0	0	592
19AALFM9798E1ZF 17- 18/08/SR00235	MAYA TRADING CORPORATION	13	30/08/17	8448	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	180	162	29160.00		9	2624.00	9	2624.00	0	0	5248
19AALFM9798E1ZF 17- 18/08/SR00235	MAYA TRADING CORPORATION	13	30/08/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	400	115	46000.00		9	4140.00	9	4140.00	0	0	8280
19ADDPG2769E1ZL 17- 18/08/SR00244	INDIAN MACHINERIES	GST/111/20 17-18	30/08/17	8448	PICKING BOSS (TRUCK)	20	394	7880.00		9	709.00	9	709.00	0	0	1418
19ADDPG2769E1ZL 17- 18/08/SR00244	INDIAN MACHINERIES	GST/111/20 17-18	30/08/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	40	2114	84560.00		9	7610.00	9	7610.00	0	0	15220
19ADDPG2769E1ZL 17- 18/08/SR00244	INDIAN MACHINERIES	GST/111/20 17-18	30/08/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	40	1026	41040.00		9	3694.00	9	3694.00	0	0	7388
19ADDPG2769E1ZL 17- 18/08/SR00245	INDIAN MACHINERIES	GST/112/20 17-18	30/08/17	8448	C.I.RATCHET PINION 22T	30	295	8850.00		9	797.00	9	797.00	0	0	1594
19ADDPG2769E1ZL 17- 18/08/SR00245	INDIAN MACHINERIES	GST/112/20 17-18	30/08/17	8448	M.S.CRANK SHAFT 56 1/2"R.S.	1	3420	3420.00		9	308.00	9	308.00	0	0	616
19ADDPG2769E1ZL 17- 18/08/SR00245	INDIAN MACHINERIES	GST/112/20 17-18	30/08/17	8448	M.S.CRANK SHAFT 52 1/2 LOOM	2	3278	6556.00		9	590.00	9	590.00	0	0	1180
19ADDPG2769E1ZL 17- 18/08/SR00246	INDIAN MACHINERIES	GSR/113/20 17-18	30/08/17	8448	ECCO LOADER PART E 120	15	7.9	107.00		9	10.00	9	10.00	0	0	20
19ADDPG2769E1ZL 17- 18/08/SR00246	INDIAN MACHINERIES	GSR/113/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 86	15	9	121.00		9	11.00	9	11.00	0	0	22

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19ADDPG2769E1ZL 17- 18/08/SR00246	INDIAN MACHINERIES	GSR/113/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 105	12	26.05	282.00		9	25.00	9	25.00	0	0	50
19ADDPG2769E1ZL 17- 18/08/SR00246	INDIAN MACHINERIES	GSR/113/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 107	30	12.2	329.00		9	30.00	9	30.00	0	0	60
19ADDPG2769E1ZL 17- 18/08/SR00246	INDIAN MACHINERIES	GSR/113/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 109	12	40.25	435.00		9	39.00	9	39.00	0	0	78
19ADDPG2769E1ZL 17- 18/08/SR00246	INDIAN MACHINERIES	GSR/113/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 33	15	43.75	590.00		9	53.00	9	53.00	0	0	106
19ADDPG2769E1ZL 17- 18/08/SR00246	INDIAN MACHINERIES	GSR/113/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 106	12	209.15	2259.00		9	203.00	9	203.00	0	0	406
19ADDPG2769E1ZL 17- 18/08/SR00246	INDIAN MACHINERIES	GSR/113/20 17-18	30/08/17	8448	ECCO LOADER PART NO EA 23	40	9.1	328.00		9	30.00	9	30.00	0	0	60
19ADDPG2769E1ZL 17- 18/08/SR00247	INDIAN MACHINERIES	GST/114/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 8	30	7.3	197.00		9	18.00	9	18.00	0	0	36
19ADDPG2769E1ZL 17- 18/08/SR00247	INDIAN MACHINERIES	GST/114/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 95	15	9.5	129.00		9	12.00	9	12.00	0	0	24
19ADDPG2769E1ZL 17- 18/08/SR00247	INDIAN MACHINERIES	GST/114/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 14	30	4.75	129.00		9	12.00	9	12.00	0	0	24
19ADDPG2769E1ZL 17- 18/08/SR00247	INDIAN MACHINERIES	GST/114/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 142	12	30.95	334.00		9	30.00	9	30.00	0	0	60
19ADDPG2769E1ZL 17- 18/08/SR00247	INDIAN MACHINERIES	GST/114/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 1	4	1787.5	6435.00		9	579.00	9	579.00	0	0	1158
19ADDPG2769E1ZL 17- 18/08/SR00247	INDIAN MACHINERIES	GST/114/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 12	12	42	454.00		9	41.00	9	41.00	0	0	82
19ADDPG2769E1ZL 17- 18/08/SR00247	INDIAN MACHINERIES	GST/114/20 17-18	30/08/17	8448	ECCO LOADER PART NO EA 80	8	6.65	48.00		9	4.00	9	4.00	0	0	8
19ADDPG2769E1ZL 17- 18/08/SR00247	INDIAN MACHINERIES	GST/114/20 17-18	30/08/17	8448	ECCO LOADER PART NO E 136	8	21.55	155.00		9	14.00	9	14.00	0	0	28
19ADDPG2769E1ZL 17- 18/08/SR00248	INDIAN MACHINERIES	GST/115/20 17-18	30/08/17	8448	C.I.BUFFER BRACKET RH/LH	40	261	10440.00		9	940.00	9	940.00	0	0	1880
19ADDPG2769E1ZL 17- 18/08/SR00248	INDIAN MACHINERIES	GST/115/20 17-18	30/08/17	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	50	138	6900.00		9	621.00	9	621.00	0	0	1242

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19ADDPG2769E1ZL 17- 18/08/SR00248	INDIAN MACHINERIES	GST/115/20 17-18	30/08/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	15	51	765.00		9	69.00	9	69.00	0	0	138
19ADDPG2769E1ZL 17- 18/08/SR00248	INDIAN MACHINERIES	GST/115/20 17-18	30/08/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	40	600	24000.00		9	2160.00	9	2160.00	0	0	4320
19ADDPG2769E1ZL 17- 18/08/SR00248	INDIAN MACHINERIES	GST/115/20 17-18	30/08/17	8448	C.I.CONNECTING ARM BODY 12 1/4"	9	585	5265.00		9	474.00	9	474.00	0	0	948
19ADDPG2769E1ZL 17- 18/08/SR00248	INDIAN MACHINERIES	GST/115/20 17-18	30/08/17	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	80	78	6240.00		9	562.00	9	562.00	0	0	1124
19ADDPG2769E1ZL 17- 18/08/SR00248	INDIAN MACHINERIES	GST/115/20 17-18	30/08/17	8448	COMPOUND PINION STUD	30	82	2460.00		9	221.00	9	221.00	0	0	442
19ADDPG2769E1ZL 17- 18/08/SR00249	INDIAN MACHINERIES	GST/116/20 17-18	30/08/17	8448	M.S.TRADLE BOWL PIN FORN/L	100	24	2400.00		9	216.00	9	216.00	0	0	432
19ADDPG2769E1ZL 17- 18/08/SR00249	INDIAN MACHINERIES	GST/116/20 17-18	30/08/17	8448	M.S.BEAM DRUG STRAP COMPLETE	30	122	3660.00		9	329.00	9	329.00	0	0	658
19ADDPG2769E1ZL 17- 18/08/SR00249	INDIAN MACHINERIES	GST/116/20 17-18	30/08/17	8448	M.S.MOTION ROD FOR N/LOOM	40	85	3400.00		9	306.00	9	306.00	0	0	612
19ADDPG2769E1ZL 17- 18/08/SR00249	INDIAN MACHINERIES	GST/116/20 17-18	30/08/17	8448	M.S.TRADLE LEVER HOOK 3/8 " X 6 "	50	28	1400.00		9	126.00	9	126.00	0	0	252
19ADDPG2769E1ZL 17- 18/08/SR00249	INDIAN MACHINERIES	GST/116/20 17-18	30/08/17	8448	M.S.PICKING STUD FOR N/L	30	332	9960.00		9	896.00	9	896.00	0	0	1792
19ADDPG2769E1ZL 17- 18/08/SR00249	INDIAN MACHINERIES	GST/116/20 17-18	30/08/17	8448	M.S.HOOK 14"	30	33	990.00		9	89.00	9	89.00	0	0	178
19ADDPG2769E1ZL 17- 18/08/SR00249	INDIAN MACHINERIES	GST/116/20 17-18	30/08/17	8448	M.S.L.HOOK (CHANDA HOOK)/N/L	50	62	3100.00		9	279.00	9	279.00	0	0	558
19ADDPG2769E1ZL 17- 18/08/SR00250	INDIAN MACHINERIES	GST/117/20 17-18	30/08/17	8448	M.S.CENTRE SHAFT 52 1/2"R.S.	6	1510	9060.00		9	815.00	9	815.00	0	0	1630
19ADDPG2769E1ZL 17- 18/08/SR00250	INDIAN MACHINERIES	GST/117/20 17-18	30/08/17	8448	M.S.CENTRE SHAFT 58 1/2" R.S.	2	1605	3210.00		9	289.00	9	289.00	0	0	578
19ADDPG2769E1ZL 17- 18/08/SR00250	INDIAN MACHINERIES	GST/117/20 17-18	30/08/17	8448	M.S.CENTRE SHAFT 46 1/2" R.S.	6	1420	8520.00		9	767.00	9	767.00	0	0	1534
19ADDPG2769E1ZL 17- 18/08/SR00250	INDIAN MACHINERIES	GST/117/20 17-18	30/08/17	8448	M.S.LAY PLATE 30"X 28 3/4"X 22 1/2"X 7/8" X1/4"	18	318	5724.00		9	515.00	9	515.00	0	0	1030

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19ADDPG2769E1ZL17-18/08/SR00250	INDIAN MACHINERIES	GST/117/2017-18	30/08/17	8448	C.I.TWILL PINION 26T	40	490	19600.00		9	1764.00	9	1764.00	0	0	3528
19ADDPG2769E1ZL17-18/08/SR00250	INDIAN MACHINERIES	GST/117/2017-18	30/08/17	8448	M.S.CRANK SHAFT DRIVING END BIG	60	1472	88320.00		9	7949.00	9	7949.00	0	0	15898
19ADDPG2769E1ZL17-18/08/SR00250	INDIAN MACHINERIES	GST/117/2017-18	30/08/17	8448	M.S.CENTRE SHAFT 36 1/2"R.S	3	1225	3675.00		9	331.00	9	331.00	0	0	662
19AKUPK0950B1Z4R17-18/08/SR00255	R.K.ENTERPRISES	RKE/282/17-18	30/08/17	4010	V BELT A 36 (EE 382)	2	168	178.00		9	16.00	9	16.00	0	0	32
19ARJPS8112M1Z4R17-18/08/SR00256	USHA UDYOG.	G/108/2017-18	30/08/17	8448	PISTON ROD GUIDE SEAL PT NO 2745 25X45X10	24	24	576.00		9	52.00	9	52.00	0	0	104
19ARJPS8112M1Z4R17-18/08/SR00256	USHA UDYOG.	G/108/2017-18	30/08/17	8448	FORMING DISC ARBOR BOLT WITH HEX NUT PT NO 1241D	100	11	1100.00		9	99.00	9	99.00	0	0	198
19AWCPB2237Q1ZC17-18/08/SR00259	CRANU PRINTERS	RP/HJM/28/17-18	30/08/17	49011010	INSPECTION REPORT SINGLE SIDE PRINTED & 100 SHEETS EACH.	20	175	3500.00		6	210.00	6	210.00	0	0	420
19AAAAD1731E1Z817-18/08/SR00260	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFC/CH/G/039/17-18<AUTO>	30/08/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	20	901.69	18034.00		9	1623.00	9	1623.00	0	0	3246
19AAECT9535A1ZAL17-18/J/BL00007	TECHNOCALIBRATION LABORATORY PVT LTD	NIL	30/08/17	998346	REPAIRING OF TENSILE TESTING MACHINE			2500.00		9	225.00	9	225.00		0	450
19AABC5576G3ZC17-18/08/SR00259	BHARAT SANCHAR NIGAM LIMITED	0	30/08/17	9984	TELEPHONE CHARGES			28579.51		9	2572.16	9	2572.16			5144.32
19AADCT5860H1Z1H/MREL/08/1547	TIERRA LOGISTICS PVT. LTD.	091801207	30/08/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
19AADCT5860H1Z1H/MREL/08/1580	TIERRA LOGISTICS PVT. LTD.	091801207	30/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			12025.00		9	1082.00	9	1082.00			2164
19AADCT5860H1Z1H/MREL/08/1587	TIERRA LOGISTICS PVT. LTD.	091801211	30/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			40071.00		9	3606.50	9	3606.50			7213
19AADCT5860H1Z1H/MREL/08/1587	TIERRA LOGISTICS PVT. LTD.	091801211	30/08/17	996521	FREIGHT CHARGES			150457.00		2.5	3761.50	2.5	3761.50			7523
19AADCT5860H1Z1H/MREL/08/1587	TIERRA LOGISTICS PVT. LTD.	091801211	30/08/17	996519				6269.00		9	564.00	9	564.00			1128
19AADCT5860H1Z1H/MREL/08/1587	TIERRA LOGISTICS PVT. LTD.	091801211	30/08/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549

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I9AADCT5860H1Z1 H/MREL/08/1610	TIERRA LOGISTICS PVT. LTD.	201800155	30/08/17	996799	DOCUMENT/SEAL CHARGES			450.00		9	41.00	9	41.00			82
I9AADCT5860H1Z1 H/MREL/08/1612	TIERRA LOGISTICS PVT. LTD.	201800157	30/08/17	996799	DOCUMENT/SEAL CHARGES			449.00		9	41.00	9	41.00			82
H/MREL/08/1628	THARD VYAPAR PRATISTHAN LTD	0	30/08/17	9962	BROKERAGE AND COMMISSION			8523.00		9	767.00	9	767.00			1534
I9AABCG4414G1ZU F/BAR/08/0417	GRACE AUTOMOBILES PVT.LTD.		30/08/17	2710				311.44		9	28.03	9	28.03			56.06
F/BAR/08/0418	K.G.N TYRE WORKS		30/08/17	9987	MAINTENANCE CHARGES			310.00		9	27.90	9	27.90			55.8
I9AABCG4414G1ZU F/BAR/08/0421	GRACE AUTOMOBILES PVT.LTD.		30/08/17	9900				100.00		9	9.00	9	9.00			18
I9AAEFL4771D2Z9 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	3506				140.00		9	12.60	9	12.60			25.2
I9AAEFL4771D2Z9 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	4820				240.00		9	21.60	9	21.60			43.2
I9AAEFL4771D2Z9 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	8305				144.00		14	20.16	14	20.16			40.32
I9AAEFL4771D2Z9 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	8305				120.00		14	16.80	14	16.80			33.6
I9AAEFL4771D2Z9 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	8305				60.00		14	8.40	14	8.40			16.8
I9AAEFL4771D2Z9 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	8305				30.00		14	4.20	14	4.20			8.4
I9AAEFL4771D2Z9 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	8305				100.00		14	14.00	14	14.00			28
I9AAEFL4771D2Z9 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	6304				25.00		2.5	0.63	2.5	0.63			1.26
I9AAEFL4771D2Z9 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	8305				72.00		14	10.08	14	10.08			20.16
I9AAEFL4771D2Z9 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	9608				200.00		6	12.00	6	12.00			24
I9AAEFL4771D2Z9 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	4820				414.00		9	37.26	9	37.26			74.52

G.S.T No Voucher No/ Reference Doc N	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	3926				156.00		14	21.84	14	21.84			43.68
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	3926				360.00		9	32.40	9	32.40			64.8
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	4823				1000.00		9	90.00	9	90.00			180
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	8305				120.00		14	16.80	14	16.80			33.6
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	8305				96.00		14	13.44	14	13.44			26.88
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	8305				72.00		14	10.08	14	10.08			20.16
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	8305				36.00		14	5.04	14	5.04			10.08
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	6304				250.00		2.5	6.25	2.5	6.25			12.5
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	3926				360.00		14	50.40	14	50.40			100.8
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	3926				156.00		14	21.84	14	21.84			43.68
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	4820				480.00		9	43.20	9	43.20			86.4
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	3926				648.00		9	58.32	9	58.32			116.64
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	4817				150.00		9	13.50	9	13.50			27
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	4817				375.00		9	33.75	9	33.75			67.5
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	4817				250.00		9	22.50	9	22.50			45
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	4817				500.00		9	45.00	9	45.00			90
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	4817				600.00		9	54.00	9	54.00			108

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										%	Amount	%	Amount	%	Amount	
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	4817				500.00		9	45.00	9	45.00			90
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 8	30/08/17	4817				320.00		9	28.80	9	28.80			57.6
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 6	30/08/17	4823				240.00		9	21.60	9	21.60			43.2
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 6	30/08/17	4820				840.00		9	75.60	9	75.60			151.2
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 5	30/08/17	3707				1040.00		9	93.60	9	93.60			187.2
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 5	30/08/17	3707				1040.00		9	93.60	9	93.60			187.2
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 4	30/08/17	4820				480.00		9	43.20	9	43.20			86.4
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/185 9	30/08/17	9608				56.00		6	3.36	6	3.36			6.72
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 0	30/08/17	4802				1500.00		6	90.00	6	90.00			180
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 1	30/08/17	4802				1500.00		6	90.00	6	90.00			180
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 2	30/08/17	4802				1500.00		6	90.00	6	90.00			180
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 3	30/08/17	4802				3000.00		6	180.00	6	180.00			360
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 4	30/08/17	4820				840.00		9	75.60	9	75.60			151.2
19AAEFL4771D229 H/MREL/08/1761	LEGAL FORM CENTRE	LFC/CR/186 4	30/08/17	4802				3000.00		6	180.00	6	180.00			360
19AACCM2989B1ZD H/MREL/08/1955	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/407	30/08/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			1020.00		9	92.00	9	92.00			184
19ABNPH3643L1Z8 H/MREL/08/2079	COMPTECH ENTERPRISE	CE/133/17- 18	30/08/17	3707				600.00		9	54.00	9	54.00			108
19AABCE4037B1Z3 H/MREL/08/2142	EXCEL IMPORT PVT. LTD. (KOLKATA)	EXC/KOL/00 32	30/08/17	3918				2200.00		9	198.00	9	198.00			396

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										%	Amount	%	Amount	%	Amount	
19AABCE4037B123 H/MREL/08/2142	EXCEL IMPORT PVT. LTD. (KOLKATA)	EXC/KOL/00 32	30/08/17	3918				31042.51		14	4345.95	14	4345.95			8691.9
19AABCE4037B123 H/MREL/08/2142	EXCEL IMPORT PVT. LTD. (KOLKATA)	EXC/KOL/00 32	30/08/17	3918				36451.21		14	5103.17	14	5103.17			10206.34
19AABCE4037B123 H/MREL/08/2142	EXCEL IMPORT PVT. LTD. (KOLKATA)	EXC/KOL/00 32	30/08/17	3918				18629.52		14	2608.13	14	2608.13			5216.26
H/MREL/08/2252	AMAR CHAKRABORTY	2881	30/08/17	9985	PEST CONTROL			800.00		9	72.00	9	72.00			144
H/MREL/08/2252	AMAR CHAKRABORTY	2189	30/08/17	9985	PEST CONTROL			2000.00		9	180.00	9	180.00			360
H/MREL/08/2252	AMAR CHAKRABORTY	2558	30/08/17	9985	PEST CONTROL			600.00		9	54.00	9	54.00			108
H/MREL/08/2337	BANK OF BARODA	Irex011351 7	30/08/17	99711	BANK CHARGES			250.00		9	22.50	9	22.50			45
I7-18/000159	THE EMPIRE JUTE CO LTD	L/169	31/08/17	53071010	JUTE YARN	10.2	72453	739310.50		2.5	18482.75	2.5	18482.75	0	0	36965.5
I7-18/000201	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0195	31/08/17	53101013	HESSIAN CLOTH	27432	4205.1	1153535.00		2.5	28838.00	2.5	28838.00	0	0	57676
I7-18/000202	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0196	31/08/17	53101013	HESSIAN CLOTH	1828.8	3625	66294.00		2.5	1657.00	2.5	1657.00	0	0	3314
I7-18/000280	ORIENTAL PEST MANAGEMENT PVT. LTD	430	31/08/17					3000.00		9	270.00	9	270.00			540
I7-18/000281	ORIENTAL PEST MANAGEMENT PVT. LTD	430A	31/08/17					1285.00		9	115.65	9	115.65			231.3
I7-18/000305	MINISTRY OF RAILWAYS	9917081928 220859	31/08/17	9965	NOT AVAILABLE			125539.00		2.5	3138.48	2.5	3138.48		0	6276.96
I7-18/000306	MINISTRY OF RAILWAYS	9917081926 220860	31/08/17	9965	NOT AVAILABLE			125539.00		2.5	3138.48	2.5	3138.48		0	6276.96
I7-18/000307	MINISTRY OF RAILWAYS	9917081926 220856	31/08/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
I7-18/000308	MINISTRY OF RAILWAYS	9917081926 220857	31/08/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I7-18/000321	MOHAN JUTE LTD	MJL/LOC- 072/17	31/08/17	63051040	B.TWILL BAG	21000	62528	1190972.00		2.5	29774.00	2.5	29774.00	0	0	59548

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										%	Amount	%	Amount	%	Amount	
19AABCM7736K1Z0 17-18/000322	MOHAN JUTE LTD	MJL/LOC-071/17	31/08/17	63051040	B.TWILL BAG	21000	62528	1190972.00		2.5	29774.00	2.5	29774.00	0	0	59548
19AABCM7736K1Z0 17-18/000323	MOHAN JUTE LTD	MJL/LOC-070/17	31/08/17	63051040	B.TWILL BAG	21000	62528	1190972.00		2.5	29774.00	2.5	29774.00	0	0	59548
19AABCM7736K1Z0 17-18/000324	MOHAN JUTE LTD	MJL/LOC-069/17	31/08/17	63051040	B.TWILL BAG	21000	62528	1190972.00		2.5	29774.00	2.5	29774.00	0	0	59548
19AABCM7736K1Z0 17-18/000325	MOHAN JUTE LTD	MJL/LOC-068/17	31/08/17	63051040	B.TWILL BAG	21000	62528	1190972.00		2.5	29774.00	2.5	29774.00	0	0	59548
19AABCM7736K1Z0 17-18/000326	MOHAN JUTE LTD	MJL/LOC-067/17	31/08/17	63051040	B.TWILL BAG	21000	62528	1190972.00		2.5	29774.00	2.5	29774.00	0	0	59548
19AABCM7736K1Z0 17-18/000327	MOHAN JUTE LTD	MJL/LOC-066/17	31/08/17	63051040	B.TWILL BAG	21000	62528	1190972.00		2.5	29774.00	2.5	29774.00	0	0	59548
27AAACS5514Q1ZY 17-18/000328	SGS INDIA PRIVATE LIMITED	1270005586	31/08/17					16027.50			0.00		0.00	18	2885	2885
19AABCO9448C1ZA 17-18/000521	ORIENTAL PEST MANAGEMENT PVT. LTD	148	31/08/17					5000.00		9	450.00	9	450.00			900
19CQJPM5634F1ZK 17-18/08/SR00126	QUICKCARE COMPUTERS	QC/17-18/048	31/08/17	84716060	OPT.MOUSE	5	295	1475.00		9	133.00	9	133.00	0	0	266
19CQJPM5634F1ZK 17-18/08/SR00126	QUICKCARE COMPUTERS	QC/17-18/048	31/08/17	84716040	KEY BOARD	2	370	740.00		9	67.00	9	67.00	0	0	134
19AADCS7771E1Z2 17-18/08/SR00179	SETHIA OILS LIMITED	282	31/08/17	1515	RICE BRAN OIL.	3830	73	279590.00		2.5	6990.00	2.5	6990.00	0	0	13980
19AACFN5270H1Z6 17-18/08/SR00232	N.R. INDUSTRIAL CORPORATION	NRIG/0548/17-18	31/08/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2705	71.500	193407.00		9	17407.00	9	17407.00	0	0	34814
19AACFN5270H1Z6 17-18/08/SR00233	N.R. INDUSTRIAL CORPORATION	NRIG/0549/17-18	31/08/17	7212	C.R STRIPS 3/4*150 GM/ MTR	285	71.500	20377.00		9	1834.00	9	1834.00	0	0	3668
19AAACI1681G1ZM 17-18/08/SR00234	INDIAN OIL CORPORATION LTD. (MKT DIV)	699505928	31/08/17	27101970	JUTE BATCHING OIL	106.6	4716.3	502758.00		9	45248.00	9	45248.00	0	0	90496
19AGDPC1865C1ZS 17-18/08/SR00242	SAP-TECH SERVICES	AP/17-18/053	31/08/17	8443	D.C.CONTROLLER FOR HP P1007 LASERJET PRINTER	1	2000	2000.00		9	180.00	9	180.00	0	0	360
19AGDPC1865C1ZS 17-18/08/SR00242	SAP-TECH SERVICES	AP/17-18/053	31/08/17	8443	FORMATTER CARD FOR HP P1007 LASERJET PRINTER	1	2200	2200.00		9	198.00	9	198.00	0	0	396

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										%	Amount	%	Amount	%	Amount	
17-18/08/SR00262 19AJTPS2469K1Z6	BHARATIYA UDYOG	185	31/08/17	5806	COTTON TAPE 1"X 50 MTS	10	66	660.00		6	40.00	6	40.00	0	0	80
17-18/08/SR00262 19AJTPS2469K1Z6	BHARATIYA UDYOG	186	31/08/17	8546	H T TAPE 2"	3	850	2550.00		9	230.00	9	230.00	0	0	460
17-18/08/SR00263 19AJTPS2469K1Z6	BHARATIYA UDYOG	186	31/08/17	8546	GLASS FIBRE TAPE 1"	10	75	750.00		9	68.00	9	68.00	0	0	136
17-18/08/SR00264 19AJTPS2469K1Z6	BHARATIYA UDYOG	187	31/08/17	8536	HBC FUSE LINK TIS 63 EE MAKE	10	116	1160.00		14	162.00	14	162.00	0	0	324
17-18/J/BL00003 19AAFPP1261M1ZZ	PINFIX ENGINEERING WORKS	REP/058	31/08/17	998717	CHARGES FOR JOB WORKS OF METALOG STAVES REPINNINGJF2 STRIPPER / DOFFER STAVES 11X 78 ,12 x 77,10 x 69			33361.00		9	3002.00	9	3002.00		0	6004
17-18/J/BL00014 27AAACJ1658A1ZZ	JUST'S ENGINEERING CO.LTD.	110001	31/08/17	998719	A.M.C. OF JUST MAKE SCISSOR LIFT (MODEL NO.:513)			15000.00		9	1350.00	9	1350.00		0	2700
17-18/J/BL00014 19AAACN9967E1Z0	NATIONAL INSURANCE COMPANY LTD	0	31/08/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			82500.00		9	7425.00	9	7425.00			14850
H/MREL/08/1704 19AABCK4404C1Z0	KALPATARU PVT. LTD	K/17-18/169	31/08/17	38249090				37500.00		9	3375.00	9	3375.00			6750
H/MREL/08/1705 JAI BAJRANG BALI			31/08/17	999511				150.00		9	13.50	9	13.50			27
F/BAR/08/0515 19AALFK3876F1Z0	KRISHNA AUTOMOBILES (17-18)	S/17-18/0072	31/08/17	8415				2085.94		14	292.03	14	292.03			584.06
H/BAR/08/0410 19AALFK3876F1Z0	KRISHNA AUTOMOBILES (17-18)	S/17-18/0072	31/08/17	8708	MOTOR CAR SPARE PARTS			22242.18		14	3113.90	14	3113.90			6227.8
H/BAR/08/0410 19AALFK3876F1Z0	KRISHNA AUTOMOBILES (17-18)	S/17-18/0072	31/08/17	3403				82.03		14	11.48	14	11.48			22.96
H/BAR/08/0410 19AALFK3876F1Z0	KRISHNA AUTOMOBILES (17-18)	S/17-18/0072	31/08/17	8536				207.81		14	29.09	14	29.09			58.18
H/BAR/08/0410 19AALFK3876F1Z0	KRISHNA AUTOMOBILES (17-18)	S/17-18/0072	31/08/17	8512				130.47		14	18.27	14	18.27			36.54
F/HJM/08/0740 RAM SHAW			31/08/17	996791	TRANSPORTATION CHARGES			3710.00		2.5	92.75	2.5	92.75			185.5
H/MREL/08/1904 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	0918011233	31/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			14012.00		9	1261.00	9	1261.00			2522

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										%	Amount	%	Amount	%	Amount	
I9AADCT5860H1Z1 H/MREL/08/1904	TIERRA LOGISTICS PVT. LTD.	0918011233	31/08/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
I9AADCT5860H1Z1 H/MREL/08/1904	TIERRA LOGISTICS PVT. LTD.	0918011233	31/08/17	996521	FREIGHT CHARGES			103502.00		2.5	2587.50	2.5	2587.50			5175
I9AADCT5860H1Z1 H/MREL/08/1905	TIERRA LOGISTICS PVT. LTD.	091801234	31/08/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
I9AADCT5860H1Z1 H/MREL/08/1905	TIERRA LOGISTICS PVT. LTD.	091801234	31/08/17	996521	FREIGHT CHARGES			103502.00		2.5	2587.50	2.5	2587.50			5175
I9AADCT5860H1Z1 H/MREL/08/1905	TIERRA LOGISTICS PVT. LTD.	091801234	31/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			14012.00		9	1261.00	9	1261.00			2522
I9AAUCS7173B1ZV H/MREL/08/1974	SEASHIP LOGISTICS PVT.LTD	000910/201 7-18	31/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			17500.00		9	1575.00	9	1575.00			3150
I9AAUCS7173B1ZV H/MREL/08/1974	SEASHIP LOGISTICS PVT.LTD	000910/201 7-18	31/08/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	302.00	9	302.00			604
I9AAUCS7173B1ZV H/MREL/08/1974	SEASHIP LOGISTICS PVT.LTD	000910/201 7-18	31/08/17	996521	FREIGHT CHARGES			233492.00		2.5	5837.00	2.5	5837.00			11674
I9AALFK3876F1ZV H/BAR/08/0419	KRISHNA AUTOMOBILES (17- 18)	W/17- 18/018	31/08/17	998729				3035.00		9	273.15	9	273.15			546.3
I9AABFU6541K1ZT H/MREL/08/2077	UNIVERSAL SALES & PROJECTS	383	31/08/17	3591				2600.00		9	234.00	9	234.00			468
I9ADWPG6602M1ZX H/MREL/08/2090	ORIENTAL CARGOCARE	OCC0007.1/ 2017-18	31/08/17	998531				11000.00		9	990.00	9	990.00			1980
I9ADWPG6602M1ZX H/MREL/08/2090	ORIENTAL CARGOCARE	OCC0007.2/ 2017-18	31/08/17	998531				5500.00		9	495.00	9	495.00			990
I9ADWPG6602M1ZX H/MREL/08/2091	ORIENTAL CARGOCARE	OCC0006.4/ 2017-18	31/08/17	998531				11000.00		9	990.00	9	990.00			1980
I9ADWPG6602M1ZX H/MREL/08/2091	ORIENTAL CARGOCARE	OCC0006.5/ 2017-18	31/08/17	998531				11000.00		9	990.00	9	990.00			1980
I9ADWPG6602M1ZX H/MREL/08/2091	ORIENTAL CARGOCARE	OCC0006.3/ 2017-18	31/08/17	998531				11000.00		9	990.00	9	990.00			1980
I9ADWPG6602M1ZX H/MREL/08/2091	ORIENTAL CARGOCARE	OCC0006.2/ 2017-18	31/08/17	998531				11000.00		9	990.00	9	990.00			1980
I9ADWPG6602M1ZX H/MREL/08/2091	ORIENTAL CARGOCARE	OCC0006.1/ 2017-18	31/08/17	998531				11000.00		9	990.00	9	990.00			1980

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										%	Amount	%	Amount	%	Amount	
I9ADWPG6602M1ZX H/MREL/08/2092	ORIENTAL CARGOCARE	OCC0005.5/ 2017-18	31/08/17	998531				11000.00		9	990.00	9	990.00			1980
I9ADWPG6602M1ZX H/MREL/08/2092	ORIENTAL CARGOCARE	OCC0005.4/ 2017-18	31/08/17	998531				11000.00		9	990.00	9	990.00			1980
07AHGPK3978A1ZE H/MREL/08/2135	EXPRESS CONNECTIONS	50	31/08/17	996812				850.00		9	76.50	9	76.50			153
I9AAACV1839K1Z0 H/MREL/08/2137	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	118755	31/08/17	998551				1000.00		9	90.00	9	90.00			180
I9AAAAR1811K1ZK H/MREL/08/2138	ROYAL CALCUTTA GOLF CLUB	PK0692/P	31/08/17	999652				3629.00		9	326.61	9	326.61			653.22
I9AABCT1321M1ZC H/MREL/08/2139	THE BENGAL ROWING CLUB	013907	31/08/17	9995	SUBSCRIPTION AND MEMBERSHIP			140.00		9	12.60	9	12.60			25.2
I9AAAAR1811K1ZK H/MREL/08/2140	ROYAL CALCUTTA GOLF CLUB	PK0726/P	31/08/17	996332				313.00		6	18.79	6	18.79			37.58
I9AAAAR1811K1ZK H/MREL/08/2140	ROYAL CALCUTTA GOLF CLUB	PK0726/P	31/08/17	996332				12430.00		9	1118.70	9	1118.70			2237.4
I9AAAAR1811K1ZK H/MREL/08/2140	ROYAL CALCUTTA GOLF CLUB	PK0726/P	31/08/17	3926				4038.32		14	565.36	14	565.36			1130.72
I9AKYPK8792P1ZJ H/MREL/08/2144	PAWAN TRAVELS	10/17-18	31/08/17	9985	TRAVELLING EXPENSES			1120.00		2.5	28.00	2.5	28.00			56
I9AADCT5860H1Z1 H/MREL/08/2152	TIERRA LOGISTICS PVT. LTD.	201800165	31/08/17	996799	DOCUMENT/SEAL CHARGES			201.00		9	18.00	9	18.00			36
I9AADCT5860H1Z1 H/MREL/08/2153	TIERRA LOGISTICS PVT. LTD.	201800163	31/08/17	996799	DOCUMENT/SEAL CHARGES			402.00		9	36.00	9	36.00			72
I9AADCT5860H1Z1 H/MREL/08/2154	TIERRA LOGISTICS PVT. LTD.	201800166	31/08/17	996799	DOCUMENT/SEAL CHARGES			500.00		9	45.00	9	45.00			90
I9AADCT5860H1Z1 H/MREL/08/2155	TIERRA LOGISTICS PVT. LTD.	201800159	31/08/17	996799	DOCUMENT/SEAL CHARGES			1000.00		9	90.00	9	90.00			180
I9AADCT5860H1Z1 H/MREL/08/2156	TIERRA LOGISTICS PVT. LTD.	201800167	31/08/17	996799	DOCUMENT/SEAL CHARGES			2211.00		9	199.00	9	199.00			398
I9AADCT5860H1Z1 H/MREL/08/2157	TIERRA LOGISTICS PVT. LTD.	091801229	31/08/17	996521	FREIGHT CHARGES(water transport)			71797.00		2.5	1795.00	2.5	1795.00			3590
I9AADCT5860H1Z1 H/MREL/08/2157	TIERRA LOGISTICS PVT. LTD.	091801229	31/08/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513

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I9AADCT5860H1Z1 H/MREL/08/2157	TIERRA LOGISTICS PVT. LTD.	091801229	31/08/17	996711	TERMINAL HANDLING CHARGES/ISPS			10958.00		9	986.00	9	986.00			1972
I9AADCT5860H1Z1 H/MREL/08/2158	TIERRA LOGISTICS PVT. LTD.	201800164	31/08/17	996799	DOCUMENT/SEAL CHARGES			1206.00		9	109.00	9	109.00			218
I9AABCD3611Q1ZP H/MREL/08/2192	DHL EXPRESS (INDIA) PVT LTD	2702	31/08/17	9968	POSTAGE EXPENSES			12098.79		9	1088.89	9	1088.89			2177.78
I9AABCD3611Q1ZP H/MREL/08/2192	DHL EXPRESS (INDIA) PVT LTD	2239	31/08/17	9968	POSTAGE EXPENSES			2727.28		9	245.46	9	245.46			490.92
I9AABCD3611Q1ZP H/MREL/08/2192	DHL EXPRESS (INDIA) PVT LTD	2702	31/08/17	9968	POSTAGE EXPENSES			9555.98		9	860.04	9	860.04			1720.08
I9AAACB1534F1Z3 H/MREL/08/2338	BANK OF BARODA	IREX011491 7	31/08/17	99711	BANK CHARGES			250.00		9	22.50	9	22.50			45
I9AEGPB3267C1ZU H/GJM/01/0294	BANERJEE TRANSPORT CO.	BTC/1195/1 7-18	31/08/17	996791	TRANSPORTATION CHARGES			20504.00		2.5	512.60	2.5	512.60			1025.2
I9AEGPB3267C1ZU H/HJM/01/3293	BANERJEE TRANSPORT CO.	BTC/1196/1 7-18	31/08/17	996791	TRANSPORTATION CHARGES			19449.00		2.5	486.23	2.5	486.23			972.46
I9AAAGM0289C1ZG I7-18/000154	MINISTRY OF RAILWAYS	212053394	01/09/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
I9AAAGM0289C1ZG I7-18/000155	MINISTRY OF RAILWAYS	212053395	01/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I9AAAGM0289C1ZG I7-18/000156	MINISTRY OF RAILWAYS	212053398	01/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I9AAAGM0289C1ZG I7-18/000157	MINISTRY OF RAILWAYS	212053399	01/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I9AAAGM0289C1ZG I7-18/000189	MINISTRY OF RAILWAYS	9917091924 220028	01/09/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
I9AAAGM0289C1ZG I7-18/000190	MINISTRY OF RAILWAYS	9917091924 220029	01/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I9AAAGM0289C1ZG I7-18/000191	MINISTRY OF RAILWAYS	9917091924 220030	01/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I9AAAGM0289C1ZG I7-18/000192	MINISTRY OF RAILWAYS	9917091924 220031	01/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I9AAAGM0289C1ZG I7-18/000193	MINISTRY OF RAILWAYS	9917091924 220032	01/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4

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19AAAGM0289C1ZG 17-18/000194	MINISTRY OF RAILWAYS	9917091924 220033	01/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AAAGM0289C1ZG 17-18/000195	MINISTRY OF RAILWAYS		01/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AAAGM0289C1ZG 17-18/000309	MINISTRY OF RAILWAYS	9917091926 220016	01/09/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
19AAAGM0289C1ZG 17-18/000310	MINISTRY OF RAILWAYS	9917091926 220017	01/09/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
19AAAGM0289C1ZG 17-18/000311	MINISTRY OF RAILWAYS	212053400	01/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AAAGM0289C1ZG 17-18/000312	MINISTRY OF RAILWAYS	9917091926 220024	01/09/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
19AAAGM0289C1ZG 17-18/000313	MINISTRY OF RAILWAYS	9917091926 220026	01/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AAAGM0289C1ZG 17-18/000314	MINISTRY OF RAILWAYS	9917091926 220028	01/09/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
19AKOPS3259H1Z1 17- 18/09/SR00001	PLAYFAIR INDUSTRIALS	83	01/09/17	6804	GREEN SILICON CARBIDE WHEEL6" X 3/4" X 1 1/4" (COARSE).	2	1245	1618.00		9	146.00	9	146.00	0	0	292
19AGGPD6678P1ZK 17- 18/09/SR00001	SHREE WOOLTEX (INDIA)	382	01/09/17	7217	M.S.WIRE NO.9	57	62	3534.00		9	318.00	9	318.00	0	0	636
19AGGPD6678P1ZK 17- 18/09/SR00002	SHREE WOOLTEX (INDIA)	383	01/09/17	7407	SILICON BRONZE ROD 3/16	25	510	12749.00		9	1148.00	9	1148.00	0	0	2296
19AGGPD6678P1ZK 17- 18/09/SR00003	SHREE WOOLTEX (INDIA)	385	01/09/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	26.75	320	8560.00		2.5	214.00	2.5	214.00	0	0	428
19AGBPK7063N1ZX 17- 18/09/SR00004	SPHA POLYMERS	SPT-181	01/09/17	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	2330	10	23300.00		9	2097.00	9	2097.00	0	0	4194
19AACFN6698K1ZHN 17- 18/09/SR00005	N.C.BANERJEE & SONS.	42/17-18	01/09/17	4403	LATICE LEG WOOD	60	220	13200.00		9	1188.00	9	1188.00	0	0	2376
19AGBPK7063N1ZX 17- 18/09/SR00005	SPHA POLYMERS	SPT-182	01/09/17	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	506	30	15180.00		9	1366.00	9	1366.00	0	0	2732
19AGBPK7063N1ZX 17- 18/09/SR00005	SPHA POLYMERS	SPT-182	01/09/17	8448	PICKING ARM 32"X 2"X 2"	5	230	1150.00		9	104.00	9	104.00	0	0	208

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17- 18/09/SR00005	INDIAN OIL CORPORATION LTD. (MKT DIV)	699557764	01/09/17	27101970	JUTE BATCHING OIL	106.36	4912.4	522479.00		9	47023.00	9	47023.00	0	0	94046
17- 18/09/SR00006	CA.K.ENGINEERS	12	01/09/17	2710	SCREW COMPRESSOR OIL	18.9	1025	19373.00		14	2712.00	14	2712.00	0	0	5424
17- 18/09/SR00006	TECHNO MFG. & SALES CORPN.	FT-131	01/09/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.62	6200.00		9	558.00	9	558.00	0	0	1116
17- 18/09/SR00006	TECHNO MFG. & SALES CORPN.	FT-131	01/09/17	8448	NYLON PROTECTOR ROD BUSH 7/8' 'BX1 3/4"LX1 1/8"OD	100	14	1400.00		9	126.00	9	126.00	0	0	252
17- 18/09/SR00007	TECHNO MFG. & SALES CORPN.	093	01/09/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	1002	53.999	54107.00		9	4870.00	9	4870.00	0	0	9740
17- 18/09/SR00007	CA.K.ENGINEERS	13	01/09/17	84212900	SEPARATOR ELEMENT PT NO.54749247	1	6100	6099.00		9	549.00	9	549.00	0	0	1098
17- 18/09/SR00007	CA.K.ENGINEERS	13	01/09/17	8421	OIL FILTER P/NO.54672654	1	1150	1150.00		9	104.00	9	104.00	0	0	208
17- 18/09/SR00008	NEW INDIA REED MANUFACTURING CO.	53	01/09/17	84484210	LOOM CAMB 7.1/2" X 30" X 9 MM	100	196.35	19635.00		9	1767.00	9	1767.00	0	0	3534
17- 18/09/SR00008	NEW INDIA REED MANUFACTURING CO.	53	01/09/17	84484210	LOOM CAMB 10 1/2" X 50" X 6 MM	2	326.15	652.00		9	59.00	9	59.00	0	0	118
17- 18/09/SR00009	NEW INDIA REED MANUFACTURING CO.	55	01/09/17	84484210	LEASE REED 5.25P X 6" X 44"	3	2097.2	6293.00		9	566.00	9	566.00	0	0	1132
17- 18/09/SR00009	NEW INDIA REED MANUFACTURING CO.	55	01/09/17	84484210	LOOM REED 10 1/2" X 50" X 4 1/2"	1	815.1	815.00		9	73.00	9	73.00	0	0	146
17- 18/09/SR00010	GADIA & GADIA	369	01/09/17	8448	CROWN CHAIN WHEEL 54T X 3/4" CAT NO.728	8	1250	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/09/SR00011	DHANBAD ELECTRICALS PVT. LTD.	698	01/09/17	8538	FUSE BASE & GRIP COMPLETE 63AMP B TYPE	36	393	11318.00		9	1019.00	9	1019.00	0	0	2038
17- 18/09/SR00023	SEMUDA CORPORATION	34	01/09/17	8311	MOISTURE METER SPIKE 7'' DOUBLE SCALE	1	2800	2799.00		9	252.00	9	252.00	0	0	504
17- 18/09/SR00023	SEMUDA CORPORATION	34	01/09/17	90318000	JUTE MOISTURE METER	1	7350	7150.00		9	644.00	9	644.00	0	0	1288
17- 18/09/SR00025	WARPEE UDYOG	229/17-18	01/09/17	8482	S/R BALL BEARING 6310 () 350)	6	554	3324.00		9	299.00	9	299.00	0	0	598

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17- 18/09/SR00025	19AFUPP9577N1ZWAARPEE UDYOG	229/17-18	01/09/17	8482	S/R BALL BRG NBC - 6306	10	240	2400.00		9	216.00	9	216.00	0	0	432
17- 18/09/SR00040	19ARJPS8112M1Z4USHA UDYOG.	G/112/2017-2018	01/09/17	8448	GEAR WHEEL 110T PT NO. 910-19067-00	2	1520	3040.00		9	274.00	9	274.00	0	0	548
17- 18/09/SR00040	19ARJPS8112M1Z4USHA UDYOG.	G/112/2017-2018	01/09/17	8448	PLAIDING ROLLER WHEEL 51TCAT NO.910-19013-00.	8	380	3040.00		9	274.00	9	274.00	0	0	548
17- 18/09/SR00040	19ARJPS8112M1Z4USHA UDYOG.	G/112/2017-2018	01/09/17	8448	PRESSING ROLLER WHEEL 30TPT NO. 910-18999-00	6	550	3300.00		9	297.00	9	297.00	0	0	594
17- 18/09/SR00040	19ARJPS8112M1Z4USHA UDYOG.	G/112/2017-2018	01/09/17	8448	TENSION SPROCKET BRACKET PT.NO -910-18393-00.	6	446	2676.00		9	241.00	9	241.00	0	0	482
17- 18/09/SR00040	19ARJPS8112M1Z4USHA UDYOG.	G/112/2017-2018	01/09/17	8448	CHANGE WHEEL 45T PT.NO-910 - 19001-00.	8	640	5120.00		9	461.00	9	461.00	0	0	922
17- 18/09/SR00040	19ARJPS8112M1Z4USHA UDYOG.	G/112/2017-2018	01/09/17	8448	PITCH PIN WHEEL 100T REF NO-9PT.NO - 910 - 19054	5	3100	15500.00		9	1395.00	9	1395.00	0	0	2790
17- 18/09/SR00040	19ARJPS8112M1Z4USHA UDYOG.	G/112/2017-2018	01/09/17	8448	TENSION SPROCKET BRACKET PART NO. 910-18393-00	6	480	2880.00		9	259.00	9	259.00	0	0	518
17- 18/09/SR00041	19AANFK1043N1ZYKRWALITY PRODUCTS (INDIA)	10/17-18	01/09/17	8448	LEATHER BUCKET 3 1/4" X 2 3/4" X 1 1/8"	4	180	720.00		9	65.00	9	65.00	0	0	130
17- 18/09/SR00041	19AANFK1043N1ZYKRWALITY PRODUCTS (INDIA)	10/17-18	01/09/17	8448	LEATHER BUCKET 3 1/8" X 2 1/4" X 1 1/8"	4	180	720.00		9	65.00	9	65.00	0	0	130
17- 18/09/SR00041	19AANFK1043N1ZYKRWALITY PRODUCTS (INDIA)	10/17-18	01/09/17	8448	LEATHER BUCKET 4 1/2" X 3 1/2" X 1 1/8"	4	230	920.00		9	83.00	9	83.00	0	0	166
17- 18/09/SR00042	19AETPP6323G1Z0SUPER STORES & SPARES	392	01/09/17	8448	M.S.SPROCKET 19T X 3/4''P X 1 3/4''B X 1 1/2''BL X 3/8''KW FOR SPINING	12	261	3132.00		9	282.00	9	282.00	0	0	564
17- 18/09/SR00042	19AETPP6323G1Z0SUPER STORES & SPARES	392	01/09/17	8448	BELL CRANK FOR K.O. LEVER 1033A 831 S/D.SPG.	12	252	3024.00		9	272.00	9	272.00	0	0	544
17- 18/09/SR00042	19AETPP6323G1Z0SUPER STORES & SPARES	392	01/09/17	8448	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	12	234	2808.00		9	253.00	9	253.00	0	0	506
17- 18/09/SR00042	19AAUFS5648G1ZFSHARMA TIMBER WORKS	071/2017-2018	01/09/17	4415	WOODEN PALLET 42" X 40"	40	920	36800.00		6	2208.00	6	2208.00	0	0	4416
17- 18/09/SR00042	19AETPP6323G1Z0SUPER STORES & SPARES	392	01/09/17	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	400	38	15200.00		9	1368.00	9	1368.00	0	0	2736

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19AETPP6323G1Z0 17- 18/09/SR00042	SUPER STORES & SPARES	392	01/09/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	12	1256	15072.00		9	1356.00	9	1356.00	0	0	2712
19AETPP6323G1Z0 17- 18/09/SR00042	SUPER STORES & SPARES	392	01/09/17	8448	HEART WHEEL 156T X 10 DP X 1 1/8" 'F X 1 1/2" 'B PART NO. 819 FOR SPINNING	5	1080	5400.00		9	486.00	9	486.00	0	0	972
19ADDPG2769E1ZL 17- 18/09/SR00043	INDIAN MACHINERIES	GST/122/20 17-2018	01/09/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	20	2897	57940.00		9	5215.00	9	5215.00	0	0	10430
19AETPP6323G1Z0 17- 18/09/SR00043	SUPER STORES & SPARES	393	01/09/17	8448	ALUMINIUM SLIVER ROLLER 30" FOR LAGAN 2ND.DRG.P/NO.85J 706	10	747	7470.00		9	672.00	9	672.00	0	0	1344
19AETPP6323G1Z0 17- 18/09/SR00043	SUPER STORES & SPARES	393	01/09/17	8448	BOBBIN RAIL RACK STUD A- 418 FOR 4 1/4" SPG.	50	24	1200.00		9	108.00	9	108.00	0	0	216
19AETPP6323G1Z0 17- 18/09/SR00043	SUPER STORES & SPARES	393	01/09/17	8480	SLIVER DEVIDER PART NO.85J843	10	1170	11700.00		9	1053.00	9	1053.00	0	0	2106
19AETPP6323G1Z0 17- 18/09/SR00043	SUPER STORES & SPARES	393	01/09/17	8448	DOFFING GEAR BKT P/NO.735	12	153	1836.00		9	165.00	9	165.00	0	0	330
19AETPP6323G1Z0 17- 18/09/SR00043	SUPER STORES & SPARES	393	01/09/17	8448	ALUMINIUM SLIVER ROLLER FOR 2ND DRG PT NO. 85J636	25	666	16650.00		9	1499.00	9	1499.00	0	0	2998
19AETPP6323G1Z0 17- 18/09/SR00043	SUPER STORES & SPARES	393	01/09/17	8448	DETECTOR LEG FOR SLIVER STOPMOTION 5 1/2"SPG.	100	38	3800.00		9	342.00	9	342.00	0	0	684
19ADDPG2769E1ZL 17- 18/09/SR00043	INDIAN MACHINERIES	GST/122/20 17-2018	01/09/17	8448	M.S.CRANK SHAFT DRIVING END BIG	15	1472	22080.00		9	1987.00	9	1987.00	0	0	3974
19ADDPG2769E1ZL 17- 18/09/SR00044	INDIAN MACHINERIES	GST/123/20 17-2018	01/09/17	8448	ECCO LOADER PART NO E 8	1000	7.3	6570.00		9	591.00	9	591.00	0	0	1182
19ADDPG2769E1ZL 17- 18/09/SR00044	INDIAN MACHINERIES	GST/123/20 17-2018	01/09/17	8448	ECCO LOADER PART NO E 106	50	209.15	9412.00		9	847.00	9	847.00	0	0	1694
19ADDPG2769E1ZL 17- 18/09/SR00044	INDIAN MACHINERIES	GST/123/20 17-2018	01/09/17	8448	ECCO LOADER PART NO EA 23	50	9.1	409.00		9	37.00	9	37.00	0	0	74
19ADDPG2769E1ZL 17- 18/09/SR00045	INDIAN MACHINERIES	GST/124/20 17-2018	01/09/17	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	12	280	3360.00		9	302.00	9	302.00	0	0	604
19ADDPG2769E1ZL 17- 18/09/SR00045	INDIAN MACHINERIES	GST/124/20 17-2018	01/09/17	8448	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	10	280	2800.00		9	252.00	9	252.00	0	0	504
19ADDPG2769E1ZL 17- 18/09/SR00045	INDIAN MACHINERIES	GST/124/20 17-2018	01/09/17	8448	C.I.ROSSET BOTTOM	4	313	1252.00		9	113.00	9	113.00	0	0	226

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19ADDPG2769E1ZL 17- 18/09/SR00045	INDIAN MACHINERIES	GST/124/20 17-2018	01/09/17	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	24	138	3312.00		9	298.00	9	298.00	0	0	596
19ADDPG2769E1ZL 17- 18/09/SR00045	INDIAN MACHINERIES	GST/124/20 17-2018	01/09/17	8448	TRADLE LEVER 18.1/2"	2	650	1300.00		9	117.00	9	117.00	0	0	234
19AAEFB4795M1ZT 17- 18/09/SR00059	BHADRESWAR FOUNDRY	115	01/09/17	8448	C.I.M/CUT PINION 22T X 8 DP X 1''B X 1 1/4''F LONG BOSS FOR CARDING	12	130	1560.00		9	140.00	9	140.00	0	0	280
19AAEFB4795M1ZT 17- 18/09/SR00059	BHADRESWAR FOUNDRY	115	01/09/17	8448	C.I.PINION 88T X 6DP X 1 5/8"BORE X 1 1/2"FACE	4	862	3448.00		9	310.00	9	310.00	0	0	620
19AAEFB4795M1ZT 17- 18/09/SR00059	BHADRESWAR FOUNDRY	115	01/09/17	8448	C.I.M/CUT PINION 54T X 6DP X B-2 1/4" X F-1 1/2"	11	529	5819.00		9	524.00	9	524.00	0	0	1048
19AAEFB4795M1ZT 17- 18/09/SR00059	BHADRESWAR FOUNDRY	115	01/09/17	8448	C.I.SOCKET 2 1/2" BORE 4" O/D. 7"LONG	8	635	5080.00		9	457.00	9	457.00	0	0	914
19AAEFB4795M1ZT 17- 18/09/SR00059	BHADRESWAR FOUNDRY	115	01/09/17	8448	C.I.M/CUT PINION 52T X 6DP X 1 1/2"F X 1 1/4"B X 5/16''KW X BL 1 1/2" FOR CARD	6	510	3060.00		9	275.00	9	275.00	0	0	550
19AAEFB4795M1ZT 17- 18/09/SR00059	BHADRESWAR FOUNDRY	115	01/09/17	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4"R .F.	8	647	5176.00		9	466.00	9	466.00	0	0	932
19AAEFB4795M1ZT 17- 18/09/SR00059	BHADRESWAR FOUNDRY	115	01/09/17	8448	C.I.M/CUT PINION 20TX8DPX1 1/4''FX1 1/8''BX1/4''KW FOR CARDING	12	130	1560.00		9	140.00	9	140.00	0	0	280
19AAEFB4795M1ZT 17- 18/09/SR00059	BHADRESWAR FOUNDRY	115	01/09/17	8448	C.I.M/CUT PINION 22TX8DPX1 1/8''BX1 1/4''FX5/16''KW FOR CARDING	12	130	1560.00		9	140.00	9	140.00	0	0	280
19AAEFB4795M1ZT 17- 18/09/SR00060	BHADRESWAR FOUNDRY	116	01/09/17	8448	COILER PLATE PINION 44TX8DPX1/2''FX1 3/4''B	12	170	2040.00		9	184.00	9	184.00	0	0	368
19AAEFB4795M1ZT 17- 18/09/SR00060	BHADRESWAR FOUNDRY	116	01/09/17	8448	C.I.COILER PLATE PINION 38TX8DPX1 3/4''BX1/2''F FOR DRG	10	140	1400.00		9	126.00	9	126.00	0	0	252
19AAEFB4795M1ZT 17- 18/09/SR00060	BHADRESWAR FOUNDRY	116	01/09/17	8448	COILER PLATE PINION 32T X 8DP X BORE-1 3/4"	12	195	2340.00		9	211.00	9	211.00	0	0	422
19AAEFB4795M1ZT 17- 18/09/SR00060	BHADRESWAR FOUNDRY	116	01/09/17	8448	COILER PLATE PINION 52T X 8DP X 1 3/4"B X 1/2''F	12	210	2520.00		9	227.00	9	227.00	0	0	454
19AAEFB4795M1ZT 17- 18/09/SR00060	BHADRESWAR FOUNDRY	116	01/09/17	8448	COILER PLATE PINION 48T X 8DP X 1 3/4"BORE	10	190	1900.00		9	171.00	9	171.00	0	0	342
19AAEFB4795M1ZT 17- 18/09/SR00060	BHADRESWAR FOUNDRY	116	01/09/17	8448	COILER PLATE PINION 36T X 8 DP X 1 3/4"B X 1/2"FACE	13	135	1755.00		9	158.00	9	158.00	0	0	316

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19AAEFB4795M1ZT 17- 18/09/SR00060	BHADRESWAR FOUNDRY	116	01/09/17	8448	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2"B X 1 1/4" F X 4 5/8" BL	6	870	5220.00		9	470.00	9	470.00	0	0	940
19AAEFB4795M1ZT 17- 18/09/SR00060	BHADRESWAR FOUNDRY	116	01/09/17	8448	C.I.HOB CUT PINION 32T X 8DP X B-3/4" X F-1 1/2" X BD-1 1/2" X BL-3/4"	12	115	1380.00		9	124.00	9	124.00	0	0	248
19AAEFB4795M1ZT 17- 18/09/SR00060	BHADRESWAR FOUNDRY	116	01/09/17	8448	C.I.M/CUT PINION 48T X 8DP X B-1 1/4" X F-1 1/4" X KW-5/16"	9	298	2682.00		9	241.00	9	241.00	0	0	482
19AAEFB4795M1ZT 17- 18/09/SR00060	BHADRESWAR FOUNDRY	116	01/09/17	8448	C.I.COILER PLATE PINION 34T X 8DP X 1 3/4"B X 1/2"F	10	115	1150.00		9	104.00	9	104.00	0	0	208
19AAEFB4795M1ZT 17- 18/09/SR00061	BHADRESWAR FOUNDRY	117	01/09/17	8448	C.I.M/CUT PINION 54T X 6DP X B-2 1/4" X F-1 1/2"	11	529	5819.00		9	524.00	9	524.00	0	0	1048
19AAEFB4795M1ZT 17- 18/09/SR00061	BHADRESWAR FOUNDRY	117	01/09/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16" KW X BL 1 1/2" FOR CARDING	6	588	3528.00		9	318.00	9	318.00	0	0	636
19AAEFB4795M1ZT 17- 18/09/SR00061	BHADRESWAR FOUNDRY	117	01/09/17	8448	C.I.M/CUT PINION 26T X 6DP	7	230	1610.00		9	145.00	9	145.00	0	0	290
19AAEFB4795M1ZT 17- 18/09/SR00061	BHADRESWAR FOUNDRY	117	01/09/17	8448	C.I.M/CUT PINION 52T X 6DP X 1 1/2"F X 1 1/4"B X 5/16" KW X BL 1 1/2" FOR CARD	8	510	4080.00		9	367.00	9	367.00	0	0	734
19AAEFB4795M1ZT 17- 18/09/SR00061	BHADRESWAR FOUNDRY	117	01/09/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	21	110	2310.00		9	208.00	9	208.00	0	0	416
19AAEFB4795M1ZT 17- 18/09/SR00061	BHADRESWAR FOUNDRY	117	01/09/17	8448	C.I.M/CUT PINION 30T X 8DP X 1 1/2" F X 3/4" B X BL 1/2" SOLID	8	185	1480.00		9	133.00	9	133.00	0	0	266
19AAEFB4795M1ZT 17- 18/09/SR00061	BHADRESWAR FOUNDRY	117	01/09/17	8448	C.I.M/CUT PINION 50T X 6DP X 1 1/2" F X 1 1/2" B X 5/16" KW X BOSS DIA 3"	16	490	7840.00		9	706.00	9	706.00	0	0	1412
19AAEFB4795M1ZT 17- 18/09/SR00061	BHADRESWAR FOUNDRY	117	01/09/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 3/4" B X 1 3/4" F X 1/2" KW	8	708	5664.00		9	510.00	9	510.00	0	0	1020
19AAEFB4795M1ZT 17- 18/09/SR00062	BHADRESWAR FOUNDRY	118	01/09/17	8448	C.I.M/CUT PINION 38T X 8 DP	4	236	944.00		9	85.00	9	85.00	0	0	170
19AAEFB4795M1ZT 17- 18/09/SR00062	BHADRESWAR FOUNDRY	118	01/09/17	8448	C.I.M/CUT PINION 27T X 6 DP	6	230	1380.00		9	124.00	9	124.00	0	0	248
19AAEFB4795M1ZT 17- 18/09/SR00062	BHADRESWAR FOUNDRY	118	01/09/17	8448	C.I.M/CUT PINION 16T X 4DP	3	360	1080.00		9	97.00	9	97.00	0	0	194
19AAEFB4795M1ZT 17- 18/09/SR00062	BHADRESWAR FOUNDRY	118	01/09/17	8448	C.I.M/CUT PINION 35TX6DPX1-1/2" FX2 1/4" BX5/16" KW B.O.D. 3" (PLATE TYPE) FOR CARD	7	343	2401.00		9	216.00	9	216.00	0	0	432

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19AAEFB4795M1ZT 17- 18/09/SR00062	BHADRESWAR FOUNDRY	118	01/09/17	8448	C.I.M/CUT PINION 27T X 6DP X 1 3/4''B X 4 1/4''OD X 3''F X 1/2''X5/16''KW FOR BEAMING	4	480	1920.00		9	173.00	9	173.00	0	0	346
19ADDPG2769E1ZL 17- 18/09/SR00062	INDIAN MACHINERIES	GST/125/20 17-2018	01/09/17	8448	M.S.LOOM SWORD(FEBRICATED)	2	1895	3790.00		9	341.00	9	341.00	0	0	682
19ADDPG2769E1ZL 17- 18/09/SR00062	INDIAN MACHINERIES	GST/125/20 17-2018	01/09/17	8448	PICKING SHAFT BOTTOM SOCKET	100	76	7600.00		9	684.00	9	684.00	0	0	1368
19ADDPG2769E1ZL 17- 18/09/SR00062	INDIAN MACHINERIES	GST/125/20 17-2018	01/09/17	8448	M.S.LAY PLATE 30*X 28 3/4*X 22 1/2*X 7/8" X1/4"	5	318	1590.00		9	143.00	9	143.00	0	0	286
19ADDPG2769E1ZL 17- 18/09/SR00062	INDIAN MACHINERIES	GST/125/20 17-2018	01/09/17	8448	NYLON CENTRE SHAFT BUSH 2 1/16X 1 5/8"X3 1/2"	6	33	198.00		9	18.00	9	18.00	0	0	36
19ADDPG2769E1ZL 17- 18/09/SR00062	INDIAN MACHINERIES	GST/125/20 17-2018	01/09/17	8448	TRADLE LEVER NET	4	360	1440.00		9	130.00	9	130.00	0	0	260
19AAEFB4795M1ZT 17- 18/09/SR00063	BHADRESWAR FOUNDRY	119	01/09/17	8448	C.I.ROUGH CASTING	419	48	20112.00		9	1810.00	9	1810.00	0	0	3620
19ARJPS8112M1Z4 17- 18/09/SR00064	USHA UDYOG.	G/118/2017 -2018	01/09/17	8448	C.I.SPIRAL FLUTED ROLLER TOP LH/RH	30	4150	124500.00		9	11205.00	9	11205.00	0	0	22410
19ARJPS8112M1Z4 17- 18/09/SR00064	USHA UDYOG.	G/118/2017 -2018	01/09/17	8448	C.I.SPIRAL FLUTED ROLLER BOTTOM LH/RH	26	4150	107900.00		9	9711.00	9	9711.00	0	0	19422
17- 18/09/SR00093	CASH PURCHASE	15	01/09/17	8504	TRANSFORMER 415 VOLT / 110 VOLT 2 AMP	1	3000	2160.00		14	420.00	14	420.00	0	0	840
19AKOPS3259H1ZT 17- 18/09/SR00193	PLAYFAIR INDUSTRIALS	82	01/09/17	7217	G.I.WIRE NO 14	25	68	1700.00		9	153.00	9	153.00	0	0	306
19ANKPS7166C1ZK 17- 18/09/SR00222	PAINTS KORNER	1	01/09/17	3204	D.D.L	10	70	700.00		9	63.00	9	63.00	0	0	126
19ANKPS7166C1ZK 17- 18/09/SR00222	PAINTS KORNER	1	01/09/17	2522	LIME	100	15	1497.00		2.5	38.00	2.5	38.00	0	0	76
19ANKPS7166C1ZK 17- 18/09/SR00222	PAINTS KORNER	1	01/09/17	3209	WHITE DISTEMPER	20	50	1000.00		14	140.00	14	140.00	0	0	280
19ANKPS7166C1ZK 17- 18/09/SR00222	PAINTS KORNER	1	01/09/17	3204	ROBIN BLUE	5	120	600.00		9	54.00	9	54.00	0	0	108
19ANKPS7166C1ZK 17- 18/09/SR00222	PAINTS KORNER	1	01/09/17	32089090	TRUCK BROWN PAINT	4	185	740.00		14	104.00	14	104.00	0	0	208

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17- 18/09/SR00222	19ANKPS7166C1ZK	PAINTS KORNER	1	01/09/17	32091090	YELLOW OXIDE STRAINER	.2	550	110.00		14	15.00	14	15.00	0	0	30	
17- 18/09/SR00222	19ANKPS7166C1ZK	PAINTS KORNER	1	01/09/17	32089090	GOLDEN BROWN PAINT	4	185	740.00		14	104.00	14	104.00	0	0	208	
17- 18/09/SR00222	19ANKPS7166C1ZK	PAINTS KORNER	1	01/09/17	4002	LATEX	.5	250	125.00		14	18.00	14	18.00	0	0	36	
17- 18/09/SR00222	19ANKPS7166C1ZK	PAINTS KORNER	1	01/09/17	32091090	GREEN STRAINER	.8	375	300.00		14	42.00	14	42.00	0	0	84	
17- 18/09/SR00223	19ANKPS7166C1ZK	PAINTS KORNER	2	01/09/17	32091090	PINK COLOUR	3	290	870.00		14	122.00	14	122.00	0	0	244	
17- 18/09/SR00223	19ANKPS7166C1ZK	PAINTS KORNER	2	01/09/17	32089090	CEMENT PRIMER	2	140	280.00		14	39.00	14	39.00	0	0	78	
17- 18/09/SR00223	19ANKPS7166C1ZK	PAINTS KORNER	2	01/09/17	3208	SYNTHETIC WHITE PAINT	1	275	275.00		14	39.00	14	39.00	0	0	78	
17- 18/09/SR00223	19ANKPS7166C1ZK	PAINTS KORNER	2	01/09/17	32089090	SYNTHETIC BUS GREEN PAINT	20	160	3198.00		14	448.00	14	448.00	0	0	896	
17- 18/09/SR00223	19ANKPS7166C1ZK	PAINTS KORNER	2	01/09/17	32141000	WALL PUTTY	20	22	440.00		14	62.00	14	62.00	0	0	124	
17- 18/09/SR00267	19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/387/17-18	01/09/17	73121010	STEEL WIRE ROPE 3/8"	328	24.64	8082.00		9	727.00	9	727.00	0	0	1454	
17- 18/PAY/0000211		MOSTAK SK	9/01	01/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			3300.00		0	9	297.00	9	297.00	0	0	594
17- 18/PAY/0000212		MOSTAK SK	9/01A	01/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			6844.00		0	9	616.00	9	616.00	0	0	1232
17- 18/PAY/0000213		Gopal Mudi	9/01	01/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			17012.00		0	9	1531.00	9	1531.00	0	0	3062
17- 18/PAY/0000214		SAHATU PRASAD	9/01	01/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			26296.00		0	9	2367.00	9	2367.00	0	0	4734
17- 18/PAY/0000215		SEKH MOSTAFA	9/01	01/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			79692.00		0	9	7172.00	9	7172.00	0	0	14344
17- 18/PAY/0000216		AKASH TRADING	9/01	01/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			90027.00		0	9	8102.00	9	8102.00	0	0	16204

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17-18/PAY/0000217	BISWAS ENTERPRISE	9/01	01/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			37713.00	0	9	3394.00	9	3394.00	0	0	6788
17-18/PAY/0000218	BISWAS ENTERPRISE	9/01A	01/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			20400.00	0	9	1836.00	9	1836.00	0	0	3672
17-18/PAY/0000219	MAA TARA TRADING	9/01	01/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			148555.00	0	9	13370.00	9	13370.00	0	0	26740
19AABCE0692E1ZSH/MREL/09/0011	EUPHORIA INFOTECH (I) PVT. LTD.	EUPHO/17-18/40	01/09/17	998313				97000.00		9	8730.00	9	8730.00			17460
19AAUCS7173B1ZVH/MREL/09/0016	SEASHIP LOGISTICS PVT.LTD	SSL/EXP/INV/000888/2017-1	01/09/17	996799	DOCUMENT/SEAL CHARGES			3734.32		9	336.00	9	336.00			672
19AAUCS7173B1ZVH/MREL/09/0016	SEASHIP LOGISTICS PVT.LTD	SSL/EXP/INV/000888/2017-1	01/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			267596.64		9	24084.00	9	24084.00			48168
19AAUCS7173B1ZVH/MREL/09/0016	SEASHIP LOGISTICS PVT.LTD	SSL/EXP/INV/000888/2017-1	01/09/17	996521	FREIGHT CHARGES			130720.00	2.5		3268.00	2.5	3268.00			6536
19AAAHT7180E1ZZH/MREL/09/1615	DEEPAK TRADING COMPANY	0744/17-18	01/09/17	3402				148.00		9	13.32	9	13.32			26.64
19AAAHT7180E1ZZH/MREL/09/1615	DEEPAK TRADING COMPANY	0744/17-18	01/09/17	6307				126.00	2.5		3.15	2.5	3.15			6.3
19AAAHT7180E1ZZH/MREL/09/1615	DEEPAK TRADING COMPANY	0744/17-18	01/09/17	3402				164.00		14	22.96	14	22.96			45.92
19AAAHT7180E1ZZH/MREL/09/1615	DEEPAK TRADING COMPANY	0744/17-18	01/09/17	3401				148.00		14	20.72	14	20.72			41.44
19AAAHT7180E1ZZH/MREL/09/1615	DEEPAK TRADING COMPANY	0744/17-18	01/09/17	2929				300.00		9	27.00	9	27.00			54
19AAAHT7180E1ZZH/MREL/09/1615	DEEPAK TRADING COMPANY	0744/17-18	01/09/17	2915				120.00		14	16.80	14	16.80			33.6
19AAAHT7180E1ZZH/MREL/09/1615	DEEPAK TRADING COMPANY	0744/17-18	01/09/17	9603				96.00	2.5		2.40	2.5	2.40			4.8
19AAAHT7180E1ZZH/MREL/09/1615	DEEPAK TRADING COMPANY	0744/17-18	01/09/17	6307				26.00	2.5		0.65	2.5	0.65			1.3
H/BAR/10/0179	RAJAN KUMAR SINGH	372	01/09/17	996819				4500.00	2.5		112.50	2.5	112.50			225
19AAAGM0289C1ZG17-18/000196	MINISTRY OF RAILWAYS		02/09/17	9965	NOT AVAILABLE			147108.00	2.5		3677.70	2.5	3677.70		0	7355.4

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19AAAGM0289C1ZG 17-18/000197	MINISTRY OF RAILWAYS	9917091924 220048	02/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70	0	0	7355.4
19AGUPK3976F1ZP 17- 18/09/SR00002	PANAND CORPORATES	AC/199/201 7-18	02/09/17	4822	PAPER CORE 102CM X 3'' X 5/8''	155	160.63	24898.00		9	2241.00	9	2241.00	0	0	4482
19AGUPK3976F1ZP 17- 18/09/SR00002	PANAND CORPORATES	AC/199/201 7-18	02/09/17	4822	PAPER CORE 97CM X 2'' X 1/2''	864	103.43	89364.00		9	8043.00	9	8043.00	0	0	16086
19AGUPK3976F1ZP 17- 18/09/SR00002	PANAND CORPORATES	AC/199/201 7-18	02/09/17	4822	PAPER CORE 102CMX2''X1/2''	350	108.75	38063.00		9	3426.00	9	3426.00	0	0	6852
19AAACI1681G1ZM 17- 18/09/SR00003	INDIAN OIL CORPORATION LTD.(MKT DIV)	693583967	02/09/17	27101970	JUTE BATCHING OIL	102.45	4875.7	499514.00		9	44956.00	9	44956.00	0	0	89912
19ACKPJ1867A1ZQ 17- 18/09/SR00014	ROCKET INDUSTRIES	51/2017-18	02/09/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
19AGMPB6103D1ZT 17- 18/09/SR00221	S.P. ENTERPRISE	127	02/09/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	500	.9	449.00		9	41.00	9	41.00	0	0	82
19AABCM7149L1ZZ 17-18/J/BL00011	MACNEILL ENGINEERING LIMITED	MEL1718/01 51	02/09/17	998719	AMC OF FORKLIFTER (LINDE)NOVEMBER'2017- MARCH'2018			14000.00		9	1260.00	9	1260.00	0	0	2520
19AACFN6698K1ZH 17- 18/09/SR00004	N.C.BANERJEE & SONS.	43/17-18	03/09/17	4403	LATICE LEG WOOD	107	220	23540.00		9	2119.00	9	2119.00	0	0	4238
19AEUPK1051R1ZQ 17- 18/09/SR00015	SACHI PRODUCTS	SP/254/17- 18	03/09/17	13023290	T S POWDER	990	38.5	38115.00		9	3430.00	9	3430.00	0	0	6860
19ANKPS7166C1ZK 17- 18/09/SR00037	PAINTS KORNER	MRG001	03/09/17	3209	PLASTER OF PARISH	11.4	12	137.00		14	19.00	14	19.00	0	0	38
19ANKPS7166C1ZK 17- 18/09/SR00037	PAINTS KORNER	MRG001	03/09/17	5208	MARKING CLOTH	6	30	180.00		2.5	5.00	2.5	5.00	0	0	10
19ANKPS7166C1ZK 17- 18/09/SR00037	PAINTS KORNER	MRG001	03/09/17	3209	WHITE CEMENT	20	95	1900.00		14	266.00	14	266.00	0	0	532
19ANKPS7166C1ZK 17- 18/09/SR00037	PAINTS KORNER	MRG001	03/09/17	32089090	SMOKE GREY PAINT	20	160	3200.00		14	448.00	14	448.00	0	0	896
19ANKPS7166C1ZK 17- 18/09/SR00037	PAINTS KORNER	MRG001	03/09/17	3213	WATER STAINER	3.5	456	1596.00		14	223.00	14	223.00	0	0	446
19ANKPS7166C1ZK 17- 18/09/SR00037	PAINTS KORNER	MRG001	03/09/17	3209	WHITE DISTEMPER	120	50	6000.00		14	840.00	14	840.00	0	0	1680

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17- 18/09/SR00039	PAINTS KORNER	MRG002	03/09/17	6805	WATER PAPER OF SIZES	24	15	360.00		9	32.00	9	32.00	0	0	64
17- 18/09/SR00170	CASH PURCHASE	JRC17/0583 37	03/09/17	4016	GASKET	1	658	658.00		14	92.00	14	92.00	0	0	184
17- 18/09/SR00170	CASH PURCHASE	JRC17/0583 37	03/09/17	4016	FILTER ASSYMBLY 89265300	1	1902	1902.00		9	171.00	9	171.00	0	0	342
17- 18/09/SR00170	CASH PURCHASE	JRC17/0583 37	03/09/17	27101980	MOBIL 20 / 40 FOR FORK LIFTER.(CRB PLUS)	6	537.09	3223.00		9	290.00	9	290.00	0	0	580
17- 18/09/SR00170	CASH PURCHASE	JRC17/0583 37	03/09/17	8421	ELEMENT PT NO - 39911615	1	238	238.00		9	21.00	9	21.00	0	0	42
17- 18/09/SR00191	MUKHERJEE SERVICE STATION	0373	03/09/17	3820	COOLANT	9	477.34	4296.00		14	601.00	14	601.00	0	0	1202
17-18/000317	CONTAINER CORPORATION OF INDIA LTD.		04/09/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
17-18/000318	CONTAINER CORPORATION OF INDIA LTD.		04/09/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
17-18/000319	CONTAINER CORPORATION OF INDIA LTD.		04/09/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
17- 18/09/SR00003	BALMER LAWRIE & CO.LTD.	WB20119007 92	04/09/17	27101990	GREASE MULTIPURPOSE NO. 3	182	142.55	25944.00		9	2335.00	9	2335.00	0	0	4670
17- 18/09/SR00003	BALMER LAWRIE & CO.LTD.	WB20119007 92	04/09/17	27101980	HYDROL 68 (PROTOMAC 68)	840	69.5	58380.00		9	5254.00	9	5254.00	0	0	10508
17- 18/09/SR00003	BALMER LAWRIE & CO.LTD.	WB20119007 92	04/09/17	27101980	GEAR OIL	210	84	17640.00		9	1588.00	9	1588.00	0	0	3176
17- 18/09/SR00003	BALMER LAWRIE & CO.LTD.	WB20119007 92	04/09/17	27101980	PROTOMAC 15 M	1470	58.18	85525.00		9	7697.00	9	7697.00	0	0	15394
17- 18/09/SR00004	PLAYFAIR INDUSTRIALS	87	04/09/17	3208	TERPENTINE OIL. (.450ML)	40	65	2600.00		14	364.00	14	364.00	0	0	728
17- 18/09/SR00004	PLAYFAIR INDUSTRIALS	87	04/09/17	9603	PAINT BRUSH 2"	4	45	180.00		14	25.00	14	25.00	0	0	50
17- 18/09/SR00004	PLAYFAIR INDUSTRIALS	87	04/09/17	9603	PAINT BRUSH 4"	1	210	210.00		14	29.00	14	29.00	0	0	58

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17- 18/09/SR00004	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	87	04/09/17	32089090	SMOKE GREY PAINT	80	145	11600.00		14	1624.00	14	1624.00	0	0	3248
17- 18/09/SR00004	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	87	04/09/17	3209	WHITE DISTEMPER	140	50	7300.00		14	1022.00	14	1022.00	0	0	2044
17- 18/09/SR00004	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	87	04/09/17	32089090	CEMENT PRIMER	20	89	1780.00		14	249.00	14	249.00	0	0	498
17- 18/09/SR00006	19AGBPK7063N1Z	XSPHA POLYMERS	SPT-185	04/09/17	8448	ECCO SHUTTLE 10" X 1 1/2"	144	460	66240.00		9	5962.00	9	5962.00	0	0	11924
17- 18/09/SR00007	19AAACJ7336F1Z	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/101	04/09/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1245	84660.00		9	7619.00	9	7619.00	0	0	15238
17- 18/09/SR00008	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	86	04/09/17	8209	V TYPE CARBIDE TIP 1/2 "	2	975	1267.00		9	114.00	9	114.00	0	0	228
17- 18/09/SR00008	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	86	04/09/17	8209	CARBIDE TIP 1/2"R/H	2	342	445.00		9	40.00	9	40.00	0	0	80
17- 18/09/SR00008	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	86	04/09/17	8209	CARBIDE TIP 1/2"L/H	2	342	445.00		9	40.00	9	40.00	0	0	80
17- 18/09/SR00009	19AADCS7771E1Z	SETHIA OILS LIMITED	SOL/17- 18/299	04/09/17	1515	RICE BRAN OIL.	3800	73	277400.00		2.5	6935.00	2.5	6935.00	0	0	13870
17- 18/09/SR00011	19AACCC7275Q1Z	VCENTURY LED LIMITED	CLL/HO/063 3/2017	04/09/17	94054090	LED VULCAN FLOOD LIGHT 90WATT	10	6700	67000.00		6	4020.00	6	4020.00	0	0	8040
17- 18/09/SR00012	19ACKPJ1867A1Z	ROCKET INDUSTRIES	52	04/09/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
17- 18/09/SR00012	19ACKPJ1867A1Z	ROCKET INDUSTRIES	52	04/09/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
17- 18/09/SR00012	19ADDPG2769E1Z	LINDIAN MACHINERIES	GST/126/20 17-18	04/09/17	8448	PICKING SHAFT BOTTOM SOCKET	50	76	3800.00		9	342.00	9	342.00	0	0	684
17- 18/09/SR00012	19ADDPG2769E1Z	LINDIAN MACHINERIES	GST/126/20 17-18	04/09/17	8448	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	50	62	3100.00		9	279.00	9	279.00	0	0	558
17- 18/09/SR00012	19ADDPG2769E1Z	LINDIAN MACHINERIES	GST/126/20 17-18	04/09/17	8448	M.S.KEY BIG FOR CONNECTING ARM	100	24	2400.00		9	216.00	9	216.00	0	0	432
17- 18/09/SR00012	19ADDPG2769E1Z	LINDIAN MACHINERIES	GST/126/20 17-18	04/09/17	8448	M.S.KEY SMALL FOR CONNECTING ARM	100	24	2400.00		9	216.00	9	216.00	0	0	432

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19ADDPG2769E1ZL 17- 18/09/SR00012	INDIAN MACHINERIES	GST/126/20 17-18	04/09/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	11	2897	31867.00		9	2868.00	9	2868.00	0	0	5736
19ADDPG2769E1ZL 17- 18/09/SR00012	INDIAN MACHINERIES	GST/126/20 17-18	04/09/17	8448	C.I.MOTOR PULLEY 3 1/2" X 2GROVE X B SECTION X B-1 1/8" X BL-1" X BD-2 1/2"	10	245	2450.00		9	221.00	9	221.00	0	0	442
19ADDPG2769E1ZL 17- 18/09/SR00013	INDIAN MACHINERIES	GST/127/20 17-18	04/09/17	8448	M.S.LAY PLATE 30"X 28 3/4"X 22 1/2"X 7/8" X1/4"	8	318	2544.00		9	229.00	9	229.00	0	0	458
19ADDPG2769E1ZL 17- 18/09/SR00013	INDIAN MACHINERIES	GST/127/20 17-18	04/09/17	8448	M.S.DRAG ADJUSTING HOOK 9/16"	20	36	720.00		9	65.00	9	65.00	0	0	130
19ADDPG2769E1ZL 17- 18/09/SR00013	INDIAN MACHINERIES	GST/127/20 17-18	04/09/17	8448	C.I.SWORD PLATE 4' ' X 4' ' RH/LH	40	80	3200.00		9	288.00	9	288.00	0	0	576
19ADDPG2769E1ZL 17- 18/09/SR00013	INDIAN MACHINERIES	GST/127/20 17-18	04/09/17	8448	M.S.PICKING SHAFT COLLER RING KEY	100	47	4700.00		9	423.00	9	423.00	0	0	846
19ADDPG2769E1ZL 17- 18/09/SR00013	INDIAN MACHINERIES	GST/127/20 17-18	04/09/17	8448	M.S.S.HOOK	50	25	1250.00		9	113.00	9	113.00	0	0	226
19ADDPG2769E1ZL 17- 18/09/SR00013	INDIAN MACHINERIES	GST/127/20 17-18	04/09/17	8448	M.S.PICKING STUD KEY1/2"X7/16"X3/12"	100	47	4700.00		9	423.00	9	423.00	0	0	846
19ADDPG2769E1ZL 17- 18/09/SR00013	INDIAN MACHINERIES	GST/127/20 17-18	04/09/17	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	15	47	705.00		9	63.00	9	63.00	0	0	126
19ADDPG2769E1ZL 17- 18/09/SR00013	INDIAN MACHINERIES	GST/127/20 17-18	04/09/17	8448	M.S.KEY FOR 52T CRANK WHEEL	70	46	3220.00		9	290.00	9	290.00	0	0	580
19ADDPG2769E1ZL 17- 18/09/SR00013	INDIAN MACHINERIES	GST/127/20 17-18	04/09/17	8448	M.S.PROTECTOR ROD END	24	171	4104.00		9	369.00	9	369.00	0	0	738
19AADCS7491M1ZK 17- 18/09/SR00024	SHALIMAR INDUSTRIES LTD.	09/1080/17 -18	04/09/17	8448	CARD PIN .063 X 11/16"	23.63	153	2711.00		9	244.00	9	244.00	0	0	488
19AADCS7491M1ZK 17- 18/09/SR00024	SHALIMAR INDUSTRIES LTD.	09/1080/17 -18	04/09/17	8448	CARD PIN .062 X 11/16''	78	153	8950.00		9	806.00	9	806.00	0	0	1612
19AADCS7491M1ZK 17- 18/09/SR00025	SHALIMAR INDUSTRIES LTD.	09/1081/17 -18	04/09/17	8448	CARD PIN .100 X 1"	230	401	69172.00		9	6225.00	9	6225.00	0	0	12450
19AADCS7491M1ZK 17- 18/09/SR00025	SHALIMAR INDUSTRIES LTD.	09/1081/17 -18	04/09/17	8448	CARD PIN .062 X 7/8"	55.92	180	7549.00		9	679.00	9	679.00	0	0	1358
19AFWPJ3947G1ZT 17- 18/09/SR00026	GANGOTRI STEEL CORPORATION	24	04/09/17	25232930	CEMENT	200	281.25	56250.00		14	7875.00	14	7875.00	0	0	15750

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19ADDPG2769E1ZL 17- 18/09/SR00208	INDIAN MACHINERIES	128	04/09/17	8448	C.I.HELICAL TWIST CHANGE PINION 42T X 8DP FOR 4 3/4"S/D.SPG.	1	378	378.00		9	34.00	9	34.00	0	0	68
19ADDPG2769E1ZL 17- 18/09/SR00208	INDIAN MACHINERIES	128	04/09/17	8448	C.I.HELICAL TWIST CHANGE PINION 43T X 8DP FOR 4 3/4"S/D.SPG.	1	387	387.00		9	35.00	9	35.00	0	0	70
19ADDPG2769E1ZL 17- 18/09/SR00208	INDIAN MACHINERIES	128	04/09/17	8448	C.I.HELICAL TWIST CHANGE PINION 44T X 8DP FOR 4 3/4"S/D.SPG.	1	396	396.00		9	36.00	9	36.00	0	0	72
19ADDPG2769E1ZL 17- 18/09/SR00208	INDIAN MACHINERIES	128	04/09/17	8448	C.I.HELICAL TWIST CHAINGE 45T X 8DP FOR 4 3/4"S/D SPG	1	405	405.00		9	36.00	9	36.00	0	0	72
19ADDPG2769E1ZL 17- 18/09/SR00209	INDIAN MACHINERIES	129	04/09/17	8448	C.I.HELICAL TWIST CHANGE PINION 47T X 8DP FOR 4 3/4"S/D.SPG.	1	423	423.00		9	38.00	9	38.00	0	0	76
19ADDPG2769E1ZL 17- 18/09/SR00209	INDIAN MACHINERIES	129	04/09/17	8448	C.I.HELICAL TWIST CHANGE PINION 46T X 8DP FOR 4 3/4"S/D.SPG	1	414	415.00		9	37.00	9	37.00	0	0	74
19ADDPG2769E1ZL 17- 18/09/SR00209	INDIAN MACHINERIES	129	04/09/17	8448	C.I.HELICAL TWIST CHANGE PINION 49T X 8DP FOR 4 3/4"S/D.	1	441	441.00		9	40.00	9	40.00	0	0	80
19ADDPG2769E1ZL 17- 18/09/SR00209	INDIAN MACHINERIES	129	04/09/17	8448	C.I.HELICAL TWIST CHANGE PINION 52T X 8DP FOR 4 3/4"S/D.SPG.	1	468	468.00		9	42.00	9	42.00	0	0	84
19ADDPG2769E1ZL 17- 18/09/SR00209	INDIAN MACHINERIES	129	04/09/17	8448	C.I.HELICAL TWIST CHANGE PINION 51T X 8DP FOR 4 3/4"S/D SPG	1	459	459.00		9	41.00	9	41.00	0	0	82
19ADDPG2769E1ZL 17- 18/09/SR00209	INDIAN MACHINERIES	129	04/09/17	8448	C.I.HELICAL TWIST CHANGE PINION 48T X 8DP FOR 4 3/4"S/D.SPG.	1	432	432.00		9	39.00	9	39.00	0	0	78
19ADDPG2769E1ZL 17- 18/09/SR00210	INDIAN MACHINERIES	130	04/09/17	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	99	85	8416.00		9	757.00	9	757.00	0	0	1514
19ABNPH3643L1Z8 17- 18/09/SR00220	COMPTECH ENTERPRISE	156	04/09/17	3707	REFILLING OF LASERJET PRINTER CARTRIDGE	1	300	300.00		9	27.00	9	27.00	0	0	54
19ABNPH3643L1Z8 17- 18/09/SR00220	COMPTECH ENTERPRISE	156	04/09/17	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	3	300	900.00		9	81.00	9	81.00	0	0	162
19AADCT5860H1Z1 H/MREL/09/0087	TIERRA LOGISTICS PVT. LTD.	091801235	04/09/17	996521	FREIGHT CHARGES			632382.00		2.5	15809.50	2.5	15809.50			31619
19AADCT5860H1Z1 H/MREL/09/0087	TIERRA LOGISTICS PVT. LTD.	091801235	04/09/17	996799	DOCUMENT/SEAL CHARGES			8545.00		9	769.00	9	769.00			1538
19AADCT5860H1Z1 H/MREL/09/0087	TIERRA LOGISTICS PVT. LTD.	091801235	04/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			60900.00		9	5481.00	9	5481.00			10962

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										%	Amount	%	Amount	%	Amount	
H/MREL/09/0106	SAMIR DAS	0	04/09/17	99853	CLEANING CHARGES			6500.00		9	585.00	9	585.00			1170
I9AAACV9043M1ZS	SVCK FOREX SERVICES PVT. LTD	7201773	04/09/17	997157				484.88		9	43.64	9	43.64			87.28
H/MREL/09/0132	CHANDI CHARAN MONDAL	0	04/09/17	99831	MANAGEMENT CONSULTANCY			16839.00		9	1515.51	9	1515.51			3031.02
H/HJM/09/0149	NIRANJAN SARKAR	0	04/09/17	99853	CLEANING CHARGES			3550.00		9	319.50	9	319.50			639
H/MREL/09/0137	ABHIJIT SARKAR	0	04/09/17	99853	CLEANING CHARGES			3550.00		9	319.50	9	319.50			639
H/MREL/09/0138	JAI BAJRANG BALI		04/09/17	999511				100.00		9	9.00	9	9.00			18
F/BAR/09/0058	MINISTRY OF RAILWAYS	9917091926 220070	05/09/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
I7-18/000158	MINISTRY OF RAILWAYS	9917091926 220071	05/09/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
I7-18/000159	MINISTRY OF RAILWAYS	9917091926 220072	05/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I7-18/000160	CONTAINER CORPORATION OF INDIA LTD.		05/09/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
I7-18/000320	CONTAINER CORPORATION OF INDIA LTD.		05/09/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
I7-18/000321	CONTAINER CORPORATION OF INDIA LTD.		05/09/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
I7-18/000322	CONTAINER CORPORATION OF INDIA LTD.		05/09/17	9965	NOT AVAILABLE			102145.00		2.5	2553.63	2.5	2553.63		0	5107.26
I7-18/000325	MINISTRY OF RAILWAYS	9917091926 220073	05/09/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
I7-18/000326	MINISTRY OF RAILWAYS	9917091926 220074	05/09/17	9965	NOT AVAILABLE			162914.00		2.5	4072.85	2.5	4072.85		0	8145.7
I7-18/000375	ORIENTAL PEST MANAGEMENT PVT. LTD	455	05/09/17					7000.00		9	630.00	9	630.00			1260
I7-18/000376	ORIENTAL PEST MANAGEMENT PVT. LTD	455A	05/09/17					1605.00		9	144.45	9	144.45			288.9
I7-18/000377	ORIENTAL PEST MANAGEMENT PVT. LTD	456	05/09/17					2000.00		9	180.00	9	180.00			360

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										%	Amount	%	Amount	%	Amount	
19AABCO9448C1ZA 17-18/000378	ORIENTAL PEST MANAGEMENT PVT. LTD	456A	05/09/17					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/000379	ORIENTAL PEST MANAGEMENT PVT. LTD	457	05/09/17					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000380	ORIENTAL PEST MANAGEMENT PVT. LTD	457A	05/09/17					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/000381	ORIENTAL PEST MANAGEMENT PVT. LTD	458	05/09/17					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000382	ORIENTAL PEST MANAGEMENT PVT. LTD	458A	05/09/17					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/000383	ORIENTAL PEST MANAGEMENT PVT. LTD	459	05/09/17					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/000384	ORIENTAL PEST MANAGEMENT PVT. LTD	459A	05/09/17					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/000385	ORIENTAL PEST MANAGEMENT PVT. LTD	460	05/09/17					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/000386	ORIENTAL PEST MANAGEMENT PVT. LTD	460A	05/09/17					1205.00		9	108.45	9	108.45			216.9
19AAACE5767F1Z 17-18/09/SR00007	EUREKA FORBES LIMITED	3213200216 86	05/09/17	8421	AQUAGUARD	1	8211.9	8212.00		9	739.00	9	739.00	0	0	1478
19ALVPS6541A1Z 17-18/09/SR00008	SHREE NARSING ENTERPRISES	S/N/E312	05/09/17	8448	FELT BOB FOR 4 1/4"	14400	1.2	17280.00		9	1555.00	9	1555.00	0	0	3110
19AUGPB8673C1Z 17-18/09/SR00010	MONIMALA ENTERPRISE	GST/17/17- 18	05/09/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4''BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	8	354	2832.00		9	255.00	9	255.00	0	0	510
19AAACI1681G1Z 17-18/09/SR00015	INDIAN OIL CORPORATION LTD. (MKT DIV)	699662823	05/09/17	27101970	JUTE BATCHING OIL	105.77	4685.4	495574.00		9	44602.00	9	44602.00	0	0	89204
19ADDPG2769E1Z 17-18/09/SR00016	INDIAN MACHINERIES	131	05/09/17	8448	M.S.CENTRE SHAFT 56 1/2" R.S.	8	1350	10800.00		9	972.00	9	972.00	0	0	1944
19ADDPG2769E1Z 17-18/09/SR00016	INDIAN MACHINERIES	131	05/09/17	8448	M.S.CRANK SHAFT 32 1/2"R S	16	2850	45600.00		9	4104.00	9	4104.00	0	0	8208
19ADDPG2769E1Z 17-18/09/SR00016	INDIAN MACHINERIES	131	05/09/17	8448	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4")	100	114	11400.00		9	1026.00	9	1026.00	0	0	2052

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										%	Amount	%	Amount	%	Amount	
19ADDPG2769E1ZL 17- 18/09/SR00017	INDIAN MACHINERIES	132	05/09/17	8448	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	12	114	1368.00		9	123.00	9	123.00	0	0	246
19ADDPG2769E1ZL 17- 18/09/SR00018	INDIAN MACHINERIES	134	05/09/17	8448	M.S.SWORD SHAFT FOR 37 1/2"	6	613	3678.00		9	331.00	9	331.00	0	0	662
19ADDPG2769E1ZL 17- 18/09/SR00018	INDIAN MACHINERIES	134	05/09/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	30	1026	30780.00		9	2770.00	9	2770.00	0	0	5540
19ADDPG2769E1ZL 17- 18/09/SR00018	INDIAN MACHINERIES	134	05/09/17	8448	M.S.SWORD SHAFT 32 1/2"R.S.	6	613	3678.00		9	331.00	9	331.00	0	0	662
19AFFPM3459M1ZV 17- 18/09/SR00019	TECHNO ASSOCIATES	22	05/09/17	40101990	SYNTHETIC SPINDLE TAPE 2270MM X 25MM FOR SPINNING	100	53.5	5350.00		6	321.00	6	321.00	0	0	642
19ADDPG2769E1ZL 17- 18/09/SR00021	INDIAN MACHINERIES	133	05/09/17	8448	C.I.LOOM GABLE (HESSIAN) FOR N/L RH/LH	8	12303	98424.00		9	8858.00	9	8858.00	0	0	17716
19AFUPP9577N1ZWA 17- 18/09/SR00030	ZAARPEE UDYOG	238/17-18	05/09/17	8482	S/R BALL BEARING E-15	800	95	76000.00		9	6840.00	9	6840.00	0	0	13680
19AAKFS4161J1ZS 17- 18/09/SR00041	SHAH UDYOG	SU/0915/20 17-18	05/09/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	24.08	569.73	13716.00		9	1234.00	9	1234.00	0	0	2468
19AAKFS4161J1ZS 17- 18/09/SR00041	SHAH UDYOG	SU/0915/20 17-18	05/09/17	85441110	SUPER ENAMEL COPPER WIRE 23 SWG	31.48	573.51	18051.00		9	1625.00	9	1625.00	0	0	3250
19AAKFS4161J1ZS 17- 18/09/SR00041	SHAH UDYOG	SU/0915/20 17-18	05/09/17	8544	SUPER ENAMAL COPPER WIRE NO 19.5 SWG	23.07	567.84	13097.00		9	1179.00	9	1179.00	0	0	2358
19AEDPM5231N1Z7 17- 18/09/SR00057	GAS & NOVELTIES	1573	05/09/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	6	954.24	5726.00		9	515.00	9	515.00	0	0	1030
19AABCB3070H1ZV 17- 18/09/SR00098	BAGARIA ENGINEERS PVT.LTD.	GST/17- 18/GST/088	05/09/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	300	81	24300.00		14	3402.00	14	3402.00	0	0	6804
19AFWPJ3947G1ZT 17- 18/09/SR00132	GANGOTRI STEEL CORPORATION	25/17-18	05/09/17	25232930	CEMENT	160	265.62	42499.00		14	5950.00	14	5950.00	0	0	11900
19AGGPD6678P1ZK 17- 18/09/SR00184	CASH PURCHASE	1990	05/09/17	28044090	OXYGEN GAS	28	39.28	1148.00		9	126.00	9	126.00	0	0	252
19AIMP4210B1ZU 17- 18/09/SR00193	SHREE WOOLTEX (INDIA)	SWLT/392/1 7-18	05/09/17	8311	SOLDER WIRE 60/40,16SWG.	10	3650	36500.00		9	3285.00	9	3285.00	0	0	6570
	JAGADHATRI ENGINEERING WORKS	032/2017- 18	05/09/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4''BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	4	350	1400.00		9	126.00	9	126.00	0	0	252

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19ADDPG2769E1ZL 17- 18/09/SR00211	INDIAN MACHINERIES	135	05/09/17	8448	C.I.HELICAL DRAFT PINION 37T X 8DP X 1"BORE FOR 4 3/4"S/D.SPG.	1	333	333.00		9	30.00	9	30.00	0	0	60
19ADDPG2769E1ZL 17- 18/09/SR00211	INDIAN MACHINERIES	135	05/09/17	8448	C.I.HELICAL DRAFT PINION 36T X 8DP X 1"BORE FOR 4 3/4"S/D.SPG	1	324	324.00		9	29.00	9	29.00	0	0	58
19ADDPG2769E1ZL 17- 18/09/SR00211	INDIAN MACHINERIES	135	05/09/17	8448	C.I.HELICAL DRAFT PINION 40T X 8DP X 1"BORE FOR 4 3/4"S/D.SPG	1	360	360.00		9	32.00	9	32.00	0	0	64
19ADDPG2769E1ZL 17- 18/09/SR00211	INDIAN MACHINERIES	135	05/09/17	8448	C.I.HELICAL DRAFT PINION 38T X 8DP X 1"BORE FOR 4 3/4"S/D.SPG	1	342	342.00		9	31.00	9	31.00	0	0	62
19ADDPG2769E1ZL 17- 18/09/SR00211	INDIAN MACHINERIES	135	05/09/17	8448	C.I.HELICAL DRAFT PINION 34T X 8DP X 1"BORE FOR 4 3/4"S/D.SPG	1	306	306.00		9	28.00	9	28.00	0	0	56
17-18/J/BL00004	RAMAKRISHNA TRADING CO.	R/010/17-18	05/09/17	998717	RAM CHAMBER REPAIRING -2 PCS @18000/= .BASE TABLE REPAIRING 1 PCS @8000/= .OVERHAULING OF PUMP .1PCS @20000/= .			64000.00		9	5760.00	9	5760.00		0	11520
17-18/J/BL00018	SWASTIK DIESEL SPARES	017/17-18	05/09/17	998719	OVERHAULING & REPAIRING OF GOVERNOR			7125.00		9	641.00	9	641.00		0	1282
17-18/J/BL00037	SIMA ENGINEERS	SE/095/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 15 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			6078.00		9	547.00	9	547.00		0	1094
17-18/J/BL00038	SIMA ENGINEERS	SE/108/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			5668.00		9	510.00	9	510.00		0	1020
17-18/J/BL00039	SIMA ENGINEERS	SE/095/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			2356.00		9	212.00	9	212.00		0	424

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19ABNFS3357G1ZQ 17-18/J/BL00040	SIMA ENGINEERS	SE/105/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 1 HP MOTOR DESCRIPTION OF JOB: REWINDING,VARNISHING,BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING,SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			1555.00		9	140.00	9	140.00		0	280
19ABNFS3357G1ZQ 17-18/J/BL00041	SIMA ENGINEERS	SE/097/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING,VARNISHING,BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING,SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			1921.00		9	173.00	9	173.00		0	346
19ABNFS3357G1ZQ 17-18/J/BL00042	SIMA ENGINEERS	SE/093/17- 18	05/09/17	995469	Repairing charges of Submersible Pump @ 2125/- , Hand Grinding Machine @ 1750/- , Drill Machine @ 1750/-, Ceiling Fan @ 400/- , Exhaust Fan 12" @ 1200/-, hand Drill machine @ 1500/- , Hand Blower @ 2000/-			2000.00		9	180.00	9	180.00		0	360
19ABNFS3357G1ZQ 17-18/J/BL00043	SIMA ENGINEERS	SE/091/17- 18	05/09/17	995469	Repairing charges of Submersible Pump @ 2125/- , Hand Grinding Machine @ 1750/- , Drill Machine @ 1750/-, Ceiling Fan @ 400/- , Exhaust Fan 12" @ 1200/-, hand Drill machine @ 1500/- , Hand Blower @ 2000/-			2000.00		9	180.00	9	180.00		0	360
19ABNFS3357G1ZQ 17-18/J/BL00044	SIMA ENGINEERS	SE/090/17- 18	05/09/17	995469	Repairing charges of Submersible Pump @ 2125/- , Hand Grinding Machine @ 1750/- , Drill Machine @ 1750/-, Ceiling Fan @ 400/- , Exhaust Fan 12" @ 1200/-, hand Drill machine @ 1500/- , Hand Blower @ 2000/-			7899.97		9	711.00	9	711.00		0	1422
19ABNFS3357G1ZQ 17-18/J/BL00045	SIMA ENGINEERS	SE/089/17- 18	05/09/17	995469	Repairing charges of Submersible Pump @ 2125/- , Hand Grinding Machine @ 1750/- , Drill Machine @ 1750/-, Ceiling Fan @ 400/- , Exhaust Fan 12" @ 1200/-, hand Drill machine @ 1500/- , Hand Blower @ 2000/-			3500.00		9	315.00	9	315.00		0	630
19ABNFS3357G1ZQ 17-18/J/BL00046	SIMA ENGINEERS	SE/088/17- 18	05/09/17	995469	Repairing charges of Submersible Pump @ 2125/- , Hand Grinding Machine @ 1750/- , Drill Machine @			1750.00		9	158.00	9	158.00		0	316

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										%	Amount	%	Amount	%	Amount		
					1750/- , Ceiling Fan @ 400/- , Exhaust Fan 12" @ 1200/- , hand Drill machine @ 1500/- , Hand Blower @ 2000/-												
19ABNFS3357G1ZQ 17-18/J/BL00047	SIMA ENGINEERS	SE/087/17- 18	05/09/17	995469	Repairing charges of Submersible Pump @ 2125/- , Hand Grinding Machine @ 1750/- , Drill Machine @ 1750/- , Ceiling Fan @ 400/- , Exhaust Fan 12" @ 1200/- , hand Drill machine @ 1500/- , Hand Blower @ 2000/-			2125.00		9	191.00	9	191.00		0		382
19ABNFS3357G1ZQ 17-18/J/BL00049	SIMA ENGINEERS	SE/092/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 0.5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			2500.00		9	225.00	9	225.00		0		450
19ABNFS3357G1ZQ 17-18/J/BL00050	SIMA ENGINEERS	SE/094/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 1.5 HP, 2000 RPM , SINGLE PHASE MOTOR. DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			1785.00		9	161.00	9	161.00		0		322
19ABNFS3357G1ZQ 17-18/J/BL00051	SIMA ENGINEERS	SE/098/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			2199.00		9	198.00	9	198.00		0		396
19ABNFS3357G1ZQ 17-18/J/BL00052	SIMA ENGINEERS	SE/099/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			2060.00		9	185.00	9	185.00		0		370
19ABNFS3357G1ZQ 17-18/J/BL00053	SIMA ENGINEERS	SE/114/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 7.5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL			5561.00		9	500.00	9	500.00		0		1000

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										%	Amount	%	Amount	%	Amount		
					PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.												
19ABNFS3357G1ZQ 17-18/J/BL00053	SIMA ENGINEERS	SE/114/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 15 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			7809.00		9	703.00	9	703.00		0		1406
19ABNFS3357G1ZQ 17-18/J/BL00053	SIMA ENGINEERS	SE/114/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			8836.00		9	795.00	9	795.00		0		1590
19ABNFS3357G1ZQ 17-18/J/BL00055	SIMA ENGINEERS	SE/106/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			13422.00		9	1208.00	9	1208.00		0		2416
19ABNFS3357G1ZQ 17-18/J/BL00056	SIMA ENGINEERS	SE/104/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			9604.00		9	864.00	9	864.00		0		1728
19ABNFS3357G1ZQ 17-18/J/BL00076	SIMA ENGINEERS	SE/107/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 10 HP, 1440 RPM, 3 PH, AC 50HZ, 440 VOLT HAVELS MAKE MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION,			4488.00		9	404.00	9	404.00		0		808
19ABNFS3357G1ZQ 17-18/J/BL00076	SIMA ENGINEERS	SE/107/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL			13159.00		9	1184.00	9	1184.00		0		2368

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										%	Amount	%	Amount	%	Amount		
					PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.												
19ABNFS3357G1ZQ 17-18/J/BL00076	SIMA ENGINEERS	SE/107/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 7.5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			5853.00		9	527.00	9	527.00		0		1054
19ABNFS3357G1ZQ 17-18/J/BL00077	SIMA ENGINEERS	SE/102/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			7381.98		9	664.00	9	664.00		0		1328
19ABNFS3357G1ZQ 17-18/J/BL00077	SIMA ENGINEERS	SE/102/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 1 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			1307.00		9	118.00	9	118.00		0		236
19ABNFS3357G1ZQ 17-18/J/BL00078	SIMA ENGINEERS	SE/101/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 15 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			13840.00		9	1246.00	9	1246.00		0		2492
19ABNFS3357G1ZQ 17-18/J/BL00078	SIMA ENGINEERS	SE/101/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			9059.00		9	815.00	9	815.00		0		1630
19ABNFS3357G1ZQ 17-18/J/BL00079	SIMA ENGINEERS	SE/100/17- 18	05/09/17	995469	CHARGES FOR REPAIRING OF 5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN			3179.00		9	286.00	9	286.00		0		572

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										%	Amount	%	Amount	%	Amount		
					G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.												
19ABNFS3357G1ZQ 17-18/J/BL00082	SIMA ENGINEERS	SE/112/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 10 HP, 1440 RPM, 3 PH, AC 50HZ, 440 VOLT HAVELS MAKE MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION,			5096.00		9	459.00	9	459.00			0	918
19ABNFS3357G1ZQ 17-18/J/BL00082	SIMA ENGINEERS	SE/112/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 1 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			1494.00		9	134.00	9	134.00			0	268
19ABNFS3357G1ZQ 17-18/J/BL00082	SIMA ENGINEERS	SE/112/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			10137.99		9	912.00	9	912.00			0	1824
19ABNFS3357G1ZQ 17-18/J/BL00082	SIMA ENGINEERS	SE/112/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 7.5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			4986.00		9	449.00	9	449.00			0	898
19ABNFS3357G1ZQ 17-18/J/BL00082	SIMA ENGINEERS	SE/112/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			14661.99		9	1320.00	9	1320.00			0	2640
19ABNFS3357G1ZQ 17-18/J/BL00083	SIMA ENGINEERS	SE/113/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 15 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN			7809.00		9	703.00	9	703.00			0	1406

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										%	Amount	%	Amount	%	Amount		
					G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.												
19ABNFS3357G1ZQ 17-18/J/BL00083	SIMA ENGINEERS	SE/113/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			4823.00		9	434.00	9	434.00		0		868
19ABNFS3357G1ZQ 17-18/J/BL00085	SIMA ENGINEERS	SE/086/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			7639.00		9	688.00	9	688.00		0		1376
19ABNFS3357G1ZQ 17-18/J/BL00085	SIMA ENGINEERS	SE/086/17-18	05/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			6765.99		9	609.00	9	609.00		0		1218
17-18/PAY/0000165	TANUSHREE BID	09/01/17-18	05/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			34382.00	0	9	3094.00	9	3094.00	0	0		6188
17-18/PAY/0000166	MD SAHID ALI	09/01/17-18	05/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			20074.00	0	9	1807.00	9	1807.00	0	0		3614
17-18/PAY/0000167	NIZAMUDDIN ANSARI	09/01/17-18	05/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			31227.00	0	9	2810.00	9	2810.00	0	0		5620
19AADCT5860H1Z1 H/MREL/09/0161	TIERRA LOGISTICS PVT. LTD.	MN/091801244	05/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			10957.00		9	986.13	9	986.13				1972.26
19AADCT5860H1Z1 H/MREL/09/0161	TIERRA LOGISTICS PVT. LTD.	MN/091801244	05/09/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50				513
19AADCT5860H1Z1 H/MREL/09/0161	TIERRA LOGISTICS PVT. LTD.	MN/091801244	05/09/17	996521	FREIGHT CHARGES			71764.00		2.5	1794.10	2.5	1794.10				3588.2

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										%	Amount	%	Amount	%	Amount	
I9AADCT5860H1Z1 H/MREL/09/0162	TIERRA LOGISTICS PVT. LTD.	MN/0918012 43	05/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			8925.00		9	803.25	9	803.25			1606.5
I9AADCT5860H1Z1 H/MREL/09/0162	TIERRA LOGISTICS PVT. LTD.	MN/0918012 43	05/09/17	996799	DOCUMENT/SEAL CHARGES			5261.00		9	473.49	9	473.49			946.98
I9AADCT5860H1Z1 H/MREL/09/0162	TIERRA LOGISTICS PVT. LTD.	MN/0918012 43	05/09/17	996521	FREIGHT CHARGES			72249.00		2.5	1806.23	2.5	1806.23			3612.46
H/IJM/09/0089	CHANDI CHARAN MONDAL	0	05/09/17	99831	MANAGEMENT CONSULTANCY			15997.00		9	1440.00	9	1440.00			2880
F/BAR/09/0061	APPLIANCE SERVICE		05/09/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			1160.00		9	104.40	9	104.40			208.8
I9AAACB1534F1Z3 H/MREL/09/0329	BANK OF BARODA	IREX011691 7	05/09/17	99711	BANK CHARGES			26122.00		9	2351.00	9	2351.00			4702
I9AUGPK3598M1ZT H/MREL/09/1620	BENGAL INDUSTRIAL STORES CO.	348/17-18	05/09/17	4010				2188.00		9	196.92	9	196.92			393.84
I9AAICA0362Q1Z9 H/MREL/09/0409	AXIS CONSUMER SERVICES PRIVATE LIMITED	ACSPL/CU/0 9/012	05/09/17	84212120				41186.44		9	3706.78	9	3706.78			7413.56
I9AAAGM0289C1ZG I7-18/000161	MINISTRY OF RAILWAYS	9917091926 220077	06/09/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
I9AAAGM0289C1ZG I7-18/000162	MINISTRY OF RAILWAYS	9917091926 220078	06/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I9AAACI1681G1ZM I7-18/09/SR00001	INDIAN OIL CORPORATION LTD. (MKT DIV)	699688225	06/09/17	27101970	JUTE BATCHING OIL	105.5	4661.9	491832.00		9	44265.00	9	44265.00	0	0	88530
I9AACFN5270H1Z6 I7-18/09/SR00009	N.R. INDUSTRIAL CORPORATION	NRIG/0611/ 17-18	06/09/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2665	71.5	190548.00		9	17149.00	9	17149.00	0	0	34298
I9AACFN5270H1Z6 I7-18/09/SR00010	N.R. INDUSTRIAL CORPORATION	NRIG/0612/ 17-18	06/09/17	7212	C.R STRIPS 3/4"150 GM/ MTR	390	71.498	27884.00		9	2510.00	9	2510.00	0	0	5020
I9AAVFM5408K1ZL I7-18/09/SR00011	MAKHAM LAL JATY & GRANDSONS	MLJG-61	06/09/17	8448	FOOT STEP PIN 7/16"	234	13.5	3159.00		9	284.00	9	284.00	0	0	568
I9AAVFM5408K1ZL I7-18/09/SR00011	MAKHAM LAL JATY & GRANDSONS	MLJG-61	06/09/17	8448	SPINDLE STEADY CAT NO.306.	35	38	1330.00		9	120.00	9	120.00	0	0	240
I9AAVFM5408K1ZL I7-18/09/SR00011	MAKHAM LAL JATY & GRANDSONS	MLJG-61	06/09/17	8448	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	160	185	29600.00		9	2664.00	9	2664.00	0	0	5328
I9AAVFM5408K1ZL I7-	MAKHAM LAL JATY & GRANDSONS	MLJG-60	06/09/17	8448	GUIDE ROD SPRING FOR COP WDG	50	9.45	473.00		9	43.00	9	43.00	0	0	86

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										%	Amount	%	Amount	%	Amount	
19AADCS7491M1ZK 17- 18/09/SR00017	SHALIMAR INDUSTRIES LTD.	09/1094/17 -18	06/09/17	8448	CARD PIN .096X1"	100	399	29925.00		9	2693.00	9	2693.00	0	0	5386
19AADCS7491M1ZK 17- 18/09/SR00017	SHALIMAR INDUSTRIES LTD.	09/1094/17 -18	06/09/17	8448	CARD PIN .064 X 1 1/16"	40	229	6870.00		9	618.00	9	618.00	0	0	1236
19AADCS7491M1ZK 17- 18/09/SR00017	SHALIMAR INDUSTRIES LTD.	09/1094/17 -18	06/09/17	8448	CARD PIN .132 X 11/16"	30	573	12892.00		9	1160.00	9	1160.00	0	0	2320
19AADCS7491M1ZK 17- 18/09/SR00017	SHALIMAR INDUSTRIES LTD.	09/1094/17 -18	06/09/17	8448	CARD PIN .064 X 7/8 "	25	180	3375.00		9	304.00	9	304.00	0	0	608
19AADCS7491M1ZK 17- 18/09/SR00017	SHALIMAR INDUSTRIES LTD.	09/1094/17 -18	06/09/17	8448	CARD PIN .078 X 1"	100	298	22350.00		9	2012.00	9	2012.00	0	0	4024
19AADCS7491M1ZK 17- 18/09/SR00017	SHALIMAR INDUSTRIES LTD.	09/1094/17 -18	06/09/17	8448	CARD PIN .072 X 3/4"	20	194	2910.00		9	262.00	9	262.00	0	0	524
19AADCS7491M1ZK 17- 18/09/SR00018	SHALIMAR INDUSTRIES LTD.	09/1095/17 -18	06/09/17	8448	CARD PIN .104 X 1 1/8"	30	439	9877.00		9	889.00	9	889.00	0	0	1778
19AADCS7491M1ZK 17- 18/09/SR00018	SHALIMAR INDUSTRIES LTD.	09/1095/17 -18	06/09/17	8448	CARD PIN .110 X 1 1/8 "	25	464	8700.00		9	783.00	9	783.00	0	0	1566
19AADCS7491M1ZK 17- 18/09/SR00018	SHALIMAR INDUSTRIES LTD.	09/1095/17 -18	06/09/17	8448	CARD PIN .119 X 1 1/8"	100	500	37500.00		9	3375.00	9	3375.00	0	0	6750
19AADCS7491M1ZK 17- 18/09/SR00018	SHALIMAR INDUSTRIES LTD.	09/1095/17 -18	06/09/17	8448	CARD PIN .092 X 1 1/4"	60	455	20475.00		9	1843.00	9	1843.00	0	0	3686
19AADCS7491M1ZK 17- 18/09/SR00018	SHALIMAR INDUSTRIES LTD.	09/1095/17 -18	06/09/17	8448	CARD PIN .066 X 1 1/4"	27.38	255	5236.00		9	471.00	9	471.00	0	0	942
19AADCS7491M1ZK 17- 18/09/SR00018	SHALIMAR INDUSTRIES LTD.	09/1095/17 -18	06/09/17	8448	CARD PIN .096 X 1 1/16"	26	411	8014.00		9	721.00	9	721.00	0	0	1442
19AADCS7491M1ZK 17- 18/09/SR00018	SHALIMAR INDUSTRIES LTD.	09/1095/17 -18	06/09/17	8448	CARD PIN .064 X 1 1/4"	30	249	5602.00		9	504.00	9	504.00	0	0	1008
19AADCS7491M1ZK 17- 18/09/SR00019	SHALIMAR INDUSTRIES LTD.	09/1096/17 -18	06/09/17	8448	CARD PIN .102 X 1 1/4"	10	499	3742.00		9	337.00	9	337.00	0	0	674
19AADCS7491M1ZK 17- 18/09/SR00019	SHALIMAR INDUSTRIES LTD.	09/1096/17 -18	06/09/17	8448	CARD PIN .104 X 1 1/4"	40	499	14970.00		9	1347.00	9	1347.00	0	0	2694
19AADCS7491M1ZK 17- 18/09/SR00019	SHALIMAR INDUSTRIES LTD.	09/1096/17 -18	06/09/17	8448	CARD PIN .110 X 1 1/4"	15	536	6030.00		9	543.00	9	543.00	0	0	1086

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										%	Amount	%	Amount	%	Amount	
17- 18/09/SR00019	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1096/17-18	06/09/17	8448	CARD PIN 0.080 X 1 3/8"	20	401	6015.00		9	541.00	9	541.00	0	0	1082
17- 18/09/SR00019	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1096/17-18	06/09/17	8448	CARD PIN .083 X 1 3/8"	60	421	18945.00		9	1705.00	9	1705.00	0	0	3410
17- 18/09/SR00019	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1096/17-18	06/09/17	8448	CARD PIN .096 X 1 1/4"	50	476	17850.00		9	1607.00	9	1607.00	0	0	3214
17- 18/09/SR00019	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1096/17-18	06/09/17	8448	CARD PIN .103 X 1 3/8"	60	573	25785.00		9	2321.00	9	2321.00	0	0	4642
17- 18/09/SR00020	19ADPPG9260L1ZUJANATA MILL STORES	1687	06/09/17	4010	V BELT C 185	3	1960	2233.00		9	201.00	9	201.00	0	0	402
17- 18/09/SR00020	19ADPPG9260L1ZUJANATA MILL STORES	1687	06/09/17	4010	V BELT B 91	24	707	6448.00		9	580.00	9	580.00	0	0	1160
17- 18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1097/17-18	06/09/17	8448	META PIN .093 X 7/8"	50	426	15975.00		9	1438.00	9	1438.00	0	0	2876
17- 18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1097/17-18	06/09/17	8448	META PIN .092 X 7/8"	60	415	18675.00		9	1681.00	9	1681.00	0	0	3362
17- 18/09/SR00020	19ADPPG9260L1ZUJANATA MILL STORES	1687	06/09/17	4010	V BELT C 173	6	1832	4177.00		9	376.00	9	376.00	0	0	752
17- 18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1097/17-18	06/09/17	8448	GILL PIN .070 X 1 7/8"	20	656	9840.00		9	886.00	9	886.00	0	0	1772
17- 18/09/SR00020	19ADPPG9260L1ZUJANATA MILL STORES	1687	06/09/17	4010	V BELT B 160	6	1284	2928.00		9	264.00	9	264.00	0	0	528
17- 18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1097/17-18	06/09/17	8448	META PIN .122 X 1 1/16"	7.27	1023	5574.00		9	502.00	9	502.00	0	0	1004
17- 18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1097/17-18	06/09/17	8448	META PIN .120 X 1 1/16"	14.8	1023	11355.00		9	1022.00	9	1022.00	0	0	2044
17- 18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1097/17-18	06/09/17	8448	GILL PIN .070 X 1 5/8"	100	476	35700.00		9	3213.00	9	3213.00	0	0	6426
17- 18/09/SR00021	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1098/17-18	06/09/17	8448	CARD PIN .070 X 1 3/8"	30	324	7290.00		9	656.00	9	656.00	0	0	1312
17- 18/09/SR00021	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1098/17-18	06/09/17	8448	CARD PIN .103 X 1 1/2"	10	595	4462.00		9	402.00	9	402.00	0	0	804

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17- 18/09/SR00021	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1098/17-18	06/09/17	8448	CARD PIN .070 X 3/4''	40	194	5820.00		9	524.00	9	524.00	0	0	1048
17- 18/09/SR00022	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1106/17-18	06/09/17	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	31	1550	48050.00		9	4325.00	9	4325.00	0	0	8650
17- 18/09/SR00022	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1106/17-18	06/09/17	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	31	1550	48050.00		9	4325.00	9	4325.00	0	0	8650
17- 18/09/SR00022	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1106/17-18	06/09/17	8448	SYNTHETIC HESSIAN SHUTTLE L/R	48	1370	65760.00		9	5918.00	9	5918.00	0	0	11836
17- 18/09/SR00022	19AAACD8835F1ZJJDHANBAD ELECTRICALS PVT. LTD.	783	06/09/17	8538	MOVING BLADE ASSEMBLY 200 AMP	2	6800	11220.00		9	1010.00	9	1010.00	0	0	2020
17- 18/09/SR00022	19AAACD8835F1ZJJDHANBAD ELECTRICALS PVT. LTD.	783	06/09/17	8538	SHROUDED BASE TP 200 AMP	2	11000	18149.00		9	1634.00	9	1634.00	0	0	3268
17- 18/09/SR00023	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1107/17-18	06/09/17	8448	W.F.FEEDER STAVES 5 X 42 X .110 X 1 1/8"X 45 SET	45	350	15750.00		9	1418.00	9	1418.00	0	0	2836
17- 18/09/SR00023	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1107/17-18	06/09/17	8448	W.F.STRIPPER STAVES 7 X 72 X .072 X 1"	54	403	21762.00		9	1959.00	9	1959.00	0	0	3918
17- 18/09/SR00023	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1107/17-18	06/09/17	8448	W.F.WORKER STAVES 9 X 90 X .056 X 15/16''	45	449	20205.00		9	1818.00	9	1818.00	0	0	3636
17- 18/09/SR00024	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	778	06/09/17	7318	G.I.J HOOK 5/16" X4 1/2"WITH NUT & WASHER	100	5.15	516.00		9	46.00	9	46.00	0	0	92
17- 18/09/SR00024	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	778	06/09/17	7318	DIAMOND WASHER 5/16"	100	1.2	120.00		9	11.00	9	11.00	0	0	22
17- 18/09/SR00024	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	778	06/09/17	7318	G.I.J HOOK 5/16" X 3"	50	6	300.00		9	27.00	9	27.00	0	0	54
17- 18/09/SR00024	19AEHPC5877N1ZTNATIONAL STEEL COMPANY	NSC/085	06/09/17	72124000	C R STRIPS 3/4" X 20 GAUGE.	5220	70.5	36810.00		9	33121.00	9	33121.00	0	0	66242
17- 18/09/SR00024	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	778	06/09/17	7318	SELF THREADED SCREW 3/4"	100	2.15	215.00		9	19.00	9	19.00	0	0	38
17- 18/09/SR00025	19AFFPM3459M1ZVTECHNO ASSOCIATES	23	06/09/17	5911	SYNTHETIC SPINDLE TAPE 2620MM X 25MM	50	62	3100.00		6	186.00	6	186.00	0	0	372
17- 18/09/SR00027	19AKOPS4807R1Z1SAGUN ENTERPRISES	138	06/09/17	8448	TENSION SPRING FOR BELT TENSION OF 4-1/4" SD SPG FRAME	530	15	7949.00		9	716.00	9	716.00	0	0	1432

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19AACFG4569Q1ZM 17- 18/09/SR00029	GADIA & GADIA	G17/0409	06/09/17	8448	AXLE FOR TIN TENSION PULLEY4 1/4".	500	8	4000.00		9	360.00	9	360.00	0	0	720
19AACFG4569Q1ZM 17- 18/09/SR00029	GADIA & GADIA	G17/0409	06/09/17	8448	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	6	350	2100.00		9	189.00	9	189.00	0	0	378
19AACFG4569Q1ZM 17- 18/09/SR00029	GADIA & GADIA	G17/0409	06/09/17	8448	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	10	540	5400.00		9	486.00	9	486.00	0	0	972
19AACFG4569Q1ZM 17- 18/09/SR00029	GADIA & GADIA	G17/0409	06/09/17	8448	CROWN WHEEL STUD	6	430	2580.00		9	232.00	9	232.00	0	0	464
19AACFG4569Q1ZM 17- 18/09/SR00029	GADIA & GADIA	G17/0409	06/09/17	8448	DETECTOR LEVER FOR 5-1/2" SPG LH (MODIFIED)	100	35	3500.00		9	315.00	9	315.00	0	0	630
19AACFG4569Q1ZM 17- 18/09/SR00029	GADIA & GADIA	G17/0409	06/09/17	8448	DELECTOR LIFTER PIN 1 1/8 X7/32"	500	1.6	800.00		9	72.00	9	72.00	0	0	144
19AACFG4569Q1ZM 17- 18/09/SR00029	GADIA & GADIA	G17/0409	06/09/17	8448	PRESSING ROLLER AXLE PIN FOR 5 1/2"SPG.	100	34	3400.00		9	306.00	9	306.00	0	0	612
19AACFG4569Q1ZM 17- 18/09/SR00029	GADIA & GADIA	G17/0409	06/09/17	8448	DETECTOR LEVER FOR 5-1/2" SPG RH (MODIFIED)	100	35	3500.00		9	315.00	9	315.00	0	0	630
19AAAH7180E1ZZ 17- 18/09/SR00031	DEEPAK TRADING COMPANY	775	06/09/17	8448	C.I.M/CUT PINION 130T X 6DP X 1 1/2FX2 1/4''B X 3/8'' KWXB 1 1/2*X 5 ARMS FOR CARD	6	1788	10728.00		9	966.00	9	966.00	0	0	1932
19ADDPG2769E1ZL 17- 18/09/SR00031	INDIAN MACHINERIES	GST/137/20 17-18	06/09/17	8448	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	60	114	6840.00		9	616.00	9	616.00	0	0	1232
19ADDPG2769E1ZL 17- 18/09/SR00031	INDIAN MACHINERIES	GST/137/20 17-18	06/09/17	8448	SWORD STUD	50	24	1200.00		9	108.00	9	108.00	0	0	216
19ADDPG2769E1ZL 17- 18/09/SR00031	INDIAN MACHINERIES	GST/137/20 17-18	06/09/17	8448	M.S.LAY PLATE 30"X 28 3/4"X 22 1/2"X 7/8" X1/4"	23	318	7314.00		9	658.00	9	658.00	0	0	1316
19ADDPG2769E1ZL 17- 18/09/SR00031	INDIAN MACHINERIES	GST/137/20 17-18	06/09/17	8448	FLY WHEEL	10	1225	12250.00		9	1103.00	9	1103.00	0	0	2206
19ADDPG2769E1ZL 17- 18/09/SR00031	INDIAN MACHINERIES	GST/137/20 17-18	06/09/17	8448	C.I.PICKING TRUCK PLATE ASSY.COMPLETE FOR L.H / RH HESSIAN LOOM.	20	917	18340.00		9	1651.00	9	1651.00	0	0	3302
19ADDPG2769E1ZL 17- 18/09/SR00031	INDIAN MACHINERIES	GST/137/20 17-18	06/09/17	8448	M.S.CENTRE SHAFT 36 1/2"R.S	7	1225	8575.00		9	772.00	9	772.00	0	0	1544
19AAAH7180E1ZZ 17- 18/09/SR00031	DEEPAK TRADING COMPANY	775	06/09/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2''F X 1 1/2''B X ONE SIDE BOSS OD 3 1/2'' X 1''BL	6	1199	7194.00		9	647.00	9	647.00	0	0	1294

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19AAAHT7180E1ZZ 17- 18/09/SR00031	DEEPAK TRADING COMPANY	775	06/09/17	8448	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	6	1560	9360.00		9	842.00	9	842.00	0	0	1684
19AAAHT7180E1ZZ 17- 18/09/SR00031	DEEPAK TRADING COMPANY	775	06/09/17	8448	C.I.M/CUT PINION 136T X 6DP	6	1870	11220.00		9	1010.00	9	1010.00	0	0	2020
19ADDPG2769E1ZZ 17- 18/09/SR00031	INDIAN MACHINERIES	GST/137/20 17-18	06/09/17	8448	M.S.CENTRE SHAFT 58 1/2" R.S.	4	1605	6420.00		9	578.00	9	578.00	0	0	1156
19ADDPG2769E1ZZ 17- 18/09/SR00032	INDIAN MACHINERIES	GST/138/20 17-18	06/09/17	8448	C.I.V PULLEY 18"OD X 1 5/8"B X B SECTION X 2 GROOVE X1/2"KW	3	1890	5670.00		9	510.00	9	510.00	0	0	1020
19AAAHT7180E1ZZ 17- 18/09/SR00032	DEEPAK TRADING COMPANY	777	06/09/17	8448	C.I.M/CUT PINION 38T X6 DP	8	372	2976.00		9	268.00	9	268.00	0	0	536
19AAAHT7180E1ZZ 17- 18/09/SR00032	DEEPAK TRADING COMPANY	777	06/09/17	8448	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	16	212	3392.00		9	305.00	9	305.00	0	0	610
19AAAHT7180E1ZZ 17- 18/09/SR00032	DEEPAK TRADING COMPANY	777	06/09/17	8448	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWONE SIDE BOSS OD3 1/2''X3/8''KW	5	779	3895.00		9	351.00	9	351.00	0	0	702
19ADZPA2877M1Z 17- 18/09/SR00032	BITUMEN TAR INDUSTRIES	BT/10/17- 18/BTI	06/09/17	2713	BITUMEN 80 X 100 GRADED	3031	35	106085.00		9	9548.00	9	9548.00	0	0	19096
19ADZPA2877M1Z 17- 18/09/SR00032	BITUMEN TAR INDUSTRIES	BT/10/17- 18/BTI	06/09/17	8448	BITUMEN HARD (115/15)	985	40	43000.00		9	3870.00	9	3870.00	0	0	7740
19AAAHT7180E1ZZ 17- 18/09/SR00032	DEEPAK TRADING COMPANY	777	06/09/17	8448	C.I.PINION 17T X 6DP X 1 1/4"B X 1 1/2"F	8	167	1336.00		9	120.00	9	120.00	0	0	240
19AAAHT7180E1ZZ 17- 18/09/SR00032	DEEPAK TRADING COMPANY	777	06/09/17	8448	C.I.M/CUT PINION 35T X 6DP X 1"B X 1 1/2"F	6	343	2058.00		9	185.00	9	185.00	0	0	370
19ADDPG2769E1ZZ 17- 18/09/SR00032	INDIAN MACHINERIES	GST/138/20 17-18	06/09/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	9	2897	26073.00		9	2347.00	9	2347.00	0	0	4694
19ADDPG2769E1ZZ 17- 18/09/SR00032	INDIAN MACHINERIES	GST/138/20 17-18	06/09/17	8448	M.S.CRANK SHAFT 52 1/2 LOOM	4	3278	13112.00		9	1180.00	9	1180.00	0	0	2360
19ADDPG2769E1ZZ 17- 18/09/SR00032	INDIAN MACHINERIES	GST/138/20 17-18	06/09/17	8448	M.S.CRANK SHAFT 46 1/2"R.S.	3	3106	9318.00		9	839.00	9	839.00	0	0	1678
19ADDPG2769E1ZZ 17- 18/09/SR00032	INDIAN MACHINERIES	GST/138/20 17-18	06/09/17	8448	M.S.CRANK SHAFT 32 1/2"R S	10	2850	28500.00		9	2565.00	9	2565.00	0	0	5130
19AAAHT7180E1ZZ 17- 18/09/SR00032	DEEPAK TRADING COMPANY	777	06/09/17	8448	C.I.M/CUT PINION 36T X 6DP	6	353	2118.00		9	191.00	9	191.00	0	0	382

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17- 18/09/SR00035	19ADVPB3987F1Z0NARAYANI ELECTRIC COMPANY	1080	06/09/17	8536	HRC FUSE 100AMP FN100SIZE 00 TYPE-HN	3	405	910.00		14	128.00	14	128.00	0	0	256
17- 18/09/SR00036	19AZUPS1094B1ZXS.S. ENTERPRISE	22/17-18	06/09/17	9030	VOLT METER 72 SQ MM 0-500 V	2	375	750.00		9	68.00	9	68.00	0	0	136
17- 18/09/SR00036	19AZUPS1094B1ZXS.S. ENTERPRISE	22/17-18	06/09/17	8503	CARBON BRUSH HOLDER FOR SLIPRING MOTOR EE MAKE	3	1150	3450.00		9	311.00	9	311.00	0	0	622
17- 18/09/SR00037	19AZUPS1094B1ZXS.S. ENTERPRISE	23/17-18	06/09/17	8537	DISTRIBUTION BOARD 8 WAY WITH 10AMP TPN MCB B CURVE	1	6235	4364.00		14	611.00	14	611.00	0	0	1222
17- 18/09/SR00037	19AZUPS1094B1ZXS.S. ENTERPRISE	23/17-18	06/09/17	8536	MCB 3 POLE 10AMP	28	1075	21070.00		14	2950.00	14	2950.00	0	0	5900
17- 18/09/SR00037	19AZUPS1094B1ZXS.S. ENTERPRISE	23/17-18	06/09/17	8537	DISTRIBUTION BOARD 6 WAY WITH 10AMP TPN MCB B CURVE	2	4880	6832.00		14	956.00	14	956.00	0	0	1912
17- 18/09/SR00037	19AZUPS1094B1ZXS.S. ENTERPRISE	23/17-18	06/09/17	8537	DISTRIBUTION BOARD 4 WAY WITH 10AMP TPN MCB B CURVE	2	3955	5537.00		14	775.00	14	775.00	0	0	1550
17- 18/09/SR00038	19AZUPS1094B1ZXS.S. ENTERPRISE	24/17-18	06/09/17	8536	COPPER BUSBAR CHAMBER 63A TPN SIZE 18'' X 14'' X 6'' COPPER FLAT THICKNESS 3/16''	2	2425	4850.00		14	679.00	14	679.00	0	0	1358
17- 18/09/SR00038	19AZUPS1094B1ZXS.S. ENTERPRISE	24/17-18	06/09/17	8536	HRC FUSE 4 AMP	20	53	742.00		14	104.00	14	104.00	0	0	208
17- 18/09/SR00038	19AZUPS1094B1ZXS.S. ENTERPRISE	24/17-18	06/09/17	8536	HRC FUSE NS 6AMP	20	53	742.00		14	104.00	14	104.00	0	0	208
17- 18/09/SR00038	19AZUPS1094B1ZXS.S. ENTERPRISE	24/17-18	06/09/17	8536	BAKELITE FUSE BASE & TOP 20AMP NSH	20	120	1680.00		14	235.00	14	235.00	0	0	470
17- 18/09/SR00038	19AZUPS1094B1ZXS.S. ENTERPRISE	24/17-18	06/09/17	8536	COPPER BUSBAR CHAMBER 32AMP TPN SIZE 14'' X 14'' X 6''	2	1550	3100.00		14	434.00	14	434.00	0	0	868
17- 18/09/SR00039	19AZUPS1094B1ZXS.S. ENTERPRISE	25/17-18	06/09/17	8536	MCCB 4 POLE 63-80AMP	4	4740	13272.00		14	1858.00	14	1858.00	0	0	3716
17- 18/09/SR00039	19AZUPS1094B1ZXS.S. ENTERPRISE	25/17-18	06/09/17	8537	MCCB ENCLOSURE 4 POLE 63- 80AMP MODEL NO.DU100D	4	550	2200.00		14	308.00	14	308.00	0	0	616
17- 18/09/SR00039	19AZUPS1094B1ZXS.S. ENTERPRISE	25/17-18	06/09/17	8414	INDUSTRIAL PANEL COOLING FAN 200 MM X 200MM X 50MM	3	1100	3300.00		14	462.00	14	462.00	0	0	924
17- 18/09/SR00040	19AOCPK9224N1ZGDEEPAK TRADING COMPANY	DTC//0692/ 17-18	06/09/17	8482	S/R BALL BEARING 6310Z	2	590	1180.00		9	106.00	9	106.00	0	0	212

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17- 18/09/SR00040	19AOC9224N1ZG DEEPAK TRADING COMPANY	DTC//0692/ 17-18	06/09/17	8482	S/R BALL BEARING 6306ZZ	12	250	3000.00		9	270.00	9	270.00	0	0	540
17- 18/09/SR00040	19AOC9224N1ZG DEEPAK TRADING COMPANY	DTC//0692/ 17-18	06/09/17	8482	S/R BALL BEARING 6210	8	298	2384.00		9	215.00	9	215.00	0	0	430
17- 18/09/SR00040	19AOC9224N1ZG DEEPAK TRADING COMPANY	DTC//0692/ 17-18	06/09/17	8482	S/R BALL BEARING 6205Z	8	155	1240.00		9	112.00	9	112.00	0	0	224
17- 18/09/SR00040	19AOC9224N1ZG DEEPAK TRADING COMPANY	DTC//0692/ 17-18	06/09/17	8482	S/R BALL BEARING 6000ZZ	10	67	670.00		9	60.00	9	60.00	0	0	120
17- 18/09/SR00040	19AOC9224N1ZG DEEPAK TRADING COMPANY	DTC//0692/ 17-18	06/09/17	8482	S/R BALL BEARING 6306 Z	14	238	3332.00		9	300.00	9	300.00	0	0	600
17- 18/09/SR00040	19AOC9224N1ZG DEEPAK TRADING COMPANY	DTC//0692/ 17-18	06/09/17	8482	S/R BALL BEARING 6206Z	6	195	1170.00		9	105.00	9	105.00	0	0	210
17- 18/09/SR00040	19AOC9224N1ZG DEEPAK TRADING COMPANY	DTC//0692/ 17-18	06/09/17	8482	S/R BALL BEARING 6209Z	6	315	1890.00		9	170.00	9	170.00	0	0	340
17- 18/09/SR00040	19AOC9224N1ZG DEEPAK TRADING COMPANY	DTC//0692/ 17-18	06/09/17	8482	S/R BALL BEARING 6006	4	140	560.00		9	50.00	9	50.00	0	0	100
17- 18/09/SR00040	19AOC9224N1ZG DEEPAK TRADING COMPANY	DTC//0692/ 17-18	06/09/17	8482	S/R BALL BEARING 6013	12	485	5820.00		9	524.00	9	524.00	0	0	1048
17- 18/09/SR00040	19AOC9224N1ZG DEEPAK TRADING COMPANY	DTC//0692/ 17-18	06/09/17	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	12	82	984.00		9	89.00	9	89.00	0	0	178
17- 18/09/SR00042	19AJT2469K1Z6 BHARATIYA UDYOG	201	06/09/17	8544	PVC ROUND COPPER FLEXIBLE WIRE 1.5 SQ MM 2 CORE	400	34	13600.00		14	1904.00	14	1904.00	0	0	3808
17- 18/09/SR00042	19AJT2469K1Z6 BHARATIYA UDYOG	201	06/09/17	8544	PVC TWIN TWISTED COPPER WIRE 1 SQ MM	200	19.32	3864.00		14	541.00	14	541.00	0	0	1082
17- 18/09/SR00043	19AJT2469K1Z6 BHARATIYA UDYOG	202	06/09/17	7409	COPPER FLAT 2X1/4"	16.7	650	10855.00		9	977.00	9	977.00	0	0	1954
17- 18/09/SR00044	19AABCL4778L1ZVLADHURAM TOSHNIWAL & SONS	GCRM\4973\ 17-18	06/09/17	85395000	LED LAMP B/C 18WATT	10	310	3100.00		6	186.00	6	186.00	0	0	372
17- 18/09/SR00044	19AABCL4778L1ZVLADHURAM TOSHNIWAL & SONS	GCRM\4973\ 17-18	06/09/17	85395000	LED LAMP B/C 12W	10	185	1850.00		6	111.00	6	111.00	0	0	222
17- 18/09/SR00044	19AABCL4778L1ZVLADHURAM TOSHNIWAL & SONS	GCRM\4973\ 17-18	06/09/17	85395000	LED LAMP 9 WATT BC	20	97	1940.00		6	116.00	6	116.00	0	0	232

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19AABCL4778L1ZV 17- 18/09/SR00044	LADHURAM TOSHNIWAL & SONS	GCRM\4973\ 17-18	06/09/17	85395000	LED LAMP 7 WATT BC	20	88	1760.00		6	106.00	6	106.00	0	0	212
19AABCL4778L1ZV 17- 18/09/SR00044	LADHURAM TOSHNIWAL & SONS	GCRM\4973\ 17-18	06/09/17	85392910	LAMP 100 WATT 250 VOLT B/CAP	100	11	1100.00		9	99.00	9	99.00	0	0	198
19AABCL4778L1ZV 17- 18/09/SR00044	LADHURAM TOSHNIWAL & SONS	GCRM\4973\ 17-18	06/09/17	8539	CFL 20 WATT	10	115	1150.00		9	104.00	9	104.00	0	0	208
19AAAHT7180E1ZZ 17- 18/09/SR00044	DEEPAK TRADING COMPANY	776	06/09/17	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4"R .F.	7	647	4529.00		9	408.00	9	408.00	0	0	816
19AAAHT7180E1ZZ 17- 18/09/SR00044	DEEPAK TRADING COMPANY	776	06/09/17	8448	C.I.M/CUT PINION 100T X 6DP X 1 5/8"B X 1 1/2"F	10	1125	11250.00		9	1013.00	9	1013.00	0	0	2026
19AAAHT7180E1ZZ 17- 18/09/SR00044	DEEPAK TRADING COMPANY	776	06/09/17	8448	C.I.M/CUT PINION 66T X 6DP X 1 1/2"F X 1 3/4"'B X 3/8KW X ONE SIDE BOSS OD 3 1/8"' X 3/4"'L	8	647	5176.00		9	466.00	9	466.00	0	0	932
19AAAHT7180E1ZZ 17- 18/09/SR00044	DEEPAK TRADING COMPANY	776	06/09/17	8448	C.I.PINION 88T X 6DP X 1 5/8"BORE X 1 1/2"FACE	6	862	5172.00		9	465.00	9	465.00	0	0	930
19AAAHT7180E1ZZ 17- 18/09/SR00044	DEEPAK TRADING COMPANY	776	06/09/17	8448	C.I.M/CUT TEETH PINION 95T X 6 DP	7	1069	7483.00		9	673.00	9	673.00	0	0	1346
19AAAHT7180E1ZZ 17- 18/09/SR00044	DEEPAK TRADING COMPANY	776	06/09/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 5/8"BORE X 1 1/2"FACE	6	1199	7195.00		9	647.00	9	647.00	0	0	1294
19AFUPP9577N1ZWA 17- 18/09/SR00045	AARPEE UDYOG	239/17-18	06/09/17	8482	S/R BALL BEARING LS13 (RLS12)	6	420	2520.00		9	227.00	9	227.00	0	0	454
19AFUPP9577N1ZWA 17- 18/09/SR00045	AARPEE UDYOG	239/17-18	06/09/17	8482	S/R BALL BEARING 6208 (140)	4	262	1048.00		9	94.00	9	94.00	0	0	188
19AFUPP9577N1ZWA 17- 18/09/SR00045	AARPEE UDYOG	239/17-18	06/09/17	8482	S/R BALL BEARING MS-9 (RMS-7)	6	461	2766.00		9	249.00	9	249.00	0	0	498
19AFUPP9577N1ZWA 17- 18/09/SR00045	AARPEE UDYOG	239/17-18	06/09/17	8482	S/R BALL BEARING UC 208- 24BORE 40MM PART NO.172 (GY 1108)	4	760	3040.00		9	274.00	9	274.00	0	0	548
19AFUPP9577N1ZWA 17- 18/09/SR00045	AARPEE UDYOG	239/17-18	06/09/17	8482	S/R BALL BEARING 1050/50 MM BORE PART NO.602-90162	2	715	1430.00		9	129.00	9	129.00	0	0	258
19AFUPP9577N1ZWA 17- 18/09/SR00045	AARPEE UDYOG	239/17-18	06/09/17	8482	ROLLER BEARING CRL 12	4	735	2940.00		9	265.00	9	265.00	0	0	530
19AFUPP9577N1ZWA 17- 18/09/SR00045	AARPEE UDYOG	239/17-18	06/09/17	8482	S/R BALL BEARING LS 12 (RLS10)	4	318	1272.00		9	114.00	9	114.00	0	0	228

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17- 18/09/SR00046	19AFUPP9577N1ZWAARPEE UDYOG	240/17-18	06/09/17	8482	S/R BALL BRG NBC - 6306	20	240	4800.00		9	432.00	9	432.00	0	0	864
17- 18/09/SR00046	19AFUPP9577N1ZWAARPEE UDYOG	240/17-18	06/09/17	8482	S/R BALL BRG 6309 (345)	12	529	6348.00		9	571.00	9	571.00	0	0	1142
17- 18/09/SR00046	19AFUPP9577N1ZWAARPEE UDYOG	240/17-18	06/09/17	8482	S/R BALL BEARING 6310 (350)	12	554	6648.00		9	598.00	9	598.00	0	0	1196
17- 18/09/SR00046	19AFUPP9577N1ZWAARPEE UDYOG	240/17-18	06/09/17	8482	S/R BALL BEARING LS9 (RLS7)	10	225	2250.00		9	203.00	9	203.00	0	0	406
17- 18/09/SR00046	19AFUPP9577N1ZWAARPEE UDYOG	240/17-18	06/09/17	8482	ROLLER BEARING 22220K WITH SLEEVES	4	5684	22736.00		9	2046.00	9	2046.00	0	0	4092
17- 18/09/SR00046	19AFUPP9577N1ZWAARPEE UDYOG	240/17-18	06/09/17	8482	S/R BALL BEARING NBC 6211	6	420	2520.00		9	227.00	9	227.00	0	0	454
17- 18/09/SR00046	19AFUPP9577N1ZWAARPEE UDYOG	240/17-18	06/09/17	8482	NEEDLE BEARING B18/16	8	110	880.00		9	79.00	9	79.00	0	0	158
17- 18/09/SR00047	19AFUPP9577N1ZWAARPEE UDYOG	241/17-18	06/09/17	8482	S/R THRUST BALL BEARING W 2 1/4"(018)	4	176	704.00		9	63.00	9	63.00	0	0	126
17- 18/09/SR00047	19AFUPP9577N1ZWAARPEE UDYOG	241/17-18	06/09/17	8482	S/R BALL BEARING S7 OR EE5 (R 10)	10	421	4210.00		9	379.00	9	379.00	0	0	758
17- 18/09/SR00047	19AFUPP9577N1ZWAARPEE UDYOG	241/17-18	06/09/17	8482	S/R BALL BEARING MS 8 NBC (RMS6)	4	260	1040.00		9	94.00	9	94.00	0	0	188
17- 18/09/SR00047	19AFUPP9577N1ZWAARPEE UDYOG	241/17-18	06/09/17	8482	S/R BALL BEARING MS 13 (RMS-12)	6	657	3942.00		9	355.00	9	355.00	0	0	710
17- 18/09/SR00047	19AFUPP9577N1ZWAARPEE UDYOG	241/17-18	06/09/17	8482	D/R BALL BEARING 1609E(1309K)	2	745	1490.00		9	134.00	9	134.00	0	0	268
17- 18/09/SR00047	19AFUPP9577N1ZWAARPEE UDYOG	241/17-18	06/09/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	15	304	4560.00		9	410.00	9	410.00	0	0	820
17- 18/09/SR00047	19AFUPP9577N1ZWAARPEE UDYOG	241/17-18	06/09/17	8482	D/R BALL BRG NBC ULT 13(1206 K)	4	314	1256.00		9	113.00	9	113.00	0	0	226
17- 18/09/SR00048	19AFUPP9577N1ZWAARPEE UDYOG	242/17-18	06/09/17	8482	ROLLER BEARING N 309	8	750	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/09/SR00048	19AFUPP9577N1ZWAARPEE UDYOG	242/17-18	06/09/17	84829900	BEARING SLEEVE FOR UK 211 WITH NUT & WASHER	4	245	980.00		9	88.00	9	88.00	0	0	176

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17- 18/09/SR00048	19AFUPP9577N1ZWAARPEE UDYOG	242/17-18	06/09/17	8482	SLEEVE FOR BEARING UK 209(1 1/2"BORESHORT BOSS)	10	186	1860.00		9	167.00	9	167.00	0	0	334
17- 18/09/SR00048	19AFUPP9577N1ZWAARPEE UDYOG	242/17-18	06/09/17	8482	S/R BALL BRG 6206 (130)	8	225	1800.00		9	162.00	9	162.00	0	0	324
17- 18/09/SR00050	19ADYPG2151M1ZZGHOSH DYECHEM	GST/010/20 17-18	06/09/17	32041630	COPPER YELLOW DYE POWDER	50	280	14000.00		9	1260.00	9	1260.00	0	0	2520
17- 18/09/SR00051	19AGBPK7063N1ZXSHPHA POLYMERS	SPT-192	06/09/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	60.75	300	18225.00		2.5	456.00	2.5	456.00	0	0	912
17- 18/09/SR00052	19AABCK0925E1ZUKAKA TRADERS PVT. LTD.	060/17-18	06/09/17	4115	LEATHER BELT 3"	328	110	36080.00		6	2165.00	6	2165.00	0	0	4330
17- 18/09/SR00052	19AABCK0925E1ZUKAKA TRADERS PVT. LTD.	060/17-18	06/09/17	4115	LEATHER MARTINGL STRAP 1 1/8"	200	96	19200.00		6	1152.00	6	1152.00	0	0	2304
17- 18/09/SR00053	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/336/17 -18	06/09/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	210	14.5	3045.00		9	274.00	9	274.00	0	0	548
17- 18/09/SR00054	19AERPM8389R1ZWNATIONAL TRADES CORPORATION	NTC/127/17 -18	06/09/17	3204	LIQUID BLUE DYE	280	130	36400.00		9	3276.00	9	3276.00	0	0	6552
17- 18/09/SR00054	19AERPM8389R1ZWNATIONAL TRADES CORPORATION	NTC/127/17 -18	06/09/17	32041361	LIQUID GREEN DYE	70	130	9100.00		9	819.00	9	819.00	0	0	1638
17- 18/09/SR00055	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/114 /2017-18	06/09/17	5806	COTTON LISTING 1 1/2 "	1000	5.5	5500.00		6	330.00	6	330.00	0	0	660
17- 18/09/SR00055	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/114 /2017-18	06/09/17	5806	COTTON LISTING 1 1/8"	2000	4.5	9000.00		6	540.00	6	540.00	0	0	1080
17- 18/09/SR00056	19ARJPS8112M1Z4USHA UDYOG.	G/128/2017 -18	06/09/17	8448	BOX BACK R.H & L.H (HESSIAN)	30	240	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/09/SR00056	19ARJPS8112M1Z4USHA UDYOG.	G/128/2017 -18	06/09/17	8448	BOX BACK RH & LH (SACKING)	30	240	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/09/SR00057	19ABRPN9196L1ZENAG ENTERPRISES	NE/GST- 24/17-18	06/09/17	8448	C.I.WORM COVER PT.NO 168.	34	225	7650.00		9	689.00	9	689.00	0	0	1378
17- 18/09/SR00058	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	233	06/09/17	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/09/SR00058	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	233	06/09/17	7318	SNAP HD BOLTS & HEX NUT 5/8" X 3"	50	80	4000.00		9	360.00	9	360.00	0	0	720

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19ATBPS9515L1Z1 17- 18/09/SR00058	MANESH METAL INDUSTRIES	233	06/09/17	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	80	4000.00		9	360.00	9	360.00	0	0	720
19ATBPS9515L1Z1 17- 18/09/SR00058	MANESH METAL INDUSTRIES	233	06/09/17	7318	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	50	80	4000.00		9	360.00	9	360.00	0	0	720
19ATBPS9515L1Z1 17- 18/09/SR00059	MANESH METAL INDUSTRIES	234	06/09/17	7318	HEX HD SET SCREW 2" X 5/8"	50	76	3800.00		9	342.00	9	342.00	0	0	684
19ATBPS9515L1Z1 17- 18/09/SR00059	MANESH METAL INDUSTRIES	234	06/09/17	7318	HEX HD SET SCREW 2 1/2" X 1/2"	50	64	3200.00		9	288.00	9	288.00	0	0	576
19ATBPS9515L1Z1 17- 18/09/SR00059	MANESH METAL INDUSTRIES	234	06/09/17	7318	HEX HD SET SCREW 2" X 1/2 "	50	64	3200.00		9	288.00	9	288.00	0	0	576
19ATBPS9515L1Z1 17- 18/09/SR00059	MANESH METAL INDUSTRIES	234	06/09/17	7318	HEX HD SET SCREW 1 1/2" X 1/2"	50	64	3200.00		9	288.00	9	288.00	0	0	576
19ATBPS9515L1Z1 17- 18/09/SR00059	MANESH METAL INDUSTRIES	234	06/09/17	7318	M.S.WASHER 3/8"	50	62	3100.00		9	279.00	9	279.00	0	0	558
19ADTPJ3933F1Z8 17- 18/09/SR00060	JATI BROTHERS	00078/JB/1 7-18	06/09/17	8448	EAGLE HALF PART NO ET (1) 9A 61	30	95	2850.00		9	257.00	9	257.00	0	0	514
19ADTPJ3933F1Z8 17- 18/09/SR00060	JATI BROTHERS	00078/JB/1 7-18	06/09/17	8448	EAGLE HALF PART NO ET (2) 56C 61	20	420	8400.00		9	756.00	9	756.00	0	0	1512
19ADTPJ3933F1Z8 17- 18/09/SR00060	JATI BROTHERS	00078/JB/1 7-18	06/09/17	8448	EAGLE HALF PART NO ET (2) 55A 61	20	610	12200.00		9	1098.00	9	1098.00	0	0	2196
19ADTPJ3933F1Z8 17- 18/09/SR00060	JATI BROTHERS	00078/JB/1 7-18	06/09/17	8448	EAGLE HALF PART NO ET (I) 36D 61	30	42	1260.00		9	113.00	9	113.00	0	0	226
19ADTPJ3933F1Z8 17- 18/09/SR00060	JATI BROTHERS	00078/JB/1 7-18	06/09/17	8448	EAGLE HALF PART NO ET (1) 27 61 R.H.	11	1200	13200.00		9	1188.00	9	1188.00	0	0	2376
19ADTPJ3933F1Z8 17- 18/09/SR00060	JATI BROTHERS	00078/JB/1 7-18	06/09/17	8448	EAGLE HALF PART NO ET (1) 22 61	30	160	4800.00		9	432.00	9	432.00	0	0	864
19ADTPJ3933F1Z8 17- 18/09/SR00060	JATI BROTHERS	00078/JB/1 7-18	06/09/17	8448	EAGLE HALF PART NO ET (1) 31C 61	20	72	1440.00		9	130.00	9	130.00	0	0	260
19ADTPJ3933F1Z8 17- 18/09/SR00060	JATI BROTHERS	00078/JB/1 7-18	06/09/17	8448	EAGLE HALF PART NO ET (1) 8E - 61	20	55	1100.00		9	99.00	9	99.00	0	0	198
19AKUPK0950B1Z4 17- 18/09/SR00061	R.K.ENTERPRISES	RKE/332/17 -18	06/09/17	5602	WOOLEN CLOTH 60" WIDTH X 1/2" THICNESS	14.6	340	4964.00		6	298.00	6	298.00	0	0	596

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19AAAHT7180E1ZZ 17- 18/09/SR00062	DEEPAK TRADING COMPANY	0768/2017- 18	06/09/17	7318	G.I.WASHER 3/16"	12	83	996.00		9	90.00	9	90.00	0	0	180
19AAAHT7180E1ZZ 17- 18/09/SR00062	DEEPAK TRADING COMPANY	0768/2017- 18	06/09/17	7318	G.I.WASHER 1/8"	12	94	1128.00		9	102.00	9	102.00	0	0	204
19AAAHT7180E1ZZ 17- 18/09/SR00062	DEEPAK TRADING COMPANY	0768/2017- 18	06/09/17	7318	HEX HD SET SCREW 2 1/2" X 5/8"	30	70	2100.00		9	189.00	9	189.00	0	0	378
19AAAHT7180E1ZZ 17- 18/09/SR00062	DEEPAK TRADING COMPANY	0768/2017- 18	06/09/17	7318	HEX SET SCREW 1'' X 1/4 "	30	78	2340.00		9	211.00	9	211.00	0	0	422
19AAAHT7180E1ZZ 17- 18/09/SR00062	DEEPAK TRADING COMPANY	0767/2017- 18	06/09/17	7318	HEX HD SET SCREW 2 1/2 X 3/8"	30	60	1800.00		9	162.00	9	162.00	0	0	324
19AAAHT7180E1ZZ 17- 18/09/SR00063	DEEPAK TRADING COMPANY	0767/2017- 18	06/09/17	7318	HEX HD SET SCREW 7/16" X 1 1/2"	10	78	780.00		9	70.00	9	70.00	0	0	140
19AKUPK0950B1Z4 17- 18/09/SR00064	R.K.ENTERPRISES	RKE/333/17 -18	06/09/17	5602	WOOLEN DISC 20" X 3 1/2" X 1/2"	12	435	5220.00		6	313.00	6	313.00	0	0	626
19AKUPK0950B1Z4 17- 18/09/SR00064	R.K.ENTERPRISES	RKE/333/17 -18	06/09/17	5602	FRICTION WOOLEN DISC SIZE 17" X4" X 1/2"	12	325	3900.00		6	234.00	6	234.00	0	0	468
19AABFI8519F1ZA 17- 18/09/SR00065	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/193/17- 18	06/09/17	8452	SEWING SPARE NO 73	150	1.39	183.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/09/SR00065	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/193/17- 18	06/09/17	8452	SEWING SPARE NO 88A	150	1.39	183.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/09/SR00065	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/193/17- 18	06/09/17	8452	SEWING SPARE NO 81224 WW	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/09/SR00065	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/193/17- 18	06/09/17	8452	SEWING SPARE NO 22587	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00065	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/193/17- 18	06/09/17	8452	SEWING SPARE NO 80630 WITH DOUBLE NUT 80630C & D	15	22.47	295.00		6	18.00	6	18.00	0	0	36
19ATBPS9515L1Z1 17- 18/09/SR00065	MANESH METAL INDUSTRIES	239	06/09/17	4013	TUBE 16'' X 4''	24	128	3072.00		14	430.00	14	430.00	0	0	860
19AABFI8519F1ZA 17- 18/09/SR00065	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/193/17- 18	06/09/17	8452	SEWING SPARE NO 97	60	1.39	73.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00065	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/193/17- 18	06/09/17	8452	SEWING SPARE NO BP 108 LONG	100	3.47	304.00		6	18.00	6	18.00	0	0	36

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19AABFI8519F1ZA 17- 18/09/SR00066	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/192/17- 18	06/09/17	8452	SEWING SPARE NO 81237	6	117.7	618.00		6	37.00	6	37.00	0	0	74
19AABFI8519F1ZA 17- 18/09/SR00066	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/192/17- 18	06/09/17	8452	SEWING SPARE NO 80615 SPL	26	178.79	4068.00		6	244.00	6	244.00	0	0	488
19AABFI8519F1ZA 17- 18/09/SR00066	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/192/17- 18	06/09/17	8452	SEWING SPARE NO 81208	100	32.1	2809.00		6	169.00	6	169.00	0	0	338
19AABFI8519F1ZA 17- 18/09/SR00066	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/192/17- 18	06/09/17	8452	SEWING SPARE NO 80273A	30	9.9	260.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/09/SR00066	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/192/17- 18	06/09/17	8452	SEWING SPARE NO 81261	15	35.85	471.00		6	28.00	6	28.00	0	0	56
19AABFI8519F1ZA 17- 18/09/SR00066	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/192/17- 18	06/09/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/09/SR00066	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/192/17- 18	06/09/17	8452	SEWING SPARE NO 81207	100	32.1	2809.00		6	169.00	6	169.00	0	0	338
19AABFI8519F1ZA 17- 18/09/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/189/17- 18	06/09/17	8452	SEWING SPARE NO HA23	40	7.49	262.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/09/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/189/17- 18	06/09/17	8452	SEWING SPARE NO HA18A	50	1.87	82.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/09/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/189/17- 18	06/09/17	8452	SEWING SPARE NO AS 26 XA	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/09/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/189/17- 18	06/09/17	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/189/17- 18	06/09/17	8452	SEWING SPARE NO HA43X	70	21.4	1311.00		6	79.00	6	79.00	0	0	158
19AABFI8519F1ZA 17- 18/09/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/189/17- 18	06/09/17	8452	SEWING SPARE NO BP 108 LONG	100	3.47	304.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17- 18/09/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/189/17- 18	06/09/17	8452	SEWING SPARE NO 1286	100	4.92	430.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/09/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/190/17- 18	06/09/17	8452	SEWING SPARE NO 15745 B	10	11.66	102.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/09/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/190/17- 18	06/09/17	8452	SEWING SPARE NO 11354	100	7.38	646.00		6	39.00	6	39.00	0	0	78

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19AABFI8519F1ZA 17- 18/09/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/190/17- 18	06/09/17	8452	SEWING SPARE NO 9937	150	1.39	183.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/09/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/190/17- 18	06/09/17	8452	SEWING SPARE NO 98	150	1.39	183.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/09/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/190/17- 18	06/09/17	8452	SEWING SPARE NO 95	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/09/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/190/17- 18	06/09/17	8452	SEWING SPARE NO 93A	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/09/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/190/17- 18	06/09/17	8452	SEWING SPARE NO 136	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00069	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/191/17- 18	06/09/17	8452	SEWING SPARE NO 81205A	10	40.66	356.00		6	21.00	6	21.00	0	0	42
19AABFI8519F1ZA 17- 18/09/SR00069	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/191/17- 18	06/09/17	8452	SEWING SPARE NO 80650	30	51	1339.00		6	80.00	6	80.00	0	0	160
19AABFI8519F1ZA 17- 18/09/SR00069	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/191/17- 18	06/09/17	8452	SEWING SPARE NO 80224	50	38.8	1697.00		6	102.00	6	102.00	0	0	204
19AABFI8519F1ZA 17- 18/09/SR00069	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/191/17- 18	06/09/17	8452	SEWING SPARE NO 80220 A	15	52.43	688.00		6	41.00	6	41.00	0	0	82
19AABFI8519F1ZA 17- 18/09/SR00069	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/191/17- 18	06/09/17	8452	SEWING SPARE NO 22517	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00069	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/191/17- 18	06/09/17	8452	SEWING SPARE NO 80691	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00069	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/191/17- 18	06/09/17	8452	SEWING SPARE NO 80205	50	43.06	1884.00		6	113.00	6	113.00	0	0	226
19AAAHT7180E1ZZ 17- 18/09/SR00070	DEEPAK TRADING COMPANY	0766/2017- 18	06/09/17	7318	RD HD SET SCREW 2" X 3/16"	288	.59	170.00		9	15.00	9	15.00	0	0	30
19AAAHT7180E1ZZ 17- 18/09/SR00070	DEEPAK TRADING COMPANY	0766/2017- 18	06/09/17	7318	RD HD SET SCREW 1 1/2" X 3/16"	288	.45	130.00		9	12.00	9	12.00	0	0	24
19AAAHT7180E1ZZ 17- 18/09/SR00070	DEEPAK TRADING COMPANY	0766/2017- 18	06/09/17	7318	M.S.COTTER PIN 1 1/2X1/8"	1200	.27	324.00		9	29.00	9	29.00	0	0	58
19AAAHT7180E1ZZ 17- 18/09/SR00070	DEEPAK TRADING COMPANY	0766/2017- 18	06/09/17	7318	WOOD SCREW 10 X 1 1/2"(35 MM)	1200	1.05	1260.00		9	113.00	9	113.00	0	0	226

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17- 18/09/SR00070	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0766/2017- 18	06/09/17	7318	HEX HD SET SCREW 1/2" X 3/16"	600	.5	300.00		9	27.00	9	27.00	0	0	54
17- 18/09/SR00070	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0766/2017- 18	06/09/17	7318	CSK HD SET SCREW 1"X 1/4"	400	.54	216.00		9	19.00	9	19.00	0	0	38
17- 18/09/SR00071	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0772/2017- 18	06/09/17	7318	T.HD BOLT & D/HEX NUT 5" X 1/2	274	20.25	5549.00		9	499.00	9	499.00	0	0	998
17- 18/09/SR00071	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0772/2017- 18	06/09/17	7318	HEX HD SET SCREW 1 1/2" X 3/8"	30	60	1800.00		9	162.00	9	162.00	0	0	324
17- 18/09/SR00071	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0772/2017- 18	06/09/17	7318	HEX HD SET SCREW 1" X 3/8"	25	65	1625.00		9	146.00	9	146.00	0	0	292
17- 18/09/SR00071	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0772/2017- 18	06/09/17	7318	HEX HD BOLT NUT 3 1/4" X 3/8" (HEX COVER BOLT)	300	5.5	1650.00		9	149.00	9	149.00	0	0	298
17- 18/09/SR00071	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0772/2017- 18	06/09/17	7318	CSK HD SET SCREW 2 1/2" X 1/4''	500	1.22	610.00		9	55.00	9	55.00	0	0	110
17- 18/09/SR00072	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0774/2017- 18	06/09/17	7318	HEX NUT 3/8"	50	75	3750.00		9	338.00	9	338.00	0	0	676
17- 18/09/SR00074	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	235	06/09/17	8301	PAD LOCK 2 1/2 "(65MM)	20	75	1500.00		9	135.00	9	135.00	0	0	270
17- 18/09/SR00074	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	235	06/09/17	8301	PAD LOCK 50 MM	20	65	1300.00		9	117.00	9	117.00	0	0	234
17- 18/09/SR00076	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	237	06/09/17	66011100	UMBRELLA	10	190	1900.00		6	114.00	6	114.00			228
17- 18/09/SR00077	19AAEFL4771D2Z9	LEGAL FORM CENTRE	1931	06/09/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360
17- 18/09/SR00077	19AAEFL4771D2Z9	LEGAL FORM CENTRE	1931	06/09/17	3824	CORRECTION PEN	10	20	200.00		6	12.00	6	12.00	0	0	24
17- 18/09/SR00077	19AAEFL4771D2Z9	LEGAL FORM CENTRE	1931	06/09/17	9608	DOT PEN	24	15	360.00		6	22.00	6	22.00	0	0	44
17- 18/09/SR00077	19AAEFL4771D2Z9	LEGAL FORM CENTRE	1931	06/09/17	9608	MARKER PEN	10	14	140.00		6	8.00	6	8.00	0	0	16
17- 18/09/SR00077	19AAEFL4771D2Z9	LEGAL FORM CENTRE	1931	06/09/17	8472	STAPLER	10	35	350.00		9	32.00	9	32.00	0	0	64

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17- 18/09/SR00080	19AEJPM2481E1ZE HOZEFA TRADING CORPORATION	73	06/09/17	7307	G.I.SOCKET 1/2''	12	25.7	262.00		9	24.00	9	24.00	0	0	48
17- 18/09/SR00080	19AEJPM2481E1ZE HOZEFA TRADING CORPORATION	73	06/09/17	7307	G.I.UNION 1''	12	148.6	1516.00		9	136.00	9	136.00	0	0	272
17- 18/09/SR00081	19AEJPM2481E1ZE HOZEFA TRADING CORPORATION	74	06/09/17	7307	G.I.NIPPLE 1'' X 9''	12	145	1740.00		9	157.00	9	157.00	0	0	314
17- 18/09/SR00081	19AEJPM2481E1ZE HOZEFA TRADING CORPORATION	74	06/09/17	7307	G.I.SHORT PIECE 3*X1"	18	22	396.00		9	36.00	9	36.00	0	0	72
17- 18/09/SR00081	19AEJPM2481E1ZE HOZEFA TRADING CORPORATION	74	06/09/17	7307	G.I.NIPPLE 3" X 3/4"	12	37.5	450.00		9	41.00	9	41.00	0	0	82
17- 18/09/SR00081	19AEJPM2481E1ZE HOZEFA TRADING CORPORATION	74	06/09/17	7307	G.I.NIPPLE 6X3/4"	12	48	576.00		9	52.00	9	52.00	0	0	104
17- 18/09/SR00081	19AEJPM2481E1ZE HOZEFA TRADING CORPORATION	74	06/09/17	7307	G.I.NIPPLE 4X3/4"	12	30	360.00		9	32.00	9	32.00	0	0	64
17- 18/09/SR00081	19AEJPM2481E1ZE HOZEFA TRADING CORPORATION	74	06/09/17	7307	G.I.NIPPLE 6X1"	12	60	720.00		9	65.00	9	65.00	0	0	130
17- 18/09/SR00081	19AEJPM2481E1ZE HOZEFA TRADING CORPORATION	74	06/09/17	7307	G.I.SHORT PIECE 6X1/2"	18	35	630.00		9	57.00	9	57.00	0	0	114
17- 18/09/SR00081	19AEJPM2481E1ZE HOZEFA TRADING CORPORATION	74	06/09/17	7307	G.I.SHORT PIECE 4*X1"	12	30	360.00		9	32.00	9	32.00	0	0	64
17- 18/09/SR00082	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	88	06/09/17	7318	HEX HD SET SCREW 3/4" X 5/16"BSF	355	1.5	533.00		9	48.00	9	48.00	0	0	96
17- 18/09/SR00082	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	88	06/09/17	7318	HEX HD SET SCREW 1 X 5/16"BSF	305	2.1	641.00		9	58.00	9	58.00	0	0	116
17- 18/09/SR00082	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	88	06/09/17	7318	BRIGHT WASHER 5/16"	1008	.25	252.00		9	23.00	9	23.00	0	0	46
17- 18/09/SR00082	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	88	06/09/17	7318	COACH WOOD SCREW 1 1/2"X5/16"	216	5.5	1188.00		9	107.00	9	107.00	0	0	214
17- 18/09/SR00082	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	88	06/09/17	7318	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	1200	1.5	1800.00		9	162.00	9	162.00	0	0	324
17- 18/09/SR00082	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	88	06/09/17	7318	NYLOCK NUT 3/8"	200	2.2	440.00		9	40.00	9	40.00	0	0	80

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17- 18/09/SR00082	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	88	06/09/17	7318	WOOD SCREW 10 X 1 3/4"	1200	2	2400.00		9	216.00	9	216.00	0	0	432
17- 18/09/SR00082	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	88	06/09/17	7318	CSK HD SET SCREW 1X5/16"SPECIAL HD	1200	1.4	1680.00		9	151.00	9	151.00	0	0	302
17- 18/09/SR00083	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	89	06/09/17	7317	WIRE NAIL 1"	5	78	390.00		14	55.00	14	55.00	0	0	110
17- 18/09/SR00083	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	89	06/09/17	7318	J HOOK 1/4" X 4" WITH NUT	70	5.5	385.00		9	35.00	9	35.00	0	0	70
17- 18/09/SR00083	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	89	06/09/17	7318	DIAMOND WASHER 1/4"	70	1.5	105.00		9	9.00	9	9.00	0	0	18
17- 18/09/SR00083	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	89	06/09/17	7616	ALUMINIUM RIVET 5/8"X3/16"	10	250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/09/SR00083	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	89	06/09/17	7318	M.S.RIVET NO.10 FOR BAILING HOOPS	50	92	4600.00		9	414.00	9	414.00	0	0	828
17- 18/09/SR00083	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	89	06/09/17	7616	ALUMINIUM RIVET 1/2" X 3/16 "	10	260	2600.00		9	234.00	9	234.00	0	0	468
17- 18/09/SR00083	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	89	06/09/17	7318	SPRING WASHER 5/16" FLAT	1000	.25	250.00		9	23.00	9	23.00	0	0	46
17- 18/09/SR00084	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	90	06/09/17	8481	ACETYLENE REGULATOR	2	5625	9562.00		9	861.00	9	861.00	0	0	1722
17- 18/09/SR00084	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	90	06/09/17	8481	OXYGEN GAS REGULATOR COMPLETE SET.	2	5625	9562.00		9	861.00	9	861.00	0	0	1722
17- 18/09/SR00084	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	90	06/09/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1200	13.27	10351.00		9	932.00	9	932.00	0	0	1864
17- 18/09/SR00084	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	90	06/09/17	8311	C.I.NON MECHINABLE ELECTRODE NO.10	400	15.45	3770.00		9	339.00	9	339.00	0	0	678
17- 18/09/SR00084	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	90	06/09/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1200	9.4	7332.00		9	660.00	9	660.00	0	0	1320
17- 18/09/SR00085	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	91	06/09/17	2715	BELT DRESSING STICK.	10	200	2000.00		9	180.00	9	180.00	0	0	360
17- 18/09/SR00085	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	91	06/09/17	8202	HACKSAW BLADE 12 X 1"X 10T	12	353	2965.00		9	267.00	9	267.00	0	0	534

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17- 18/09/SR00085	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	91	06/09/17	8205	HAMMER HEAD800 GMS	1	343	240.00		9	22.00	9	22.00	0	0	44
17- 18/09/SR00085	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	91	06/09/17	9018	NEEDLE FOR PACKING 7"	100	15	1500.00		9	135.00	9	135.00	0	0	270
17- 18/09/SR00085	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	91	06/09/17	4016	OIL SEAL 70 X 92 X 12	10	75	750.00		14	105.00	14	105.00	0	0	210
17- 18/09/SR00085	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	91	06/09/17	7318	ALLEN KEY 1.5MM TO 10MM UNBRAKO MAKE	1	258	181.00		9	16.00	9	16.00	0	0	32
17- 18/09/SR00085	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	91	06/09/17	8205	JUBILEE CLAMP OFF SIZES	25	16	400.00		9	36.00	9	36.00	0	0	72
17- 18/09/SR00086	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	92	06/09/17	8481	G.M.BALL VALVE 1"	6	1065	4792.00		9	431.00	9	431.00	0	0	862
17- 18/09/SR00086	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	92	06/09/17	8481	C.I.BIB COCK 1/2"	12	140	1680.00		9	151.00	9	151.00	0	0	302
17- 18/09/SR00086	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	92	06/09/17	8481	G.M.GATE VALVE 1"	6	1258	6038.00		9	543.00	9	543.00	0	0	1086
17- 18/09/SR00086	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	92	06/09/17	8481	BALL COCK 1 1/2"	1	2100	2100.00		9	189.00	9	189.00	0	0	378
17- 18/09/SR00086	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	92	06/09/17	8481	C.P.HAND BASIN COCK 1/2"	2	600	1200.00		9	108.00	9	108.00	0	0	216
17- 18/09/SR00087	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	93	06/09/17	6804	GRINDING WHEEL 14 X 2 X 1 1/2"	2	7020	9126.00		9	821.00	9	821.00	0	0	1642
17- 18/09/SR00088	19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	17-18/G- 156	06/09/17	8483	OILITE BUSH B.SHAFT BKT NO 903MSP.2 1/4" X 2 1/4" X 1 3/4"	6	292.38	1403.00		14	196.00	14	196.00	0	0	392
17- 18/09/SR00088	19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	17-18/G- 156	06/09/17	8448	FLUTED ROLLER OILTE BUSH PART NO.420,1 1/8" WIDTH MSP	50	71.61	2865.00		14	401.00	14	401.00	0	0	802
17- 18/09/SR00088	19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	17-18/G- 156	06/09/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	1000	20.57	16456.00		14	2304.00	14	2304.00	0	0	4608
17- 18/09/SR00088	19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	17-18/G- 156	06/09/17	8483	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	50	53.02	2121.00		14	297.00	14	297.00	0	0	594
17- 18/09/SR00089	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/140/2017 -18	06/09/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	50	15	750.00		9	68.00	9	68.00	0	0	136

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19AFUPK5776J1ZG 17- 18/09/SR00090	GRAIMATA ENTERPRISES	39/17-18	06/09/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8''X BL 1 3/4''	6	325	1950.00		9	176.00	9	176.00	0	0	352
19AFUPK5776J1ZG 17- 18/09/SR00090	GRAIMATA ENTERPRISES	39/17-18	06/09/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4''BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	12	380	4560.00		9	410.00	9	410.00	0	0	820
19AOPM2112H1ZJ 17- 18/09/SR00091	MOHATA ENTERPRISE	110/9/17	06/09/17	8448	SPINDLE SWIVEL PART NO.308 MACKROLL	30	43	1290.00		9	116.00	9	116.00	0	0	232
19AOPM2112H1ZJ 17- 18/09/SR00091	MOHATA ENTERPRISE	110/9/17	06/09/17	8448	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	60	4	240.00		9	22.00	9	22.00	0	0	44
19AOPM2112H1ZJ 17- 18/09/SR00091	MOHATA ENTERPRISE	110/9/17	06/09/17	8448	BREAST PLATE PART NO.331	50	70	3500.00		9	315.00	9	315.00	0	0	630
19AOPM2112H1ZJ 17- 18/09/SR00091	MOHATA ENTERPRISE	110/9/17	06/09/17	8448	PORCELAIN RUNNER PART NO.419	200	1.5	300.00		9	27.00	9	27.00	0	0	54
19AOPM2112H1ZJ 17- 18/09/SR00091	MOHATA ENTERPRISE	110/9/17	06/09/17	8448	SLEEVE FOR TOP GUARD PART NO.322	30	4	120.00		9	11.00	9	11.00	0	0	22
19AOPM2112H1ZJ 17- 18/09/SR00091	MOHATA ENTERPRISE	110/9/17	06/09/17	8448	YARN GUIDE STUD P/NO.409	100	38	3800.00		9	342.00	9	342.00	0	0	684
19AKUPD1174E1Z3 17- 18/09/SR00092	ENGINEERS ENTERPRISE	EE/009/17- 18	06/09/17	8448	HEART D.C.STUD CUT NO 813/14R.H/L.H.	4	180	720.00		9	65.00	9	65.00	0	0	130
19AKUPD1174E1Z3 17- 18/09/SR00092	ENGINEERS ENTERPRISE	EE/009/17- 18	06/09/17	8448	DRAFT D.C. STUD FOR 4 1/4 " SPG.	6	370	2220.00		9	200.00	9	200.00	0	0	400
19AKUPD1174E1Z3 17- 18/09/SR00092	ENGINEERS ENTERPRISE	EE/009/17- 18	06/09/17	8448	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	6	390	2340.00		9	211.00	9	211.00	0	0	422
19AKUPD1174E1Z3 17- 18/09/SR00092	ENGINEERS ENTERPRISE	EE/009/17- 18	06/09/17	8448	HEART LEVER STUD,CAT NO - 812 FOR 4 1/4"SPG	6	325	1950.00		9	176.00	9	176.00	0	0	352
19AKUPD1174E1Z3 17- 18/09/SR00092	ENGINEERS ENTERPRISE	EE/009/17- 18	06/09/17	8448	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	6	370	2220.00		9	200.00	9	200.00	0	0	400
19BFS3398F1ZK 17- 18/09/SR00093	JUTE & TEXTILE SPARES	072/17-18	06/09/17	8448	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	1000	6	6000.00		9	540.00	9	540.00	0	0	1080
19BFS3398F1ZK 17- 18/09/SR00093	JUTE & TEXTILE SPARES	072/17-18	06/09/17	8448	PRESSING ROLLER AXLE SPINDLE S/D	100	19	1900.00		9	171.00	9	171.00	0	0	342
19BFS3398F1ZK 17- 18/09/SR00093	JUTE & TEXTILE SPARES	072/17-18	06/09/17	8448	PRESSING ROLLER HANGER COMPLET4 1/4" PT.NO - A229.	200	60	12000.00		9	1080.00	9	1080.00	0	0	2160

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17- 18/09/SR00093	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	072/17-18	06/09/17	8448	TOP ROLLER BUSH CAT NO-418/416	112	60	6720.00		9	605.00	9	605.00	0	0	1210
17- 18/09/SR00093	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	072/17-18	06/09/17	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	200	37	7400.00		9	666.00	9	666.00	0	0	1332
17- 18/09/SR00093	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	072/17-18	06/09/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	4	800.00		9	72.00	9	72.00	0	0	144
17- 18/09/SR00093	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	072/17-18	06/09/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	112	36	4032.00		9	363.00	9	363.00	0	0	726
17- 18/09/SR00094	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	073/17-18	06/09/17	8448	CONDUCTOR SUPPORT PLATE PT.NO-A274.	145	5	725.00		9	65.00	9	65.00	0	0	130
17- 18/09/SR00094	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	073/17-18	06/09/17	8448	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	200	9	1800.00		9	162.00	9	162.00	0	0	324
17- 18/09/SR00094	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	073/17-18	06/09/17	8448	STOPPER DOG STUD 4 1/4 IN CATNO -554	100	12	1200.00		9	108.00	9	108.00	0	0	216
17- 18/09/SR00094	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	073/17-18	06/09/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	200	5	1000.00		9	90.00	9	90.00	0	0	180
17- 18/09/SR00094	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	073/17-18	06/09/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	200	2.5	500.00		9	45.00	9	45.00	0	0	90
17- 18/09/SR00094	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	073/17-18	06/09/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE) PART NO.745.	15	155	2325.00		9	209.00	9	209.00	0	0	418
17- 18/09/SR00094	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	073/17-18	06/09/17	8448	BOBBIN RAIL RACK STUD P/NO.72J-440	100	30	3000.00		9	270.00	9	270.00	0	0	540
17- 18/09/SR00094	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	073/17-18	06/09/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	75	16	1200.00		9	108.00	9	108.00	0	0	216
17- 18/09/SR00094	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	073/17-18	06/09/17	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	30	145	4350.00		9	392.00	9	392.00	0	0	784
17- 18/09/SR00095	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	074	06/09/17	8448	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	40	160	6400.00		9	576.00	9	576.00	0	0	1152
17- 18/09/SR00095	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	074	06/09/17	8448	PRESSING ROLLER SLEEVE WITH NIPPLE & WASHER FOR 4-1/4" AD SPG FRAME	50	65	3250.00		9	293.00	9	293.00	0	0	586
17- 18/09/SR00095	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	074	06/09/17	8448	REVERSING WHEEL PIN PT NO 85J171(MONGAL PIN)THREADED	50	10	500.00		9	45.00	9	45.00	0	0	90

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17- 18/09/SR00095	19BFS3398F1ZKJUTE & TEXTILE SPARES	074	06/09/17	8448	RACK SHAFT BUSH FOR SHAFT(NYLON) CAT NO549(A415)	33	20	660.00		9	59.00	9	59.00	0	0	118
17- 18/09/SR00095	19BFS3398F1ZKJUTE & TEXTILE SPARES	074	06/09/17	8448	BACK CHECK SPRING FOR 1ST DRG	20	38	760.00		9	68.00	9	68.00	0	0	136
17- 18/09/SR00095	19BFS3398F1ZKJUTE & TEXTILE SPARES	074	06/09/17	8448	DETECTOR LIFTER PIN 7/8"X3/16"CAT NO - 452	300	1.4	420.00		9	38.00	9	38.00	0	0	76
17- 18/09/SR00095	19BFS3398F1ZKJUTE & TEXTILE SPARES	074	06/09/17	8448	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	25	42	1050.00		9	95.00	9	95.00	0	0	190
17- 18/09/SR00095	19BFS3398F1ZKJUTE & TEXTILE SPARES	074	06/09/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	20	58	1160.00		9	104.00	9	104.00	0	0	208
17- 18/09/SR00095	19BFS3398F1ZKJUTE & TEXTILE SPARES	074	06/09/17	8448	COIL SPRING 3" X 3/8"	400	5	2000.00		9	180.00	9	180.00	0	0	360
17- 18/09/SR00096	19BFS3398F1ZKJUTE & TEXTILE SPARES	075/17-18	06/09/17	8448	FLUTED ROLLER OILTE BUSH PART NO.420,1 1/8" WIDTH MSP	56	90	5040.00		9	454.00	9	454.00	0	0	908
17- 18/09/SR00096	19BFS3398F1ZKJUTE & TEXTILE SPARES	075/17-18	06/09/17	8448	RACK PINION 20TX 8DP X 1- 1/8" F X 1-1/4" B (SOLID TYPE) FOR SPIN	40	115	4600.00		9	414.00	9	414.00	0	0	828
17- 18/09/SR00097	19ADPPG9260L1ZUJANATA MILL STORES	1686/2017- 18	06/09/17	4010	V BELT B 58	8	393	1195.00		9	108.00	9	108.00	0	0	216
17- 18/09/SR00097	19ADPPG9260L1ZUJANATA MILL STORES	1686/2017- 18	06/09/17	4010	V BELT B 124	12	977	4455.00		9	401.00	9	401.00	0	0	802
17- 18/09/SR00097	19ADPPG9260L1ZUJANATA MILL STORES	1686/2017- 18	06/09/17	4010	V BELT B 210	12	1632	7442.00		9	670.00	9	670.00	0	0	1340
17- 18/09/SR00099	19AETPP6323G1ZOSUPER STORES & SPARES	S/0445/17- 18	06/09/17	8448	STOP MOTION WEIGHT LEVER PT.NO.72J254 R/L.	50	540	27000.00		9	2430.00	9	2430.00	0	0	4860
17- 18/09/SR00099	19AETPP6323G1ZOSUPER STORES & SPARES	S/0445/17- 18	06/09/17	8448	BREAST PLATE RH/LH PT NO- A 271	100	21	2100.00		9	189.00	9	189.00	0	0	378
17- 18/09/SR00099	19AETPP6323G1ZOSUPER STORES & SPARES	S/0445/17- 18	06/09/17	8448	NYLON RACK SHAFT BUSH P/NO A-415	20	28	560.00		9	50.00	9	50.00	0	0	100
17- 18/09/SR00099	19AETPP6323G1ZOSUPER STORES & SPARES	S/0445/17- 18	06/09/17	8448	MIDDLE CONDUCTOR PART NO.A272 FOR 4 1/4"SD SPG 120 SPINDLE	100	18	1800.00		9	162.00	9	162.00	0	0	324
17- 18/09/SR00099	19AETPP6323G1ZOSUPER STORES & SPARES	S/0445/17- 18	06/09/17	8448	CAP FOR TENSION PULLEY SLIDE FOR 4 1/4''SD SPG 120 SPINDLE	100	6	600.00		9	54.00	9	54.00	0	0	108

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19AETPP6323G1Z0 17- 18/09/SR00099	SUPER STORES & SPARES	S/0445/17-18	06/09/17	8448	FLUTTED ROLLER OILITE BUSH PART NO.A244 FOR 4 1/4''SD SPG 120 SPINDLE	38	74	2812.00		9	253.00	9	253.00	0	0	506
19AETPP6323G1Z0 17- 18/09/SR00099	SUPER STORES & SPARES	S/0445/17-18	06/09/17	8448	PRESSING ROLLER SUPPORT FOR 4-1/4" SD SPG FRAME	18	576	10368.00		9	933.00	9	933.00	0	0	1866
19AETPP6323G1Z0 17- 18/09/SR00099	SUPER STORES & SPARES	S/0445/17-18	06/09/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	100	6	600.00		9	54.00	9	54.00	0	0	108
19AETPP6323G1Z0 17- 18/09/SR00100	SUPER STORES & SPARES	S/0446/17-18	06/09/17	8448	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	100	63	6300.00		9	567.00	9	567.00	0	0	1134
19AETPP6323G1Z0 17- 18/09/SR00100	SUPER STORES & SPARES	S/0446/17-18	06/09/17	8448	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	200	162	32400.00		9	2916.00	9	2916.00	0	0	5832
19AETPP6323G1Z0 17- 18/09/SR00100	SUPER STORES & SPARES	S/0446/17-18	06/09/17	8448	BUSH FOR BOTTOM ROLLER BRACKET PART NO.A922 FOR 4 1/4''SD SPINNING	5	252	1260.00		9	113.00	9	113.00	0	0	226
19AETPP6323G1Z0 17- 18/09/SR00100	SUPER STORES & SPARES	S/0446/17-18	06/09/17	8448	CAM PACKER RATCHET ROD FOR TCFDRG.	10	324	3240.00		9	292.00	9	292.00	0	0	584
19AETPP6323G1Z0 17- 18/09/SR00101	SUPER STORES & SPARES	S/0447/17-18	06/09/17	8448	LIFTER BKT CAT NO 531 FOR 4 1/4"SD SPG.	33	1080	35640.00		9	3208.00	9	3208.00	0	0	6416
19AEKPB9945F1Z7A 17- 18/09/SR00102	A.N.RUBBER WORKS	ANRW/00178	06/09/17	4010	ENDLESS BELT 13'-6" X 2" X 1/4"	6	421	2400.00		9	216.00	9	216.00	0	0	432
19AEKPB9945F1Z7A 17- 18/09/SR00102	A.N.RUBBER WORKS	ANRW/00178	06/09/17	4010	ENDLESS BELT 8' 6" X 2" X 1/4"	6	265	1510.00		9	136.00	9	136.00	0	0	272
19AEKPB9945F1Z7A 17- 18/09/SR00102	A.N.RUBBER WORKS	ANRW/00178	06/09/17	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	10	579	5500.00		9	495.00	9	495.00	0	0	990
19AEKPB9945F1Z7A 17- 18/09/SR00102	A.N.RUBBER WORKS	ANRW/00178	06/09/17	4010	ENDLESS LENIX BELT 6'-7"X 5 1/2 X 1/4"	6	565	3220.00		9	290.00	9	290.00	0	0	580
19AEKPB9945F1Z7A 17- 18/09/SR00102	A.N.RUBBER WORKS	ANRW/00178	06/09/17	4010	ENDLESS BELTS 7'-1''X 5 1/2"X 1/4	12	608	6931.00		9	624.00	9	624.00	0	0	1248
19AEKPB9945F1Z7A 17- 18/09/SR00102	A.N.RUBBER WORKS	ANRW/00178	06/09/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	12	593	6760.00		9	608.00	9	608.00	0	0	1216
19AEKPB9945F1Z7A 17- 18/09/SR00102	A.N.RUBBER WORKS	ANRW/00178	06/09/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	12	622	7091.00		9	638.00	9	638.00	0	0	1276
19ABZPG5950H1Z0 17- 18/09/SR00103	ADVANCED MAINTENANCE PRODUCTS	114/17-18	06/09/17	34039900	EXTREM PRESSURE BEARING GREASE OMEGA- 77	5	4715	23575.00		14	3301.00	14	3301.00	0	0	6602

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17-18/09/SR00104 19AKUPK0950B1Z4R	R.K. ENTERPRISES	RKE/337/17-18	06/09/17	5910	HAIR BELT 3 "	50	32.77	1639.00		6	98.00	6	98.00	0	0	196
17-18/09/SR00104 19AKUPK0950B1Z4R	R.K. ENTERPRISES	RKE/337/17-18	06/09/17	5910	HAIR BELT 2 1/2 IN	50	42	2100.00		6	126.00	6	126.00	0	0	252
17-18/09/SR00104 19AKUPK0950B1Z4R	R.K. ENTERPRISES	RKE/335/17-18	06/09/17	4010	POWER GRIP DRIVING BELT PT NO-630H/150	10	650	6500.00		9	585.00	9	585.00	0	0	1170
17-18/09/SR00106 19AKUPK0950B1Z4R	R.K. ENTERPRISES	RKE/334/17-18	06/09/17	8448	FELT BOB FOR 4 1/4"	7200	1.2	8640.00		9	778.00	9	778.00	0	0	1556
17-18/09/SR00107 19AKUPK0950B1Z4R	R.K. ENTERPRISES	RKE/331/17-18	06/09/17	4010	V BELT B 90	50	475	12587.00		9	1133.00	9	1133.00	0	0	2266
17-18/09/SR00107 19AKUPK0950B1Z4R	R.K. ENTERPRISES	RKE/331/17-18	06/09/17	4010	V BELT A 112	30	460	7314.00		9	658.00	9	658.00	0	0	1316
17-18/09/SR00107 19AKUPK0950B1Z4R	R.K. ENTERPRISES	RKE/331/17-18	06/09/17	4010	V BELT A 100	30	410	6519.00		9	587.00	9	587.00	0	0	1174
17-18/09/SR00108 19AIMPD4210B1ZU	JAGADHATRI ENGINEERING WORKS	33/2017-18	06/09/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2'' F X 1 1/2'' B X ONE SIDE BOSS OD 3 1/2'' X 1'' BL	6	1122	6732.00		9	606.00	9	606.00	0	0	1212
17-18/09/SR00108 19AIMPD4210B1ZU	JAGADHATRI ENGINEERING WORKS	33/2017-18	06/09/17	8448	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1- 3/4'' X FOR R.F.	6	300	1800.00		9	162.00	9	162.00	0	0	324
17-18/09/SR00108 19AIMPD4210B1ZU	JAGADHATRI ENGINEERING WORKS	33/2017-18	06/09/17	8448	C.I.M/CUT PINION 33TX6DPX1 1/2''FX1 1/2''BXONE SIDE BOSS 1/2''FITTINGS XOD 3 3/4''XBL1/2''XOD2 1/8''	4	450	1800.00		9	162.00	9	162.00	0	0	324
17-18/09/SR00109 19AIMPD4210B1ZU	JAGADHATRI ENGINEERING WORKS	34/2017-18	06/09/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8''F X 1 3/4''B X BL 1 1/2'' X 3/8''KW FOR 4 1/4''CN 204 PART NO.A701	6	360	2160.00		9	194.00	9	194.00	0	0	388
17-18/09/SR00109 19AIMPD4210B1ZU	JAGADHATRI ENGINEERING WORKS	34/2017-18	06/09/17	8448	CROWN CHAIN WHEEL 54T X 3/4'' CAT NO.728	2	980	1960.00		9	176.00	9	176.00	0	0	352
17-18/09/SR00109 19AIMPD4210B1ZU	JAGADHATRI ENGINEERING WORKS	34/2017-18	06/09/17	8448	C.I.M/CUT PINION 70TX6DPX1 1/2''FX2 1/8''B X3/8''KW B.L. 1/4'' FOR R.F	5	665	3325.00		9	299.00	9	299.00	0	0	598
17-18/09/SR00109 19AIMPD4210B1ZU	JAGADHATRI ENGINEERING WORKS	34/2017-18	06/09/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4''BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	2	350	700.00		9	63.00	9	63.00	0	0	126
17-18/09/SR00110 19AIMPD4210B1ZU	JAGADHATRI ENGINEERING WORKS	35/2017-18	06/09/17	8448	M.S.DUPLX SPROCKET 48T X 5/8''P X B-1 1/2'' X OSBL-1'' X BOD-3"	6	835	5010.00		9	451.00	9	451.00	0	0	902
17-18/09/SR00110 19AIMPD4210B1ZU	JAGADHATRI ENGINEERING WORKS	35/2017-18	06/09/17	8448	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2'' F X 1 1/4'' B	6	755	4530.00		9	408.00	9	408.00	0	0	816

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19A1MPD4210B1ZU 17- 18/09/SR00110	JAGADHATRI ENGINEERING WORKS	35/2017-18	06/09/17	8448	C.I.M/CUT COMPOUND PINION 50T X 8 DP X 27T X 8 DP X 1 1/4" F X 1" B FOR DRAWING	4	475	1900.00		9	171.00	9	171.00	0	0	342
19AEYPJ4958A1Z0 17- 18/09/SR00111	BALAJI TRADING COMPANY	BTC/2017- 18/00106	06/09/17	8448	DETECTOR LEG FOR SLIVER STOPMOTION 5 1/2"SPG.	100	38	3800.00		9	342.00	9	342.00	0	0	684
19AEYPJ4958A1Z0 17- 18/09/SR00111	BALAJI TRADING COMPANY	BTC/2017- 18/00106	06/09/17	8448	CAM PACKER CAM SOLID PART NO 753 FOR 1ST / 2ND DRG	6	560	3360.00		9	302.00	9	302.00	0	0	604
19AEYPJ4958A1Z0 17- 18/09/SR00111	BALAJI TRADING COMPANY	BTC/2017- 18/00106	06/09/17	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	140	13	1820.00		9	164.00	9	164.00	0	0	328
19AEYPJ4958A1Z0 17- 18/09/SR00111	BALAJI TRADING COMPANY	BTC/2017- 18/00106	06/09/17	8448	IDLER ROLLER CAT NO - 428	400	85	34000.00		9	3060.00	9	3060.00	0	0	6120
19AEYPJ4958A1Z0 17- 18/09/SR00112	BALAJI TRADING COMPANY	BTC/2017- 18/00107	06/09/17	8448	CAM PACKER LEVER STUD FOR 2ND DRAWING	6	324	1944.00		9	175.00	9	175.00	0	0	350
19AEYPJ4958A1Z0 17- 18/09/SR00112	BALAJI TRADING COMPANY	BTC/2017- 18/00107	06/09/17	8448	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	30	325	9750.00		9	878.00	9	878.00	0	0	1756
19AEYPJ4958A1Z0 17- 18/09/SR00112	BALAJI TRADING COMPANY	BTC/2017- 18/00107	06/09/17	8448	COILER MOTION BEVEL COMPOUND PINION 30/21 FOR S.G.2ND DRG	5	310	1550.00		9	140.00	9	140.00	0	0	280
19AEYPJ4958A1Z0 17- 18/09/SR00113	BALAJI TRADING COMPANY	BTC/2017- 18/00108	06/09/17	8448	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	10	285	2850.00		9	257.00	9	257.00	0	0	514
19AEYPJ4958A1Z0 17- 18/09/SR00113	BALAJI TRADING COMPANY	BTC/2017- 18/00108	06/09/17	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	4	945	3780.00		9	340.00	9	340.00	0	0	680
19AEYPJ4958A1Z0 17- 18/09/SR00113	BALAJI TRADING COMPANY	BTC/2017- 18/00108	06/09/17	8448	SLIDE ROD RUNNER STUD FOR 1ST & 2ND DRG	5	38	190.00		9	17.00	9	17.00	0	0	34
19AEYPJ4958A1Z0 17- 18/09/SR00113	BALAJI TRADING COMPANY	BTC/2017- 18/00108	06/09/17	8448	BACK SHAFT INTERMEDIATE STUD PLATE PT NO 85J136	11	360	3960.00		9	356.00	9	356.00	0	0	712
19AEYPJ4958A1Z0 17- 18/09/SR00113	BALAJI TRADING COMPANY	BTC/2017- 18/00108	06/09/17	8448	COILER PLATE PINION 48T X 8DP X 1 3/4"BORE	10	250	2500.00		9	225.00	9	225.00	0	0	450
19AEYPJ4958A1Z0 17- 18/09/SR00113	BALAJI TRADING COMPANY	BTC/2017- 18/00108	06/09/17	8448	BACK SHAFT INTERMEDIATE STUD PT-85J137	8	195	1560.00		9	140.00	9	140.00	0	0	280
19AAAHT7180E1ZZ 17- 18/09/SR00114	DEEPAK TRADING COMPANY	0763/2017- 18	06/09/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8" F X 1 3/4" B X BL 1 1/2" X 3/8" KW FOR 4 1/4" CN 204 PART NO.A701	6	500	3000.00		9	270.00	9	270.00	0	0	540
19AAAHT7180E1ZZ 17- 18/09/SR00115	DEEPAK TRADING COMPANY	0764/2017- 18	06/09/17	8302	IRON HINGES 3"	24	8	192.00		14	27.00	14	27.00	0	0	54

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17- 18/09/SR00115	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0764/2017- 18	06/09/17	8302	IRON HINGES 2 1/2"	24	6	144.00		14	20.00	14	20.00	0	0	40
17- 18/09/SR00116	19AEYFJ4958A1Z0 BALAJI TRADING COMPANY	BTC/2017- 18/00112	06/09/17	8448	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	20	285	5700.00		9	513.00	9	513.00	0	0	1026
17- 18/09/SR00117	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	25700	06/09/17	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068
17- 18/09/SR00117	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	25700	06/09/17	7315	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	50	40	2000.00		9	180.00	9	180.00	0	0	360
17- 18/09/SR00117	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	25700	06/09/17	7315	CHAIN JOINT CLIPS 1/2" SPRINGTYPE,SINGLE	30	22	660.00		9	59.00	9	59.00	0	0	118
17- 18/09/SR00117	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	25700	06/09/17	7315	SINGLE CHAIN 3/4" CAT NO.740	200	213.5	31598.00		9	2844.00	9	2844.00	0	0	5688
17- 18/09/SR00118	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0762/2017- 18	06/09/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	25	96	2400.00		9	216.00	9	216.00	0	0	432
17- 18/09/SR00120	19AACFG4569Q1ZM GADIA & GADIA	G17/0401	06/09/17	8448	BOTTOM BACK SHAFT BEARING BUSH PART NO.1020	12	350	4200.00		9	378.00	9	378.00	0	0	756
17- 18/09/SR00120	19AACFG4569Q1ZM GADIA & GADIA	G17/0401	06/09/17	8448	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	6	842	5052.00		9	455.00	9	455.00	0	0	910
17- 18/09/SR00120	19AACFG4569Q1ZM GADIA & GADIA	G17/0401	06/09/17	8448	DELIVERY ROLLER BRACKET FOR 1ST DRG PT NO - 85J112	6	550	3300.00		9	297.00	9	297.00	0	0	594
17- 18/09/SR00120	19AACFG4569Q1ZM GADIA & GADIA	G17/0401	06/09/17	8448	CATCH PLATE P/NO.35J - 645 FOR 4 3/4"A/D.SPG.	100	16	1600.00		9	144.00	9	144.00	0	0	288
17- 18/09/SR00120	19AACFG4569Q1ZM GADIA & GADIA	G17/0401	06/09/17	8448	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	6	480	2880.00		9	259.00	9	259.00	0	0	518
17- 18/09/SR00125	19AETPP6323G1Z0 SUPER STORES & SPARES	S/0448/17- 18	06/09/17	8448	G.M.FRONT ROLLER BUSH FOR T.C.DRG/2ND DRG MODIFIED	2	9450	18900.00		9	1701.00	9	1701.00	0	0	3402
17- 18/09/SR00125	19AETPP6323G1Z0 SUPER STORES & SPARES	S/0448/17- 18	06/09/17	8448	SLIVER TRAP COMPLETE ASSEMBLY FOR 1ST DRAWING	20	475	9500.00		9	855.00	9	855.00	0	0	1710
17- 18/09/SR00125	19AETPP6323G1Z0 SUPER STORES & SPARES	S/0448/17- 18	06/09/17	8448	G.M.BUSH FOR FRONT ROLLER (MODIFIED) 1ST DRG	1	11610	11610.00		9	1045.00	9	1045.00	0	0	2090
17- 18/09/SR00174	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0765/2017- 18	06/09/17	3808	PHENYLE (BLACK FLOOR CLEANER)	20	50	1000.00		9	90.00	9	90.00	0	0	180

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17- 18/09/SR00174	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	0765/2017-18	06/09/17	8213	OPEN KNIFE 5 IN BLADE	144	12	1728.00		9	156.00	9	156.00	0	0	312
17- 18/09/SR00174	19AAJFM3036H1Z8	MUKHERJEE SERVICE STATION	0374	06/09/17	3820	COOLANT	15	300	4500.00		14	630.00	14	630.00	0	0	1260
17- 18/09/SR00192	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/066	06/09/17	8536	BAKELITE PENDENT LAMP HOLDER	40	12	480.00		14	67.00	14	67.00	0	0	134
17- 18/09/SR00195	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/066	06/09/17	8536	TUMBLER SWITCH 5AMP	24	27	648.00		14	91.00	14	91.00	0	0	182
17- 18/09/SR00213	19AWAPS9291F1Z0	RUBY SHILPA UDYOG	05	06/09/17	8448	G.M.BUSH 1 1/4" X 1 3/4" X 3" FOR CARDING.	12	710	8520.00		9	767.00	9	767.00	0	0	1534
17- 18/09/SR00213	19AWAPS9291F1Z0	RUBY SHILPA UDYOG	05	06/09/17	8448	G.M.BUSH BORE 1 1/2" DIA. 2 1/8" LENGTH 4" FOR CARDING	12	1250	15000.00		9	1350.00	9	1350.00	0	0	2700
17- 18/09/SR00213	19AWAPS9291F1Z0	RUBY SHILPA UDYOG	05	06/09/17	8448	G.M.BUSH 1 3/4" X 2 1/4" X 4"	12	1350	16200.00		9	1458.00	9	1458.00	0	0	2916
17- 18/09/SR00213	19AWAPS9291F1Z0	RUBY SHILPA UDYOG	05	06/09/17	8448	DRAWING ROLLER FOR JF CARD PART NO.911-18974-00	1	8800	9700.00		9	873.00	9	873.00	0	0	1746
17- 18/09/SR00213	19AWAPS9291F1Z0	RUBY SHILPA UDYOG	05	06/09/17	8448	G.M.BUSH FOR DELY.ROLLER 1 1/2 " X 2 " X 3 1/2 "	12	905	10860.00		9	977.00	9	977.00	0	0	1954
17- 18/09/SR00213	19AGBPP2222L1ZDP	P.P.TECHNO INDUSTRIES	077/17-18	06/09/17	4819	CORRUGATED CARD BOARD 46" X 46"	568	39	22152.00		6	1329.00	6	1329.00	0	0	2658
17- 18/09/SR00225	19ANKPS7166C1ZK	PAINTS KORNER	003	06/09/17	3209	WHITE DISTEMPER	20	50	998.00		14	140.00	14	140.00	0	0	280
17- 18/09/SR00225	19ANKPS7166C1ZK	PAINTS KORNER	003	06/09/17	32091090	YELLOW OXIDE STRAINER	.1	550	55.00		14	8.00	14	8.00	0	0	16
17- 18/09/SR00225	19ANKPS7166C1ZK	PAINTS KORNER	003	06/09/17	32089090	GOLDEN BROWN PAINT	4	185	740.00		14	104.00	14	104.00	0	0	208
17- 18/09/SR00237	19AWCPB2237Q1ZCR	CRANU PRINTERS	RP/HJM/29/17-18	06/09/17	49011010	SACKING LOOM BILLET RED C.O. 19 SINGLE SIDE PRINTED & 100 SHEETS EACH.	160	30	4800.00		6	288.00	6	288.00	0	0	576
17- 18/09/SR00237	19AWCPB2237Q1ZCR	CRANU PRINTERS	RP/HJM/29/17-18	06/09/17	4820	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	112	36	4032.00		6	242.00	6	242.00	0	0	484
17- 18/09/SR00268	19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/393/17-18	06/09/17	39089090	HARDNER XY/95.	4	550	2200.00		9	198.00	9	198.00	0	0	396

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17- 18/09/SR00268	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/393/17-18	06/09/17	39073010	ARALDITE ADHESIVE A/W/106.	5	560	2800.00		9	252.00	9	252.00	0	0	504
17- 18/09/SR00269	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/394/17-18	06/09/17	2826	SODIUM SILICO FLOURIDE	500	24	12500.00		9	1125.00	9	1125.00	0	0	2250
17- 18/09/SR00270	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/395/17-18	06/09/17	8311	C.I.FERROLOID ELECTRODE 4MM (NO.8)	5	5200	15860.00		9	1427.00	9	1427.00	0	0	2854
17- 18/09/SR00270	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/395/17-18	06/09/17	8311	C.I.FERROLOID ELECTRODE 3.15MM (NO.10)	5	5200	15860.00		9	1427.00	9	1427.00	0	0	2854
17- 18/09/SR00284	19AWAPS9291F1ZORUBY SHILPA UDYOG	06/2017-18	06/09/17	8448	DRAWING PRESSING ROLLER 6" DIA FOR FLCB BREAKER CARD	1	12075	12075.00		9	1087.00	9	1087.00	0	0	2174
17- 18/09/SR00284	19AWAPS9291F1ZORUBY SHILPA UDYOG	06/2017-18	06/09/17	8448	M.S.UPTAKE LATHE FOR FINISHER CARD	77	440	34780.00		9	3130.00	9	3130.00	0	0	6260
17- 18/09/SR00284	19AWAPS9291F1ZORUBY SHILPA UDYOG	06/2017-18	06/09/17	8448	DRAWING ROLLER FOR FLCB B/CARD	1	8856	8856.00		9	797.00	9	797.00	0	0	1594
17- 18/09/SR00285	19AWAPS9291F1ZORUBY SHILPA UDYOG	07/2017-18	06/09/17	8448	C.I.V PULLEY 10 1/2''OD X 3 3/8''F X 2''BORE X 4 GROOVE X B SECTION FOR JF CARD COUNTER SHAFT	1	1900	1900.00		9	171.00	9	171.00	0	0	342
17- 18/11/SR00028	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/697/17-18	06/09/17	4010	V BELT B 66	6	372	1183.00		9	106.00	9	106.00	0	0	212
H/MREL/09/0212	19AAACS4457Q1ZNVODAFONE MOBILE SERVICES LIMITED	0	06/09/17	9984	TELEPHONE CHARGES			24684.49		9	2221.60	9	2221.60			4443.2
H/GJM/09/0105	19AAACS4457Q1ZNVODAFONE MOBILE SERVICES LIMITED	0	06/09/17	9984	TELEPHONE CHARGES			1605.78		9	144.52	9	144.52			289.04
H/IJM/09/0104	19AAACS4457Q1ZNVODAFONE MOBILE SERVICES LIMITED	0	06/09/17	9984	TELEPHONE CHARGES			2395.24		9	215.57	9	215.57			431.14
H/HJM/09/0239	19AAACS4457Q1ZNVODAFONE MOBILE SERVICES LIMITED	0	06/09/17	9984	TELEPHONE CHARGES			5762.47		9	518.62	9	518.62			1037.24
H/BAR/09/0060	19AAACS4457Q1ZNVODAFONE MOBILE SERVICES LIMITED	0	06/09/17	9984	TELEPHONE CHARGES			4561.63		9	410.55	9	410.55			821.1
H/MREL/09/0221	19AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD.	MN/091801259	06/09/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
H/MREL/09/0221	19AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD.	MN/091801259	06/09/17	996521	FREIGHT CHARGES			103502.00		2.5	2587.55	2.5	2587.55			5175.1

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19AADCT5860H1Z1 H/MREL/09/0221	TIERRA LOGISTICS PVT. LTD.	MN/0918012 59	06/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			14012.00		9	1261.08	9	1261.08			2522.16
33AAACF6959J1ZD H/MREL/09/0218	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	FRTCHE/275	06/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			9000.00						18	1620	1620
33AAACF6959J1ZD H/MREL/09/0218	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	FRTCHE/275	06/09/17	996799	DOCUMENT/SEAL CHARGES			3400.32						18	612.06	612.06
19AABCB5730G1ZU H/MREL/09/0561	BAJAJ ALLIANZ GIC	0	06/09/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			63142.00		9	5683.00	9	5683.00			11366
19AECPB1259E1ZY H/MREL/09/1641	PREMIER INDUSTRIAL CORPORATION	229	06/09/17	8536				570.00		14	79.80	14	79.80			159.6
19AECPB1259E1ZY H/MREL/09/1641	PREMIER INDUSTRIAL CORPORATION	229	06/09/17	8536				300.00		14	42.00	14	42.00			84
19AECPB1259E1ZY H/MREL/09/1641	PREMIER INDUSTRIAL CORPORATION	229	06/09/17	8536				550.00		14	77.00	14	77.00			154
19AECPB1259E1ZY H/MREL/09/1641	PREMIER INDUSTRIAL CORPORATION	229	06/09/17	8536				900.00		14	126.00	14	126.00			252
19AECPB1259E1ZY H/MREL/09/1641	PREMIER INDUSTRIAL CORPORATION	230	06/09/17	8517				2300.00		9	207.00	9	207.00			414
19AECPB1259E1ZY H/MREL/09/1641	PREMIER INDUSTRIAL CORPORATION	230	06/09/17	8517				104.00		9	9.36	9	9.36			18.72
19AECPB1259E1ZY H/MREL/09/1641	PREMIER INDUSTRIAL CORPORATION	229	06/09/17	8536				9675.00		14	1354.50	14	1354.50			2709
19AHOPB2641P1ZX H/MREL/09/0232	RAMDEO FANS	783	06/09/17	8415				32695.32		14	4577.34	14	4577.34			9154.68
19AAAGM0289C1ZG 17-18/000163	MINISTRY OF RAILWAYS	9917091926 220105	07/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AAAGM0289C1ZG 17-18/000164	MINISTRY OF RAILWAYS	9917091926 220106	07/09/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
19AAAGM0289C1ZG 17-18/000203	MINISTRY OF RAILWAYS	9917091926 220118	07/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
19AABCO9448C1ZA 17-18/000387	ORIENTAL PEST MANAGEMENT PVT. LTD	0474	07/09/17					7000.00		9	630.00	9	630.00			1260
19AABCO9448C1ZA 17-18/000388	ORIENTAL PEST MANAGEMENT PVT. LTD	474A	07/09/17					1605.00		9	144.45	9	144.45			288.9

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17- 18/08/SR00019	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	1054	07/09/17	8445	INTER SECTING ROLLER 1ST DRAWING M/C OF DRAW HEAD IN 3 SEC (PIN ROLLER TYPE)	1	*****	1650000.00		9	148500.00	9	148500.00	0	0	297000
17- 18/09/SR00001	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	233	07/09/17	8546	PVC ADHESIVE TAPE 3/4" COLOUR	12	32	384.00		9	35.00	9	35.00	0	0	70
17- 18/09/SR00006	19AAACI1681G1ZM INDIAN OIL CORPORATION LTD. (MKT DIV)	699733077	07/09/17	27101970	JUTE BATCHING OIL	88.16	4869.1	429260.00		9	38633.00	9	38633.00	0	0	77266
17- 18/09/SR00008	19AFUPP9577N1ZWA AARPEE UDYOG	BB/209	07/09/17	8482	S/R THRUST BEARING LT 2 3/4	4	350	1400.00		9	126.00	9	126.00	0	0	252
17- 18/09/SR00008	19AFUPP9577N1ZWA AARPEE UDYOG	BB/209	07/09/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	6	304	1824.00		9	164.00	9	164.00	0	0	328
17- 18/09/SR00008	19AFUPP9577N1ZWA AARPEE UDYOG	BB/209	07/09/17	8482	S/R BALL BEARING LTW 14 (UK 209)	6	1176	7056.00		9	635.00	9	635.00	0	0	1270
17- 18/09/SR00009	19AABCK0925E1ZUK KAKA TRADERS PVT. LTD.	063/17-18	07/09/17	4115	LEATHER BELT 3"	328	110	36080.00		6	2165.00	6	2165.00	0	0	4330
17- 18/09/SR00010	19AALFS8818F1ZO SHREE KRISHNA TRADING CO.	SK/GST/120 /2017-2018	07/09/17	34021300	NON IONIC DETERGENT SOAP P-40	210	155	32550.00		14	4557.00	14	4557.00	0	0	9114
17- 18/09/SR00011	19AALFS8818F1ZO SHREE KRISHNA TRADING CO.	SK/GST/119 /2017-2018	07/09/17	5806	COTTON LISTING 1"	1000	4.15	4150.00		6	249.00	6	249.00	0	0	498
17- 18/09/SR00011	19AALFS8818F1ZO SHREE KRISHNA TRADING CO.	SK/GST/119 /2017-2018	07/09/17	5806	COTTON LISTING 1 1/2 "	1000	5.5	5500.00		6	330.00	6	330.00	0	0	660
17- 18/09/SR00012	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0784/2017- 2018	07/09/17	4203	LEATHER HAND GLOVES (R/L)	40	35	1400.00		14	196.00	14	196.00	0	0	392
17- 18/09/SR00012	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0784/2017- 2018	07/09/17	3208	LIGHT GREY PAINT	80	240	19200.00		14	2688.00	14	2688.00	0	0	5376
17- 18/09/SR00012	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0784/2017- 2018	07/09/17	9404	PILLOW	12	290	3480.00		14	487.00	14	487.00	0	0	974
17- 18/09/SR00012	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0784/2017- 2018	07/09/17	8202	BLADE FOR SAFETY RAZOR	3000	.65	1950.00		14	273.00	14	273.00	0	0	546
17- 18/09/SR00012	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0784/2017- 2018	07/09/17	85061000	PENCIL BATTERY	20	10.5	210.00		14	29.00	14	29.00	0	0	58
17- 18/09/SR00013	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	25707	07/09/17	7315	LIFTER CHAIN SPG 6' X 4' X 5/8" CAT NO.526	100	218.9	16199.00		9	1458.00	9	1458.00	0	0	2916

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19AARFA4434D1ZG 17- 18/09/SR00013	ALLIED INDUSTRIAL CORPORATION	25707	07/09/17	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844
19AARFA4434D1ZG 17- 18/09/SR00013	ALLIED INDUSTRIAL CORPORATION	25707	07/09/17	7315	DUPLX ROLLER CHAIN 1"	30	874.6	19416.00		9	1747.00	9	1747.00	0	0	3494
19AARFA4434D1ZG 17- 18/09/SR00013	ALLIED INDUSTRIAL CORPORATION	25707	07/09/17	7315	CHAIN CONNECTING HALF LINK /CLIP DUPLX 1"	6	383	2298.00		9	207.00	9	207.00	0	0	414
19AARFA4434D1ZG 17- 18/09/SR00013	ALLIED INDUSTRIAL CORPORATION	25707	07/09/17	7315	SINGLE CHAIN 1" PITCH	10	414.7	3069.00		9	276.00	9	276.00	0	0	552
19AARFA4434D1ZG 17- 18/09/SR00013	ALLIED INDUSTRIAL CORPORATION	25707	07/09/17	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068
19AARFA4434D1ZG 17- 18/09/SR00013	ALLIED INDUSTRIAL CORPORATION	25707	07/09/17	7315	DUPLX JOINT LINK 1"	6	178	1068.00		9	96.00	9	96.00	0	0	192
19AARFA4434D1ZG 17- 18/09/SR00013	ALLIED INDUSTRIAL CORPORATION	25707	07/09/17	7315	CHAIN JOINT LINK 1" PITCH, SINGLE	6	90	540.00		9	49.00	9	49.00	0	0	98
19AARFA4434D1ZG 17- 18/09/SR00013	ALLIED INDUSTRIAL CORPORATION	25707	07/09/17	7315	CHAIN CONNECTING HALF LINK /CLIP SINGLE 1"	6	189	1134.00		9	102.00	9	102.00	0	0	204
19AAAHT7180E1ZZ 17- 18/09/SR00014	DEEPAK TRADING COMPANY	0782/2017-2018	07/09/17	7318	HEX HD SET SCREW 3/4" X 5"	40	72	2880.00		9	259.00	9	259.00	0	0	518
19AAAHT7180E1ZZ 17- 18/09/SR00015	DEEPAK TRADING COMPANY	0792/17-18	07/09/17	7318	HEX HD SET SCREW 2 1/2 X 3/8"	11	60	660.00		9	59.00	9	59.00	0	0	118
19AAAHT7180E1ZZ 17- 18/09/SR00015	DEEPAK TRADING COMPANY	0792/17-18	07/09/17	7318	M.S.WASHER 5/16"X 12 GAUAGE	12	62	744.00		9	67.00	9	67.00	0	0	134
19ACCPJ4595P1ZUG 17- 18/09/SR00015	G.D. INDUSTRIES	GST/94/2017-18	07/09/17	8448	PRESSING ROLLER ASS.COM CAT NO-475 (4 1/4 "SPG)	60	670	40200.00		9	3618.00	9	3618.00	0	0	7236
19AAAHT7180E1ZZ 17- 18/09/SR00016	DEEPAK TRADING COMPANY	0788/17-18	07/09/17	7318	HEX HD SET SCREW 3/4" X 3/8"	40	68	2720.00		9	245.00	9	245.00	0	0	490
19AAAHT7180E1ZZ 17- 18/09/SR00016	DEEPAK TRADING COMPANY	0788/17-18	07/09/17	7318	HEX HD SET SCREW 2" X 1/2"	25	60	1500.00		9	135.00	9	135.00	0	0	270
19AAAHT7180E1ZZ 17- 18/09/SR00016	DEEPAK TRADING COMPANY	0788/17-18	07/09/17	7318	HEX HD SET SCREW 1"X 5/16"	12	78	936.00		9	84.00	9	84.00	0	0	168
19AAAHT7180E1ZZ 17- 18/09/SR00016	DEEPAK TRADING COMPANY	0788/17-18	07/09/17	8301	PAD LOCK 50 MM	10	45	450.00		9	41.00	9	41.00	0	0	82

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17- 18/09/SR00016	DEEPAK TRADING COMPANY	0788/17-18	07/09/17	7318	M.S.WASHER 1 1/2"	15	62	930.00		9	84.00	9	84.00	0	0	168
17- 18/09/SR00016	DEEPAK TRADING COMPANY	0788/17-18	07/09/17	7318	M.S.WASHER 1 1/4"	10	63	630.00		9	57.00	9	57.00	0	0	114
17- 18/09/SR00016	DEEPAK TRADING COMPANY	0788/17-18	07/09/17	7318	HEX HD SET SCREW 5/16" X 2-1/2" B.S.W	11	70	770.00		9	69.00	9	69.00	0	0	138
17- 18/09/SR00016	INDIAN MACHINERIES	GST/141/20 17-18	07/09/17	8448	BEAM REST BKTS(R/L)	20	283	5660.00		9	509.00	9	509.00	0	0	1018
17- 18/09/SR00016	INDIAN MACHINERIES	GST/141/20 17-18	07/09/17	8448	C.I.TWO LEAF WYPER N/LOOM	12	888	10656.00		9	959.00	9	959.00	0	0	1918
17- 18/09/SR00016	INDIAN MACHINERIES	GST/141/20 17-18	07/09/17	8448	M.S.CENTRE SHAFT 32 1/2"R.S.	4	1188	4752.00		9	428.00	9	428.00	0	0	856
17- 18/09/SR00016	DEEPAK TRADING COMPANY	0788/17-18	07/09/17	7318	HEX SET SCREW 1' X 1/4 "	12	78	936.00		9	84.00	9	84.00	0	0	168
17- 18/09/SR00017	DEEPAK TRADING COMPANY	0780/2017- 2018	07/09/17	7318	HEX HD SET SCREW 2" X 3/8 "	12	60	720.00		9	65.00	9	65.00	0	0	130
17- 18/09/SR00017	DEEPAK TRADING COMPANY	0780/2017- 2018	07/09/17	7318	HEX HD SET SCREW 1 1/2" X 1/2"	12	60	720.00		9	65.00	9	65.00	0	0	130
17- 18/09/SR00017	DEEPAK TRADING COMPANY	0780/2017- 2018	07/09/17	7318	SNAP HD BOLT 5/16" X 3"	30	85	2550.00		9	230.00	9	230.00	0	0	460
17- 18/09/SR00017	DEEPAK TRADING COMPANY	0780/2017- 2018	07/09/17	7318	HEX HD SET SCREW 3" X 1/2"	15	60	900.00		9	81.00	9	81.00	0	0	162
17- 18/09/SR00017	DEEPAK TRADING COMPANY	0780/2017- 2018	07/09/17	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	76	3800.00		9	342.00	9	342.00	0	0	684
17- 18/09/SR00017	DEEPAK TRADING COMPANY	0780/2017- 2018	07/09/17	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	76	3800.00		9	342.00	9	342.00	0	0	684
17- 18/09/SR00017	DEEPAK TRADING COMPANY	0780/2017- 2018	07/09/17	7318	SNAP HD BOLTS & HEX NUT 5/8" X 3"	50	76	3800.00		9	342.00	9	342.00	0	0	684
17- 18/09/SR00017	DEEPAK TRADING COMPANY	0780/2017- 2018	07/09/17	7318	HEX NUT 1/2 "	12	75	900.00		9	81.00	9	81.00	0	0	162
17- 18/09/SR00018	DEEPAK TRADING COMPANY	0793/2017- 2018	07/09/17	7318	HEX HD SET SCREW 1" X 3/8"	15	65	975.00		9	88.00	9	88.00	0	0	176

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19AAAHT7180E1ZZ 17- 18/09/SR00018	DEEPAK TRADING COMPANY	0793/2017- 2018	07/09/17	7318	HEX HD SET SCREW 2" X 5/16"	20	70	1400.00		9	126.00	9	126.00	0	0	252
19AAAHT7180E1ZZ 17- 18/09/SR00018	DEEPAK TRADING COMPANY	0793/2017- 2018	07/09/17	7318	HEX HD SET SCREW 2 1/2" X 1/2"	25	60	1500.00		9	135.00	9	135.00	0	0	270
19AAAHT7180E1ZZ 17- 18/09/SR00018	DEEPAK TRADING COMPANY	0793/2017- 2018	07/09/17	7318	HEX HD SET SCREW 5/16"X3"	20	70	1400.00		9	126.00	9	126.00	0	0	252
19AAAHT7180E1ZZ 17- 18/09/SR00018	DEEPAK TRADING COMPANY	0793/2017- 2018	07/09/17	7318	HEX HD SET SCREW 1/4" X 3"	30	74	2220.00		9	200.00	9	200.00	0	0	400
19AAAHT7180E1ZZ 17- 18/09/SR00018	DEEPAK TRADING COMPANY	0793/2017- 2018	07/09/17	7318	HEX HD SET SCREW 2 1/2" X 1/4"	30	74	2220.00		9	200.00	9	200.00	0	0	400
19ABBPL5782G1ZF 17- 18/09/SR00020	GOYAL AUTO PARTS	INV/198/17 -18	07/09/17	4011	TYRE & TUBE 155/70 R13	2	1928	3856.00		14	540.00	14	540.00	0	0	1080
19ABBPL5782G1ZF 17- 18/09/SR00020	GOYAL AUTO PARTS	INV/198/17 -18	07/09/17	4013	TUBE 16'' X 4''	2	300	600.00		14	84.00	14	84.00	0	0	168
19AUGPK3598M1ZT 17- 18/09/SR00023	BENGAL INDUSTRIAL STORES CO.	349/17-18	07/09/17	9603	FLOOR BRUSH	20	170	3400.00		9	306.00	9	306.00	0	0	612
19ACTPJ0080C1ZO 17- 18/09/SR00026	JOYGURU ENGINEERING COMPANY	JEC/17- 18/20/2017 -18	07/09/17	8448	FRONT ROLLER L/H. THREAD FOR S.G.1ST.DRG.	1	21000	21000.00		9	1890.00	9	1890.00	0	0	3780
19AKOPS3259H1ZI 17- 18/09/SR00027	PLAYFAIR INDUSTRIALS	95	07/09/17	7318	COTTER PIN (SPLIT PIN) 3/16" X 3".	200	1.4	280.00		9	25.00	9	25.00	0	0	50
19AKOPS3259H1ZI 17- 18/09/SR00027	PLAYFAIR INDUSTRIALS	95	07/09/17	8448	ALLEN SKT HD SCREW 1 1/2" X 3/8"BSW	100	11.66	874.00		9	79.00	9	79.00	0	0	158
19AKOPS3259H1ZI 17- 18/09/SR00027	PLAYFAIR INDUSTRIALS	95	07/09/17	7318	SPLIT PIN 3/16" X 1-1/2"	200	.8	160.00		9	14.00	9	14.00	0	0	28
19AKOPS3259H1ZI 17- 18/09/SR00027	PLAYFAIR INDUSTRIALS	95	07/09/17	7318	SPLIT PIN 2 1/2X3/16"	200	1.1	220.00		9	20.00	9	20.00	0	0	40
19AKOPS3259H1ZI 17- 18/09/SR00027	PLAYFAIR INDUSTRIALS	95	07/09/17	7318	HEX HD SET SCREW 1 1/2" X5/16" BSF	205	2.5	513.00		9	46.00	9	46.00	0	0	92
19AAVFM5408K1ZL 17- 18/09/SR00027	MAKHAM LAL JATY & GRANDSONS	MLJG-62	07/09/17	8448	FALLER SCREW FOR SCREW GILL 1ST/DRG	5	10500	52500.00		9	4725.00	9	4725.00	0	0	9450
19AAVFM5408K1ZL 17- 18/09/SR00027	MAKHAM LAL JATY & GRANDSONS	MLJG-62	07/09/17	8448	FALLER SCREW 3RD DRG	5	9500	47500.00		9	4275.00	9	4275.00	0	0	8550

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19AAVFM5408K1ZL 17- 18/09/SR00027	MAKHAM LAL JATY & GRANDSONS	MLJG-62	07/09/17	8448	FALLER SCREW 2ND DRG	5	9500	47500.00		9	4275.00	9	4275.00	0	0	8550
19AKOPS3259H1ZL 17- 18/09/SR00027	PLAYFAIR INDUSTRIALS	95	07/09/17	7318	SPLIT PIN 3/16" X 1'	200	.6	120.00		9	11.00	9	11.00	0	0	22
19AKOPS3259H1ZL 17- 18/09/SR00027	PLAYFAIR INDUSTRIALS	95	07/09/17	7318	SPLIT PIN 2" X 3/16"	200	.75	150.00		9	14.00	9	14.00	0	0	28
19AAVFM5408K1ZL 17- 18/09/SR00028	MAKHAM LAL JATY & GRANDSONS	MLJG-63	07/09/17	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8''L X 4 RW X 31X 32 PIN 36PCS/SET	180	170	30600.00		9	2754.00	9	2754.00	0	0	5508
19ADDPG2769E1ZL 17- 18/09/SR00028	INDIAN MACHINERIES	139	07/09/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	5	2897	14485.00		9	1304.00	9	1304.00	0	0	2608
19ADDPG2769E1ZL 17- 18/09/SR00028	INDIAN MACHINERIES	139	07/09/17	8448	MOTOR PULLY 3 3/8"X 28 MM BORE (3-1/2" X 28MM)	5	212	1060.00		9	95.00	9	95.00	0	0	190
19AFPEPM8766L1ZM 17- 18/09/SR00028	MILLING INDUSTRIES	MI/12/17- 18	07/09/17	8448	M.S.SPROCKET 19T X 5/8"P X 1 1/2"B X ONE SIDE BOSS DIA 2 1/2" X 1" LONG X 3/8"KW	12	165	1980.00		9	178.00	9	178.00	0	0	356
19AFPEPM8766L1ZM 17- 18/09/SR00028	MILLING INDUSTRIES	MI/12/17- 18	07/09/17	8448	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	6	630	3780.00		9	340.00	9	340.00	0	0	680
19AFPEPM8766L1ZM 17- 18/09/SR00028	MILLING INDUSTRIES	MI/12/17- 18	07/09/17	8448	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	12	150	1800.00		9	162.00	9	162.00	0	0	324
19AAVFM5408K1ZL 17- 18/09/SR00028	MAKHAM LAL JATY & GRANDSONS	MLJG-63	07/09/17	8448	FALLER BAR FOR SKG WEFT FINISHER DRG 26-3/4"4RW (MODIFIED)	140	222	31080.00		9	2797.00	9	2797.00	0	0	5594
19AAVFM5408K1ZL 17- 18/09/SR00028	MAKHAM LAL JATY & GRANDSONS	MLJG-63	07/09/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	165	240	39600.00		9	3564.00	9	3564.00	0	0	7128
19ADDPG2769E1ZL 17- 18/09/SR00028	INDIAN MACHINERIES	139	07/09/17	8448	M.S.L.HOOK (CHANDA HOOK)N/L	100	62	6200.00		9	558.00	9	558.00	0	0	1116
19AAZPL2756M1ZO 17- 18/09/SR00029	LOHIA UDYOG	LU/0163/17 -18	07/09/17	7208	M.S.PLATE 20 MM THICKNESS	1220	38.5	49570.00		9	4461.00	9	4461.00	0	0	8922
19AAZPL2756M1ZO 17- 18/09/SR00029	LOHIA UDYOG	LU/0163/17 -18	07/09/17	7208	M.S.PLATE 1" THICKNESS	300	40.3	12090.00		9	1088.00	9	1088.00	0	0	2176
19ADDPG2769E1ZL 17- 18/09/SR00029	INDIAN MACHINERIES	140	07/09/17	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	320	25	8000.00		9	720.00	9	720.00	0	0	1440
19AACFG4569Q1ZM 17- 18/09/SR00030	GADIA & GADIA	G17/0413	07/09/17	8448	C.I.HOB CUT PINION 36T X 8DP X B-1 3/4" X F-2" X KW-3/8"	6	250	1500.00		9	135.00	9	135.00	0	0	270

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										%	Amount	%	Amount	%	Amount	
17- 18/09/SR00030	19ACKPJ1867A1ZOROCKET INDUSTRIES	55	07/09/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	2	19800	39601.00		9	3564.00	9	3564.00	0	0	7128
17- 18/09/SR00030	19ACKPJ1867A1ZOROCKET INDUSTRIES	55	07/09/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	2	11480	22960.00		9	2066.00	9	2066.00	0	0	4132
17- 18/09/SR00030	19AACFG4569Q1ZMGADIA & GADIA	G17/0413	07/09/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	10	40	400.00		9	36.00	9	36.00	0	0	72
17- 18/09/SR00030	19AACFG4569Q1ZMGADIA & GADIA	G17/0413	07/09/17	8448	C.I.M/CUT PINION 109T X 8 DP WITH 24T X 8 DP COMPOUND BORE 1 3/4"CAT NO.A902.FOR SPIN	6	1050	6300.00		9	567.00	9	567.00	0	0	1134
17- 18/09/SR00030	19AACFG4569Q1ZMGADIA & GADIA	G17/0413	07/09/17	8448	C.I.BEVEL PINION 20T X 4DP X 2 1/2"B X 5/8"KW (SPLIT TYPE)	24	1150	27600.00		9	2484.00	9	2484.00	0	0	4968
17- 18/09/SR00030	19AACFG4569Q1ZMGADIA & GADIA	G17/0413	07/09/17	8448	C.I DRAFT CHANGE PINION 31T X 8DP X 2 1/4""B X 1 1/2"FX 5/16"KW	4	240	960.00		9	86.00	9	86.00	0	0	172
17- 18/09/SR00030	19AACFG4569Q1ZMGADIA & GADIA	G17/0413	07/09/17	8448	COILER MOTION BEVEL COMPOUND PINION 30/21 FOR S.G.2ND DRG	13	280	3640.00		9	328.00	9	328.00	0	0	656
17- 18/09/SR00030	19AACFG4569Q1ZMGADIA & GADIA	G17/0413	07/09/17	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	80	40	3200.00		9	288.00	9	288.00	0	0	576
17- 18/09/SR00030	19AACFG4569Q1ZMGADIA & GADIA	G17/0413	07/09/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	1000	4	4000.00		9	360.00	9	360.00	0	0	720
17- 18/09/SR00031	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	241	07/09/17	32089041	INSULATING VARNISH DR. BACKS BRAND	12	240	2880.00		14	403.00	14	403.00	0	0	806
17- 18/09/SR00033	19AFUPP9577N1ZWAARPEE UDYOG	244	07/09/17	8482	S/R BALL BEARING E-15	400	95	38000.00		9	3420.00	9	3420.00	0	0	6840
17- 18/09/SR00034	19AADCS8935Q1ZDASHREE RAJ INTERNATIONAL PVT. LTD.	SRI/PP/203 /17-18	07/09/17	39209999	STREATCH FILM 300MM X 23' ILDPE	60.31	130	7840.00		9	706.00	9	706.00	0	0	1412
17- 18/09/SR00037	19AAFFA3817Q2ZZAJANTA FIBREGLASS INDUSTRIES	M-56	07/09/17	7019	TRANSPARENT SHEET 8FT X 3FT.	16	1440	23740.00		9	2137.00	9	2137.00	0	0	4274
17- 18/09/SR00038	19AFUPP9577N1ZWAARPEE UDYOG	248/17-18	07/09/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1000	35	35000.00		9	3150.00	9	3150.00	0	0	6300
17- 18/09/SR00048	19CQJPM5634F1ZKQUICKCARE COMPUTERS	QC/17- 18/049	07/09/17	85044090	SMPS 450	1	475	475.00		14	67.00	14	67.00	0	0	134
17- 18/09/SR00048	19CQJPM5634F1ZKQUICKCARE COMPUTERS	QC/17- 18/049	07/09/17	84733010	PROCESSOR DUAL CORE 3RD GEN	1	2000	2000.00		9	180.00	9	180.00	0	0	360

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19CQJPM5634F1ZK 17- 18/09/SR00048	QUICKCARE COMPUTERS	QC/17- 18/049	07/09/17	84716060	HDD	1	1200	1200.00		9	108.00	9	108.00	0	0	216
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	4	360	1440.00		9	130.00	9	130.00	0	0	260
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	NYLON BUILDER SHAFT BUSH CAT NO 543	28	47	1316.00		9	118.00	9	118.00	0	0	236
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	3	1256	3768.00		9	339.00	9	339.00	0	0	678
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	CHAIN SCREW 3/8" X 4" FOR BUILDER LIFTER PART NO.450 FOR	40	7	280.00		9	25.00	9	25.00	0	0	50
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	IDLER ROLLER FALCUM PIN.	200	13.5	2700.00		9	243.00	9	243.00	0	0	486
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	PLATE FOR BOBBIN RAIL PIN 5/8"CAT NO. 35J407.	40	81	3240.00		9	292.00	9	292.00	0	0	584
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	ALUMINIUM TOP CONDUCTOR FOR 4 1/4 A/D (SPECIAL TYPE)	200	45	9000.00		9	810.00	9	810.00	0	0	1620
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	RACK PINION 20T X 8 DP X 1-1/4" F X 1-1/4" B SPLIT TYPE FOR SPIN	29	132	3828.00		9	345.00	9	345.00	0	0	690
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	HEART D.C.STUD 35J 908 FOR 4 1/4"A/D.SPG.	8	198	1584.00		9	143.00	9	143.00	0	0	286
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	WYPER PLATE FOR 4-1/4"SPG	400	2	800.00		9	72.00	9	72.00	0	0	144
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	DETECTOR LEVER SCREW PART NO.A 261FOR 4 1/4"SPG	400	2.5	1000.00		9	90.00	9	90.00	0	0	180
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	FLUTED ROLLER BUSH 1-1/8" LONG PT NO- A 244	56	23	1288.00		9	116.00	9	116.00	0	0	232
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	200	162	32400.00		9	2916.00	9	2916.00	0	0	5832
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	CROWN WHEEL STUD	4	432	1728.00		9	156.00	9	156.00	0	0	312
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17- 18	07/09/17	8448	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	200	13	2600.00		9	234.00	9	234.00	0	0	468

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19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17-18	07/09/17	8448	M.S.SLEEVE 2 1/2 " FOR 4 1/4"SPG	400	16	6400.00		9	576.00	9	576.00	0	0	1152
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17-18	07/09/17	8448	G.M.BUSH FOR CROWN CHAIN WHEEL FOR 4 3/4"A/D.SPG.	3	180	540.00		9	49.00	9	49.00	0	0	98
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17-18	07/09/17	8448	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	100	63	6300.00		9	567.00	9	567.00	0	0	1134
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17-18	07/09/17	8448	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	50	450	22500.00		9	2025.00	9	2025.00	0	0	4050
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17-18	07/09/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	40	44	1760.00		9	158.00	9	158.00	0	0	316
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17-18	07/09/17	8448	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	200	10	2000.00		9	180.00	9	180.00	0	0	360
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17-18	07/09/17	8448	TOP ROLLER BUSH CAT NO-418/416	56	40	2240.00		9	202.00	9	202.00	0	0	404
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17-18	07/09/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4"B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	4	585	2340.00		9	211.00	9	211.00	0	0	422
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17-18	07/09/17	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	4	1170	4680.00		9	421.00	9	421.00	0	0	842
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17-18	07/09/17	8448	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	40	110	4400.00		9	396.00	9	396.00	0	0	792
19AETPP6323G1Z0 17- 18/09/SR00049	SUPER STORES & SPARES	S/0460/17-18	07/09/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	113	452.00		9	41.00	9	41.00	0	0	82
19AETPP6323G1Z0 17- 18/09/SR00050	SUPER STORES & SPARES	S/0462/17-18	07/09/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO -613/14	400	18.7	7480.00		14	1047.00	14	1047.00	0	0	2094
19AGMPB6103D1ZTS 17- 18/09/SR00051	S.P. ENTERPRISE	SPE/140/17-18	07/09/17	8448	SYNTHETIC BOBBIN 6 5/8" X 3"	2000	38	76000.00		9	6840.00	9	6840.00	0	0	13680
19ARJPS8112M1Z4 17- 18/09/SR00052	USHA UDYOG.	G/129/2017-2018	07/09/17	8448	LAY RACE 5"X 3/4"X 8'	10	800	8000.00		9	720.00	9	720.00	0	0	1440
19ARJPS8112M1Z4 17- 18/09/SR00052	USHA UDYOG.	G/129/2017-2018	07/09/17	8448	SWEEL WOOD	40	68	2720.00		9	245.00	9	245.00	0	0	490
19ARJPS8112M1Z4 17- 18/09/SR00052	USHA UDYOG.	G/129/2017-2018	07/09/17	8448	BOX BACK RH & LH (SACKING)	40	240	9600.00		9	864.00	9	864.00	0	0	1728

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17- 18/09/SR00056	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	242	07/09/17	8546	PVC ADHESIVE TAPE 3/4" COLOUR	50	32	1600.00		9	144.00	9	144.00	0	0	288
17- 18/09/SR00056	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	242	07/09/17	8536	POWER CAPACITOR DRY TYPE 25 KVAR / 440V	2	6000	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/09/SR00056	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	242	07/09/17	8548	GLASS TUBE 6MM.	100	7	700.00		9	63.00	9	63.00	0	0	126
17- 18/09/SR00056	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	242	07/09/17	8548	NON VERNISH GLASS TUBE 4MM	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/09/SR00056	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	242	07/09/17	8548	NON VERNISH GLASS TUBE 2MM	100	2.5	250.00		9	23.00	9	23.00	0	0	46
17- 18/09/SR00065	19AEHPB7111C1Z2 SARVAMANGLA TRADING CO.	STC/787/17 -18	07/09/17	8501	MOTOR 2 HP 3PH 415 VOLT 960RPM 50 HZ	2	8775	17550.00		9	1580.00	9	1580.00	0	0	3160
17- 18/09/SR00076	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	94	07/09/17	7318	CSK HD SET SCREW 3/8" X 4"	192	6	1152.00		9	104.00	9	104.00	0	0	208
17- 18/09/SR00076	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	94	07/09/17	7318	CSK HD SET SCREW 2''X3/8"	216	2.6	562.00		9	51.00	9	51.00	0	0	102
17- 18/09/SR00076	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	94	07/09/17	7318	SNAP HD BOLT WITH HEX NUT 3/4" X 5"	10	85	850.00		9	77.00	9	77.00	0	0	154
17- 18/09/SR00076	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	94	07/09/17	8448	REED BOLT 3/8" X 7"	124	17	2108.00		9	190.00	9	190.00	0	0	380
17- 18/09/SR00076	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	94	07/09/17	8318	SNAP HD BOLT WITH NUT 3/4" X 6" B.S.W.	25	85	2125.00		9	191.00	9	191.00	0	0	382
17- 18/09/SR00076	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	94	07/09/17	7318	SNAP HD BOLT &NUT 3/4" X 3"	50	28	1400.00		9	126.00	9	126.00	0	0	252
17- 18/09/SR00076	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	94	07/09/17	7318	CHEASE HD BOLT & HEX NUT 6"X3/8".	128	9.75	1248.00		9	112.00	9	112.00	0	0	224
17- 18/09/SR00076	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	94	07/09/17	7318	SNAP HD BOLT WITH NUT 3/4" X 4"	70	38	2660.00		9	239.00	9	239.00	0	0	478
17- 18/09/SR00124	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	FT-139	07/09/17	8448	PLASTIC ENDS 3 " DENT TYPE	1000	8.5	8500.00		9	765.00	9	765.00	0	0	1530
17- 18/09/SR00126	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	244	07/09/17	8517	NEW TELEPHONE	2	700	1400.00		9	126.00	9	126.00	0	0	252

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19AGGPD6678P1ZK 17- 18/09/SR00183	SHREE WOOLTEX (INDIA)	SWLT/399/17-18	07/09/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	31	300	9300.00		2.5	233.00	2.5	233.00	0	0	466
19AFUPP9577N1ZWA 17- 18/09/SR00192	AARPEE UDYOG	245	07/09/17	8482	ROLLER BEARING NO 22208 K	4	1020	4080.00		9	367.00	9	367.00	0	0	734
19AFUPP9577N1ZWA 17- 18/09/SR00192	AARPEE UDYOG	245	07/09/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	18	304	5472.00		9	492.00	9	492.00	0	0	984
19AFUPP9577N1ZWA 17- 18/09/SR00192	AARPEE UDYOG	245	07/09/17	8482	S/R BALL BRG NBC - 6306	10	240	2400.00		9	216.00	9	216.00	0	0	432
19AFUPP9577N1ZWA 17- 18/09/SR00192	AARPEE UDYOG	245	07/09/17	8482	S/R BALL BEARING RLS5 (LS 7)	20	176	3521.00		9	317.00	9	317.00	0	0	634
24AAXFA4770A1ZII 17- 18/09/SR00211	AMBICA TEXFAB MANUFACTURERS	17- 18/GST/01	07/09/17	8448	SPARE PARTS FOR SIZING MACHINE	1	*****	3259000.00		9	293310.00	9	293310.00	0	0	586620
19AGGPD6678P1ZK 17- 18/09/SR00271	SHREE WOOLTEX (INDIA)	SWLT/398/17-18	07/09/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	31.75	300	9525.00		2.5	238.00	2.5	238.00	0	0	476
19ACOPA1388D1ZNA 17- 18/09/SR00277	ADHIKARI & SONS	74/17-18	07/09/17	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	15	22	330.00		6	20.00	6	20.00	0	0	40
19ACOPA1388D1ZNA 17- 18/09/SR00277	ADHIKARI & SONS	74/17-18	07/09/17	8452	ORGAN NEEDLE NO 32 FOR HEMMING M/C	40	120	4800.00		6	288.00	6	288.00	0	0	576
17-18/J/BL00001	OPTIMA SOLUTIONS	090	07/09/17	998719	AMC OF CANON PHOTOCOPIER(1.7.2017 TO 30.6.2018)			6000.00		9	540.00	9	540.00		0	1080
19AAUCS7173B1ZV H/MREL/09/0299	SEASHIP LOGISTICS PVT.LTD	000703/2017-18/S1	07/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			402.00		9	36.00	9	36.00			72
19AAUCS7173B1ZV H/MREL/09/0300	SEASHIP LOGISTICS PVT.LTD	000395/17-18	07/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			402.00		9	36.00	9	36.00			72
19AADCT5860H1Z1 H/MREL/09/0298	TIERRA LOGISTICS PVT. LTD.	MN/091801258	07/09/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50			603
19AADCT5860H1Z1 H/MREL/09/0298	TIERRA LOGISTICS PVT. LTD.	MN/091801258	07/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			12025.00		9	1082.25	9	1082.25			2164.5
H/GHU/09/0063	KALIPADA DEY	09/KOL-11/2010	07/09/17	99821	LEGAL CHARGES			5000.00		9	450.00	9	450.00			900
19ALLPK9495K1Z2 H/GHU/09/0064	MARK ADVERTISING	MARK/689/17-18	07/09/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			6412.65		2.5	160.26	2.5	160.26			320.52

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										%	Amount	%	Amount	%	Amount	
I9AAECD4353J1ZHD 17-18/000361	DMT LOGISTICS PVT LTD	1042	08/09/17					900.00		9	81.00	9	81.00			162
I9AAECD4353J1ZHD 17-18/000362	DMT LOGISTICS PVT LTD	1043	08/09/17					11000.00		9	990.00	9	990.00			1980
I9AAECD4353J1ZHD 17-18/000363	DMT LOGISTICS PVT LTD	1044	08/09/17					11000.00		9	990.00	9	990.00			1980
I9AAECD4353J1ZHD 17-18/000364	DMT LOGISTICS PVT LTD	1045	08/09/17					4550.00		9	410.00	9	410.00			820
I9AAECD4353J1ZHD 17-18/000365	DMT LOGISTICS PVT LTD	1046	08/09/17					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZHD 17-18/000366	DMT LOGISTICS PVT LTD	1047	08/09/17					11000.00		9	990.00	9	990.00			1980
I9AAECD4353J1ZHD 17-18/000367	DMT LOGISTICS PVT LTD	1048	08/09/17					6700.00		9	603.00	9	603.00			1206
I9AAECD4353J1ZHD 17-18/000368	DMT LOGISTICS PVT LTD	1049	08/09/17					900.00		9	81.00	9	81.00			162
I9AAECD4353J1ZHD 17-18/000370	DMT LOGISTICS PVT LTD	1051	08/09/17					3500.00		9	315.00	9	315.00			630
I9AAECD4353J1ZHD 17-18/000371	DMT LOGISTICS PVT LTD	1052	08/09/17					1550.00		9	140.00	9	140.00			280
I9AAECD4353J1ZHD 17-18/000372	DMT LOGISTICS PVT LTD	1053	08/09/17					15300.00		9	1377.00	9	1377.00			2754
I9AAECD4353J1ZHD 17-18/000373	DMT LOGISTICS PVT LTD	1054	08/09/17					3500.00		9	315.00	9	315.00			630
I9AAECD4353J1ZHD 17-18/000374	DMT LOGISTICS PVT LTD	1055	08/09/17					1550.00		9	140.00	9	140.00			280
I9AAECD4353J1ZHD 17-18/000408	DMT LOGISTICS PVT LTD	1026	08/09/17					2552.00		9	230.00	9	230.00			460
I9AAACTI1681G1ZM 17-18/09/SR00002	INDIAN OIL CORPORATION LTD. (MKT DIV)	699754879	08/09/17	27101970	JUTE BATCHING OIL	106.25	4649.1	493971.00		9	44457.00	9	44457.00	0	0	88914
I9AEUPK1051R1ZQ 17-18/09/SR00017	SACHI PRODUCTS	SP/261/17-18	08/09/17	13023290	T S POWDER	984	38.5	37884.00		9	3410.00	9	3410.00	0	0	6820
I9AFLPA4341L1ZCA 17-18/09/SR00018	A.K.ENGINEERS	AKE-14/17-18	08/09/17	3403	ULTRA PLUS COOLANT-5LPART NO. 22114185	18.9	1025	19373.00		14	2712.00	14	2712.00	0	0	5424

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										%	Amount	%	Amount	%	Amount	
17- 18/09/SR00019	DEEPAK TRADING COMPANY	0794/17-18	08/09/17	3808	HIT SPRAY	6	170	1020.00		9	92.00	9	92.00	0	0	184
17- 18/09/SR00019	DEEPAK TRADING COMPANY	0794/17-18	08/09/17	3808	ALLOUT LIQUID	12	75	900.00		9	81.00	9	81.00	0	0	162
17- 18/09/SR00019	DEEPAK TRADING COMPANY	0794/17-18	08/09/17	3402	SURF POWDER	10	54	540.00		14	76.00	14	76.00	0	0	152
17- 18/09/SR00019	DEEPAK TRADING COMPANY	0794/17-18	08/09/17	3401	HARPICK	12	75	900.00		9	81.00	9	81.00	0	0	162
17- 18/09/SR00019	DEEPAK TRADING COMPANY	0794/17-18	08/09/17	3808	LIZOL	5	156	780.00		9	70.00	9	70.00	0	0	140
17- 18/09/SR00019	DEEPAK TRADING COMPANY	0794/17-18	08/09/17	6805	EMERY CLOTH J297	100	18	1800.00		9	162.00	9	162.00	0	0	324
17- 18/09/SR00019	SINHA ENTERPRISES	SE/C/14/17-18	08/09/17	84279000	HYDROLIC HAND PALLET TRACK 2500MT CAPACIIITY	1	18750	20550.00		14	2625.00	14	2625.00	0	0	5250
17- 18/09/SR00019	DEEPAK TRADING COMPANY	0794/17-18	08/09/17	3307	ODONIL	12	35	420.00		14	59.00	14	59.00	0	0	118
17- 18/09/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/201/17-18	08/09/17	8452	SEWING SPARE NO HS 106	10	14.75	129.00		6	8.00	6	8.00	0	0	16
17- 18/09/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/201/17-18	08/09/17	8452	SEWING SPARE NO 29442N	6	261	1370.00		6	82.00	6	82.00	0	0	164
17- 18/09/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/201/17-18	08/09/17	8452	SEWING SPARE NO 81224 WW	30	40.66	1067.00		6	64.00	6	64.00	0	0	128
17- 18/09/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/201/17-18	08/09/17	8452	SEWING SPARE NO 80224	30	38.8	1018.00		6	61.00	6	61.00	0	0	122
17- 18/09/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/201/17-18	08/09/17	8452	SEWING SPARE NO 73	100	1.39	122.00		6	7.00	6	7.00	0	0	14
17- 18/09/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/201/17-18	08/09/17	8452	SEWING SPARE NO BP 108 LONG	100	3.47	304.00		6	18.00	6	18.00	0	0	36
17- 18/09/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/201/17-18	08/09/17	8452	SEWING SPARE NO 80696	10	6.68	59.00		6	4.00	6	4.00	0	0	8
17- 18/09/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/202/17-18	08/09/17	8452	SEWING SPARE NO 81292	15	6.15	80.00		6	5.00	6	5.00	0	0	10

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										%	Amount	%	Amount	%	Amount	
19AABFI8519F1ZA 17- 18/09/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/202/17- 18	08/09/17	8452	SEWING SPARE NO 80645	25	15.51	339.00		6	20.00	6	20.00	0	0	40
19AABFI8519F1ZA 17- 18/09/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/202/17- 18	08/09/17	8452	SEWING SPARE NO 98	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/202/17- 18	08/09/17	8452	SEWING SPARE NO 80205	15	43.06	565.00		6	34.00	6	34.00	0	0	68
19AABFI8519F1ZA 17- 18/09/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/202/17- 18	08/09/17	8452	SEWING SPARE NO 93A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/202/17- 18	08/09/17	8452	SEWING SPARE NO 80637	4	93.09	325.00		6	20.00	6	20.00	0	0	40
19AABFI8519F1ZA 17- 18/09/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/202/17- 18	08/09/17	8452	SEWING SPARE NO 81213A	10	85.6	749.00		6	45.00	6	45.00	0	0	90
19AAACI1681G1ZM 17- 18/09/SR00034	INDIAN OIL CORPORATION LTD. (MKT DIV)	699759182	08/09/17	27101970	JUTE BATCHING OIL	104.89	4734.9	496643.00		9	44698.00	9	44698.00	0	0	89396
19AAEFL4771D2Z9 17- 18/09/SR00034	LEGAL FORM CENTRE	1999	08/09/17	8470	CALCULATOR	1	360	361.00		9	32.00	9	32.00	0	0	64
19AKAPS5746B1Z4 17- 18/09/SR00035	SAHA BUILDERS	294	08/09/17	3213	WATER STAINER	2.5	390.5	976.00		14	137.00	14	137.00	0	0	274
19AAACI1681G1ZM 17- 18/09/SR00035	INDIAN OIL CORPORATION LTD. (MKT DIV)	699754983	08/09/17	27101970	JUTE BATCHING OIL	104.13	4702.7	489694.00		9	44072.00	9	44072.00	0	0	88144
19AKAPS5746B1Z4 17- 18/09/SR00035	SAHA BUILDERS	294	08/09/17	8481	C.I.BIB COCK 1/2"	6	170	1020.00		9	92.00	9	92.00	0	0	184
19AAACJ7336F1ZJ 17- 18/09/SR00036	JUMAC MFG.PVT.LTD.	108	08/09/17	73269099	BOTTOM PLATE 12''SLIVER CAN	300	87	12266.00		9	1104.00	9	1104.00	0	0	2208
19AAACJ7336F1ZJ 17- 18/09/SR00036	JUMAC MFG.PVT.LTD.	108	08/09/17	73269099	BOTTOM PLATE 16''SLIVER CAN	100	127	5969.00		9	537.00	9	537.00	0	0	1074
19AAACJ7336F1ZJ 17- 18/09/SR00036	JUMAC MFG.PVT.LTD.	108	08/09/17	73269099	BOTTOM PLATE 18''SLIVER CAN BOX	50	147	3454.00		9	311.00	9	311.00	0	0	622
19AAACJ7336F1ZJ 17- 18/09/SR00036	JUMAC MFG.PVT.LTD.	108	08/09/17	73269099	BOTTOM RING 12''SLIVER CAN	300	58	8178.00		9	736.00	9	736.00	0	0	1472
19AAACJ7336F1ZJ 17- 18/09/SR00036	JUMAC MFG.PVT.LTD.	108	08/09/17	73269099	BOTTOM RING 16''SLIVER CAN	100	98	4606.00		9	415.00	9	415.00	0	0	830

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										%	Amount	%	Amount	%	Amount	
17- 18/09/SR00036	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	108	08/09/17	73269099	KICKING BAND 9" FOR 40''X12''SLIVER CAN BOX	200	132	12408.00		9	1117.00	9	1117.00	0	0	2234
17- 18/09/SR00036	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	108	08/09/17	73269099	BOTTOM RING 18"	50	118	2773.00		9	250.00	9	250.00	0	0	500
17- 18/09/SR00038	19ANKPS7166C1ZKPAINTS KORNER	MRG004	08/09/17	32089090	SMOKE GREY PAINT	4	160	640.00		14	90.00	14	90.00	0	0	180
17- 18/09/SR00038	19ANKPS7166C1ZKPAINTS KORNER	MRG004	08/09/17	3208	SYNTHETIC WHITE PAINT	40	180	7200.00		14	1008.00	14	1008.00	0	0	2016
17- 18/09/SR00038	19ANKPS7166C1ZKPAINTS KORNER	MRG004	08/09/17	32089090	SYNTHETIC BUS GREEN PAINT	40	160	6400.00		14	896.00	14	896.00	0	0	1792
17- 18/09/SR00038	19ANKPS7166C1ZKPAINTS KORNER	MRG004	08/09/17	32089090	GOLDEN YELLOW PAINT	4	195	780.00		14	109.00	14	109.00	0	0	218
17- 18/09/SR00038	19ANKPS7166C1ZKPAINTS KORNER	MRG004	08/09/17	3208	P.O.RED PAINT LUAXL HI- GLOSS	40	180	7200.00		14	1008.00	14	1008.00	0	0	2016
17- 18/09/SR00040	19ANKPS7166C1ZKPAINTS KORNER	MRG003	08/09/17	3204	ROBIN BLUE	25	120	3000.00		9	270.00	9	270.00	0	0	540
17- 18/09/SR00040	19ANKPS7166C1ZKPAINTS KORNER	MRG003	08/09/17	3208	TERPENTINE OIL. (.450ML)	5	64.5	323.00		9	29.00	9	29.00	0	0	58
17- 18/09/SR00040	19ANKPS7166C1ZKPAINTS KORNER	MRG003	08/09/17	2522	LIME	300	15	4500.00		2.5	113.00	2.5	113.00	0	0	226
17- 18/09/SR00040	19ANKPS7166C1ZKPAINTS KORNER	MRG003	08/09/17	3204	D.D.L	15	70	1050.00		9	95.00	9	95.00	0	0	190
17- 18/09/SR00041	19AALFG7465L1ZMGANESH PACKAGING	74	08/09/17	72124000	COLD ROLD BALING HOOPS 3/4''	4680	71.5	334619.00		9	30116.00	9	30116.00	0	0	60232
17- 18/09/SR00041	19AALFG7465L1ZMGANESH PACKAGING	74	08/09/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	540	71.5	38610.00		9	3475.00	9	3475.00	0	0	6950
17- 18/09/SR00130	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-144	08/09/17	8448	NYLON SLIDE ROD RUNNER 2''ODX3/4''BX3/4''W FOR 2ND DRG.	12	63	756.00		9	68.00	9	68.00	0	0	136
17- 18/09/SR00130	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-144	08/09/17	8448	NYLON PINION 10T FOR PICK COUNTER METER	200	9.5	1900.00		9	171.00	9	171.00	0	0	342
17- 18/09/SR00130	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-144	08/09/17	8448	NYLON CAM RUNNER 2''LX3/4''BX2 3/4''OD	20	63	1260.00		9	113.00	9	113.00	0	0	226

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19AABFT5328F126 17- 18/09/SR00130	TECHNO MFG. & SALES CORPN.	FT-144	08/09/17	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	100	8.9	890.00		9	80.00	9	80.00	0	0	160
19AABFT5328F126 17- 18/09/SR00131	TECHNO MFG. & SALES CORPN.	105	08/09/17	8448	NYLON TRADLE LEVER BOWL 3 1/8''OD X7/8''BX7/8''W	202	37.6	7595.00		9	684.00	9	684.00	0	0	1368
19AABFT5328F126 17- 18/09/SR00131	TECHNO MFG. & SALES CORPN.	105	08/09/17	8448	NYLON PICKING CONE 2 1/2'' X 2'' X 2'' X 1 1/8''MIDIUM	158	100.5	15879.00		9	1429.00	9	1429.00	0	0	2858
19ADEPA4778L126 17- 18/09/SR00134	FINLAY INSULATIONS	FI/SG/0269 /17-18	08/09/17	3816	ACCOSSET 50.FOR THERMAX BOILER CLEANING	2600	14	36400.00		9	3276.00	9	3276.00	0	0	6552
19ADEPA4778L126 17- 18/09/SR00134	FINLAY INSULATIONS	FI/SG/0269 /17-18	08/09/17	3816	ACC FIRE GREAT SUPER FOR THERMAX BOILER CLEANING	1500	25	43500.00		9	3915.00	9	3915.00	0	0	7830
19ADEPA4778L126 17- 18/09/SR00134	FINLAY INSULATIONS	FI/SG/0269 /17-18	08/09/17	6806	MILL BOARD FOR THERMAX BOILER	4	300	1200.00		14	168.00	14	168.00	0	0	336
19ADEPA4778L126 17- 18/09/SR00134	FINLAY INSULATIONS	FI/SG/0269 /17-18	08/09/17	6902	INSULATION BRICK 230 X 115 X 76 MM.FOR THERMAX BOILER	1200	25	30000.00		9	2700.00	9	2700.00	0	0	5400
19ACOPA1388D1Z 17- 18/09/SR00278	NADHIKARI & SONS	78/17-18	08/09/17	8452	SEWING SPARE NO 81260	32	32	952.00		6	57.00	6	57.00	0	0	114
19ACOPA1388D1Z 17- 18/09/SR00278	NADHIKARI & SONS	78/17-18	08/09/17	8452	SEWING SPARE NO 80645	50	15.51	722.00		6	43.00	6	43.00	0	0	86
19ADFPD1701R1Z H/MREL/09/0317	HANUJ DUTTA ROY	747/2017- 18	08/09/17	99831	MANAGEMENT CONSULTANCY			3500.00		9	315.00	9	315.00			630
19ADRPD1701R1Z H/MREL/09/0319	METEX INSPECTORS AND SUPERVEYORS	MIS/2017- 18/16/LB	08/09/17	99834	TESTING CHARGES			1300.00		9	117.00	9	117.00			234
19ADRP6329A1Z H/GHU/09/0072	INDUSTRIAL SECURITY SERVICE	3826/ACC	08/09/17	998525	SECURITY SERVICES			38154.00		9	3434.00	9	3434.00			6868
19ADRP6329A1Z H/GHU/09/0071	INDUSTRIAL SECURITY SERVICE	3829/ACC	08/09/17	998525	SECURITY SERVICES			128970.00		9	11608.00	9	11608.00			23216
19ADRP6329A1Z H/MREL/09/0336	INDUSTRIAL SECURITY SERVICE	3828/ACC	08/09/17	998525	SECURITY SERVICES			22892.00		9	2060.00	9	2060.00			4120
19ADRP6329A1Z H/MREL/09/0337	INDUSTRIAL SECURITY SERVICE	3827/ACC	08/09/17	998525	SECURITY SERVICES			22892.00		9	2060.00	9	2060.00			4120
19AAUCS7173B1Z H/MREL/09/0340	SEASHIP LOGISTICS PVT.LTD	000938/201 7-18	08/09/17	996511	HAULAGE CHARGES			133740.96		9	12037.00	9	12037.00			24074

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I9AAUCS7173B1ZV H/MREL/09/0340	SEASHIP LOGISTICS PVT.LTD	000938/201 7-18	08/09/17	996521	FREIGHT CHARGES(water transport)			65330.00		2.5	1633.00	2.5	1633.00			3266
I9AAUCS7173B1ZV H/MREL/09/0340	SEASHIP LOGISTICS PVT.LTD	000938/201 7-18	08/09/17	996799	DOCUMENT/SEAL CHARGES			3341.98		9	301.00	9	301.00			602
I9AAUCS7173B1ZV H/MREL/09/0338	SEASHIP LOGISTICS PVT.LTD	000939/201 7-18	08/09/17	996799	DOCUMENT/SEAL CHARGES			3733.96		9	336.00	9	336.00			672
I9AAUCS7173B1ZV H/MREL/09/0338	SEASHIP LOGISTICS PVT.LTD	000939/201 7-18	08/09/17	996511	HAULAGE CHARGES			267481.92		9	24074.00	9	24074.00			48148
I9AAUCS7173B1ZV H/MREL/09/0338	SEASHIP LOGISTICS PVT.LTD	000939/201 7-18	08/09/17	996521	FREIGHT CHARGES(water transport)			130660.00		2.5	3267.00	2.5	3267.00			6534
I9AAUCS7173B1ZV H/MREL/09/0339	SEASHIP LOGISTICS PVT.LTD	000940/201 7-18	08/09/17	996521	FREIGHT CHARGES(water transport)			130660.00		2.5	3267.00	2.5	3267.00			6534
I9AAUCS7173B1ZV H/MREL/09/0339	SEASHIP LOGISTICS PVT.LTD	000940/201 7-18	08/09/17	996799	DOCUMENT/SEAL CHARGES			3733.96		9	336.00	9	336.00			672
I9AAUCS7173B1ZV H/MREL/09/0339	SEASHIP LOGISTICS PVT.LTD	000940/201 7-18	08/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			267481.92		9	24074.00	9	24074.00			48148
I9AAUCS7173B1ZV H/MREL/09/0341	SEASHIP LOGISTICS PVT.LTD	000937/201 7-18	08/09/17	996799	DOCUMENT/SEAL CHARGES			3341.98		9	301.00	9	301.00			602
I9AAUCS7173B1ZV H/MREL/09/0341	SEASHIP LOGISTICS PVT.LTD	000937/201 7-18	08/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			133740.96		9	12037.00	9	12037.00			24074
I9AAUCS7173B1ZV H/MREL/09/0341	SEASHIP LOGISTICS PVT.LTD	000937/201 7-18	08/09/17	996521	FREIGHT CHARGES(water transport)			65330.00		2.5	1633.00	2.5	1633.00			3266
I9AAACV9043M1ZS H/MREL/09/0612	SVCK FOREX SERVICES PVT. LTD	7100213	08/09/17	9985	TRAVELLING EXPENSES			250.00		9	19.72	9	19.72			39.44
I9AAACP0165G1ZM H/MREL/09/1760	PUNJAB NATIONAL BANK	FIBC001561 7	08/09/17	99711	BANK CHARGES			11753.00		9	1057.77	9	1057.77			2115.54
I9AAACP0165G1ZM H/MREL/09/1762	PUNJAB NATIONAL BANK	FIBC001571 7	08/09/17	99711	BANK CHARGES			11753.00		9	1057.77	9	1057.77			2115.54
17-18/000329	SANJARI TRANSPORT CARGO MOVERS	3282	09/09/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000330	SANJARI TRANSPORT CARGO MOVERS	3283	09/09/17					14000.00		2.5	350.00	2.5	350.00			700
17-18/000331	SANJARI TRANSPORT CARGO MOVERS	3284	09/09/17					28000.00		2.5	700.00	2.5	700.00			1400

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17-18/000332	SANJARI TRANSPORT CARGO MOVERS	3285	09/09/17					21000.00		2.5	525.00	2.5	525.00			1050
17-18/000333	SANJARI TRANSPORT CARGO MOVERS	3286	09/09/17					14000.00		2.5	350.00	2.5	350.00		0	700
17-18/000334	SANJARI TRANSPORT CARGO MOVERS	3287	09/09/17					7500.00		2.5	187.50	2.5	187.50		0	375
17-18/000335	SANJARI TRANSPORT CARGO MOVERS	3288	09/09/17					22500.00		2.5	562.50	2.5	562.50		0	1125
17-18/000336	SANJARI TRANSPORT CARGO MOVERS	3289	09/09/17					17000.00		2.5	425.00	2.5	425.00		0	850
17-18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1168/17-18	09/09/17	8448	META PIN .106 X 7/8"	28.22	616	13038.00		9	1173.00	9	1173.00	0	0	2346
17-18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1168/17-18	09/09/17	8448	CARD PIN .092 X 1 3/8"	30	548	12330.00		9	1110.00	9	1110.00	0	0	2220
17-18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1168/17-18	09/09/17	8448	CARD PIN .096 X 1 1/2"	10	564	4230.00		9	381.00	9	381.00	0	0	762
17-18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1168/17-18	09/09/17	8448	META PIN .109 X7/8"	15	759	8539.00		9	769.00	9	769.00	0	0	1538
17-18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1168/17-18	09/09/17	8448	META PIN .108 X 7/8"	13.27	759	7554.00		9	680.00	9	680.00	0	0	1360
17-18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1168/17-18	09/09/17	8448	GILL PIN .070 X 1 7/8"	50	656	24600.00		9	2214.00	9	2214.00	0	0	4428
17-18/09/SR00020	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1168/17-18	09/09/17	8448	GILL PIN .070 X 1 5/8"	100	475.94	35695.00		9	3213.00	9	3213.00	0	0	6426
17-18/09/SR00021	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1164/17-18	09/09/17	8448	CARD PIN .111 X 1 1/4"	2.02	551.09	832.00		9	75.00	9	75.00	0	0	150
17-18/09/SR00021	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1164/17-18	09/09/17	8448	CARD PIN .111 X 1 1/8"	10	470	3525.00		9	317.00	9	317.00	0	0	634
17-18/09/SR00022	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1167/17-18	09/09/17	8448	CARD PIN .057 X 1"	15	180	2025.00		9	182.00	9	182.00	0	0	364
17-18/09/SR00022	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1167/17-18	09/09/17	8448	CARD PIN .111 X 1 1/2"	23.83	644	11510.00		9	1036.00	9	1036.00	0	0	2072

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19AADCS7491M1ZK 17- 18/09/SR00022	SHALIMAR INDUSTRIES LTD.	09/1167/17 -18	09/09/17	8448	CARD PIN .102 X 1 1/8"	35	439	11524.00		9	1037.00	9	1037.00	0	0	2074
19AADCS7491M1ZK 17- 18/09/SR00022	SHALIMAR INDUSTRIES LTD.	09/1167/17 -18	09/09/17	8448	CARD PIN .064 X 1''	80	215	12900.00		9	1161.00	9	1161.00	0	0	2322
19AADCS7491M1ZK 17- 18/09/SR00022	SHALIMAR INDUSTRIES LTD.	09/1167/17 -18	09/09/17	8448	CARD PIN .132 X 11/16"	10	573.05	4298.00		9	387.00	9	387.00	0	0	774
19AADCS7491M1ZK 17- 18/09/SR00022	SHALIMAR INDUSTRIES LTD.	09/1167/17 -18	09/09/17	8448	CARD PIN .103 X 1 3/8"	80	573	34380.00		9	3094.00	9	3094.00	0	0	6188
19AADCS7491M1ZK 17- 18/09/SR00022	SHALIMAR INDUSTRIES LTD.	09/1167/17 -18	09/09/17	8448	CARD PIN .096 X 1 1/4"	20	475.92	7138.00		9	642.00	9	642.00	0	0	1284
19AADCS7491M1ZK 17- 18/09/SR00023	SHALIMAR INDUSTRIES LTD.	09/1165/17 -18	09/09/17	8448	CARD PIN .083 X 1 1/8"	70	336	17640.00		9	1588.00	9	1588.00	0	0	3176
19AADCS7491M1ZK 17- 18/09/SR00023	SHALIMAR INDUSTRIES LTD.	09/1165/17 -18	09/09/17	8448	CARD PIN .111 X 1"	15	426	4792.00		9	431.00	9	431.00	0	0	862
19AADCS7491M1ZK 17- 18/09/SR00023	SHALIMAR INDUSTRIES LTD.	09/1165/17 -18	09/09/17	8448	CARD PIN .111 X 1 1/8"	20	470	7050.00		9	635.00	9	635.00	0	0	1270
19AADCS7491M1ZK 17- 18/09/SR00023	SHALIMAR INDUSTRIES LTD.	09/1165/17 -18	09/09/17	8448	CARD PIN .111 X 1 1/2"	20	644	9660.00		9	869.00	9	869.00	0	0	1738
19AADCS7491M1ZK 17- 18/09/SR00024	SHALIMAR INDUSTRIES LTD.	09/1170/17 -18	09/09/17	8448	S.F.WORKER STAVES 6 X 54 X .083 X 1 1/4" FOR TOW B/CARD (45PCS)	90	441	39690.00		9	3572.00	9	3572.00	0	0	7144
19AADCS7491M1ZK 17- 18/09/SR00025	SHALIMAR INDUSTRIES LTD.	09/1169/17 -18	09/09/17	8448	METALOG FEEDER STAVES 10 X 69 X 0.116 X 1 1/16	16	1785.1	28561.00		9	2570.00	9	2570.00	0	0	5140
19AADCS7491M1ZK 17- 18/09/SR00026	SHALIMAR INDUSTRIES LTD.	09/1166/17 -18	09/09/17	8448	META PIN .104 X 7/8"	40	554.08	16622.00		9	1496.00	9	1496.00	0	0	2992
19AADCS7491M1ZK 17- 18/09/SR00026	SHALIMAR INDUSTRIES LTD.	09/1166/17 -18	09/09/17	8448	META PIN .105 X 1 1/4"	40	738	22140.00		9	1993.00	9	1993.00	0	0	3986
19AADCS7491M1ZK 17- 18/09/SR00026	SHALIMAR INDUSTRIES LTD.	09/1166/17 -18	09/09/17	8448	META PIN .107 X 7/8"	30	616	13860.00		9	1247.00	9	1247.00	0	0	2494
19AADCS7491M1ZK 17- 18/09/SR00026	SHALIMAR INDUSTRIES LTD.	09/1166/17 -18	09/09/17	8448	META PIN .108 X 1 1/4"	10	759	5692.00		9	512.00	9	512.00	0	0	1024
19AADCS7491M1ZK 17- 18/09/SR00026	SHALIMAR INDUSTRIES LTD.	09/1166/17 -18	09/09/17	8448	META PIN .116 X 1 1/16"	10	781	5857.00		9	527.00	9	527.00	0	0	1054

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19AAFFR6164F1Z0 17- 18/09/SR00027	REKHA TRADING CORPORATION	G/RTC/24/1 7-18	09/09/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	995	35.5	35323.00		9	3179.00	9	3179.00	0	0	6358
19AAFFR6164F1Z0 17- 18/09/SR00027	REKHA TRADING CORPORATION	G/RTC/24/1 7-18	09/09/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1990	35.25	70148.00		9	6313.00	9	6313.00	0	0	12626
19AAACT9986F1ZP 17- 18/09/SR00033	PLAGAN ENGINEERING COMPANY LIMITED	201701062	09/09/17	8445	2ND DRAWING MACHINE 4:1 (10 DELIVERY) WITH ALL MECHANICAL & ELECTRICAL ACCESSORIES	1	*****	1425000.00		9	128250.00	9	128250.00	0	0	256500
19ADZPA2877M1ZM 17- 18/09/SR00033	BITUMEN TAR INDUSTRIES	TF/12/17- 18/BTI	09/09/17	6807	TAR FELT (POLY FELT)	70	1450	105100.00		14	14714.00	14	14714.00	0	0	29428
19AAACI1681G1ZM 17- 18/09/SR00037	INDIAN OIL CORPORATION LTD. (MKT DIV)	699777947	09/09/17	27101970	JUTE BATCHING OIL	105.32	4710.5	496108.00		9	44650.00	9	44650.00	0	0	89300
19AKOPS4139A1ZZ 17- 18/09/SR00038	OVERSEAS BUSINESS COMPANY	170	09/09/17	8443	PIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	400	20.57	6583.00		14	921.00	14	921.00	0	0	1842
19AUGPB8673C1ZL 17- 18/09/SR00039	MONIMALA ENTERPRISE	GST/18/17- 18	09/09/17	8448	BUILDER D.C.WHEEL 100T X 8 DP X 1 1/8''F X 1 3/4''B X BL 1 1/2'' X 3/8KW FOR SPINNING	6	620	3720.00		9	335.00	9	335.00	0	0	670
19AUGPB8673C1ZL 17- 18/09/SR00039	MONIMALA ENTERPRISE	GST/18/17- 18	09/09/17	8448	CROWN CHAIN WHEEL 58TX 3/4"EX 1 1/2"B X 5/16"KW P/N 728 SPG	6	1170	7020.00		9	632.00	9	632.00	0	0	1264
19AUGPB8673C1ZL 17- 18/09/SR00039	MONIMALA ENTERPRISE	GST/18/17- 18	09/09/17	8448	CROWN CHAIN WHEEL 54T X 3/4" CAT NO.728	6	1020	6120.00		9	551.00	9	551.00	0	0	1102
19AUGPB8673C1ZL 17- 18/09/SR00039	MONIMALA ENTERPRISE	GST/18/17- 18	09/09/17	8448	C.I.CHANGE PINION 31T X 8 DP	10	195	1950.00		9	176.00	9	176.00	0	0	352
19AUGPB8673C1ZL 17- 18/09/SR00039	MONIMALA ENTERPRISE	GST/18/17- 18	09/09/17	8448	C.I.M/CUT PINION 66T X 6DP X 1 1/2"F X 1 3/4''B X 3/8KW X ONE SIDE BOSS OD 3 1/8'' X 3/4''L	6	835	5010.00		9	451.00	9	451.00	0	0	902
19AUGPB8673C1ZL 17- 18/09/SR00039	MONIMALA ENTERPRISE	GST/18/17- 18	09/09/17	8448	RACK PINION 20T X 8 DP X 1-1/4" F X 1-1/4'' B SPLIT TYPE FOR SPIN	6	132	792.00		9	71.00	9	71.00	0	0	142
19AUGPB8673C1ZL 17- 18/09/SR00039	MONIMALA ENTERPRISE	GST/18/17- 18	09/09/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4''B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	6	551	3306.00		9	298.00	9	298.00	0	0	596
19AADCS7491M1ZK 17- 18/09/SR00045	SHALIMAR INDUSTRIES LTD.	1156	09/09/17	8448	CARD PIN .110 X 1 1/4"	40	536	16081.00		9	1447.00	9	1447.00	0	0	2894
19AADCS7491M1ZK 17- 18/09/SR00045	SHALIMAR INDUSTRIES LTD.	1156	09/09/17	8448	CARD PIN .072 X 1 3/8"	20	336	5040.00		9	454.00	9	454.00	0	0	908
19AADCS7491M1ZK 17- 18/09/SR00045	SHALIMAR INDUSTRIES LTD.	1156	09/09/17	8448	CARD PIN .120 X 1 1/4"	20	614	9210.00		9	829.00	9	829.00	0	0	1658

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17- 18/09/SR00049	19AALFG7465L1ZM	GANESH PACKAGING	GP/GST/75/ 17-18	09/09/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	3940	71.5	281710.00		9	25354.00	9	25354.00	0	0	50708
17- 18/09/SR00050	19AADCS7491MI2K	SHALIMAR INDUSTRIES LTD.	1161	09/09/17	8448	CARD PIN .084 X 7/8"	13.42	289	2907.00		9	262.00	9	262.00	0	0	524
17- 18/09/SR00053	19AAKFS4161J1ZS	SHAH UDYOG	SU/0975/20 17-18	09/09/17	8544	SUPER ENAMEL COPPER WIRE 29 SWG	10.03	591.5	5930.00		9	534.00	9	534.00	0	0	1068
17- 18/09/SR00053	19AAKFS4161J1ZS	SHAH UDYOG	SU/0975/20 17-18	09/09/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	20.06	575.6	11547.00		9	1039.00	9	1039.00	0	0	2078
17- 18/09/SR00053	19AAKFS4161J1ZS	SHAH UDYOG	SU/0975/20 17-18	09/09/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	19.1	577.96	11036.00		9	993.00	9	993.00	0	0	1986
17- 18/09/SR00053	19AAKFS4161J1ZS	SHAH UDYOG	SU/0975/20 17-18	09/09/17	8544	SUPER ENAMEL COPPER WIRE 20 1/2 SWG	20.89	577.54	12062.00		9	1086.00	9	1086.00	0	0	2172
17- 18/09/SR00054	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/19/17- 18	09/09/17	8448	C.I.CHANGE PINION 34TX8DPX1 1/2''FX1 1/2''BX5/16''K.W.	12	221	2652.00		9	239.00	9	239.00	0	0	478
17- 18/09/SR00054	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/19/17- 18	09/09/17	8448	C.I.CHANGE PINION 32T X 8 DP	12	214	2568.00		9	231.00	9	231.00	0	0	462
17- 18/09/SR00115	19AKOPS4807R1Z1	SAGUN ENTERPRISES	147	09/09/17	8448	LIFTER CHAIN SCREW 3/8" X 3 1/2"	100	6.5	649.00		9	59.00	9	59.00	0	0	118
17- 18/09/SR00121	19AACCB8493M1ZY	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00059/ 17-18	09/09/17	8448	SPACING WASHER PART NO.280	100	450	39600.00		9	3564.00	9	3564.00	0	0	7128
17- 18/09/SR00121	19AACCB8493M1ZY	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00059/ 17-18	09/09/17	8448	B TRUCK RUNNER PART NO.288	100	89	7832.00		9	705.00	9	705.00	0	0	1410
17- 18/09/SR00121	19AACCB8493M1ZY	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00059/ 17-18	09/09/17	8448	BRODFORD PREMATIC HOIST PART NO.582	2	33000	58080.00		9	5227.00	9	5227.00	0	0	10454
17- 18/09/SR00121	19AACCB8493M1ZY	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00059/ 17-18	09/09/17	8448	SPROCKET RUNNER PART NO.279	100	152	13376.00		9	1204.00	9	1204.00	0	0	2408
17- 18/09/SR00121	19AACCB8493M1ZY	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00059/ 17-18	09/09/17	8448	FORMING ROLLER WITH SHAFT COMPLETE ASSEMBLY PART NO.541,542,543,544,554	2	14371	25293.00		9	2276.00	9	2276.00	0	0	4552
17- 18/09/SR00122	19AACCB8493M1ZY	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00057/ 17-18	09/09/17	8448	AIR CONTROL VALVE 1/2" PART NO.608	1	4200	3696.00		9	333.00	9	333.00	0	0	666
17- 18/09/SR00122	19AACCB8493M1ZY	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00057/ 17-18	09/09/17	8448	AIR CONTROL VALVE LUBRICATOR ,FILTER,KNOB GREEN VALVE & PRESSUE GAUGE,PT.NO.609,611,612 COMPLETE SET	1	9300	8184.00		9	737.00	9	737.00	0	0	1474

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19AACCB8493M1ZY 17- 18/09/SR00123	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00058/ 17-18	09/09/17	8448	SYNTHETIC BUCKET PART NO.PL 589 FOR JUTE SPREADER M/C	6	250	1500.00		9	135.00	9	135.00	0	0	270
19AACCB8493M1ZY 17- 18/09/SR00123	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00058/ 17-18	09/09/17	8448	FALLER CRANK PART NO.284	30	1105	29172.00		9	2625.00	9	2625.00	0	0	5250
19AACCB8493M1ZY 17- 18/09/SR00123	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00058/ 17-18	09/09/17	8448	BACK CARRIER SPROCKET PART NO.251/252	2	2857	5028.00		9	453.00	9	453.00	0	0	906
19AACCB8493M1ZY 17- 18/09/SR00123	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00058/ 17-18	09/09/17	8448	HEEL RUNNER PT NO 291	50	78	3432.00		9	309.00	9	309.00	0	0	618
19AACCB8493M1ZY 17- 18/09/SR00123	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00058/ 17-18	09/09/17	8448	A TRACK RUNNER PART NO.281	75	230	15180.00		9	1366.00	9	1366.00	0	0	2732
19ABGPH6382P1ZX 17- 18/09/SR00127	XARIF HUSSAIN	213	09/09/17	7005	PLAIN GLASS	1680	36	60480.00		14	8467.00	14	8467.00	0	0	16934
19ABGPH6382P1ZX 17- 18/09/SR00127	XARIF HUSSAIN	213	09/09/17	4412	WHITE PUTTY	100	35	3500.00		14	490.00	14	490.00	0	0	980
19AADFJ1845R1ZR 17- 18/09/SR00128	J.K.ELECTRO POWER	JKC17/G/04 45	09/09/17	85446090	PVC ARMoured COPPER CONDUCTOR CABLE 4 SQR MM X 3 CORE	80	102.75	8220.00		14	1151.00	14	1151.00	0	0	2302
19AADFJ1845R1ZR 17- 18/09/SR00128	J.K.ELECTRO POWER	JKC17/G/04 45	09/09/17	85446090	XLPE ARMoured COPPER CABLE 2.5 SQ MM 3 CORE 1100V.GRADE.	50	77	3850.00		14	539.00	14	539.00	0	0	1078
19AADFJ1845R1ZR 17- 18/09/SR00128	J.K.ELECTRO POWER	JKC17/G/04 45	09/09/17	85446090	PVC ARMoured COPPER CABLE 6 SQ MM 3 CORE	116	141.75	17943.00		14	2512.00	14	2512.00	0	0	5024
19AADFJ1845R1ZR 17- 18/09/SR00128	J.K.ELECTRO POWER	JKC17/G/04 45	09/09/17	85446090	PVC ALUMINIUM ARMouredCABLE XLPE 150 SQ MM 3 CORE 1.1 KV GRADE	60	384.25	23055.00		14	3228.00	14	3228.00	0	0	6456
19BKRPS3296J1Z4 17- 18/09/SR00129	BALAJI ENTERPRISE	BE/072	09/09/17	9405	EMERGENCY LIGHT 2FT.	1	1550	1550.00		6	93.00	6	93.00	0	0	186
19BKRPS3296J1Z4 17- 18/09/SR00129	BALAJI ENTERPRISE	BE/072	09/09/17	8536	CONTACTOR T ML 1.5 WITH MAGNATE COIL 415V	4	2695	7546.00		14	1056.00	14	1056.00	0	0	2112
19CQJPM5634F1ZK 17- 18/09/SR00133	QUICKCARE COMPUTERS	QC/17- 18/050	09/09/17	85238020	QUICK HEAL 9.5 SOFTWARE ANTIVARIOUS.	1	1800	1800.00		9	162.00	9	162.00	0	0	324
19CQJPM5634F1ZK 17- 18/09/SR00133	QUICKCARE COMPUTERS	QC/17- 18/050	09/09/17	84439959	DESKJET PRINTER HP _ 200.	1	4400	4400.00		9	396.00	9	396.00	0	0	792
19CQJPM5634F1ZK 17- 18/09/SR00133	QUICKCARE COMPUTERS	QC/17- 18/050	09/09/17	85715000	COMPUTER P-4,INTEL DUO CORE1.66MFZ,80GB HARD DISC WITH KEY BOARD & MOUSE	1	22600	22600.00		9	2034.00	9	2034.00	0	0	4068

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19CQJPM5634F1ZK 17- 18/09/SR00133	QUICKCARE COMPUTERS	QC/17- 18/050	09/09/17	85258090	WEB CAMERA	1	500	500.00		9	45.00	9	45.00	0	0	90
19AAFFR6164F1Z0 17- 18/09/SR00157	REKHA TRADING CORPORATION	25	09/09/17	7211	M.S.FLAT 3/4X1/4"	34	37.75	1283.00		9	116.00	9	116.00	0	0	232
19AAFFR6164F1Z0 17- 18/09/SR00157	REKHA TRADING CORPORATION	25	09/09/17	7211	M.S.FLAT 1 1/4X 1/4" X 18/20FT	90	37.75	3648.00		9	328.00	9	328.00	0	0	656
19AAFFR6164F1Z0 17- 18/09/SR00157	REKHA TRADING CORPORATION	25	09/09/17	7211	M.S.FLAT 1X 1/4" X 18/20FT	90	37.75	3648.00		9	328.00	9	328.00	0	0	656
19AAFFR6164F1Z0 17- 18/09/SR00158	REKHA TRADING CORPORATION	26	09/09/17	7215	M.S.BRIGHT SHAFT 1/4''	11.1	43	477.00		9	43.00	9	43.00	0	0	86
19AAFFR6164F1Z0 17- 18/09/SR00158	REKHA TRADING CORPORATION	26	09/09/17	7215	M.S.BRIGHT SHAFT 3/8''	32.2	43	1385.00		9	125.00	9	125.00	0	0	250
19AAFFR6164F1Z0 17- 18/09/SR00158	REKHA TRADING CORPORATION	26	09/09/17	7215	M.S.BRIGHT SHAFT 1 1/2" X 18/20'	600.9	41	25637.00		9	2307.00	9	2307.00	0	0	4614
19AAFFR6164F1Z0 17- 18/09/SR00158	REKHA TRADING CORPORATION	26	09/09/17	7215	M.S.BRIGHT SHAFT 1"X 18/20'	145	41	6320.00		9	569.00	9	569.00	0	0	1138
19AAFFR6164F1Z0 17- 18/09/SR00158	REKHA TRADING CORPORATION	26	09/09/17	7215	M.S.BRIGHT SHAFT 7/8''	180	41	7755.00		9	698.00	9	698.00	0	0	1396
19AAFFR6164F1Z0 17- 18/09/SR00158	REKHA TRADING CORPORATION	26	09/09/17	7215	M.S.BRIGHT SHAFT 5/16" X 18/20'	15.8	43	679.00		9	61.00	9	61.00	0	0	122
19AKOPS3259H1Z1 17- 18/09/SR00195	PLAYFAIR INDUSTRIALS	99	09/09/17	7217	G.I.WIRE NO 14	25	68	1700.00		9	153.00	9	153.00	0	0	306
19ATBPS9515L1Z1 17- 18/09/SR00203	MANESH METAL INDUSTRIES	245	09/09/17	4820	STATIONERY ; SAFTY EAR PLUG	2000	8	16000.00		14	2240.00	14	2240.00	0	0	4480
19ATBPS9515L1Z1 17- 18/09/SR00203	MANESH METAL INDUSTRIES	245	09/09/17	6506	SAFETY HELMET	4	600	2400.00		9	216.00	9	216.00	0	0	432
19ACJPR4016Q1ZX 17-18/J/BL00005	RECOND ENGINEERING	2017- 2018/G/08	09/09/17	998717	The surface grinding of edges of cutting blades set (1 noFixed Blade and 6nos Rotary Blade)			4500.00		9	405.00	9	405.00		0	810
19FXZPS8445E1ZA 17-18/J/BL00006	KRISHNA SHAW	KS/TI/22/2 017-2018	09/09/17	997319	HIRE CHARGE -CRANE (INTRASTATE) HIRE CHARGES FOR HYDRA CRANE FOR SHIFTING HYDROLOC PUMP .			22000.00		9	1980.00	9	1980.00		0	3960
19ACTPD9241K1Z0 17-18/J/BL00008	BS TECHNOLOGIES	GSTSER/17- 18/059	09/09/17	998719	AMC FOR CURRENCY COUNTING MACHINE(PERIOD : 17/08/2017 TO 16/08/2018)			4406.78		9	397.00	9	397.00		0	794

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17- 18/PAY/0000220	MAA TARA TRADING	9/02	09/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			199464.00	0	9	17952.00	9	17952.00	0	0	35904
17- 18/PAY/0000221	AKASH TRADING	9/02	09/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			176510.00	0	9	15886.00	9	15886.00	0	0	31772
17- 18/PAY/0000223	SEKH MOSTAFA	9/02	09/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			91621.00	0	9	8246.00	9	8246.00	0	0	16492
17- 18/PAY/0000224	BISWAS ENTERPRISE	9/02	09/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			58690.00	0	9	5282.00	9	5282.00	0	0	10564
17- 18/PAY/0000225	BIRENDRA YADAV	09/02	09/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			34944.00	0	9	3145.00	9	3145.00	0	0	6290
17- 18/PAY/0000227	ARUP KUMAR SINGHA	9/02	09/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			3799.00	0	9	342.00	9	342.00	0	0	684
17- 18/PAY/0000228	Gopal Mudi	9/02	09/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			19948.00	0	9	1795.00	9	1795.00	0	0	3590
17- 18/PAY/0000229	MOSTAK SK	9/02A	09/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			10340.00	0	9	931.00	9	931.00	0	0	1862
17- 18/PAY/0000230	MOSTAK SK	9/02	09/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			3750.00	0	9	338.00	9	338.00	0	0	676
19AADCT5860H1Z1 H/MREL/09/0346	TIERRA LOGISTICS PVT. LTD.	GN/2018002 13	09/09/17	996799	DOCUMENT/SEAL CHARGES			1250.00		9	112.50	9	112.50			225
19AADCT5860H1Z1 H/MREL/09/0348	TIERRA LOGISTICS PVT. LTD.	MN/0918012 64	09/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			22194.00		9	1997.46	9	1997.46			3994.92
19AADCT5860H1Z1 H/MREL/09/0348	TIERRA LOGISTICS PVT. LTD.	MN/0918012 64	09/09/17	996799	DOCUMENT/SEAL CHARGES			4078.00		9	367.02	9	367.02			734.04
19AADCT5860H1Z1 H/MREL/09/0348	TIERRA LOGISTICS PVT. LTD.	MN/0918012 64	09/09/17	996759				526.00		9	47.34	9	47.34			94.68
19AADCT5860H1Z1 H/MREL/09/0353	TIERRA LOGISTICS PVT. LTD.	GN/2018002 11	09/09/17	996799	DOCUMENT/SEAL CHARGES			3300.00		9	297.00	9	297.00			594
19AADCT5860H1Z1 H/MREL/09/0353	TIERRA LOGISTICS PVT. LTD.	GN/2018002 11	09/09/17	996521	FREIGHT CHARGES(water transport)			2640.00		2.5	66.00	2.5	66.00			132
19AAECS0752L1Z3 H/BAR/09/0084	SHAKTIGARH TEXTILE & INDUSTRIES LTD	03	09/09/17	997212				300000.00		9	27000.00	9	27000.00			54000

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19AAAGM0289C1ZG 17-18/000207	MINISTRY OF RAILWAYS	9917091924 220109	10/09/17	9965	NOT AVAILABLE			125539.00		2.5	3138.48	2.5	3138.48			0	6276.96
19AAAGM0289C1ZG 17-18/000208	MINISTRY OF RAILWAYS	9917091924 220110	10/09/17	9965	NOT AVAILABLE			119465.00		2.5	2986.63	2.5	2986.63			0	5973.26
19AAAGM0289C1ZG 17-18/000209	MINISTRY OF RAILWAYS	9917091924 220111	10/09/17	9965	NOT AVAILABLE			125539.00		2.5	3138.48	2.5	3138.48			0	6276.96
19AAAGM0289C1ZG 17-18/000210	MINISTRY OF RAILWAYS	9917091924 220112	10/09/17	9965	NOT AVAILABLE			125539.00		2.5	3138.48	2.5	3138.48			0	6276.96
19AAAGM0289C1ZG 17-18/000211	MINISTRY OF RAILWAYS	9917091924 220113	10/09/17	9965	NOT AVAILABLE			125539.00		2.5	3138.48	2.5	3138.48			0	6276.96
17-18/000343	R.J.LOGISTICS	564	10/09/17					10000.00		2.5	250.00	2.5	250.00			0	500
17-18/000344	R.J.LOGISTICS	577	10/09/17					10000.00		2.5	250.00	2.5	250.00			0	500
19AADCS7771E1Z2 17-18/09/SR00029	SETHIA OILS LIMITED	SOL/17- 18/333	10/09/17	1515	RICE BRAN OIL.	4880	73	356240.00		2.5	8906.00	2.5	8906.00	0		0	17812
17-18/09/SR00137	CASH PURCHASE	5	10/09/17	6309	OLD CLOTH	50	37	1516.00		9	167.00	9	167.00	0		0	334
17-18/09/SR00169	BHADRESWAR FOUNDRY	GST/144	10/09/17	8448	C.I.LOOM GABLE N/L FOR SACKINGLOOMS U.L TYPE (18")	2	11000	22000.00		9	1980.00	9	1980.00	0		0	3960
17-18/09/SR00170	BHADRESWAR FOUNDRY	GST/106	10/09/17	8448	C.I.ROUGH CASTING	363	48	17424.00		9	1568.00	9	1568.00	0		0	3136
19AAECS0705P1Z2 17-18/000160	S.J.PLAZA PVT LTD	SJPL/17- 18/104	11/09/17	53072000	JUTE YARN	7.3	73250	534871.42		2.5	13371.79	2.5	13371.79	0		0	26743.58
19AAECS0705P1Z2 17-18/000161	S.J.PLAZA PVT LTD	SJPL/17- 18/116	11/09/17	53071010	JUTE YARN	7.27	73250	532674.30		2.5	13316.85	2.5	13316.85	0		0	26633.7
19AAAGM0289C1ZG 17-18/000165	MINISTRY OF RAILWAYS	9917091926 220225	11/09/17	9965	NOT AVAILABLE			93640.00		2.5	2341.00	2.5	2341.00			0	4682
19AAAGM0289C1ZG 17-18/000166	MINISTRY OF RAILWAYS	9917091926 220231	11/09/17	9965	NOT AVAILABLE			93640.00		2.5	2341.00	2.5	2341.00			0	4682
19AAAGM0289C1ZG 17-18/000212	MINISTRY OF RAILWAYS	9917091924 220123	11/09/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56
19AAAGM0289C1ZG 17-18/000213	MINISTRY OF RAILWAYS	9917091924 220122	11/09/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78			0	7921.56

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19AABFI8519F1ZA 17- 18/09/SR00021	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/212/17- 18	11/09/17	8452	SEWING SPARE NO 93	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00021	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/212/17- 18	11/09/17	8452	SEWING SPARE NO 81203	20	35.57	622.00		6	37.00	6	37.00	0	0	74
19AABFI8519F1ZA 17- 18/09/SR00021	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/212/17- 18	11/09/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/09/SR00021	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/212/17- 18	11/09/17	8452	SEWING SPARE NO 29442L	4	261	913.00		6	55.00	6	55.00	0	0	110
19AABFI8519F1ZA 17- 18/09/SR00021	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/212/17- 18	11/09/17	8452	SEWING SPARE NO 80267	6	38.52	202.00		6	12.00	6	12.00	0	0	24
19AABFI8519F1ZA 17- 18/09/SR00021	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/212/17- 18	11/09/17	8452	SEWING SPARE NO 80694	20	23.54	412.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/09/SR00021	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/212/17- 18	11/09/17	8452	SEWING SPARE NO 80632	10	40.66	356.00		6	21.00	6	21.00	0	0	42
19AABFI8519F1ZA 17- 18/09/SR00021	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/212/17- 18	11/09/17	8452	SEWING SPARE NO 88F	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AWAPS9291F1Z0 17- 18/09/SR00022	RUBY SHILPA UDYOG	09/2017-18	11/09/17	8448	BOTTOM FEED SHEET ROLLER FOR M/FINISHER CARD	2	6800	13600.00		9	1224.00	9	1224.00	0	0	2448
19AWAPS9291F1Z0 17- 18/09/SR00022	RUBY SHILPA UDYOG	09/2017-18	11/09/17	8448	TOP FEED SHEET ROLLER FOR J/F2 CARD	1	6900	6900.00		9	621.00	9	621.00	0	0	1242
19AWAPS9291F1Z0 17- 18/09/SR00022	RUBY SHILPA UDYOG	09/2017-18	11/09/17	8448	DRAWING PRESSING ROLLER 6" DIA FOR F/C FINISHER CARD (MACKIE)	2	12000	26000.00		9	2340.00	9	2340.00	0	0	4680
19AWAPS9291F1Z0 17- 18/09/SR00022	RUBY SHILPA UDYOG	09/2017-18	11/09/17	8448	DRAWING ROLLER FOR F/C(.FLCB) 4"DIA	2	8850	17700.00		9	1593.00	9	1593.00	0	0	3186
19AWAPS9291F1Z0 17- 18/09/SR00022	RUBY SHILPA UDYOG	09/2017-18	11/09/17	8448	GUIDE ROLLER FOR F/CARD	1	7350	7350.00		9	662.00	9	662.00	0	0	1324
19AKAPP6902A1ZH 17- 18/09/SR00030	SHYAMA INDUSTRIES	SI/GST/073 /17-18	11/09/17	8448	C.I.LAY PLATE 4 1/8" WIDTH X 30'' LONG X 11/16" THICKNESS	30	700	21000.00		9	1890.00	9	1890.00	0	0	3780
19AAACJ7336F1ZJ 17- 18/09/SR00031	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/113	11/09/17	73269099	BOTTOM RING 16''SLIVER CAN	150	98	7203.00		9	648.00	9	648.00	0	0	1296
19AAACJ7336F1ZJ 17- 18/09/SR00031	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/113	11/09/17	73269099	BOTTOM RING 18"	100	118	5782.00		9	520.00	9	520.00	0	0	1040

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17- 18/09/SR00031 19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/113	11/09/17	39239090	TOP RING 16"	150	92	6762.00		9	609.00	9	609.00	0	0	1218
17- 18/09/SR00031 19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/113	11/09/17	73269099	BOTTOM PLATE 16''SLIVER CAN	150	127.02	9336.00		9	840.00	9	840.00	0	0	1680
17- 18/09/SR00031 19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/113	11/09/17	73269099	BOTTOM PLATE 18''SLIVER CAN BOX	100	147	7203.00		9	648.00	9	648.00	0	0	1296
17- 18/09/SR00031 19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/113	11/09/17	73269099	TOP RING 18"	100	110	5390.00		9	485.00	9	485.00	0	0	970
17- 18/09/SR00031 19AADFR2683R1ZD	RAJKAMAL WATER METER MFG CO	073	11/09/17	90282000	WATER METER	2	10200	21249.00		9	1913.00	9	1913.00	0	0	3826
17- 18/09/SR00039 19AADFR2683R1ZD	RAJKAMAL WATER METER MFG CO	073	11/09/17	90282000	STAINER 3" FOR WATER METER	2	3250	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/09/SR00040 19AAIFD4104A1Z1	D.C.KOLLEY & SONS	46	11/09/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	10	990	9900.00		9	891.00	9	891.00	0	0	1782
17- 18/09/SR00040 19AAIFD4104A1Z1	D.C.KOLLEY & SONS	46	11/09/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	10	2030	20300.00		9	1827.00	9	1827.00	0	0	3654
17- 18/09/SR00052 19AETPP6323G1Z0	SUPER STORES & SPARES	487	11/09/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 2ND.DRG PT-1010 / 11 / 12	6	410	2460.00		9	221.00	9	221.00	0	0	442
17- 18/09/SR00052 19AETPP6323G1Z0	SUPER STORES & SPARES	487	11/09/17	8448	SLIDE ROD BUSH 5" X 1 3/4" X 1 1/2" PART NO.1419	6	340	2040.00		9	184.00	9	184.00	0	0	368
17- 18/09/SR00052 19AETPP6323G1Z0	SUPER STORES & SPARES	487	11/09/17	8448	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	6	69	414.00		9	37.00	9	37.00	0	0	74
17- 18/09/SR00053 19ACKPJ1867A1Z0	ROCKET INDUSTRIES	110917	11/09/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	2	39500	79000.00		9	7110.00	9	7110.00	0	0	14220
17- 18/09/SR00054 19AACCC7275Q1ZV	CENTURY LED LIMITED	CLL/HO/068 2/2017	11/09/17	94054050	TUBE LIGHT LED 4 FT 18WATT / 20WATT	200	324.12	64823.00		6	3889.00	6	3889.00	0	0	7778
17- 18/09/SR00055 19AACCA4764C1ZU	ALEXANDER MOODY & CO.PVT.LTD.	17-18/46	11/09/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	150	90	12825.00		14	1796.00	14	1796.00	0	0	3592
17- 18/09/SR00056 19ACVPJ1276C1ZS	E.S.M.TRADING CO.	4/10/17-18	11/09/17	32041470	LIQUID BLACK DYE	140	180	25200.00		9	2268.00	9	2268.00	0	0	4536
17- 18/09/SR00057 19AACCA4764C1ZU	ALEXANDER MOODY & CO.PVT.LTD.	17-18/47	11/09/17	4016	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	100	294	27930.00		14	3910.00	14	3910.00	0	0	7820

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17-18/09/SR00058 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17-18/G/059	11/09/17	84484210	LEASE REED 5 1/2P X 42"	4	1747.7	6991.00		9	629.00	9	629.00	0	0	1258
17-18/09/SR00058 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17-18/G/059	11/09/17	84484210	GUIDE REED 6P X 45" X 6"	15	629.2	9438.00		9	849.00	9	849.00	0	0	1698
17-18/09/SR00058 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17-18/G/059	11/09/17	84484210	LEASE REED 5P X 42"	15	1593.8	23907.00		9	2152.00	9	2152.00	0	0	4304
17-18/09/SR00059 19AARFA4434D1ZG	ALLIED INDUSTRIAL CORPORATION	25745	11/09/17	7315	SINGLE CHAIN 3/4" CAT NO.740	80	213.49	12638.00		9	1137.00	9	1137.00	0	0	2274
17-18/09/SR00059 19AARFA4434D1ZG	ALLIED INDUSTRIAL CORPORATION	25745	11/09/17	7315	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	50	29	1450.00		9	131.00	9	131.00	0	0	262
17-18/09/SR00059 19AARFA4434D1ZG	ALLIED INDUSTRIAL CORPORATION	25745	11/09/17	7315	CHAIN JOINT LINK 1" PITCH, SINGLE	36	90	3240.00		9	292.00	9	292.00	0	0	584
17-18/09/SR00060 19AABCL4778L1ZV	LADHURAM TOSHNIWAL & SONS	GCRM/5473/ 17-18	11/09/17	8536	PORCELIAN SCREW CAP LAMP HOLDER FOR 400 WATT METAL LAMP SHED	4	110	440.00		14	62.00	14	62.00	0	0	124
17-18/09/SR00060 19AABCL4778L1ZV	LADHURAM TOSHNIWAL & SONS	GCRM/5473/ 17-18	11/09/17	8504	IGNITOR UNIT FOR 400 WATT METAL LAMP SHED	3	244	732.00		14	102.00	14	102.00	0	0	204
17-18/09/SR00061 19AACFG4569Q1ZM	GADIA & GADIA	G17/0432	11/09/17	8448	SYNTHETIC AUTO FRONT CONDUCTOR FOR 3DRG 23/8"	30	50	1500.00		9	135.00	9	135.00	0	0	270
17-18/09/SR00061 19AACFG4569Q1ZM	GADIA & GADIA	G17/0432	11/09/17	8448	ALUMINIUM SLIVER GUIDE FOR 3RD DRG 82J651	20	85	1700.00		9	153.00	9	153.00	0	0	306
17-18/09/SR00061 19AACFG4569Q1ZM	GADIA & GADIA	G17/0432	11/09/17	8448	FRONT ROLLER FOR S/WEFT DRG LH THREAD	1	13500	13500.00		9	1215.00	9	1215.00	0	0	2430
17-18/09/SR00061 19AACFG4569Q1ZM	GADIA & GADIA	G17/0432	11/09/17	8448	SLIDE ROD GUIDE BRACKET FOR 3RD DRAWING PART NO.1429	6	148	888.00		9	80.00	9	80.00	0	0	160
17-18/09/SR00061 19AACFG4569Q1ZM	GADIA & GADIA	G17/0432	11/09/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	413.33	2480.00		9	223.00	9	223.00	0	0	446
17-18/09/SR00062 19ALVPS6541A1ZO	SHREE NARSING ENTERPRISES	322/17-18	11/09/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	12000	.65	7800.00		9	702.00	9	702.00	0	0	1404
17-18/09/SR00063 19AACCB8493M1ZY	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00061/ 17-18	11/09/17	8448	HEEL STUD WITH NUT PART NO.290	20	174.05	3063.00		9	276.00	9	276.00	0	0	552
17-18/09/SR00063 19AACCB8493M1ZY	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00061/ 17-18	11/09/17	8448	FAST SECTION FALLER BAR COMPLETE ASSEMBLY L PART NO.277 TO 292	10	5815	51172.00		9	4605.00	9	4605.00	0	0	9210

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17- 18/09/SR00064	NATIONAL TRADES CORPORATION	NTC/134/17-18	11/09/17	32041470	LIQUID BLACK DYE	210	170	35700.00		9	3213.00	9	3213.00	0	0	6426
17- 18/09/SR00066	MANESH METAL INDUSTRIES	247	11/09/17	3926	POLYMER WHEEL 6" X 2" X 1"	12	119.93	1439.00		14	201.00	14	201.00	0	0	402
17- 18/09/SR00066	MANESH METAL INDUSTRIES	247	11/09/17	3926	POLYMER WHEEL 8 " X 2 " X 1 "	12	170.05	2041.00		14	286.00	14	286.00	0	0	572
17- 18/09/SR00067	B.K.TRADING COMPANY	BKT/33/17-18	11/09/17	7211	SPRING STEEL 1-1/2" X 16 SWG	110	112	12320.00		9	1109.00	9	1109.00	0	0	2218
17- 18/09/SR00068	SUPER STORES & SPARES	D/0488/17-18	11/09/17	8480	SLIVER DEVIDER PART NO.85J843	10	1170	11700.00		9	1053.00	9	1053.00	0	0	2106
17- 18/09/SR00068	SUPER STORES & SPARES	D/0488/17-18	11/09/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	52	2.5	130.00		9	12.00	9	12.00	0	0	24
17- 18/09/SR00068	SUPER STORES & SPARES	D/0488/17-18	11/09/17	8448	CONDUCTOR SUPPORT PLATE PT.NO-A274.	200	4.5	900.00		9	81.00	9	81.00	0	0	162
17- 18/09/SR00068	SUPER STORES & SPARES	D/0488/17-18	11/09/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	30	113	3390.00		9	305.00	9	305.00	0	0	610
17- 18/09/SR00068	SUPER STORES & SPARES	D/0488/17-18	11/09/17	8448	DRAFT D.C.STUD P/NO.A-919 FOR 4 1/4 " SPG.	4	414	1656.00		9	149.00	9	149.00	0	0	298
17- 18/09/SR00068	SUPER STORES & SPARES	D/0488/17-18	11/09/17	8448	FRONT FALLER SPRING STUD PT NO 1052	40	72	2880.00		9	259.00	9	259.00	0	0	518
17- 18/09/SR00068	SUPER STORES & SPARES	D/0488/17-18	11/09/17	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	2	1080	2160.00		9	194.00	9	194.00	0	0	388
17- 18/09/SR00068	SUPER STORES & SPARES	D/0488/17-18	11/09/17	8448	BACK ROLLER BLOCK OILITE BUSH PT-1006 / 85J205 (SPLIT)	24	44	1056.00		9	95.00	9	95.00	0	0	190
17- 18/09/SR00069	BALAJI ENTERPRISE	BE/075	11/09/17	8546	NOMEX PAPER 7 MIL	11.39	1080	12301.00		9	1107.00	9	1107.00	0	0	2214
17- 18/09/SR00069	BALAJI ENTERPRISE	BE/075	11/09/17	5806	EMPIRE TAPE 1" SIZE.	20	35	700.00		6	42.00	6	42.00	0	0	84
17- 18/09/SR00069	BALAJI ENTERPRISE	BE/075	11/09/17	85469090	PVC ADHESIVE TAPE 1''	20	45	900.00		9	81.00	9	81.00	0	0	162
17- 18/09/SR00069	BALAJI ENTERPRISE	BE/075	11/09/17	8532	CAPACITOR 2.5 MFD	25	24	600.00		9	54.00	9	54.00	0	0	108

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17- 18/09/SR00070	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/076	11/09/17	8536	TUBE LIGHT LOCK HOLDER	40	9	360.00		14	50.00	14	50.00	0	0	100
17- 18/09/SR00070	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/076	11/09/17	8536	PLUG SOCKET 5AMP 5 PIN	48	28	1344.00		14	188.00	14	188.00	0	0	376
17- 18/09/SR00070	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/076	11/09/17	8536	PIANO SWITCH 5AMP	100	15.01	1501.00		14	210.00	14	210.00	0	0	420
17- 18/09/SR00070	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/076	11/09/17	8536	POLYTHENE PLUG TOP 3 PIN 5 AMP	20	18	360.00		14	50.00	14	50.00	0	0	100
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4 "X1/2 "X1 3/4 " PT-82J 373	20	360	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	STEADY PIN 3/16 " X 3/4 "	500	2.2	1100.00		9	99.00	9	99.00	0	0	198
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	RATCHET ROD GUIDE BRACKET LH FOR SKG FINISHER DRG	6	360	2160.00		9	194.00	9	194.00	0	0	388
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	RATCHET ROD GUIDE BRACKET RH FOR SKG FINISHER DRG	6	360	2160.00		9	194.00	9	194.00	0	0	388
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	360	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	12	400	4800.00		9	432.00	9	432.00	0	0	864
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	STUD FOR DELIVERY PRESSING ROLLER LIFT LIVER PART NO.85J344	12	15	180.00		9	16.00	9	16.00	0	0	32
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	SYNTHETIC AUTO FRONT CONDUCTORFOR 2ND DRG (2 5/8")	50	40.02	2001.00		9	180.00	9	180.00	0	0	360
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	10	15	150.00		9	14.00	9	14.00	0	0	28
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	12	440	5280.00		9	475.00	9	475.00	0	0	950
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	LIFT LEVER PT NO 85J 345 R/L	15	72	1080.00		9	97.00	9	97.00	0	0	194
17- 18/09/SR00071	19AKOPS4807R1Z1	SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	CYLINDER BKT BEARING PIN PART NO.329	59	36	2124.00		9	191.00	9	191.00	0	0	382

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17- 18/09/SR00071	19AKOPS4807R1Z1 SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	50	40	2000.00		9	180.00	9	180.00	0	0	360
17- 18/09/SR00071	19AKOPS4807R1Z1 SAGUN ENTERPRISES	G/151/17- 18	11/09/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8" F X 1 3/4" B X BL 1 1/2" X 3/8" KW FOR 4 1/4" CN 204 PART NO.A701	6	540	3240.00		9	292.00	9	292.00	0	0	584
17- 18/09/SR00072	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	059/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 8	50	7.3	328.00		9	30.00	9	30.00	0	0	60
17- 18/09/SR00072	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	059/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 76	6	45	243.00		9	22.00	9	22.00	0	0	44
17- 18/09/SR00072	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	059/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 86	20	9	162.00		9	15.00	9	15.00	0	0	30
17- 18/09/SR00072	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	059/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 14	25	4.75	107.00		9	10.00	9	10.00	0	0	20
17- 18/09/SR00072	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	059/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 63	30	21.5	580.00		9	52.00	9	52.00	0	0	104
17- 18/09/SR00072	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	059/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 30	30	9.1	246.00		9	22.00	9	22.00	0	0	44
17- 18/09/SR00073	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	058/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 2	6	1787.5	9652.00		9	869.00	9	869.00	0	0	1738
17- 18/09/SR00073	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	058/2017- 18	11/09/17	8448	ECCO LOADER PART NO EA 23	50	9.1	409.00		9	37.00	9	37.00	0	0	74
17- 18/09/SR00073	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	058/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 15	6	527.3	2848.00		9	256.00	9	256.00	0	0	512
17- 18/09/SR00073	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	058/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 16	6	527.3	2848.00		9	256.00	9	256.00	0	0	512
17- 18/09/SR00073	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	058/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 75	100	7.21	649.00		9	58.00	9	58.00	0	0	116
17- 18/09/SR00073	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	058/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 1	6	1787.5	9652.00		9	869.00	9	869.00	0	0	1738
17- 18/09/SR00074	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	061/17-18	11/09/17	8448	ECCO LOADER PART NO E 101	6	673.75	3639.00		9	328.00	9	328.00	0	0	656
17- 18/09/SR00074	19AMIPP0467G1ZT SHANKAR ENGINEERING WORKS.	061/17-18	11/09/17	8448	ECCO LOADER PART NO E 142	20	30.65	552.00		9	50.00	9	50.00	0	0	100

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17- 18/09/SR00074 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	061/17-18	11/09/17	8448	ECCO LOADER PART E 100	2	673.75	1213.00		9	109.00	9	109.00	0	0	218
17- 18/09/SR00074 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	061/17-18	11/09/17	8448	ECCO LOADER PART NO E 99	6	673.75	3639.00		9	328.00	9	328.00	0	0	656
17- 18/09/SR00074 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	061/17-18	11/09/17	8448	ECCO LOADER PART NO E 98	6	673.75	3639.00		9	328.00	9	328.00	0	0	656
17- 18/09/SR00074 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	060/2017- 18	11/09/17	8448	ECCO LOADER PART NO EB 96	30	6.7	181.00		9	16.00	9	16.00	0	0	32
17- 18/09/SR00074 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	060/2017- 18	11/09/17	8448	ECCO LOADER PART NO EA 108	10	36.35	328.00		9	30.00	9	30.00	0	0	60
17- 18/09/SR00074 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	060/2017- 18	11/09/17	8448	ECCO LOADER PART NO E 113	20	45	810.00		9	73.00	9	73.00	0	0	146
17- 18/09/SR00074 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	060/2017- 18	11/09/17	8448	ECCO LOADER PART NO EA 62	10	75.8	682.00		9	61.00	9	61.00	0	0	122
17- 18/09/SR00074 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	060/2017- 18	11/09/17	8448	ECCO LOADER PART NO EB 83	10	7.2	65.00		9	6.00	9	6.00	0	0	12
17- 18/09/SR00074 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	060/2017- 18	11/09/17	8448	ECCO LOADER PART NO EB 87	10	45	405.00		9	36.00	9	36.00	0	0	72
17- 18/09/SR00074 19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/412/1 7-18	11/09/17	7217	IRON WIRE NO 12	29	60	1740.00		9	157.00	9	157.00	0	0	314
17- 18/09/SR00076 19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/411/1 7-18	11/09/17	5607	TEMPER BAND CORD	38	87	3306.00		6	198.00	6	198.00	0	0	396
17- 18/09/SR00077 19AAFFK7772C1Z5	KOTHARI TRADING CORPORATION	0325/2017- 18	11/09/17	4010	V BELT POLY J4-864 (J 340)	10	125	1250.00		9	113.00	9	113.00	0	0	226
17- 18/09/SR00078 19AAFFK7772C1Z5	KOTHARI TRADING CORPORATION	0324/2017- 18	11/09/17	4010	V BELT TOOTHED PUNCH NO 1120	12	180.05	2161.00		9	194.00	9	194.00	0	0	388
17- 18/09/SR00079 19BFS33398F1ZK	JUTE & TEXTILE SPARES	082/17-18	11/09/17	8448	ALUMINIUM DOFFING KNIFE COMP.WITH BLADE.	20	53	1060.00		9	95.00	9	95.00	0	0	190
17- 18/09/SR00080 19BFS33398F1ZK	JUTE & TEXTILE SPARES	082/17-18	11/09/17	8448	PRESSING ROLLER SLEEVE WITH NIPPLE & WASHER FOR 4-1/4" AD SPG FRAME	50	65	3250.00		9	293.00	9	293.00	0	0	586
17- 18/09/SR00080 19BFS33398F1ZK	JUTE & TEXTILE SPARES	082/17-18	11/09/17	8448	FELT WASHER PART NO.417	480	3.494	1677.00		9	151.00	9	151.00	0	0	302

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19BFS3398F1ZK17-18/09/SR00081	JUTE & TEXTILE SPARES	081/17-18	11/09/17	8448	AXLE FOR CONTROL PLATE P/NO.35J-657 FOR 4 3/4 A/D. SPG.	200	6	1200.00		9	108.00	9	108.00	0	0	216
19AEKPB9945F1Z7A-18/09/SR00082	A.N.RUBBER WORKS	ANRW/00203	11/09/17	4010	V BELT CC 250	4	1250	4750.00		9	428.00	9	428.00	0	0	856
19AEKPB9945F1Z7A-18/09/SR00082	A.N.RUBBER WORKS	ANRW/00203	11/09/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	6	622	3545.00		9	319.00	9	319.00	0	0	638
19AKUPK0950B1Z4R-18/09/SR00083	R.K.ENTERPRISES	RKE/375/17-18	11/09/17	2827	MAGNESIUM CHLORIDE	300	17	5700.00		9	513.00	9	513.00	0	0	1026
19AKUPK0950B1Z4R-18/09/SR00084	R.K.ENTERPRISES	RKE/374/17-18	11/09/17	8448	SYNTHETIC PICKER 3/4"BORE	200	52	10400.00		9	936.00	9	936.00	0	0	1872
19AKUPK0950B1Z4R-18/09/SR00085	R.K.ENTERPRISES	RKE/376/17-18	11/09/17	5910	SYNTHETIC TUGER 10"	300	18	5400.00		6	324.00	6	324.00	0	0	648
19AKUPK0950B1Z4R-18/09/SR00085	R.K.ENTERPRISES	RKE/376/17-18	11/09/17	5910	SYNTHETIC PICKING BEND 20" LONG	300	36	10800.00		6	648.00	6	648.00	0	0	1296
19AKUPK0950B1Z4R-18/09/SR00085	R.K.ENTERPRISES	RKE/376/17-18	11/09/17	5910	SYNTHETIC LACE 48''LX3/8"W	300	20.5	6150.00		6	369.00	6	369.00	0	0	738
19AKUPK0950B1Z4R-18/09/SR00086	R.K.ENTERPRISES	RKE/378/17-18	11/09/17	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	3	85	255.00		9	23.00	9	23.00	0	0	46
19AKUPK0950B1Z4R-18/09/SR00087	R.K.ENTERPRISES	RKE/377/17-18	11/09/17	4010	V BELT B 190	8	1056.8	4481.00		9	403.00	9	403.00	0	0	806
19AKUPK0950B1Z4R-18/09/SR00087	R.K.ENTERPRISES	RKE/377/17-18	11/09/17	4010	V BELT A 66	10	259	1373.00		9	124.00	9	124.00	0	0	248
19AALFS8818F1ZOSHREE KRISHNA TRADING CO.-18/09/SR00088	SHREE KRISHNA TRADING CO.	SK/GST/137/17-18	11/09/17	5806	COTTON LISTING 1"	2000	4.15	8300.00		6	498.00	6	498.00	0	0	996
19AALFS8818F1ZOSHREE KRISHNA TRADING CO.-18/09/SR00089	SHREE KRISHNA TRADING CO.	SK/GST/136/17-18	11/09/17	34021300	NON IONIC DETERGENT SOAP P-40	210	155	32550.00		14	4557.00	14	4557.00	0	0	9114
19AAAHT7180E1ZZDEEPAK TRADING COMPANY-18/09/SR00090	DEEPAK TRADING COMPANY	0810/2017-18	11/09/17	7318	BEAM FLANGES BOLT 2" X 5/8"	200	29	5800.00		9	522.00	9	522.00	0	0	1044
19AAAHT7180E1ZZDEEPAK TRADING COMPANY-18/09/SR00091	DEEPAK TRADING COMPANY	0809/2017-18	11/09/17	7318	SQ HD SET SCREW 3/8" X 1 1/8"BSW	209	9	1881.00		9	169.00	9	169.00	0	0	338
19AAAHT7180E1ZZDEEPAK TRADING COMPANY-18/09/SR00091	DEEPAK TRADING COMPANY	0809/2017-18	11/09/17	7318	HEX HD SET SCREW WITH NUT 3" X1/2 "	10	63	630.00		9	57.00	9	57.00	0	0	114

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19AAAHT7180E1ZZ 17- 18/09/SR00091	DEEPAK TRADING COMPANY	0809/2017- 18	11/09/17	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	76	3800.00		9	342.00	9	342.00	0	0	684
19AAAHT7180E1ZZ 17- 18/09/SR00091	DEEPAK TRADING COMPANY	0809/2017- 18	11/09/17	7318	HEX HD SET SCREW 3" X 5/8"	11	70	770.00		9	69.00	9	69.00	0	0	138
19AAAHT7180E1ZZ 17- 18/09/SR00091	DEEPAK TRADING COMPANY	0809/2017- 18	11/09/17	7318	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	50	76	3800.00		9	342.00	9	342.00	0	0	684
19AAAHT7180E1ZZ 17- 18/09/SR00091	DEEPAK TRADING COMPANY	0809/2017- 18	11/09/17	7318	HEX HD SET SCREW 2" X 1/2 "	12	60	720.00		9	65.00	9	65.00	0	0	130
19AAAHT7180E1ZZ 17- 18/09/SR00091	DEEPAK TRADING COMPANY	0809/2017- 18	11/09/17	7318	M.S.WASHER 5/8"	10	61.9	619.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/09/SR00091	DEEPAK TRADING COMPANY	0809/2017- 18	11/09/17	7318	M.S.WASHER 3/4"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/09/SR00092	DEEPAK TRADING COMPANY	0808/2017- 18	11/09/17	7317	WIRE NAIL 1"	10	66	660.00		9	59.00	9	59.00	0	0	118
19AAAHT7180E1ZZ 17- 18/09/SR00092	DEEPAK TRADING COMPANY	0808/2017- 18	11/09/17	7317	WIRE NAIL 1 1/2"	10	63	630.00		9	57.00	9	57.00	0	0	114
19AAAHT7180E1ZZ 17- 18/09/SR00092	DEEPAK TRADING COMPANY	0808/2017- 18	11/09/17	3917	NYLON WIRE BRAIDED PIPE 1/2"DIA	328	8.699	2853.00		9	257.00	9	257.00	0	0	514
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/09/SR00094		250/17-18	11/09/17	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	145	870.00		9	78.00	9	78.00	0	0	156
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/09/SR00094		250/17-18	11/09/17	8482	NEEDLE ROLLER BEARING HK 3026	6	113	678.00		9	61.00	9	61.00	0	0	122
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/09/SR00094		250/17-18	11/09/17	8482	S/R BALL BEARING 609 (N 1025)	24	40	960.00		9	86.00	9	86.00	0	0	172
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/09/SR00094		250/17-18	11/09/17	8482	S/R BALL BEARING 6308 ZZ	4	430	1720.00		9	155.00	9	155.00	0	0	310
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/09/SR00094		250/17-18	11/09/17	8482	S/R BALL BEARING CRM 7	4	588	2352.00		9	212.00	9	212.00	0	0	424
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/09/SR00094		250/17-18	11/09/17	8482	S/R BALL BEARING N 5870 (L TW 13)SOCKET BORE 1 1/4"	4	706.5	2826.00		9	254.00	9	254.00	0	0	508
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/09/SR00094		250/17-18	11/09/17	8482	S/R BALL BEARING 6208 (140)	6	262	1572.00		9	141.00	9	141.00	0	0	282

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17- 18/09/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	249/17-18	11/09/17	8482	S/R BALL BRG 6206 (130)	12	225	2700.00		9	243.00	9	243.00	0	0	486
17- 18/09/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	249/17-18	11/09/17	8482	S/R BALL BEARING 6307(335)	3	274	822.00		9	74.00	9	74.00	0	0	148
17- 18/09/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	249/17-18	11/09/17	8482	S/R BALL BRG 6309 (345)	4	529	2116.00		9	190.00	9	190.00	0	0	380
17- 18/09/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	249/17-18	11/09/17	8482	S/R BALL BEARING 6310 (350)	4	554	2216.00		9	199.00	9	199.00	0	0	398
17- 18/09/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	249/17-18	11/09/17	8482	S/R BALL BEARING NBC LS 8 RLS6	10	191.09	1911.00		9	172.00	9	172.00	0	0	344
17- 18/09/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	249/17-18	11/09/17	8482	ROLLER BRG R 130 OR N 206	6	269	1614.00		9	145.00	9	145.00	0	0	290
17- 18/09/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	249/17-18	11/09/17	8482	S/R BALL BEARING 6007ZZ	10	173	1730.00		9	156.00	9	156.00	0	0	312
17- 18/09/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	249/17-18	11/09/17	8482	S/R BALL BEARING LS 10	6	284.09	1705.00		9	153.00	9	153.00	0	0	306
17- 18/09/SR00096	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	107	11/09/17	2849	CARBIDE	50	104	5200.00		9	468.00	9	468.00	0	0	936
17- 18/09/SR00097	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	106	11/09/17	6804	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	2	3050	3965.00		9	357.00	9	357.00	0	0	714
17- 18/09/SR00097	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	106	11/09/17	8305	H.S.S. STRAIGHT SHANK DRILL 1/4"	6	175.1	473.00		9	43.00	9	43.00	0	0	86
17- 18/09/SR00097	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	106	11/09/17	6804	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (SMOOTH)	4	3050	7930.00		9	714.00	9	714.00	0	0	1428
17- 18/09/SR00098	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	100	11/09/17	85061000	PENCIL BATTERY	60	10.5	630.00		14	88.00	14	88.00	0	0	176
17- 18/09/SR00098	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	100	11/09/17	8302	IRON HINGES 4"	60	14	840.00		14	118.00	14	118.00	0	0	236
17- 18/09/SR00098	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	100	11/09/17	8302	IRON HINGES 3"	48	8	384.00		14	54.00	14	54.00	0	0	108
17- 18/09/SR00098	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	100	11/09/17	8506	BATTERY FOR TORCH	60	19	1140.00		14	160.00	14	160.00	0	0	320

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17- 18/09/SR00098	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	100	11/09/17	3814	THINNER	5	110	550.00		14	77.00	14	77.00	0	0	154
17- 18/09/SR00098	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	100	11/09/17	8302	IRON HINGES 2"	48	9	432.00		14	60.00	14	60.00	0	0	120
17- 18/09/SR00098	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	100	11/09/17	8302	IRON HINGES 2 1/2"	48	6	288.00		9	26.00	9	26.00	0	0	52
17- 18/09/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	104	11/09/17	4016	OIL SEAL 45MM X 70MM X 10MM	6	60	360.00		9	32.00	9	32.00	0	0	64
17- 18/09/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	104	11/09/17	8302	IRON ALTRAP 3"	24	40	960.00		14	134.00	14	134.00	0	0	268
17- 18/09/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	104	11/09/17	8302	IRON ALTRAP 4" (HASP)	24	18	432.00		9	39.00	9	39.00	0	0	78
17- 18/09/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	104	11/09/17	8302	TOWER BOLT 6"	24	30	720.00		14	101.00	14	101.00	0	0	202
17- 18/09/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	104	11/09/17	8302	HASH BOLT 10"	12	90	1080.00		14	151.00	14	151.00	0	0	302
17- 18/09/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	104	11/09/17	8302	TOWER BOLT 4"	24	35	840.00		14	118.00	14	118.00	0	0	236
17- 18/09/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	104	11/09/17	8302	IRON ALTRAP 2"	24	9	216.00		14	30.00	14	30.00	0	0	60
17- 18/09/SR00099	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	104	11/09/17	4016	OIL SEAL 200MM X 175MM X 37MM	6	70	420.00		14	59.00	14	59.00	0	0	118
17- 18/09/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	103	11/09/17	8481	BRASS BALL VALVE 3/4"	6	753	3388.00		9	305.00	9	305.00	0	0	610
17- 18/09/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	103	11/09/17	8481	G.M.BALL VALVE 1"	6	1065	4792.00		9	431.00	9	431.00	0	0	862
17- 18/09/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	103	11/09/17	8481	G.M.BALL VALVE 1/2"	6	551	2479.00		9	223.00	9	223.00	0	0	446
17- 18/09/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	103	11/09/17	7318	ALLEN CUP HD SCREW 3/4'' X 1/4"	350	4.94	1297.00		9	117.00	9	117.00	0	0	234
17- 18/09/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	103	11/09/17	7318	HEX HD SET SCREW 1 1/2" X5/16" BSF	510	2.6	1326.00		9	119.00	9	119.00	0	0	238

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17- 18/09/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	103	11/09/17	7318	CSK HD SET SCREW 1" X 5/16 IN	576	.95	547.00		9	49.00	9	49.00	0	0	98
17- 18/09/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	103	11/09/17	7007	WELDING GLASS	10	20	200.00		9	18.00	9	18.00	0	0	36
17- 18/09/SR00100	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	102	11/09/17	7317	DOOR RING / DOOR KNOB	96	15.73	1510.00		9	136.00	9	136.00	0	0	272
17- 18/09/SR00101	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	102	11/09/17	7217	IRON WIRE NO.4	106.5	58	6177.00		9	556.00	9	556.00	0	0	1112
17- 18/09/SR00101	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	102	11/09/17	8311	SOLDER WIRE 60/40,16SWG.	10	1150	11500.00		9	1035.00	9	1035.00	0	0	2070
17- 18/09/SR00101	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	102	11/09/17	7318	WOOD SCREW 7X1"	1200	.45	540.00		9	49.00	9	49.00	0	0	98
17- 18/09/SR00101	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	102	11/09/17	7318	WOOD SCREW 7X1 1/2"	600	.6	360.00		9	32.00	9	32.00	0	0	64
17- 18/09/SR00101	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	101	11/09/17	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	100	78	5460.00		9	491.00	9	491.00	0	0	982
17- 18/09/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	101	11/09/17	8205	HAMMER HEAD 1LB	2	192	269.00		9	24.00	9	24.00	0	0	48
17- 18/09/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	101	11/09/17	8204	D/E SPANNER 1/2X3/8"B.S	10	63	441.00		9	40.00	9	40.00	0	0	80
17- 18/09/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	101	11/09/17	9017	STEEL MEASURING TAPE 3MTRS.	10	60	420.00		9	38.00	9	38.00	0	0	76
17- 18/09/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	101	11/09/17	8205	HAMMER HEAD 500 GRMS.	2	240	336.00		9	30.00	9	30.00	0	0	60
17- 18/09/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	101	11/09/17	8203	PLUS 8"	3	185	388.00		9	35.00	9	35.00	0	0	70
17- 18/09/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	101	11/09/17	7408	BRONZE ROD 1/4".	3	590	1770.00		9	159.00	9	159.00	0	0	318
17- 18/09/SR00103	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	105	11/09/17	38061010	ROSIN	60	140	8400.00		9	756.00	9	756.00	0	0	1512
17- 18/09/SR00103	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	105	11/09/17	9603	STEEL WIRE BRUSH NO 96	36	40	1440.00		9	130.00	9	130.00	0	0	260

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17- 18/09/SR00103	19AKOPS3259H1Z	105	11/09/17	8515	HOLDER FOR ELECTRIC ARC WELDING	2	390	780.00		9	70.00	9	70.00	0	0	140
17- 18/09/SR00103	19AKOPS3259H1Z	105	11/09/17	3926	PVC CONNECTOR PIPE 1/2"	4	60	240.00		9	22.00	9	22.00	0	0	44
17- 18/09/SR00103	19AKOPS3259H1Z	105	11/09/17	3401	SOAP BAR	320	6.25	2000.00		9	180.00	9	180.00	0	0	360
17- 18/09/SR00103	19AKOPS3259H1Z	105	11/09/17	8205	HAMMER HEAD 5 LBS	1	625	625.00		9	56.00	9	56.00	0	0	112
17- 18/09/SR00111	19AZUPS1094B1ZX	26/17-18	11/09/17	8536	CONTACTOR MOC 25	3	3795	7969.00		14	1116.00	14	1116.00	0	0	2232
17- 18/09/SR00111	19AZUPS1094B1ZX	26/17-18	11/09/17	7216	METAL CHANNEL MOUNTING FOR MCB 1MTR	6	65	390.00		9	35.00	9	35.00	0	0	70
17- 18/09/SR00116	19ACKPJ1867A1Z	57/2017-18	11/09/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
17- 18/09/SR00116	19ACKPJ1867A1Z	57/2017-18	11/09/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
17- 18/09/SR00119	19ADDPG2769E1Z	GST/142/20 17-18	11/09/17	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	20	48.9	978.00		9	88.00	9	88.00	0	0	176
17- 18/09/SR00119	19ADDPG2769E1Z	GST/142/20 17-18	11/09/17	8448	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	150	21	3150.00		9	284.00	9	284.00	0	0	568
17- 18/09/SR00119	19ADDPG2769E1Z	GST/142/20 17-18	11/09/17	8448	M.S.CENTRE SHAFT 36 1/2''R.S	8	1225	9800.00		9	882.00	9	882.00	0	0	1764
17- 18/09/SR00119	19ADDPG2769E1Z	GST/142/20 17-18	11/09/17	8448	CROSS HEAD STUD	11	49	539.00		9	49.00	9	49.00	0	0	98
17- 18/09/SR00128	19AANFS9157K1Z9	SKE/137/17 -18	11/09/17	4820	STATIONERY ; RULLED TALLY BOOK NO-6	24	42	1008.00		9	91.00	9	91.00	0	0	182
17- 18/09/SR00128	19AANFS9157K1Z9	SKE/137/17 -18	11/09/17	4820	STATIONERY ; RULLED REGISTER 200 PAGES	24	51.9	1246.00		9	112.00	9	112.00	0	0	224
17- 18/09/SR00128	19AANFS9157K1Z9	SKE/137/17 -18	11/09/17	4820	STATIONERY ; RULLED REGISTER 300PAGE	12	94	1128.00		9	102.00	9	102.00	0	0	204
17- 18/09/SR00128	19AANFS9157K1Z9	SKE/137/17 -18	11/09/17	4820	STATIONERY ; EXERCISE BOOK 4 NO	24	10	240.00		9	22.00	9	22.00	0	0	44

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17- 18/09/SR00129	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/136/17-18	11/09/17	9608	REFILL BLUE RED BLACK	200	1.2	240.00		6	14.00	6	14.00	0	0	28
17- 18/09/SR00129	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/136/17-18	11/09/17	9609	LEAD PENCIL	100	3.54	354.00		6	21.00	6	21.00	0	0	42
17- 18/09/SR00129	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/136/17-18	11/09/17	4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	200	1.7	340.00		6	20.00	6	20.00	0	0	40
17- 18/09/SR00129	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/136/17-18	11/09/17	9608	MASTER MARKER	20	22	440.00		6	26.00	6	26.00	0	0	52
17- 18/09/SR00129	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/136/17-18	11/09/17	9608	MARKER PEN	10	22	220.00		6	13.00	6	13.00	0	0	26
17- 18/09/SR00129	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/136/17-18	11/09/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	160	3200.00		6	192.00	6	192.00	0	0	384
17- 18/09/SR00129	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/136/17-18	11/09/17	4808	BROWN PAPER	192	8	1536.00		6	92.00	6	92.00	0	0	184
17- 18/09/SR00129	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/136/17-18	11/09/17	9608	DOT PEN	10	17	170.00		6	10.00	6	10.00	0	0	20
17- 18/09/SR00135	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18-0099	11/09/17	8448	COP-SPINDLE 14"SQUARE.QUALITY EN9(BOTH SIDE THREAD).	10	161	1610.00		9	145.00	9	145.00	0	0	290
17- 18/09/SR00136	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18-0100	11/09/17	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	120	87	10440.00		9	940.00	9	940.00	0	0	1880
17- 18/09/SR00136	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18-0100	11/09/17	8448	M.S.RD.PIN 2 3/4"X3/8"	110	13.25	1458.00		9	131.00	9	131.00	0	0	262
17- 18/09/SR00136	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18-0100	11/09/17	8448	COP SPINDLE BEARING	200	32.5	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/09/SR00136	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18-0100	11/09/17	8448	TOP NUT SQR THREAD (COP SPINDLE TOP L/H.)	424	17.5	7420.00		9	668.00	9	668.00	0	0	1336
17- 18/09/SR00136	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18-0100	11/09/17	8448	THREAD GUIDE CLIP	50	10.75	538.00		9	48.00	9	48.00	0	0	96
17- 18/09/SR00136	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18-0100	11/09/17	8448	G.M.NECK BUSH WITH M.S.WASHER	120	153	18360.00		9	1652.00	9	1652.00	0	0	3304
17- 18/09/SR00137	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18-0101	11/09/17	8448	YARN GUIDE STUD P/NO.409	100	38	3800.00		9	342.00	9	342.00	0	0	684

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17- 18/09/SR00137	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18-0101	11/09/17	8448	BEAMING CLUTCH KEY	120	4.25	510.00		9	46.00	9	46.00	0	0	92
17- 18/09/SR00138	19AAIFD4104A1Z1D.C.KOLLEY & SONS	47/2017-18	11/09/17	8448	C.I.TWILL PINION 26T	40	490	19600.00		9	1764.00	9	1764.00	0	0	3528
17- 18/09/SR00138	19AAIFD4104A1Z1D.C.KOLLEY & SONS	47/2017-18	11/09/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	40	990	39600.00		9	3564.00	9	3564.00	0	0	7128
17- 18/09/SR00138	19AAIFD4104A1Z1D.C.KOLLEY & SONS	47/2017-18	11/09/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	40	2030	81200.00		9	7308.00	9	7308.00	0	0	14616
17- 18/09/SR00138	19AAIFD4104A1Z1D.C.KOLLEY & SONS	47/2017-18	11/09/17	8448	EN 31 SHAFT COMPLETE MACHINING	2	1800	3600.00		9	324.00	9	324.00	0	0	648
17- 18/09/SR00138	19AAIFD4104A1Z1D.C.KOLLEY & SONS	47/2017-18	11/09/17	8448	S.S.ROD WITH NUT 4MM DIA X 175MM LONG	8	80	640.00		9	58.00	9	58.00	0	0	116
17- 18/09/SR00138	19AAIFD4104A1Z1D.C.KOLLEY & SONS	47/2017-18	11/09/17	8448	DRIVEN SMALL EN METAL WHEEL HELICAL TEETH 2''DIA FOR MORRIEES 2 TON HOIST	2	1200	2400.00		9	216.00	9	216.00	0	0	432
17- 18/09/SR00138	19AAIFD4104A1Z1D.C.KOLLEY & SONS	47/2017-18	11/09/17	8448	DRIVEN BIG EN METAL WHEEL HELICAL TEETH 16''DIA FOR MORRIES 2 TON HOIST	2	5000	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/09/SR00138	19AAIFD4104A1Z1D.C.KOLLEY & SONS	47/2017-18	11/09/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	40	600	24000.00		9	2160.00	9	2160.00	0	0	4320
17- 18/09/SR00139	19AAEFL4771D2290LEGAL FORM CENTRE	LFC/CR/2070	11/09/17	4820	STATIONERY ; REGISTER NO 8	2	120.09	240.00		9	22.00	9	22.00	0	0	44
17- 18/09/SR00140	19AGBPK7063N1ZXSHPHA POLYMERS	SPT-212	11/09/17	8448	PICKING ARM 32"X 2"X 2"	150	150	22500.00		9	2025.00	9	2025.00			4050
17- 18/09/SR00142	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/373/17-18	11/09/17	4010	V BELT A 78	30	293	4659.00		9	419.00	9	419.00	0	0	838
17- 18/09/SR00143	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	108	11/09/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	200	34	6800.00		9	612.00	9	612.00	0	0	1224
17- 18/09/SR00147	19ARJPS8112M1Z4USHA UDYOG.	G/133/17-18	11/09/17	8448	M.S.STUD FOR JF2 BREAKER CARD	12	715	8580.00		9	772.00	9	772.00	0	0	1544
17- 18/09/SR00147	19ARJPS8112M1Z4USHA UDYOG.	G/133/17-18	11/09/17	8448	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	5200	10400.00		9	936.00	9	936.00	0	0	1872
17- 18/09/SR00157	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/135/17-18	11/09/17	1301	GUM PASTE 2403 DELUXE	10	40	400.00		9	36.00	9	36.00	0	0	72

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17- 18/09/SR00157	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/135/17-18	11/09/17	3215	STAMP PAD INK PURPLE KORES60 ML.	6	38	228.00		9	21.00	9	21.00	0	0	42
17- 18/09/SR00157	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/135/17-18	11/09/17	7317	GEMS CLIP 100 IN A BOX	10	12	120.00		9	11.00	9	11.00	0	0	22
17- 18/09/SR00157	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/135/17-18	11/09/17	7317	ALPIN 1" 100 PCS IN A BOX KING	10	18	180.00		9	16.00	9	16.00	0	0	32
17- 18/09/SR00157	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/135/17-18	11/09/17	4820	STATIONERY ; N/L BEAMING & WEAVING PRODUCTION & ALLOCATION REPORT	10	220	2200.00		9	198.00	9	198.00	0	0	396
17- 18/09/SR00157	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/135/17-18	11/09/17	4820	STATIONERY ; DAILY PRODUCTION BOOK OF HERACKLE & HEMMING	10	180	1800.00		9	162.00	9	162.00	0	0	324
17- 18/09/SR00157	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/135/17-18	11/09/17	4820	STATIONERY ; PRINTING WARP/COP WINDING BILLET	60	18	1080.00		9	97.00	9	97.00	0	0	194
17- 18/09/SR00157	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/135/17-18	11/09/17	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	12000	.85	10200.00		9	918.00	9	918.00	0	0	1836
17- 18/09/SR00158	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/134/17-18	11/09/17	4820	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	12000	.5	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/09/SR00158	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/134/17-18	11/09/17	4820	STATIONERY ; COVER FILE	48	22	1056.00		9	95.00	9	95.00	0	0	190
17- 18/09/SR00158	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/134/17-18	11/09/17	4820	STATIONERY ; FLAT FILE	96	22	2112.00		9	190.00	9	190.00	0	0	380
17- 18/09/SR00158	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/134/17-18	11/09/17	4820	STATIONERY ; WHITE PAD 1/6"	43	18	774.00		9	70.00	9	70.00	0	0	140
17- 18/09/SR00158	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/134/17-18	11/09/17	4820	SPINNING PRODUCTION REPORT	20	60	1200.00		9	108.00	9	108.00	0	0	216
17- 18/09/SR00158	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/134/17-18	11/09/17	3926	FOLDER FILE TRANSPARENT	24	20	480.00		9	43.00	9	43.00	0	0	86
17- 18/09/SR00158	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/134/17-18	11/09/17	4820	STATIONERY ; LARGE ARCH FILE	24	60	1440.00		9	130.00	9	130.00	0	0	260
17- 18/09/SR00158	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/134/17-18	11/09/17	3919	WONDER 555 ADHESIVE TAPE 3"	48	60	2880.00		9	259.00	9	259.00	0	0	518
17- 18/09/SR00160	19AFLPA4341L1ZCA.K. ENGINEERS	15	11/09/17	8414	HEAD TOP 5 1/2" FOR AIR COMPRESSOR	1	1800	1800.00		14	252.00	14	252.00	0	0	504

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17- 18/09/SR00160 19AFLPA4341L1ZCA	K. ENGINEERS	15	11/09/17	8414	HEAD BOTTOM 5 1/2" FOR AIR COMPRESSOR	1	1800	1800.00		14	252.00	14	252.00	0	0	504
17- 18/09/SR00160 19AFLPA4341L1ZCA	K. ENGINEERS	15	11/09/17	8414	CYLINDER LP	1	4700	4700.00		14	658.00	14	658.00	0	0	1316
17- 18/09/SR00160 19AFLPA4341L1ZCA	K. ENGINEERS	15	11/09/17	8414	PISTON L/P.	1	2150	2150.00		14	301.00	14	301.00	0	0	602
17- 18/09/SR00160 19AFLPA4341L1ZCA	K. ENGINEERS	15	11/09/17	8414	VALVE SPRING & SHEET MAKE IR 15T FOR AIR COMPRESSOR	1	2500	2500.00		14	350.00	14	350.00	0	0	700
17- 18/11/SR00236 19AEYPJ4958A1Z0	BALAJI TRADING COMPANY	BTC/17- 18/00291	11/09/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE) PART NO.745.	5	155	775.00		9	70.00	9	70.00	0	0	140
17- 18/11/SR00236 19AEYPJ4958A1Z0	BALAJI TRADING COMPANY	BTC/17- 18/00291	11/09/17	8448	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	6	250	1500.00		9	135.00	9	135.00	0	0	270
17- 18/11/SR00236 19AEYPJ4958A1Z0	BALAJI TRADING COMPANY	BTC/17- 18/00291	11/09/17	8448	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	5	330	1650.00		9	149.00	9	149.00	0	0	298
17- 18/11/SR00236 19AEYPJ4958A1Z0	BALAJI TRADING COMPANY	BTC/17- 18/00291	11/09/17	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	6	495	2970.00		9	267.00	9	267.00	0	0	534
17- 18/11/SR00236 19AEYPJ4958A1Z0	BALAJI TRADING COMPANY	BTC/17- 18/00291	11/09/17	8448	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	5	165	825.00		9	74.00	9	74.00	0	0	148
17- 18/PAY/0000168	KAISAR ALI	09/01/17- 18	11/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/ INSPECT IO			13935.00	0	9	1254.00	9	1254.00	0	0	2508
17- 18/PAY/0000169	NOOR MAHAMMAD	09/01/17- 18	11/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/ INSPECT IO			40788.00	0	9	3671.00	9	3671.00	0	0	7342
17- 18/PAY/0000170	MD SAHID ALI	09/02/17- 18	11/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/ INSPECT IO			32640.00	0	9	2938.00	9	2938.00	0	0	5876
17- 18/PAY/0000171	MANOWAR ALI	09/01/17- 18	11/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/ INSPECT IO			42986.00	0	9	3869.00	9	3869.00	0	0	7738
17- 18/PAY/0000172	MINA KHATUN	09/01/17- 18	11/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/ INSPECT IO			35322.00	0	9	3179.00	9	3179.00	0	0	6358
17- 18/PAY/0000173	MANSUR KHAN	09/01/17- 18	11/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/ INSPECT IO			17438.00	0	9	1569.00	9	1569.00	0	0	3138
17- 18/PAY/0000174	KHAIRUN NISA	09/01/17- 18	11/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/ INSPECT IO			16532.00	0	9	1488.00	9	1488.00	0	0	2976

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17-18/PAY/0000175	SANJOY GHOSH	09/01/17-18	11/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			6520.00	0	9	587.00	9	587.00	0	0	1174
17-18/PAY/0000176	RAJU KUMAR PRASAD	09/01/17-18	11/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			18213.00	0	9	1639.00	9	1639.00	0	0	3278
17-18/PAY/0000177	NIZAMUDDIN ANSARI	09/02/17-18	11/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			5115.00	0	9	460.00	9	460.00	0	0	920
17-18/PAY/0000178	TANUSHREE BID	09/02/17-18	11/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			9657.00	0	9	869.00	9	869.00	0	0	1738
H/GHU/09/0088	R.K.ENTERPRISE	24/2017-18	11/09/17	9989	PRINTING CHARGES			58800.00		2.5	1470.00	2.5	1470.00			2940
H/MREL/09/0844	BANK OF BARODA	IREX0121317	11/09/17	99711	BANK CHARGES			7416.00		9	667.50	9	667.50			1335
H/MREL/09/0845	BANK OF BARODA	IREX0121417	11/09/17	99711	BANK CHARGES			7005.00		9	630.50	9	630.50			1261
H/MREL/09/0846	BANK OF BARODA	IREX0121217	11/09/17	99711	BANK CHARGES			7105.00		9	639.50	9	639.50			1279
H/MREL/09/0876	PUNJAB NATIONAL BANK	NIL	11/09/17	99711	BANK CHARGES			2200.00		9	198.00	9	198.00			396
H/MREL/09/0411	CHOUHARY TOURS AND TRAVELS	DS/2365	11/09/17	998551				9367.00		2.5	234.00	2.5	234.00			468
H/MREL/09/1564	DEUTSCHE BANK AG	0078405/0007054	11/09/17	9968	POSTAGE EXPENSES			3250.00						18	585	585
H/MREL/09/1688	CANON INDIA PVT.LTD.	WBS171800002493	11/09/17	8443				3227.88		14	451.90	14	451.90			903.8
H/MREL/09/1763	PUNJAB NATIONAL BANK	FIBC0016017	11/09/17	99711	BANK CHARGES			10763.00		9	968.74	9	968.74			1937.48
H/MREL/09/0410	SANDEEP MUKERJEE CONSULTING SERVICES	SMCS/021/17-18	11/09/17	998311				68000.00		9	6120.00	9	6120.00			12240
H/MREL/09/0545	VISHAL ELECTRONICS	VE/17-18/SEP/091	11/09/17	8471				82627.12		9	7436.44	9	7436.44			14872.88
17-18/000167	MINISTRY OF RAILWAYS	9917091926220267	12/09/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56
17-18/000168	MINISTRY OF RAILWAYS	9917091926220268	12/09/17	9965	NOT AVAILABLE			158431.00		2.5	3960.78	2.5	3960.78		0	7921.56

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17-18/000327	A.K.ENTERPRISE	A-30/2017-18	12/09/17					92160.00		2.5	2304.00	2.5	2304.00			4608
17-18/000328	MINISTRY OF RAILWAYS	9917091926220261	12/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
17-18/000329	MINISTRY OF RAILWAYS	9917091926220262	12/09/17	9965	NOT AVAILABLE			140213.00		2.5	3505.33	2.5	3505.33		0	7010.66
17-18/000330	MINISTRY OF RAILWAYS	9917091926220260	12/09/17	9965	NOT AVAILABLE			125539.00		2.5	3138.48	2.5	3138.48		0	6276.96
17-18/09/SR00034	MAKHAM LAL JATY & GRANDSONS	MLJG-67	12/09/17	8448	GAUGE ROD (SMALL)	60	43	2580.00		9	232.00	9	232.00	0	0	464
17-18/09/SR00034	MAKHAM LAL JATY & GRANDSONS	MLJG-67	12/09/17	8448	GAUGE ROD (BIG)	60	43	2580.00		9	232.00	9	232.00	0	0	464
17-18/09/SR00034	MAKHAM LAL JATY & GRANDSONS	MLJG-67	12/09/17	8448	G.M.TOP BUSH	60	175	10500.00		9	945.00	9	945.00	0	0	1890
17-18/09/SR00036	COMPTECH ENTERPRISE	CE/175/17-18	12/09/17	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	3	483.17	1450.00		9	131.00	9	131.00	0	0	262
17-18/09/SR00041	PLAYFAIR INDUSTRIALS	108	12/09/17	6804	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	2	3050	3965.00		9	357.00	9	357.00	0	0	714
17-18/09/SR00041	PLAYFAIR INDUSTRIALS	108	12/09/17	6804	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (SMOOTH)	2	3050	3965.00		9	357.00	9	357.00	0	0	714
17-18/09/SR00043	JAGADHATRI ENGINEERING WORKS	48/2017-18	12/09/17	8448	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	4	320	1280.00		9	115.00	9	115.00	0	0	230
17-18/09/SR00043	JAGADHATRI ENGINEERING WORKS	48/2017-18	12/09/17	8448	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4" FITTINGSX2 3/4" ODXONE SIDE BOSS OD 2 1/4"X1 3/4L	6	320.1	1921.00		9	173.00	9	173.00	0	0	346
17-18/09/SR00043	JAGADHATRI ENGINEERING WORKS	48/2017-18	12/09/17	8448	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4" BOSS SIDE BEARING 6006/PNN SIDE 6004	4	300	1200.00		9	108.00	9	108.00	0	0	216
17-18/09/SR00043	JAGADHATRI ENGINEERING WORKS	48/2017-18	12/09/17	8448	117T HELICAL DRIVE PINION 1.6T IN SIDE (EN-24) MATCH WITH 15T	3	2775	8325.00		9	749.00	9	749.00	0	0	1498
17-18/09/SR00044	JAGADHATRI ENGINEERING WORKS	40/2017-18	12/09/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2" F X 1 1/2" B X 5/16" KW ONE SIDE BOSS DIA 2 1/8" X BL 1 3/4"	10	271.3	2713.00		9	244.00	9	244.00	0	0	488
17-18/09/SR00044	JAGADHATRI ENGINEERING WORKS	40/2017-18	12/09/17	8448	C.I.M/CUT PINION 70TX6DPX1 1/2"FX1 1/2"B X3/8" KW BL1/4" FOR R.F	6	665	3990.00		9	359.00	9	359.00	0	0	718

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19AIMP4210B1ZU 17- 18/09/SR00044	JAGADHATRI ENGINEERING WORKS	40/2017-18	12/09/17	8448	C.I.M/CUT PINION 108TX6DPX1-3/4''FX1- 1/2''BXONE SIDE BOSS O/D 3 1/4''XB/L 1''X 5 ARMS FOR CARD	8	1270	10160.00		9	914.00	9	914.00	0	0	1828
19AIMP4210B1ZU 17- 18/09/SR00044	JAGADHATRI ENGINEERING WORKS	40/2017-18	12/09/17	8448	C.I.M/CUT PINION 70TX6DPX1 1/2''FX2 1/8''B X3/8''KW B.L. 1/4'' FOR R.F	6	665	3990.00		9	359.00	9	359.00	0	0	718
19AIMP4210B1ZU 17- 18/09/SR00045	JAGADHATRI ENGINEERING WORKS	42/2017-18	12/09/17	8448	C.I.M/CUT PINION 34T X 8DP X 7/8''B X 1''F X 1 1/2''BD X 2''BL X 1/4''KW	6	245	1470.00		9	132.00	9	132.00	0	0	264
19AIMP4210B1ZU 17- 18/09/SR00045	JAGADHATRI ENGINEERING WORKS	42/2017-18	12/09/17	8448	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2''F X 2 1/8''B FOR ROLL FORMAR	6	726	4356.00		9	392.00	9	392.00	0	0	784
19AIMP4210B1ZU 17- 18/09/SR00045	JAGADHATRI ENGINEERING WORKS	42/2017-18	12/09/17	8448	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1- 3/4'' X FOR R.F.	4	280	1120.00		9	101.00	9	101.00	0	0	202
19AIMP4210B1ZU 17- 18/09/SR00045	JAGADHATRI ENGINEERING WORKS	42/2017-18	12/09/17	8448	C.I.M/CUT PINION 32T X 8 DP X B-1 3/4'' X F-2'' X KW- 3/8''	6	227	1362.00		9	123.00	9	123.00	0	0	246
19AIMP4210B1ZU 17- 18/09/SR00046	JAGADHATRI ENGINEERING WORKS	41/2017-18	12/09/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8''F X 1 3/4''B X BL 1 1/2'' X 3/8''KW FOR 4 1/4''CN 204 PART NO.A701	6	360	2160.00		9	194.00	9	194.00	0	0	388
19AIMP4210B1ZU 17- 18/09/SR00046	JAGADHATRI ENGINEERING WORKS	41/2017-18	12/09/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8''F X 1''B PART NO.A923	30	113	3390.00		9	305.00	9	305.00	0	0	610
19AIMP4210B1ZU 17- 18/09/SR00046	JAGADHATRI ENGINEERING WORKS	41/2017-18	12/09/17	8448	C.I.M/CUT PINION 120T X 6DP X 1 3/4''B X 1 1/2''FX ONE SIDE BOSS OD 2 3/4''X1''BL	6	1360	8160.00		9	734.00	9	734.00	0	0	1468
19AIMP4210B1ZU 17- 18/09/SR00046	JAGADHATRI ENGINEERING WORKS	41/2017-18	12/09/17	8448	C.I.M/CUT PINION 118T X 6DP X 1 1/2''F X 1 1/2''B X ONE SXK.W.3/8''	6	1360	8160.00		9	734.00	9	734.00	0	0	1468
19AIMP4210B1ZU 17- 18/09/SR00047	JAGADHATRI ENGINEERING WORKS	43/2017-18	12/09/17	8448	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	4	240	960.00		9	86.00	9	86.00	0	0	172
19AIMP4210B1ZU 17- 18/09/SR00047	JAGADHATRI ENGINEERING WORKS	43/2017-18	12/09/17	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8'' B X 1 1/2'' F X 3/8'' KW XBL 1/4''R .F.	6	627	3762.00		9	339.00	9	339.00	0	0	678
19AIMP4210B1ZU 17- 18/09/SR00047	JAGADHATRI ENGINEERING WORKS	43/2017-18	12/09/17	8448	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	10	450	4500.00		9	405.00	9	405.00	0	0	810
19AIMP4210B1ZU 17- 18/09/SR00047	JAGADHATRI ENGINEERING WORKS	43/2017-18	12/09/17	8448	C.I.M/CUT PINION 66T X 6DP X 1 1/2''F X 1 3/4''B X 3/8KW X ONE SIDE BOSS OD 3 1/8'' X 3/4''L	6	627	3762.00		9	339.00	9	339.00	0	0	678
19AIMP4210B1ZU 17- 18/09/SR00048	JAGADHATRI ENGINEERING WORKS	44/2017-18	12/09/17	8448	HOB CUT HEART D.C.PINION 105T X 10DP PART NO.A624	2	525	1050.00		9	95.00	9	95.00	0	0	190

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19AIMPD4210B1ZU 17- 18/09/SR00048	JAGADHATRI ENGINEERING WORKS	44/2017-18	12/09/17	8448	C.I.M/CUT PINION 48T X 8DP X B-1 1/4" X F-1 1/4" X KW-5/16"	4	216	864.00		9	78.00	9	78.00	0	0	156
19AIMPD4210B1ZU 17- 18/09/SR00048	JAGADHATRI ENGINEERING WORKS	44/2017-18	12/09/17	8448	C.I.M/CUT PINION 22T X 6DP X 1 1/2''F X 1 1/2''B X 3/8''KW	8	209	1672.00		9	150.00	9	150.00	0	0	300
19AIMPD4210B1ZU 17- 18/09/SR00048	JAGADHATRI ENGINEERING WORKS	44/2017-18	12/09/17	8448	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	5	240	1200.00		9	108.00	9	108.00	0	0	216
19AIMPD4210B1ZU 17- 18/09/SR00048	JAGADHATRI ENGINEERING WORKS	44/2017-18	12/09/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4''BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	9	350	3150.00		9	284.00	9	284.00	0	0	568
19AIMPD4210B1ZU 17- 18/09/SR00049	JAGADHATRI ENGINEERING WORKS	45/2017-18	12/09/17	8448	C.I.M/CUT PINION 36T X 6DP	3	364.82	1094.00		9	98.00	9	98.00	0	0	196
19AIMPD4210B1ZU 17- 18/09/SR00049	JAGADHATRI ENGINEERING WORKS	45/2017-18	12/09/17	8448	COILER PLATE PINION 36T X 8 DP X 1 3/4"B X 1/2"FACE	6	162	972.00		9	87.00	9	87.00	0	0	174
19AIMPD4210B1ZU 17- 18/09/SR00049	JAGADHATRI ENGINEERING WORKS	45/2017-18	12/09/17	8448	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 1 1/4"KW 5/16"	9	513.2	4619.00		9	416.00	9	416.00	0	0	832
19AIMPD4210B1ZU 17- 18/09/SR00049	JAGADHATRI ENGINEERING WORKS	45/2017-18	12/09/17	8448	COILER PLATE PINION 52T X 8DP X 1 3/4"B X 1/2''F	6	235	1410.00		9	127.00	9	127.00	0	0	254
19AIMPD4210B1ZU 17- 18/09/SR00050	JAGADHATRI ENGINEERING WORKS	46/2017-18	12/09/17	8448	M.S.SOCKET COMPOUND 1 1/2"OD X 1"B X 3 1/2"L X 5/16"KW FOR CARDING	12	170	2040.00		9	184.00	9	184.00	0	0	368
19AIMPD4210B1ZU 17- 18/09/SR00050	JAGADHATRI ENGINEERING WORKS	46/2017-18	12/09/17	8448	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	12	190	2280.00		9	205.00	9	205.00	0	0	410
19AIMPD4210B1ZU 17- 18/09/SR00050	JAGADHATRI ENGINEERING WORKS	46/2017-18	12/09/17	8448	C.I.M/CUT PINION 40T X 10DP X B-1 1/4" X F-1" X KW-3/4"	6	220	1320.00		9	119.00	9	119.00	0	0	238
19AIMPD4210B1ZU 17- 18/09/SR00050	JAGADHATRI ENGINEERING WORKS	46/2017-18	12/09/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 3/4"B X 2"F X 3/8"KW	2	727	1454.00		9	131.00	9	131.00	0	0	262
19AIMPD4210B1ZU 17- 18/09/SR00051	JAGADHATRI ENGINEERING WORKS	47/2017-18	12/09/17	8448	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	6	836	5016.00		9	451.00	9	451.00	0	0	902
19AIMPD4210B1ZU 17- 18/09/SR00051	JAGADHATRI ENGINEERING WORKS	47/2017-18	12/09/17	8448	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	3	855	2565.00		9	231.00	9	231.00	0	0	462
19AIMPD4210B1ZU 17- 18/09/SR00051	JAGADHATRI ENGINEERING WORKS	47/2017-18	12/09/17	8448	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	6	450	2700.00		9	243.00	9	243.00	0	0	486
19AIMPD4210B1ZU 17- 18/09/SR00051	JAGADHATRI ENGINEERING WORKS	47/2017-18	12/09/17	8448	C.I.M/CUT PINION 33TX6DPX1 1/2'FX1 1/2''BXONE SIDE BOSS 1/2''FITTINGS XOD 3 3/4''XBL1/2''XOD2 1/8''	4	450.2	1801.00		9	162.00	9	162.00	0	0	324

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19A1MPD4210B1ZU 17- 18/09/SR00052	JAGADHATRI ENGINEERING WORKS	49/2017-18	12/09/17	8448	M.S.COLLER 1 5/8"BOREX1/2''WIDTH	48	71.94	3453.00		9	311.00	9	311.00	0	0	622
19A1MPD4210B1ZU 17- 18/09/SR00052	JAGADHATRI ENGINEERING WORKS	49/2017-18	12/09/17	8448	M.S.COLLER 1 1/2" BORE	24	72	1728.00		9	156.00	9	156.00	0	0	312
19A1MPD4210B1ZU 17- 18/09/SR00052	JAGADHATRI ENGINEERING WORKS	49/2017-18	12/09/17	8448	M.S.COLLER BORE 1 3/8" WIDTH 1/2" DIA 2 1/2" SCREW 5/16"	24	72	1728.00		9	156.00	9	156.00	0	0	312
19A1MPD4210B1ZU 17- 18/09/SR00052	JAGADHATRI ENGINEERING WORKS	49/2017-18	12/09/17	8448	M.S.COLLER 1 1/4" BORE	24	72	1728.00		9	156.00	9	156.00	0	0	312
19AAEFL4771D229 17- 18/09/SR00053	LEGAL FORM CENTRE	2048	12/09/17	4820	STATIONERY ; COVER FILE	24	20	480.00		9	43.00	9	43.00	0	0	86
19AAEFL4771D229 17- 18/09/SR00053	LEGAL FORM CENTRE	2048	12/09/17	4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	200	1.5	300.00		9	27.00	9	27.00	0	0	54
19AAAHT7180E1ZZ 17- 18/09/SR00054	DEEPAK TRADING COMPANY	818	12/09/17	7326	PICKING STRAP BOLT & NUT 5/16" X 1 1/2"	100	8.7	871.00		9	78.00	9	78.00	0	0	156
19AAVFM5408K1ZL 17- 18/09/SR00055	MAKHAM LAL JATY & GRANDSONS	65	12/09/17	8448	FALLER SCREW FOR SCREW GILL 1ST/DRG	3	10500	31500.00		9	2835.00	9	2835.00	0	0	5670
19AAVFM5408K1ZL 17- 18/09/SR00055	MAKHAM LAL JATY & GRANDSONS	65	12/09/17	8448	FALLER SCREW 2ND DRG	5	9500	47500.00		9	4275.00	9	4275.00	0	0	8550
19AAVFM5408K1ZL 17- 18/09/SR00056	MAKHAM LAL JATY & GRANDSONS	66	12/09/17	8448	NEW COP SPINDLE 40" X 11/16" BALL TYPE R/H.	53	190	10071.00		9	906.00	9	906.00	0	0	1812
19AAVFM5408K1ZL 17- 18/09/SR00058	MAKHAM LAL JATY & GRANDSONS	64	12/09/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	165	240	39601.00		9	3564.00	9	3564.00	0	0	7128
19AAVFM5408K1ZL 17- 18/09/SR00058	MAKHAM LAL JATY & GRANDSONS	64	12/09/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	84	222	18648.00		9	1678.00	9	1678.00	0	0	3356
19AAVFM5408K1ZL 17- 18/09/SR00058	MAKHAM LAL JATY & GRANDSONS	64	12/09/17	8448	FALLER BAR FOR 3RD DRG 26- 5/8" WITHOUT PIN (4 ROW,32 X 33,.070 X 1-3/8") 36 PCS PER SET	144	170	24480.00		9	2203.00	9	2203.00	0	0	4406
19AAVFM5408K1ZL 17- 18/09/SR00058	MAKHAM LAL JATY & GRANDSONS	64	12/09/17	8448	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	165	279	46035.00		9	4143.00	9	4143.00	0	0	8286
19AAKPI2357J1ZF 17- 18/09/SR00074	ELG ELECTRONIC INDIA PVT LTD	3796	12/09/17	84148011	COMPRESSOR FOR A.C. MACHINE	1	6528	7028.00		9	633.00	9	633.00	0	0	1266
19AAKFS4161J1ZS 17- 18/09/SR00097	SHAH UDYOG	998	12/09/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	64.1	577.96	37044.00		9	3334.00	9	3334.00	0	0	6668

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17- 18/09/SR00097	19AAKFS4161J1ZSSHAN UDYOG	998	12/09/17	8544	SUPER ENAMEL COPPER WIRE 25 SWG	11.83	584.05	6906.00		9	622.00	9	622.00	0	0	1244
17- 18/09/SR00141	19AGBPK7063N1ZXSHPHA POLYMERS	SPT-217	12/09/17	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	170	10	1700.00		9	153.00	9	153.00	0	0	306
17- 18/09/SR00144	19AADFP8972H1ZOPAHARIMATA PACKAGING INDUSTRIES	MFG/G/157/ 17-18	12/09/17	39201012	LDPE FILM 20''WIDTH X 360 GAUGE	594.8	125.73	74784.00		9	6731.00	9	6731.00	0	0	13462
17- 18/09/SR00146	19AALFM9798E1ZFMAYA TRADING CORPORATION	015	12/09/17	8448	BOBBIN CARRIER FOR 4 1/4 '' A/D SPG.	400	115	46000.00		9	4140.00	9	4140.00	0	0	8280
17- 18/09/SR00149	19ABNPH3643L1Z8COMPTECH ENTERPRISE	CE/174/17- 18	12/09/17	9987	BLADE FOR 12A TONNER	1	150	150.00		9	14.00	9	14.00	0	0	28
17- 18/09/SR00149	19ABNPH3643L1Z8COMPTECH ENTERPRISE	CE/174/17- 18	12/09/17	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	5	300	1500.00		9	135.00	9	135.00	0	0	270
17- 18/09/SR00149	19ABNPH3643L1Z8COMPTECH ENTERPRISE	CE/174/17- 18	12/09/17	8443	TONNER DRUM	2	300	600.00		9	54.00	9	54.00	0	0	108
17- 18/09/SR00153	19AAFFR6164F1Z0REKHA TRADING CORPORATION	27	12/09/17	7216	M.S.ANGLE 2" X 2" X 1/4" THICK	150	36.75	6013.00		9	541.00	9	541.00	0	0	1082
17- 18/09/SR00153	19AAFFR6164F1Z0REKHA TRADING CORPORATION	27	12/09/17	7211	M.S.FLAT 1 1/2'' X 1/4" X 18/20F	115	37.75	4841.00		9	436.00	9	436.00	0	0	872
17- 18/09/SR00153	19AAFFR6164F1Z0REKHA TRADING CORPORATION	27	12/09/17	7216	M.S.ANGLE 1 1/2" X 1 1/2" X1/4X 6 MM.	827	36.75	31390.00		9	2825.00	9	2825.00	0	0	5650
17- 18/09/SR00153	19AAFFR6164F1Z0REKHA TRADING CORPORATION	27	12/09/17	7211	M.S.FLAT 1 1/2X 1/2"X 18/20FT	110	37.75	4153.00		9	374.00	9	374.00	0	0	748
17- 18/09/SR00153	19AAFFR6164F1Z0REKHA TRADING CORPORATION	27	12/09/17	7209	CRC SHEET 8' X 4' X 20G	145	49.5	7678.00		9	691.00	9	691.00	0	0	1382
17- 18/09/SR00153	19AAFFR6164F1Z0REKHA TRADING CORPORATION	27	12/09/17	7214	M.S.ROUND 1"X 18/20 LONG	120	37.75	5030.00		9	453.00	9	453.00	0	0	906
17- 18/09/SR00159	19AEJPM2481E1ZEHOZEFA TRADING CORPORATION	77	12/09/17	7412	SAFETY VALVE 1/2"	2	1740	2784.00		9	251.00	9	251.00	0	0	502
17- 18/09/SR00231	19ACCPJ4595P1ZUG.D. INDUSTRIES	118	12/09/17	8448	C.I.CYLINDER PULLEY 10 1/2''DIA X 1 3/4''BORE FOR SPINNING	1	1850	1850.00		9	167.00	9	167.00	0	0	334
17- 18/09/SR00231	19ACCPJ4595P1ZUG.D. INDUSTRIES	118	12/09/17	8448	CYLINDER PULLEY ADOPTER FOR 4 3/4" S/D SPG	1	1300	1300.00		9	117.00	9	117.00	0	0	234

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19ACCPJ4595P1ZUG 17- 18/09/SR00231	G.D. INDUSTRIES	118	12/09/17	8448	MOTOR PULLEY 9 15/16" BORE 1 3/4" KEY WAY 3/8"FOR SPG	1	2750	2750.00		9	248.00	9	248.00	0	0	496
19AEUPK1051R1ZQS 17- 18/09/SR00265	SACHI PRODUCTS	SP/272/17- 18	12/09/17	13023290	T S POWDER	1000	38.5	38500.00		9	3465.00	9	3465.00	0	0	6930
19AAKPI2357J1ZFF 17-18/J/BL00008	PLG ELECTRONIC INDIA PVT LTD	03795	12/09/17	998715	SERVICE CHARGE OF AIR CONDITION MACHINE WITH GAS CHARGE			2000.00		9	180.00	9	180.00		0	360
19AEGPD2923P1Z8A 17-18/J/BL00009	AAKASH UDYOG	099/2017- 18	12/09/17	440233	CHARGES FOR SPLICING OF FIBER OPTIC CABLE			1700.00		9	153.00	9	153.00		0	306
19AEGPD2923P1Z8A 17-18/J/BL00022	AAKASH UDYOG	100	12/09/17	440233	CHARGES FOR SPLICING OF FIBER OPTIC CABLE			3000.00		9	270.00	9	270.00		0	540
19AEGPD2923P1Z8A 17-18/J/BL00023	AAKASH UDYOG	100	12/09/17	440233	CHARGES FOR SPLICING OF FIBER OPTIC CABLE			1500.00		9	135.00	9	135.00		0	270
19AEGPD2923P1Z8A 17-18/J/BL00024	AAKASH UDYOG	101	12/09/17	440233	CHARGES FOR SPLICING OF FIBER OPTIC CABLE			3000.00		9	270.00	9	270.00		0	540
19AADCT5860H1Z1H H/MREL/09/0491	TIERRA LOGISTICS PVT. LTD.	MN/0918012 79	12/09/17	996521	FREIGHT CHARGES(water transport)			632382.00		2.5	15809.55	2.5	15809.55			31619.1
19AADCT5860H1Z1H H/MREL/09/0491	TIERRA LOGISTICS PVT. LTD.	MN/0918012 79	12/09/17	996799	DOCUMENT/SEAL CHARGES			8545.00		9	769.05	9	769.05			1538.1
19AADCT5860H1Z1H H/MREL/09/0491	TIERRA LOGISTICS PVT. LTD.	MN/0918012 79	12/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			60900.00		9	5481.00	9	5481.00			10962
19AADCT5860H1Z1H H/MREL/09/0522	TIERRA LOGISTICS PVT. LTD.	MN/0918012 74	12/09/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
19AADCT5860H1Z1H H/MREL/09/0522	TIERRA LOGISTICS PVT. LTD.	MN/0918012 74	12/09/17	996521	FREIGHT CHARGES(water transport)			103143.00		2.5	2578.58	2.5	2578.58			5157.16
19AADCT5860H1Z1H H/MREL/09/0522	TIERRA LOGISTICS PVT. LTD.	MN/0918012 74	12/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			14005.00		9	1260.45	9	1260.45			2520.9
19AAUCS7173B1ZV H/MREL/09/0524	SEASHIP LOGISTICS PVT.LTD	000941/201 7-18	12/09/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	302.00	9	302.00			604
19AAUCS7173B1ZV H/MREL/09/0524	SEASHIP LOGISTICS PVT.LTD	000941/201 7-18	12/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			17500.00		9	1575.00	9	1575.00			3150
19AAUCS7173B1ZV H/MREL/09/0524	SEASHIP LOGISTICS PVT.LTD	000941/201 7-18	12/09/17	996521	FREIGHT CHARGES(water transport)			232680.74		2.5	5817.00	2.5	5817.00			11634
19AAUCS7173B1ZV H/MREL/09/0525	SEASHIP LOGISTICS PVT.LTD	000546/201 7-18	12/09/17	996521	FREIGHT CHARGES(water transport)			549864.00		2.5	13747.00	2.5	13747.00			27494

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I9AAUCS7173B1ZV H/MREL/09/0525	SEASHIP LOGISTICS PVT.LTD	000546/201 7-18	12/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			68225.08		9	6140.00	9	6140.00			12280
I9AAUCS7173B1ZV H/MREL/09/0525	SEASHIP LOGISTICS PVT.LTD	000546/201 7-18	12/09/17	996799	DOCUMENT/SEAL CHARGES			5699.32		9	513.00	9	513.00			1026
H/BAR/09/0160	SUBRATA GHOSH	299	12/09/17	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	188.00	2.5	188.00			376
H/BAR/09/0161	DILIP TRANSPORT	0	12/09/17	996521	FREIGHT CHARGES(water transport)			5600.00		2.5	140.00	2.5	140.00			280
H/BAR/09/0162	SHYAMA PROSAD DAS	0	12/09/17	996521	FREIGHT CHARGES(water transport)			8000.00		2.5	200.00	2.5	200.00			400
H/BAR/09/0163	JOY MA TARA TRANSPORT	126	12/09/17	996521	FREIGHT CHARGES(water transport)			7000.00		2.5	175.00	2.5	175.00			350
H/BAR/09/0164	SHYAMA PROSAD DAS	0	12/09/17	996521	FREIGHT CHARGES(water transport)			5000.00		2.5	125.00	2.5	125.00			250
I9AAACW5570G1Z4 H/MREL/09/0842	WIZERTECH INFORMATICS PVT.LTD.	WB1718- 000191	12/09/17	9973				24244.00		9	2181.96	9	2181.96			4363.92
I9AAACW5570G1Z4 H/MREL/09/0842	WIZERTECH INFORMATICS PVT.LTD.	WB1718- 000191	12/09/17	9973				23402.00		9	2106.18	9	2106.18			4212.36
F/GHU/09/0115	SANKARLAL MUKHERJEE	07	12/09/17	99821	LEGAL CHARGES			2500.00		9	225.00	9	225.00			450
I9AAACB1534F1Z3 H/HJM/09/1553	BANK OF BARODA	ORTT011681 7	12/09/17	99711	BANK CHARGES			4416.00		9	397.50	9	397.50			795
I9AAACP0165G1ZM H/MREL/09/1765	PUNJAB NATIONAL BANK	FIBC001611 7	12/09/17	99711	BANK CHARGES			11057.00		9	995.21	9	995.21			1990.42
I9AAACP0165G1ZM H/MREL/09/1766	PUNJAB NATIONAL BANK	FIBC001631 7	12/09/17	99711	BANK CHARGES			10668.00		9	960.16	9	960.16			1920.32
I9AAACP0165G1ZM H/MREL/09/1767	PUNJAB NATIONAL BANK	FIBC001641 7	12/09/17	99711	BANK CHARGES			10378.00		9	934.08	9	934.08			1868.16
I9AAACP0165G1ZM H/MREL/09/1817	PUNJAB NATIONAL BANK	FIBC001621 7	12/09/17	99711	BANK CHARGES			10694.00		9	962.49	9	962.49			1924.98
I9AAAGM0289C1ZG 17-18/000169	MINISTRY OF RAILWAYS	9917091926 220290	13/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4
I9AAAGM0289C1ZG 17-18/000170	MINISTRY OF RAILWAYS	9917091926 220291	13/09/17	9965	NOT AVAILABLE			147108.00		2.5	3677.70	2.5	3677.70		0	7355.4

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19AAACC1205A1ZK 17-18/000331	CONTAINER CORPORATION OF INDIA LTD.	0115037	13/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAACC1205A1ZK 17-18/000332	CONTAINER CORPORATION OF INDIA LTD.	0115037	13/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAACC1205A1ZK 17-18/000333	CONTAINER CORPORATION OF INDIA LTD.	0115037	13/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAACC1205A1ZK 17-18/000334	CONTAINER CORPORATION OF INDIA LTD.	0115037	13/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAACC1205A1ZK 17-18/000335	CONTAINER CORPORATION OF INDIA LTD.	0115037	13/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAACC1205A1ZK 17-18/000336	CONTAINER CORPORATION OF INDIA LTD.	0115037	13/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AABCO9448C1ZA 17-18/000416	ORIENTAL PEST MANAGEMENT PVT. LTD	524	13/09/17					2000.00		9	180.00	9	180.00				360
19AABCO9448C1ZA 17-18/000417	ORIENTAL PEST MANAGEMENT PVT. LTD	524A	13/09/17					1205.00		9	108.45	9	108.45				216.9
19AAEFG1973A1ZK 17-18/09/SR00002	GOPAL PLYWOOD	GP/1216/17 -18	13/09/17	48239019	PLY WOOD 8' X 4' X 12MM	25	2061	52525.00		14	7354.00	14	7354.00	0		0	14708
19ADVBP3987F1ZK 17-18/09/SR00003	NARAYANI ELECTRIC COMPANY	OG1217	13/09/17	8536	MAIN SWITCH 160AMP 3PH 440VOLT	1	11820	8865.00		14	1241.00	14	1241.00	0		0	2482
19AKOPS3259H1ZK 17-18/09/SR00005	PLAYFAIR INDUSTRIALS	109	13/09/17	32089090	GOLDEN YELLOW PAINT	8	160	1280.00		14	179.00	14	179.00	0		0	358
19AKOPS3259H1ZK 17-18/09/SR00005	PLAYFAIR INDUSTRIALS	109	13/09/17	3208	PAINT POST OFFICE RED	4	185	740.00		14	104.00	14	104.00	0		0	208
19BAYPM2173F1ZK 17-18/09/SR00035	PROCESS CONTROL ENTERPRISE	SRI/PP/203 /17-18	13/09/17	9025	HYDROMETER	2	925	1850.00		9	167.00	9	167.00	0		0	334
19AADCS7491M1ZK 17-18/09/SR00064	SHALIMAR INDUSTRIES LTD.	1235	13/09/17	8448	GILL PIN .072 X 1 3/8"	40	435	13049.00		9	1175.00	9	1175.00	0		0	2350
19AADCS7491M1ZK 17-18/09/SR00065	SHALIMAR INDUSTRIES LTD.	1236	13/09/17	8448	CARD PIN .078 X 1 1/2"	15.43	421	4871.00		9	438.00	9	438.00	0		0	876
19AADCS7491M1ZK 17-18/09/SR00066	SHALIMAR INDUSTRIES LTD.	1242	13/09/17	8448	W.F.FEEDER STAVES 5 X 47 X .120 X 1 1/8"X 39 SET	39	362	14118.00		9	1271.00	9	1271.00	0		0	2542

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17- 18/09/SR00066	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	1242	13/09/17	8448	W.F.STRIPPER STAVES 5 X 54 X .098 X 1"	90	349	31409.00		9	2827.00	9	2827.00	0	0	5654
17- 18/09/SR00067	19ABQPN1600E1ZTKAUSHIK ENGINEERING.	004	13/09/17	8448	FELT BOB FOR 4 1/4"	14400	1.5	21600.00		9	1944.00	9	1944.00	0	0	3888
17- 18/09/SR00068	19ACKPJ1867A1ZOROCKET INDUSTRIES	59	13/09/17	8448	FRONT ROLLER L/H. THREAD FOR S.G.1ST.DRG.	2	21000	42000.00		9	3780.00	9	3780.00	0	0	7560
17- 18/09/SR00069	19ADDPG2769E1ZLINDIAN MACHINERIES	146	13/09/17	8448	ECCO LOADER PART NO E 16	10	527.3	4746.00		9	427.00	9	427.00	0	0	854
17- 18/09/SR00069	19ADDPG2769E1ZLINDIAN MACHINERIES	146	13/09/17	8448	ECCO LOADER PART NO E 108	50	36.25	1632.00		9	147.00	9	147.00	0	0	294
17- 18/09/SR00069	19ADDPG2769E1ZLINDIAN MACHINERIES	146	13/09/17	8448	ECCO LOADER PART NO E 33	50	43.75	1969.00		9	177.00	9	177.00	0	0	354
17- 18/09/SR00069	19ADDPG2769E1ZLINDIAN MACHINERIES	146	13/09/17	8448	ECCO LOADER PART NO E 15	5	527.3	2371.00		9	214.00	9	214.00	0	0	428
17- 18/09/SR00069	19ADDPG2769E1ZLINDIAN MACHINERIES	146	13/09/17	8448	ECCO LOADER PART NO E 101	10	767.5	6907.00		9	622.00	9	622.00	0	0	1244
17- 18/09/SR00069	19ADDPG2769E1ZLINDIAN MACHINERIES	146	13/09/17	8448	ECCO LOADER PART NO E 32	22	263.65	5220.00		9	470.00	9	470.00	0	0	940
17- 18/09/SR00069	19ADDPG2769E1ZLINDIAN MACHINERIES	146	13/09/17	8448	ECCO LOADER PART NO E 142	50	30.95	1393.00		9	125.00	9	125.00	0	0	250
17- 18/09/SR00070	19ADDPG2769E1ZLINDIAN MACHINERIES	147	13/09/17	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	56	46	2575.00		9	232.00	9	232.00	0	0	464
17- 18/09/SR00070	19ADDPG2769E1ZLINDIAN MACHINERIES	147	13/09/17	8448	C.I.CONNECTING ARM BODY 12 1/4"	6	585	3510.00		9	316.00	9	316.00	0	0	632
17- 18/09/SR00070	19ADDPG2769E1ZLINDIAN MACHINERIES	147	13/09/17	8448	M.S.CROSS MOTION ROD STUD	30	33	990.00		9	89.00	9	89.00	0	0	178
17- 18/09/SR00070	19ADDPG2769E1ZLINDIAN MACHINERIES	147	13/09/17	8448	WYPER SHAFT 1 1/2" X 22"	10	345	3450.00		9	311.00	9	311.00	0	0	622
17- 18/09/SR00070	19ADDPG2769E1ZLINDIAN MACHINERIES	147	13/09/17	8448	M.S.COUNTER MARCH CLAMP	100	26	2600.00		9	234.00	9	234.00	0	0	468
17- 18/09/SR00071	19ADDPG2769E1ZLINDIAN MACHINERIES	148	13/09/17	8448	ECCO LOADER PART NO 4-6	2	800	1439.00		9	130.00	9	130.00	0	0	260

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19AAAHT7180E1ZZ 17- 18/09/SR00112	DEEPAK TRADING COMPANY	0826/2017- 18	13/09/17	8448	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	6	441	2646.00		9	238.00	9	238.00	0	0	476
19AAAHT7180E1ZZ 17- 18/09/SR00112	DEEPAK TRADING COMPANY	0826/2017- 18	13/09/17	8448	C.I.M/CUT PINION 70TX6DPX1 1/2"FX1 1/2"B X3/8''KWX BL1/4" FOR R.F	6	686	4116.00		9	370.00	9	370.00	0	0	740
19AAAHT7180E1ZZ 17- 18/09/SR00112	DEEPAK TRADING COMPANY	0826/2017- 18	13/09/17	8448	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16''KWXBOSS DIA 3" PLATE TYPE FOR CARD	6	470	2820.00		9	254.00	9	254.00	0	0	508
19AAAHT7180E1ZZ 17- 18/09/SR00112	DEEPAK TRADING COMPANY	0826/2017- 18	13/09/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	6	588	3528.00		9	318.00	9	318.00	0	0	636
19AAAHT7180E1ZZ 17- 18/09/SR00112	DEEPAK TRADING COMPANY	0826/2017- 18	13/09/17	8448	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	5	725	3625.00		9	326.00	9	326.00	0	0	652
19AAAHT7180E1ZZ 17- 18/09/SR00112	DEEPAK TRADING COMPANY	0826/2017- 18	13/09/17	8448	C.I.M/CUT PINION 47T X6 DP	6	461	2766.00		9	249.00	9	249.00	0	0	498
19AAAHT7180E1ZZ 17- 18/09/SR00113	DEEPAK TRADING COMPANY	0825/2017- 18	13/09/17	8448	C.I.M/CUT PINION 22TX4DPX1 1/4"BX1 1/4"FX5/16"KW	6	389.09	2335.00		9	210.00	9	210.00	0	0	420
19AAAHT7180E1ZZ 17- 18/09/SR00113	DEEPAK TRADING COMPANY	0825/2017- 18	13/09/17	8448	C.I.DRAFT CHANGE PINION 37T X 8DP X 1-1/2"B X 1- 1/2"F X 5/16"KW	4	229	916.00		9	82.00	9	82.00	0	0	164
19AAAHT7180E1ZZ 17- 18/09/SR00113	DEEPAK TRADING COMPANY	0825/2017- 18	13/09/17	8448	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	4	545	2180.00		9	196.00	9	196.00	0	0	392
19AAAHT7180E1ZZ 17- 18/09/SR00113	DEEPAK TRADING COMPANY	0825/2017- 18	13/09/17	8448	C.I.M/CUT PINION 16T X 4DP	6	283	1698.00		9	153.00	9	153.00	0	0	306
19AAAHT7180E1ZZ 17- 18/09/SR00113	DEEPAK TRADING COMPANY	0825/2017- 18	13/09/17	8448	C.I.M/CUT PINION 26T X 8 DPX 1 1/2"F X13/4"B ONE SIDE BL 1/2"X 3/8" KW	6	198	1188.00		9	107.00	9	107.00	0	0	214
19AAAHT7180E1ZZ 17- 18/09/SR00113	DEEPAK TRADING COMPANY	0825/2017- 18	13/09/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4"B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	10	500	5000.00		9	450.00	9	450.00	0	0	900
19AAAHT7180E1ZZ 17- 18/09/SR00114	DEEPAK TRADING COMPANY	0828/2017- 18	13/09/17	8448	C.I.COUPLING 7"OD X 1"FACE X 1 3/4''BORE X 1/2"KW FOR CALENDER M/C	6	518	3108.00		9	280.00	9	280.00	0	0	560
19AAAHT7180E1ZZ 17- 18/09/SR00114	DEEPAK TRADING COMPANY	0828/2017- 18	13/09/17	8448	C.I.M/CUT PINION 45T X 8 DP X 1 1/4''F X 1 1/4''B SOLID	12	318	3816.00		9	343.00	9	343.00	0	0	686
19AAAHT7180E1ZZ 17- 18/09/SR00114	DEEPAK TRADING COMPANY	0828/2017- 18	13/09/17	8448	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	7	352	2464.00		9	222.00	9	222.00	0	0	444
19AAAHT7180E1ZZ 17- 18/09/SR00114	DEEPAK TRADING COMPANY	0828/2017- 18	13/09/17	8448	C.I.M/CUT PINION 36T X 6DP	6	414	2484.00		9	224.00	9	224.00	0	0	448

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19AAAHT7180E1ZZ 17- 18/09/SR00114	DEEPAK TRADING COMPANY	0828/2017- 18	13/09/17	8448	C.I.COUPLING 7"OD X 1"FACE X 1 1/2"BORE X 1/2"KW FOR CALENDER M/C	6	512	3072.00		9	276.00	9	276.00	0	0	552
19AAAHT7180E1ZZ 17- 18/09/SR00115	DEEPAK TRADING COMPANY	0827/2017- 18	13/09/17	8448	C.I.M/CUT PINION 84T X 8DP X 1 1/4"B X 1 1/2"F X ONE SIDE STEP BOSS, 1ST BOSS DIA 2 1/4", LENGTH 2	6	630	3780.00		9	340.00	9	340.00	0	0	680
19AAAHT7180E1ZZ 17- 18/09/SR00115	DEEPAK TRADING COMPANY	0827/2017- 18	13/09/17	8448	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	6	823	4938.00		9	444.00	9	444.00	0	0	888
19AAAHT7180E1ZZ 17- 18/09/SR00115	DEEPAK TRADING COMPANY	0827/2017- 18	13/09/17	8448	C.I.M/CUT COMPOUND PINION 62T X 6DP	6	608	3648.00		9	328.00	9	328.00	0	0	656
19AAAHT7180E1ZZ 17- 18/09/SR00115	DEEPAK TRADING COMPANY	0827/2017- 18	13/09/17	8448	C.I.M/CUT PINION 45TX4DPX1 3/4"BX1 1/2"F FOR ROLL FORMER	1	797	797.00		9	72.00	9	72.00	0	0	144
19AAAHT7180E1ZZ 17- 18/09/SR00115	DEEPAK TRADING COMPANY	0827/2017- 18	13/09/17	8448	C.I.M/CUT PINION 22TX4DPX1 1/4"BX1 1/4"FX5/16"KW	6	216.1	1297.00		9	117.00	9	117.00	0	0	234
19AAAHT7180E1ZZ 17- 18/09/SR00115	DEEPAK TRADING COMPANY	0827/2017- 18	13/09/17	8448	C.I.DRAFT CHANGE PINION 34TX6DPX1 1/2''FX2 1/4''BX3/8KWXL1/4'' FOR DRAWING	4	466	1864.00		9	168.00	9	168.00	0	0	336
19AAAHT7180E1ZZ 17- 18/09/SR00115	DEEPAK TRADING COMPANY	0827/2017- 18	13/09/17	8448	C.I.PINION 86TX6DPX1 1/2''FX1 1/2''BXBOSS DIA 3''FACE SIZE BOSS	6	843	5058.00		9	455.00	9	455.00	0	0	910
19ADDPG2769E1ZZ 17- 18/09/SR00117	INDIAN MACHINERIES	GST/145/20 17-18	13/09/17	8448	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	10	917.05	9171.00		9	825.00	9	825.00	0	0	1650
19ADDPG2769E1ZZ 17- 18/09/SR00118	INDIAN MACHINERIES	GST/144/20 17-18	13/09/17	8448	WOODEN MALIA	100	127.99	12799.00		9	1152.00	9	1152.00	0	0	2304
19ADDPG2769E1ZZ 17- 18/09/SR00118	INDIAN MACHINERIES	GST/144/20 17-18	13/09/17	8448	BOTTOM ROLLER TOP BUSH (SQ POST TYPE) FOR SOFTNER M/C	9	369	3321.00		9	299.00	9	299.00	0	0	598
19ADDPG2769E1ZZ 17- 18/09/SR00118	INDIAN MACHINERIES	GST/144/20 17-18	13/09/17	8448	C.I.CONNECTING ARM BODY 12 1/4"	12	585	7020.00		9	632.00	9	632.00	0	0	1264
19ADDPG2769E1ZZ 17- 18/09/SR00118	INDIAN MACHINERIES	GST/144/20 17-18	13/09/17	8448	C.I.CROSS HEAD FITTED WITH NYLON BUSH	100	84	8400.00		9	756.00	9	756.00	0	0	1512
19AABFI8519F1ZA 17- 18/09/SR00120	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/215/17- 18	13/09/17	8452	SEWING SPARE NO 36 E	50	8	350.00		6	21.00	6	21.00	0	0	42
19AABFI8519F1ZA 17- 18/09/SR00120	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/215/17- 18	13/09/17	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00120	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/215/17- 18	13/09/17	8452	SEWING SPARE NO 18	50	1.39	61.00		6	4.00	6	4.00	0	0	8

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19AABFI8519F1ZA 17- 18/09/SR00120	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/215/17- 18	13/09/17	8452	SEWING SPARE NO 93	50	1.35	59.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00120	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/215/17- 18	13/09/17	8452	SEWING SPARE NO 81260	10	41.2	360.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/09/SR00120	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/215/17- 18	13/09/17	8452	SEWING SPARE NO 97	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00120	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/215/17- 18	13/09/17	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00121	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/216/17- 18	13/09/17	8452	SEWING SPARE NO 81205	20	40.66	711.00		6	43.00	6	43.00	0	0	86
19AABFI8519F1ZA 17- 18/09/SR00121	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/216/17- 18	13/09/17	8452	SEWING SPARE NO HA1348	50	2.78	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00121	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/216/17- 18	13/09/17	8452	SEWING SPARE NO 2102	100	6	525.00		6	32.00	6	32.00	0	0	64
19AABFI8519F1ZA 17- 18/09/SR00121	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/216/17- 18	13/09/17	8452	SEWING SPARE NO 122019 CS	11	56	539.00		6	32.00	6	32.00	0	0	64
19AABFI8519F1ZA 17- 18/09/SR00121	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/216/17- 18	13/09/17	8452	SEWING SPARE NO 81224 - I	30	40.66	1067.00		6	64.00	6	64.00	0	0	128
19AABFI8519F1ZA 17- 18/09/SR00121	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/216/17- 18	13/09/17	8452	FRICITION STEP PULLEY 1" BORE	2	369.15	646.00		6	39.00	6	39.00	0	0	78
19AABFI8519F1ZA 17- 18/09/SR00121	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/216/17- 18	13/09/17	8452	SEWING SPARE NO 122038	8	30	210.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/09/SR00122	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/214/17- 18	13/09/17	8452	SEWING SPARE NO 80630	18	22.47	353.00		6	21.00	6	21.00	0	0	42
19AABFI8519F1ZA 17- 18/09/SR00122	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/214/17- 18	13/09/17	8452	SEWING SPARE NO BP 108 LONG	50	3.47	152.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/09/SR00122	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/214/17- 18	13/09/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/09/SR00122	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/214/17- 18	13/09/17	8452	SEWING SPARE NO 81207	100	32.13	2811.00		6	169.00	6	169.00	0	0	338
19AABFI8519F1ZA 17- 18/09/SR00122	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/214/17- 18	13/09/17	8452	SEWING SPARE NO 81205A	20	40.66	711.00		6	43.00	6	43.00	0	0	86

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19AABFT8519F1Z 17- 18/09/SR00122	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/214/17- 18	13/09/17	8452	SEWING SPARE NO HA43X	20	21.4	374.00		6	22.00	6	22.00	0	0	44
19AABCG1741J1Z 17- 18/09/SR00130	GREAT EASTERN TRADING CO.	G1524/1718 /00981	13/09/17	84182900	REFRIGERATOR 253 LTR CAPACITY	1	18750	18750.00		14	2625.00	14	2625.00	0	0	5250
19AALFS8818F1Z 17- 18/09/SR00147	SHREE KRISHNA TRADING CO.	SK/GST/140 /2017-18	13/09/17	34021300	NON IONIC DETERGENT SOAP P-40	210	155	32550.00		14	4557.00	14	4557.00	0	0	9114
19AAEFM4454A1Z 17- 18/09/SR00148	MAKHAM LAL JATY & CO.	MLJ/17- 18/0104	13/09/17	8448	C.I.POINT COMPT.N/M	60	100	6000.00		9	540.00	9	540.00	0	0	1080
19AAEFM4454A1Z 17- 18/09/SR00148	MAKHAM LAL JATY & CO.	MLJ/17- 18/0104	13/09/17	8448	TOP NUT SQR THREAD (COP SPINDLE TOP L/H.)	76	17.5	1330.00		9	120.00	9	120.00	0	0	240
19AAEFM4454A1Z 17- 18/09/SR00148	MAKHAM LAL JATY & CO.	MLJ/17- 18/0104	13/09/17	8448	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	60	241	14460.00		9	1301.00	9	1301.00	0	0	2602
19AAEFM4454A1Z 17- 18/09/SR00148	MAKHAM LAL JATY & CO.	MLJ/17- 18/0104	13/09/17	8448	M.S.RD.PIN 2 3/4"X3/8"	390	13.25	5168.00		9	465.00	9	465.00	0	0	930
19AAAAD1731E1Z 17- 18/09/SR00150	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFC/CH/G/0 049/17-18	13/09/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	40	954.24	38170.00		9	3435.00	9	3435.00	0	0	6870
19ALVPS6541A1Z 17- 18/09/SR00151	SHREE NARSING ENTERPRISES	324/17-18	13/09/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.2	22000.00		9	1980.00	9	1980.00	0	0	3960
19ALVPS6541A1Z 17- 18/09/SR00151	SHREE NARSING ENTERPRISES	324/17-18	13/09/17	48229010	PAPER CONICAL SPOOL 260 MM X60 MM X25.4MM.	5000	6.75	33750.00		9	3038.00	9	3038.00	0	0	6076
19ACUFS1461K1Z 17- 18/09/SR00152	SAS TECHNOLOGY	047/17-18	13/09/17	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	60	785	47100.00		9	4239.00	9	4239.00	0	0	8478
19AADCS7491M1Z 17- 18/09/SR00153	SHALIMAR INDUSTRIES LTD.	09/1238/17 -18	13/09/17	8448	GILL PIN .070 X 1 7/8"	100	656	49200.00		9	4428.00	9	4428.00	0	0	8856
19AADCS7491M1Z 17- 18/09/SR00153	SHALIMAR INDUSTRIES LTD.	09/1238/17 -18	13/09/17	8448	CARD PIN .092 X 1"	20	374	5610.00		9	505.00	9	505.00	0	0	1010
19AADCS7491M1Z 17- 18/09/SR00154	SHALIMAR INDUSTRIES LTD.	09/1239/17 -18	13/09/17	8448	CARD PIN .070 X 3/4''	20	194	2910.00		9	262.00	9	262.00	0	0	524
19AADCS7491M1Z 17- 18/09/SR00154	SHALIMAR INDUSTRIES LTD.	09/1239/17 -18	13/09/17	8448	CARD PIN .080 X 7/8"	120	271	24390.00		9	2195.00	9	2195.00	0	0	4390
19AADCS7491M1Z 17- 18/09/SR00154	SHALIMAR INDUSTRIES LTD.	09/1239/17 -18	13/09/17	8448	CARD PIN .110 X 1 1/2"	20	643	9645.00		9	868.00	9	868.00	0	0	1736

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17- 18/09/SR00154	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1239/17-18	13/09/17	8448	CARD PIN .119 X 1 1/2"	38.64	671	19445.00		9	1750.00	9	1750.00	0	0	3500
17- 18/09/SR00154	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1239/17-18	13/09/17	8448	CARD PIN .096 X 1 1/16"	74	411	22810.00		9	2053.00	9	2053.00	0	0	4106
17- 18/09/SR00155	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1241/17-18	13/09/17	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	41	1550	63550.00		9	5720.00	9	5720.00	0	0	11440
17- 18/09/SR00155	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1241/17-18	13/09/17	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	41	1550	63550.00		9	5720.00	9	5720.00	0	0	11440
17- 18/09/SR00157	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	110	13/09/17	7002	GRAPHITE HEXAGONAL PACKING RING 3/4"	12	90	1080.00		9	97.00	9	97.00	0	0	194
17- 18/09/SR00157	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	110	13/09/17	6812	TEFLON TAPE 1/2"	10	32	320.00		14	45.00	14	45.00	0	0	90
17- 18/09/SR00157	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	110	13/09/17	998519	CONICAL RUBBER WASHER FOR THERMAX BOILER GAUGE GLASS TUBE 3/4".	12	25	300.00		9	27.00	9	27.00	0	0	54
17- 18/09/SR00157	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	110	13/09/17	998519	SLEEVE FOR GAUGE GLASS COCK 3/4"FOR THERMAX BOILER	9	240	2160.00		9	194.00	9	194.00	0	0	388
17- 18/09/SR00158	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	111	13/09/17	8207	HANDTAP 5/16"BSW	1	225	157.00		9	14.00	9	14.00	0	0	28
17- 18/09/SR00158	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	111	13/09/17	8207	HAND TAP 3/8"BSW	1	297	208.00		9	19.00	9	19.00	0	0	38
17- 18/09/SR00158	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	111	13/09/17	8207	HAND TAP 1/4" BSW	2	195	273.00		9	25.00	9	25.00	0	0	50
17- 18/09/SR00158	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	111	13/09/17	8305	H.S.S.STRAIGHT SHANK DRILL 3/16"	10	122	549.00		9	49.00	9	49.00	0	0	98
17- 18/09/SR00158	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	111	13/09/17	8305	H.S.S. STRAIGHT SHANK DRILL 1/4"	10	175.1	788.00		9	71.00	9	71.00	0	0	142
17- 18/09/SR00160	19ADVPB3987F1ZONARAYANI ELECTRIC COMPANY	OG1214	13/09/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	2490	11205.00		9	1008.00	9	1008.00	0	0	2016
17- 18/09/SR00160	19ADVPB3987F1ZONARAYANI ELECTRIC COMPANY	OG1214	13/09/17	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	20	415	6225.00		9	560.00	9	560.00	0	0	1120
17- 18/09/SR00161	19ADVPB3987F1ZONARAYANI ELECTRIC COMPANY	OG1215	13/09/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	2490	11205.00		9	1008.00	9	1008.00	0	0	2016

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19ADVPB3987F1Z0 17- 18/09/SR00161	NARAYANI ELECTRIC COMPANY	OG1215	13/09/17	8538	SPARE KIT ML-3	2	4190	6285.00		9	566.00	9	566.00	0	0	1132
19ARJPS8112M1Z4 17- 18/09/SR00162	USHA UDYOG.	G/137/17- 18	13/09/17	8448	M.S.COLLER BORE 1" WIDTH 1/2" DIA 2 1/4" SCREW 5/16"	100	43	4300.00		9	387.00	9	387.00	0	0	774
19ARJPS8112M1Z4 17- 18/09/SR00162	USHA UDYOG.	G/137/17- 18	13/09/17	8448	ARM OPENING LEVER INNER PT NO 1957 FOR R.F.	13	207	2691.00		9	242.00	9	242.00	0	0	484
19ARJPS8112M1Z4 17- 18/09/SR00162	USHA UDYOG.	G/137/17- 18	13/09/17	8448	RATCHET ROD PAWL PART NO.1438	50	34	1700.00		9	153.00	9	153.00	0	0	306
19ARJPS8112M1Z4 17- 18/09/SR00162	USHA UDYOG.	G/137/17- 18	13/09/17	8448	ARBOUR STUD WITH NU PT NO RF 2207/35	41	199.5	8180.00		9	736.00	9	736.00	0	0	1472
19ARJPS8112M1Z4 17- 18/09/SR00162	USHA UDYOG.	G/137/17- 18	13/09/17	8448	M.S.COLLER BORE 1 1/4"WIDTH 1/2" DIA 2 1/2"SCREW 5/16"	104	58	6032.00		9	543.00	9	543.00	0	0	1086
19AKOPS4807R1Z1 17- 18/09/SR00163	SAGUN ENTERPRISES	G/156/17- 18	13/09/17	8448	TOP FALLER SLIDE FOR 1ST DRG	10	290	2900.00		9	261.00	9	261.00	0	0	522
19AKOPS4807R1Z1 17- 18/09/SR00163	SAGUN ENTERPRISES	G/156/17- 18	13/09/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	20	60	1200.00		9	108.00	9	108.00	0	0	216
19AKOPS4807R1Z1 17- 18/09/SR00163	SAGUN ENTERPRISES	G/156/17- 18	13/09/17	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	12	390	4680.00		9	421.00	9	421.00	0	0	842
19AKOPS4807R1Z1 17- 18/09/SR00163	SAGUN ENTERPRISES	G/156/17- 18	13/09/17	8448	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	40	280	11200.00		9	1008.00	9	1008.00	0	0	2016
19AKOPS4807R1Z1 17- 18/09/SR00163	SAGUN ENTERPRISES	G/156/17- 18	13/09/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	10	340	3400.00		9	306.00	9	306.00	0	0	612
19AKOPS4807R1Z1 17- 18/09/SR00163	SAGUN ENTERPRISES	G/156/17- 18	13/09/17	8448	STEADY PIN 5/8" X 3/16"	200	2.2	440.00		9	40.00	9	40.00	0	0	80
19AKOPS4807R1Z1 17- 18/09/SR00163	SAGUN ENTERPRISES	G/156/17- 18	13/09/17	8448	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	12	440	5280.00		9	475.00	9	475.00	0	0	950
19AKOPS4807R1Z1 17- 18/09/SR00163	SAGUN ENTERPRISES	G/156/17- 18	13/09/17	8448	BOTTOM FALLER SLIDE FOR S/G 1ST DRG	10	290	2900.00		9	261.00	9	261.00	0	0	522
19AKOPS4807R1Z1 17- 18/09/SR00163	SAGUN ENTERPRISES	G/156/17- 18	13/09/17	8448	CORK RING 3/8" THICK.	1000	9.5	9500.00		9	855.00	9	855.00	0	0	1710
19AKOPS4807R1Z1 17- 18/09/SR00163	SAGUN ENTERPRISES	G/156/17- 18	13/09/17	8448	BACK CHECK SPRING FOR 1ST DRG	20	38	760.00		9	68.00	9	68.00	0	0	136

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19AKOPS4807R1Z17-18/09/SR00164	SAGUN ENTERPRISES	G/159/17-18	13/09/17	8448	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	300	13	3900.00		9	351.00	9	351.00	0	0	702
19AAFFR6164F1Z017-18/09/SR00171	REKHA TRADING CORPORATION	G/RTC/28/17-18	13/09/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	500	35.25	17625.00		9	1586.00	9	1586.00	0	0	3172
19AAFFR6164F1Z017-18/09/SR00171	REKHA TRADING CORPORATION	G/RTC/28/17-18	13/09/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1000	35	35000.00		9	3150.00	9	3150.00	0	0	6300
19AAACD8835F1ZJ17-18/09/SR00172	DHANBAD ELECTRICALS PVT. LTD.	GDE/17-18/0885	13/09/17	8538	BAKELITE FUSE BASE& TOP SM63B EE MAKE	20	393	6288.00		9	566.00	9	566.00	0	0	1132
19AAACD8835F1ZJ17-18/09/SR00172	DHANBAD ELECTRICALS PVT. LTD.	GDE/17-18/0885	13/09/17	8536	HBC FUSE LINK TIS 63 EE MAKE	10	155	1240.00		14	174.00	14	174.00	0	0	348
19AEGPM2845D1ZJ17-18/09/SR00210	UNIVERSAL RUBBER WORKS	7	13/09/17	9801	ROUND SOLID P U O CORD 10MM FOR OIL TYPE PRESS PUMP	25	250	6250.00		9	563.00	9	563.00	0	0	1126
19AEDPM5223N1Z717-18/09/SR00225	H M TRADERS	11	13/09/17	69041000	BRICK 2ND CLASS	9464	10	94640.00		2.5	2366.00	2.5	2366.00	0	0	4732
19AACFG4569Q1ZM17-18/09/SR00234	GADIA & GADIA	G17/0461	13/09/17	8448	ALUMINIUM TUBE WITH FRONT & BACK HOLDER FOR 4-1/4" AD SPG FRAME	96	78	7488.00		9	674.00	9	674.00	0	0	1348
19AACFG4569Q1ZM17-18/09/SR00234	GADIA & GADIA	G17/0461	13/09/17	8448	DELIVERY PRESSING ROLLER HANGER COMPLETE SET FOR OLD TYPE 3RD DRG	20	450	9180.00		9	826.00	9	826.00	0	0	1652
19AGGPD6678P1ZK17-18/09/SR00272	SHREE WOOLTEX (INDIA)	SWLT/418/17-18	13/09/17	39201012	POLYTHENE SHEET 96"X 100 GAUGE	198.85	130	25851.00		9	2327.00	9	2327.00	0	0	4654
19AHCPCB2811K1ZNS17-18/J/BL00001	S.B.ENGINEERING CO.	RN/1-01/17-18	13/09/17	998717	RECTIFICATION OF DOUBLE GIRED E.O.T CRANEWHEEL RECTIFICATION-01 PC.WHEEL AXLE NEWLY MANUFACTURING-01 PCNEW GEAR COUPLING-01 PC			35000.00		9	3150.00	9	3150.00		0	6300
19AADCT5860H1Z1H/MREL/09/0553	TIERRA LOGISTICS PVT. LTD.	MN/091801294	13/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			10957.00		9	986.13	9	986.13			1972.26
19AADCT5860H1Z1H/MREL/09/0553	TIERRA LOGISTICS PVT. LTD.	MN/091801294	13/09/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
19AADCT5860H1Z1H/MREL/09/0553	TIERRA LOGISTICS PVT. LTD.	MN/091801294	13/09/17	996521	FREIGHT CHARGES(water transport)			71742.00		2.5	1793.55	2.5	1793.55			3587.1
19AADCT5860H1Z1H/MREL/09/0554	TIERRA LOGISTICS PVT. LTD.	MN/091801303	13/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			12025.00		9	1082.25	9	1082.25			2164.5
19AADCT5860H1Z1H/MREL/09/0554	TIERRA LOGISTICS PVT. LTD.	MN/091801303	13/09/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50			603

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19AABCH0738E1ZU H/MREL/09/0562	HDFC ERGO	0	13/09/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			12726.00		9	1145.50	9	1145.50			2291
H/HJM/09/0493	VIJAY CHAND GHORAWAT	0	13/09/17	99831	MANAGEMENT CONSULTANCY			33000.00		9	2970.00	9	2970.00			5940
19AAACW5570G1Z4 H/MREL/09/0842	WIZERTECH INFORMATICS PVT.LTD.	WB1718- 000193	13/09/17	9973				39600.00		9	3564.00	9	3564.00			7128
19AAACW5570G1Z4 H/MREL/09/0842	WIZERTECH INFORMATICS PVT.LTD.	WB1718- 000193	13/09/17	9973				80901.00		9	7281.09	9	7281.09			14562.18
19AAACW5570G1Z4 H/MREL/09/0842	WIZERTECH INFORMATICS PVT.LTD.	WB1718- 000193	13/09/17	9973				79180.00		9	7126.20	9	7126.20			14252.4
19AAACB1534F1Z3 H/MREL/09/0843	BANK OF BARODA	IREX012281 7	13/09/17	99711	BANK CHARGES			7633.00		9	687.00	9	687.00			1374
19AAACB1534F1Z3 H/MREL/09/0848	BANK OF BARODA	IREX012321 7	13/09/17	99711	BANK CHARGES			8100.00		9	729.00	9	729.00			1458
19AAACU5624P2ZR H/MREL/09/0933	UNITED BANK OF INDIA	PI/2017- 18/CISPL/4 496	13/09/17	997331	DOCUMENT/SEAL CHARGES			1207.63						18	217.37	217.37
19AAACC1205A1ZK 17-18/000337	CONTAINER CORPORATION OF INDIA LTD.	0115040	14/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AAACC1205A1ZK 17-18/000338	CONTAINER CORPORATION OF INDIA LTD.	0115040	14/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19ALVPS6541A1ZO 17- 18/09/SR00009	SHREE NARSING ENTERPRISES	327/17-18	14/09/17	4819	CORRUGATED CARD BOARD 46" X 46"	851	32	27232.00		6	1634.00	6	1634.00	0	0	3268
19AKOPS3259H1ZI 17- 18/09/SR00068	PLAYFAIR INDUSTRIALS	115	14/09/17	2522	LIME	520	16	8320.00		2.5	208.00	2.5	208.00	0	0	416
19ACCPJ4595P1ZUG 17- 18/09/SR00069	G.D. INDUSTRIES	GST/131/20 17-2018	14/09/17	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	100	75	7500.00		9	675.00	9	675.00	0	0	1350
19ACCPJ4595P1ZUG 17- 18/09/SR00069	G.D. INDUSTRIES	GST/131/20 17-2018	14/09/17	8448	NOZZLE TUBE FOR 4 1/4"SPG.	100	44	4400.00		9	396.00	9	396.00	0	0	792
19ACCPJ4595P1ZUG 17- 18/09/SR00069	G.D. INDUSTRIES	GST/131/20 17-2018	14/09/17	8448	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	100	22	2200.00		9	198.00	9	198.00	0	0	396
19ACCPJ4595P1ZUG 17- 18/09/SR00069	G.D. INDUSTRIES	GST/131/20 17-2018	14/09/17	8448	MAIN BODY FOR WHARVE BODY	24	155	3720.00		9	335.00	9	335.00	0	0	670
19ACCPJ4595P1ZUG 17-	G.D. INDUSTRIES	GST/131/20 17-2018	14/09/17	8448	HALF MOON (SMALL)	100	20	2000.00		9	180.00	9	180.00	0	0	360

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19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	84312010	HOSE ELBOW PART NO.2129543 FOR GODRWJ FORK LIFTER	1	500	500.00		9	45.00	9	45.00	0	0	90
19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	84312010	CONNECTOR FOR GODREJ FORK LIFTER	1	600	600.00		9	54.00	9	54.00	0	0	108
19ADDPG2769E1ZL 17- 18/09/SR00073	INDIAN MACHINERIES	GST/152/20 17-18	14/09/17	8448	M.S.COLLER RING FOR PICK.SHFT	20	23	460.00		9	41.00	9	41.00	0	0	82
19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	84122990	TILT CYL.ASSLY.SEAL KIT (DANTAL) P/NO.39400089 FOR GODREJ FORK LIFTER	1	1500	1500.00		9	135.00	9	135.00	0	0	270
19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	40091100	RADIATOR HOSE PART NO.2006899 FOR GODREJ FORK LIFTER	1	250	250.00		9	23.00	9	23.00	0	0	46
19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	40091100	RADIATOR HOSE PART NO.2418391 FOR GODREJ FORK LIFTER	1	250	250.00		9	23.00	9	23.00	0	0	46
19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	40091100	RADIATOR HOSE PART NO.2367750 FOR GODREJ FORK LIFTER	1	250	250.00		9	23.00	9	23.00	0	0	46
19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	40091100	HOSE PART NO.IJMSAM001 FOR GODREJ FORK LIFTER	1	800	800.00		9	72.00	9	72.00	0	0	144
19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	40091100	HOSE P/NO.IJMSAM002 FOR GODREJ FORK LIFTER	1	700	700.00		9	63.00	9	63.00	0	0	126
19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	40091100	HOSE PART NO.IJMSAM003 FOR GODREJ FORK LIFTER	1	575	575.00		9	52.00	9	52.00	0	0	104
19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	84122990	STEERING CYLINDER SEAL KIT (DANTAL) FOR FORK LIFTER	2	2000	4000.00		9	360.00	9	360.00	0	0	720
19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	85121000	BACK HORN FOR LINDE FORK LIFTER	1	500	500.00		14	70.00	14	70.00	0	0	140
19AAMFB3324J1ZC 17- 18/09/SR00073	BASU TRADING CORPORATION	59	14/09/17	40091100	HOSE PART NO.IJMSAM004 FOR GODREJ FORK LIFTER	1	450	450.00		9	41.00	9	41.00	0	0	82
19AABFI8519F1ZA 17- 18/09/SR00080	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	226	14/09/17	8452	HYLAM WASHER 2 1/4"OD X 1 3/8 "ID X 3/16"THICKNESS	100	14.55	1273.00		6	76.00	6	76.00	0	0	152
19AABFI8519F1ZA 17- 18/09/SR00080	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	226	14/09/17	8452	SEWING SPARE NO HA43X	50	21.4	936.00		6	56.00	6	56.00	0	0	112
19AABFI8519F1ZA 17- 18/09/SR00080	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	226	14/09/17	8452	SEWING SPARE NO 94	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/09/SR00080	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	226	14/09/17	8452	SEWING SPARE NO 22517	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00080	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	226	14/09/17	8452	SEWING SPARE NO 81220 A	5	101.65	444.00		6	27.00	6	27.00	0	0	54
19AABFI8519F1ZA 17- 18/09/SR00080	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	226	14/09/17	8452	SEWING SPARE NO BP 108 LONG	100	3.47	304.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17- 18/09/SR00080	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	226	14/09/17	8452	SEWING SPARE NO 122030	6	160	840.00		6	50.00	6	50.00	0	0	100
19AABFI8519F1ZA 17- 18/09/SR00081	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	227	14/09/17	8452	SEWING SPARE NO 122042	15	34	446.00		6	27.00	6	27.00	0	0	54
19AABFI8519F1ZA 17- 18/09/SR00081	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	227	14/09/17	8452	SEWING SPARE NO HA1348	100	2.78	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/09/SR00081	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	227	14/09/17	8452	SEWING SPARE NO 81220 D	24	47.08	989.00		6	59.00	6	59.00	0	0	118
19AABFI8519F1ZA 17- 18/09/SR00081	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	227	14/09/17	8452	SEWING SPARE NO 80267	15	38.52	506.00		6	30.00	6	30.00	0	0	60
19AABFI8519F1ZA 17- 18/09/SR00081	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	227	14/09/17	8452	SEWING SPARE NO 50261	10	11.5	101.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/09/SR00081	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	227	14/09/17	8452	SEWING SPARE NO HA 1349	100	2.78	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/09/SR00082	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	228	14/09/17	8452	SEWING SPARE NO 122033	2	185	324.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/09/SR00082	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	228	14/09/17	8452	FRICTION BEARING 1"	4	111.28	389.00		6	23.00	6	23.00	0	0	46
19AABFI8519F1ZA 17- 18/09/SR00082	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	228	14/09/17	8452	SEWING SPARE NO 81222	8	470.8	3297.00		6	198.00	6	198.00	0	0	396
19AABFI8519F1ZA 17- 18/09/SR00082	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	228	14/09/17	8452	SEWING SPARE NO 18	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00082	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	228	14/09/17	8452	SEWING SPARE NO 81	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AEKPB9945F1Z7 17- 18/09/SR00083	A.N.RUBBER WORKS	216	14/09/17	40103991	SYNTHETIC LENIX BELT 6' 11" X 5 1/2''	10	685	6850.00		9	617.00	9	617.00	0	0	1234

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17- 18/09/SR00083	19AEKPB9945F1Z7A.N.RUBBER WORKS	216	14/09/17	40103991	SYNTHETIC LENIX BELT 6' 9" X 5 1/2"	10	668	6679.00		9	601.00	9	601.00	0	0	1202
17- 18/09/SR00084	19ADBPA7517L1Z1STEEL STRIPS CORPORATION	062	14/09/17	72119090	M.S.BOX BACK SPRING	216.5	122	26413.00		9	2377.00	9	2377.00	0	0	4754
17- 18/09/SR00085	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	114	14/09/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	2000	3.75	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/09/SR00086	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	154	14/09/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	15000	.62	9300.00		9	837.00	9	837.00	0	0	1674
17- 18/09/SR00094	19AARFA4434D1Z6ALLIED INDUSTRIAL CORPORATION	25802	14/09/17	7315	SINGLE CHAIN 5/8"	200	155.3	22983.00		9	2069.00	9	2069.00	0	0	4138
17- 18/09/SR00094	19AARFA4434D1Z6ALLIED INDUSTRIAL CORPORATION	25802	14/09/17	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	100	218.9	16199.00		9	1458.00	9	1458.00	0	0	2916
17- 18/09/SR00095	19AGBPK7063N1ZXSPHA POLYMERS	226	14/09/17	5910	SYNTHETIC TUGER 10"	2000	18	36000.00		9	3240.00	9	3240.00	0	0	6480
17- 18/09/SR00095	19AGBPK7063N1ZXSPHA POLYMERS	226	14/09/17	5910	SYNTHETIC PICKING BEND 20" LONG	1000	36	36000.00		9	3240.00	9	3240.00	0	0	6480
17- 18/09/SR00096	19ADWPD3240L1Z6ASHOKA SALES AGENCY	424	14/09/17	5910	SYNTHETIC BUCKLES 7"L X 1"W DURATEX	2000	18.5	37000.00		6	2220.00	6	2220.00	0	0	4440
17- 18/09/SR00096	19ADWPD3240L1Z6ASHOKA SALES AGENCY	424	14/09/17	5910	SYNTHETIC LACE 3/8" X 12"	2000	12	24000.00		6	1440.00	6	1440.00	0	0	2880
17- 18/09/SR00098	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	838	14/09/17	3401	VIM POWDER	50	31	1550.00		14	217.00	14	217.00	0	0	434
17- 18/09/SR00099	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	843	14/09/17	6307	FLOOR DUSTER	96	16	1536.00		2.5	38.00	2.5	38.00	0	0	76
17- 18/09/SR00099	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	843	14/09/17	6307	CLOTH DUSTER	96	12	1152.00		2.5	29.00	2.5	29.00	0	0	58
17- 18/09/SR00101	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	844	14/09/17	9603	PHOOL JHAROO	100	50	5000.00		2.5	125.00	2.5	125.00	0	0	250
17- 18/09/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	845	14/09/17	7318	SNAP HD BOLT WITH HEX NUT 3/4" X 5"	23	85	1954.00		9	176.00	9	176.00	0	0	352
17- 18/09/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	845	14/09/17	7318	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	500	5.5	2750.00		9	248.00	9	248.00	0	0	496

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17- 18/09/SR00103 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	846	14/09/17	7318	RD HD SET SCREW 3/8" X 3/16"	576	.2	116.00		9	10.00	9	10.00	0	0	20
17- 18/09/SR00103 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	846	14/09/17	3208	WHITE ZINC	5	145	725.00		9	65.00	9	65.00	0	0	130
17- 18/09/SR00103 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	846	14/09/17	3808	PHENYLE (BLACK FLOOR CLEANER)	20	50	1000.00		9	90.00	9	90.00	0	0	180
17- 18/09/SR00104 19ADPPG9260L1ZU	JANATA MILL STORES	1809/2017- 18	14/09/17	4010	V BELT A 96	35	558	7421.00		9	668.00	9	668.00	0	0	1336
17- 18/09/SR00104 19ADPPG9260L1ZU	JANATA MILL STORES	1809/2017- 18	14/09/17	4010	POWER GRIP BELT 320XL	18	135	2430.00		9	219.00	9	219.00	0	0	438
17- 18/09/SR00104 19ADPPG9260L1ZU	JANATA MILL STORES	1809/2017- 18	14/09/17	4010	V BELT A 110	13	648	3201.00		9	288.00	9	288.00	0	0	576
17- 18/09/SR00104 19ADPPG9260L1ZU	JANATA MILL STORES	1809/2017- 18	14/09/17	4010	V BELT B 67	10	460.3	1749.00		9	157.00	9	157.00	0	0	314
17- 18/09/SR00104 19AEFPB3917C1ZY	FRIENDS ENGINEERING & TRADING CO.	08	14/09/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	25000	.62	15500.00		9	1395.00	9	1395.00	0	0	2790
17- 18/09/SR00104 19ADPPG9260L1ZU	JANATA MILL STORES	1809/2017- 18	14/09/17	4010	V BELT A 98	12	565	2576.00		9	232.00	9	232.00	0	0	464
17- 18/09/SR00104 19ADPPG9260L1ZU	JANATA MILL STORES	1809/2017- 18	14/09/17	40103999	V BELT SPZ 1230	8	307	933.00		9	84.00	9	84.00	0	0	168
17- 18/09/SR00105 19AADCS1258C1ZK	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	31	14/09/17	8448	BUTTER FLY SPRING	500	2.5	1250.00		9	113.00	9	113.00	0	0	226
17- 18/09/SR00105 19AADCS1258C1ZK	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	31	14/09/17	8448	PICKING ARM 32*X 2"X 2"	100	150	15000.00		9	1350.00	9	1350.00	0	0	2700
17- 18/09/SR00105 19AADCS1258C1ZK	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	31	14/09/17	8448	SWEEL WOOD	71	48	3406.00		9	307.00	9	307.00	0	0	614
17- 18/09/SR00105 19AEOPM2112H1ZJ	MOHATA ENTERPRISE	145	14/09/17	8448	SPINDLE COLLER RING CAT 311	500	7	3500.00		9	315.00	9	315.00	0	0	630
17- 18/09/SR00107 19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	183	14/09/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	1200	20.57	19746.00		14	2765.00	14	2765.00	0	0	5530
17- 18/09/SR00107 19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	183	14/09/17	8483	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	30	20.86	501.00		14	70.00	14	70.00	0	0	140

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17- 18/09/SR00107	OVERSEAS BUSINESS COMPANY	183	14/09/17	8483	OILITE BUSH PART NO.907	20	53.02	848.00		14	119.00	14	119.00	0	0	238
17- 18/09/SR00107	R.K.ENTERPRISES	388	14/09/17	4010	V BELT B 82	10	476	2475.00		9	223.00	9	223.00	0	0	446
17- 18/09/SR00108	R.K.ENTERPRISES	388	14/09/17	4010	V BELT B 90	10	561	2916.00		9	263.00	9	263.00	0	0	526
17- 18/09/SR00108	R.K.ENTERPRISES	388	14/09/17	4010	V BELT B 81	30	472	7363.00		9	663.00	9	663.00	0	0	1326
17- 18/09/SR00108	GADIA & GADIA	G17/0472	14/09/17	8448	M.S.SLEEVE 2 1/2 " FOR 4 1/4"SPG	400	16	6400.00		9	576.00	9	576.00	0	0	1152
17- 18/09/SR00109	GADIA & GADIA	G17/0472	14/09/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	10	68	680.00		9	61.00	9	61.00	0	0	122
17- 18/09/SR00109	GADIA & GADIA	G17/0472	14/09/17	8448	RATCHET ROD PAWL PART NO.1438	40	40	1600.00		9	144.00	9	144.00	0	0	288
17- 18/09/SR00109	ASHOKA SALES AGENCY	423	14/09/17	7326	BELT HOOK NO 45	10	543.75	4078.00		9	367.00	9	367.00	0	0	734
17- 18/09/SR00109	CASH PURCHASE	3	14/09/17	3915	PLASTIC BOTTLE 500ML	84	4.5	360.00		9	34.00	9	34.00	0	0	68
17- 18/09/SR00110	USHA UDYOG.	151	14/09/17	8448	LAY RACE 5"X 3/4"X 8'	20	800	16000.00		9	1440.00	9	1440.00	0	0	2880
17- 18/09/SR00110	USHA UDYOG.	151	14/09/17	8448	LAY RACE 5"X 3/4"X 9'	20	900	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/09/SR00110	USHA UDYOG.	149	14/09/17	8448	CYLINDER COUPLING PT.NO - 331	16	280	4481.00		9	403.00	9	403.00	0	0	806
17- 18/09/SR00111	USHA UDYOG.	149	14/09/17	8448	BELT FORK BRACKET	43	68	2924.00		9	263.00	9	263.00	0	0	526
17- 18/09/SR00111	SHREE KRISHNA TRADING CO.	142	14/09/17	34021300	NON IONIC DETERGENT SOAP P-40	210	155	32550.00		14	4557.00	14	4557.00	0	0	9114
17- 18/09/SR00112	ES.M.TRADING CO.	12	14/09/17	3204	LIQUID BLUE DYE	280	130	36400.00		9	3276.00	9	3276.00	0	0	6552
17- 18/09/SR00114	GADIA & GADIA	473	14/09/17	8448	C.I.CYLINDER PULLEY 9" DIA X 1 3/4"BORE X 3/8"KW FOR SPINNING	4	1950	7800.00		9	702.00	9	702.00	0	0	1404

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17- 18/09/SR00116	GADIA & GADIA	473	14/09/17	8448	MOTOR PULLEY 83/8" X BORE1 5/8"	2	1750	3500.00		9	315.00	9	315.00	0	0	630
17- 18/09/SR00116	GADIA & GADIA	473	14/09/17	8448	LIFTER CHAIN SCREW 4" X 3/8"	100	15	1500.00		9	135.00	9	135.00	0	0	270
17- 18/09/SR00116	GADIA & GADIA	473	14/09/17	8448	MOTOR PULLEY 9 15/16" BORE 1 3/4" KEY WAY 3/8"FOR SPG	2	2750	5500.00		9	495.00	9	495.00	0	0	990
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	RATCHET ROD FOR 3RD.DRG.PT-82J187	40	324	12960.00		9	1166.00	9	1166.00	0	0	2332
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	END WASHER PART NO.T341	5	16	80.00		9	7.00	9	7.00	0	0	14
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	40	325	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	10	1170	11700.00		9	1053.00	9	1053.00	0	0	2106
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	10	170	1700.00		9	153.00	9	153.00	0	0	306
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	12	423	5076.00		9	457.00	9	457.00	0	0	914
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	20	40	800.00		9	72.00	9	72.00	0	0	144
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	20	252	5040.00		9	454.00	9	454.00	0	0	908
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	C.I.FRONT R.R.SHAFT PINION 20T X 10DP,PART -85J 461	10	49	490.00		9	44.00	9	44.00	0	0	88
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	10	49	490.00		9	44.00	9	44.00	0	0	88
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	40	60	2400.00		9	216.00	9	216.00	0	0	432
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	SLIDE ROD BUSH FOR 3RD DRAWING PART NO.1426	24	63	1512.00		9	136.00	9	136.00	0	0	272
17- 18/09/SR00118	SUPER STORES & SPARES	514	14/09/17	8448	DELIVERY PRESSING ROLLER AXLE (NEW TYPE) FOR 3RD/DRG.PT.82J303	20	69	1380.00		9	124.00	9	124.00	0	0	248

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17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	20	252	5040.00		9	454.00	9	454.00	0	0	908
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	SLIDE ROD FOR 3RD DRAWING	8	369	2952.00		9	266.00	9	266.00	0	0	532
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	20	60	1200.00		9	108.00	9	108.00	0	0	216
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	NYLON BUSH COILER SHAFT PT NO.1504	20	25	500.00		9	45.00	9	45.00	0	0	90
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	15	315	4725.00		9	425.00	9	425.00	0	0	850
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	C.I.PINION 32T X 10DP PART NO.451	2	198	396.00		9	36.00	9	36.00	0	0	72
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	40	288	11520.00		9	1037.00	9	1037.00	0	0	2074
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	12	410	4920.00		9	443.00	9	443.00	0	0	886
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	BACK ROLLER SMALL GEAR INTERMEDIATE PT. NO. 82J606	17	252	4284.00		9	386.00	9	386.00	0	0	772
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	BACK RULER STUD P/NO.85J 253	20	108	2160.00		9	194.00	9	194.00	0	0	388
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	PIVOT STUD FOR SPRING WIRE BRIDGE	40	18	717.00		9	65.00	9	65.00	0	0	130
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	PIVOT STUD FOR PRESSING ROLLER GIB	40	18	720.00		9	65.00	9	65.00	0	0	130
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	BACK REVOLVING RUBBER PINION 25T X 10DP PART NO.82J407	4	108	432.00		9	39.00	9	39.00	0	0	78
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	PINION 11T X 10DP PART NO.82J409	2	45	90.00		9	8.00	9	8.00	0	0	16
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	FRONT REVOLVING RUBBER PINION 16T X 10DP PART NO 911/82J464	10	63	630.00		9	57.00	9	57.00	0	0	114
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	BUSH FOR BRACKET PART NO.82J457	24	25	600.00		9	54.00	9	54.00	0	0	108

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17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	FALLER PUSHER STUD	20	72	1440.00		9	130.00	9	130.00	0	0	260
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	FRONT FALLER SPRING STUD PT NO 1052	20	72	1440.00		9	130.00	9	130.00	0	0	260
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	C.I.M/CUT PINION 34T X10 DP	8	210	1680.00		9	151.00	9	151.00	0	0	302
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	DELIVERY PRESSING ROLLER BOSS TOP 4"X1/2"X3/4" FOR SKG FINISHER DRG	40	340	13600.00		9	1224.00	9	1224.00	0	0	2448
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	RATCHET ROD SPRING 1" X 8"	40	65	2600.00		9	234.00	9	234.00	0	0	468
17- 18/09/SR00118	19AETPP6323G1Z0	SUPER STORES & SPARES	514	14/09/17	8448	PIVOT STUD PART NO.T345	20	24	480.00		9	43.00	9	43.00	0	0	86
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	DRIVING PULLEY STUD WITH NUT P/NO.207	6	1090	6543.00		9	589.00	9	589.00	0	0	1178
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	40	325	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	SLIDE ROD BUSH 5" X 1 3/4" X 1 1/2" PART NO.1419	12	340	4080.00		9	367.00	9	367.00	0	0	734
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	SLIDE ROD 1 1/2" DIA FOR 2ND DRAWING	12	666	7992.00		9	719.00	9	719.00	0	0	1438
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	G.M.SLIDE ROD BUSH BOTTOM 1 1/2" X 1 3/4" X 2 1/2"	12	163	1956.00		9	176.00	9	176.00	0	0	352
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	DELIVERY ROLLER BOSS BOTTOM FOR 2ND DRG	10	588	5880.00		9	529.00	9	529.00	0	0	1058
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	30	325	9750.00		9	878.00	9	878.00	0	0	1756
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	DELIVERY PRESS ROLLER BOSS TOP FOR S/GILL 1ST DRG	20	828	16560.00		9	1490.00	9	1490.00	0	0	2980
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	18	240	4320.00		9	389.00	9	389.00	0	0	778
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	12	440	5280.00		9	475.00	9	475.00	0	0	950

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17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	DELIVERY ROLLER BOSS BOTTOM FOR S/GILL 1ST DRG	20	666	13320.00		9	1199.00	9	1199.00	0	0	2398
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	DELIVERY PRESSING ROLLER BOSS(TOP) FOR 2ND DRG	10	738	7380.00		9	664.00	9	664.00	0	0	1328
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	14	171	2394.00		9	215.00	9	215.00	0	0	430
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	410	2460.00		9	221.00	9	221.00	0	0	442
17- 18/09/SR00119	19AETPP6323G1Z0	SUPER STORES & SPARES	516	14/09/17	8448	SPIRAL SPRING PT NO 85J430	30	6	180.00		9	16.00	9	16.00	0	0	32
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	2	162	324.00		9	29.00	9	29.00	0	0	58
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	ALUMINIUM SLIVER ROLLER 4 1/2''OD X 30''LENGTH X 5/8''P/NO 85J706 ''B FOR S.G.1ST DRG	10	740	7400.00		9	666.00	9	666.00	0	0	1332
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	BEKALITE SLIVER GUIDE FOR S.G.1ST DRG P/NO 85J651	50	32	1600.00		9	144.00	9	144.00	0	0	288
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	DELIVERY ROLLER PINION 21T 85J 338	20	270	5400.00		9	486.00	9	486.00	0	0	972
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	BACK ROLLER SMALL GEAR INTERMEDIATE PT. NO. 82J606	2	252	504.00		9	45.00	9	45.00	0	0	90
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE) PART NO.745.	10	158	1580.00		9	142.00	9	142.00	0	0	284
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	5	17	85.00		9	8.00	9	8.00	0	0	16
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	2	351	702.00		9	63.00	9	63.00	0	0	126
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	20	350	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	SAFETY SLEEVE FOR PRSING ROD PART NO.1435	20	15	300.00		9	27.00	9	27.00	0	0	54
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	SPIRAL SPRING PART NO.508	4	6	24.00		9	2.00	9	2.00	0	0	4

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17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	DELIVERY PRESSING ROLLER AXLE FOR 1ST DRAWING	20	153	3060.00		9	275.00	9	275.00	0	0	550
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	SLIDE ROD BUSH (BOTTOM) PART NO.1417/85J193	5	188	940.00		9	85.00	9	85.00	0	0	170
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	SLIDE ROD BUSH 5" X 1 3/4" X 1 1/2" PART NO.1419	6	340	2040.00		9	184.00	9	184.00	0	0	368
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	RATCHET PAWL SPRING PART NO.1441	20	2.5	50.00		9	5.00	9	5.00	0	0	10
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	MICRO SWITCH OPERATING LEVER PART NO.513 (85J434)	4	81	324.00		9	29.00	9	29.00	0	0	58
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	GUIDE BRACKET PART NO.1425	12	288	3456.00		9	311.00	9	311.00	0	0	622
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	SLIVER DETECTOR STRIP 30" X 1" FOR 1ST DRAWING	20	45	900.00		9	81.00	9	81.00	0	0	162
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	G.M.DELIVERY & CAM SHAFT BUSH PART NO.208	4	333	1332.00		9	120.00	9	120.00	0	0	240
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	G.M.FRONT ROLLER BRACKET BUSH PT.NO.217	2	482	964.00		9	87.00	9	87.00	0	0	174
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	RETAINING ROLLER OILITE HALF BUSH P/NO.1006	24	88	2112.00		9	190.00	9	190.00	0	0	380
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	DELIVERY PRESSING ROLLER PINION 21T X 2 "BORE	20	250	5000.00		9	450.00	9	450.00	0	0	900
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	12	240	2880.00		9	259.00	9	259.00	0	0	518
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	12	440	5280.00		9	475.00	9	475.00	0	0	950
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	CAM PACKER LEVER STUD NEW TYPE FOR 1ST/2ND DRG	12	324	3888.00		9	350.00	9	350.00	0	0	700
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	CAM PACKER PRESSURE ALLUMINIUM FOR 1ST DRG/2ND DRG	4	774	3096.00		9	279.00	9	279.00	0	0	558
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRWAING	4	385	1540.00		9	139.00	9	139.00	0	0	278

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17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT- 85J170	2	1980	3960.00		9	356.00	9	356.00	0	0	712
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	5	265	1325.00		9	119.00	9	119.00	0	0	238
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	PIN FOR BREAK BAND 1 1/2"X3/8"	20	5.4	108.00		9	10.00	9	10.00	0	0	20
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	C.I.PULLEY SOCKET PART NO.203	2	396	792.00		9	71.00	9	71.00	0	0	142
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	20	4	80.00		9	7.00	9	7.00	0	0	14
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	10	49	490.00		9	44.00	9	44.00	0	0	88
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8483	FRONT REVOLVING SHAFT BRACKET OILITE BUSH PART NO.901	10	25	250.00		9	23.00	9	23.00	0	0	46
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	DRIVING PULLEY STUD WITH NUT P/NO.207	2	1090	2180.00		9	196.00	9	196.00	0	0	392
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	SHORT BACK SHAFT BEVEL PINION 24T X 6DP X 1-1/2' B. P/NO. 85J 239	10	179	1790.00		9	161.00	9	161.00	0	0	322
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	STOP MOTION ECENTRIC PLATE & STUD	2	45	90.00		9	8.00	9	8.00	0	0	16
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	DRAFT INTERMEDIATE STUD P.T. NO.82J146	2	423	846.00		9	76.00	9	76.00	0	0	152
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	DRAFT STUD WHEEL DC STUD P.T. NO.221.	2	450	900.00		9	81.00	9	81.00	0	0	162
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	C.I.CAM 10" FOR 1ST DRG/2ND DRAWING	12	560	6720.00		9	605.00	9	605.00	0	0	1210
17- 18/09/SR00120	19AETPP6323G1Z0	SUPER STORES & SPARES	522	14/09/17	8448	C.I.FRONT REVOLVING RUBBER PINION 16T X 10 DP PART NO.85J464.	10	49	490.00		9	44.00	9	44.00	0	0	88
17- 18/09/SR00123	19AETPP6323G1Z0	SUPER STORES & SPARES	S/0512/17- 18	14/09/17	8448	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	250	162	40500.00		9	3645.00	9	3645.00	0	0	7290
17- 18/09/SR00124	19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	158	14/09/17	8448	SPEAR NOZZLE PLATE PART NO.93W412 FOR S4 LOOM	20	110	2200.00		9	198.00	9	198.00	0	0	396

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19AABFT5328F1Z6 17- 18/09/SR00124	TECHNO MFG. & SALES CORPN.	158	14/09/17	8448	TAKE UP DOUBLE CARRIER WHEEL PART NO.93W534	10	1065	10650.00		9	959.00	9	959.00	0	0	1918
19AABFT5328F1Z6 17- 18/09/SR00124	TECHNO MFG. & SALES CORPN.	158	14/09/17	8448	PINNED CLOTH STRAIGHTENING ROLLER PART NO.93W760 FOR S4A LOOM	5	187	935.00		9	84.00	9	84.00	0	0	168
19AABFT5328F1Z6 17- 18/09/SR00124	TECHNO MFG. & SALES CORPN.	158	14/09/17	8448	TAKE UP WHEEL 48T PART NO.93W530 FOR S4 LOOM	10	825	8250.00		9	743.00	9	743.00	0	0	1486
19AABFT5328F1Z6 17- 18/09/SR00124	TECHNO MFG. & SALES CORPN.	158	14/09/17	8448	SPEAR BATTON PART NO.93W402 FOR S 4 LOOM	10	850	8500.00		9	765.00	9	765.00	0	0	1530
19AABFT5328F1Z6 17- 18/09/SR00124	TECHNO MFG. & SALES CORPN.	158	14/09/17	8448	TAKE UP WHEEL PART NO.93W539 FOR S4 LOOM	5	533	2665.00		9	240.00	9	240.00	0	0	480
19AABFT5328F1Z6 17- 18/09/SR00124	TECHNO MFG. & SALES CORPN.	158	14/09/17	8448	BUSH FOR SPEAR NOZZLE PART NO.93W411 FOR S4 LOOM	20	20	400.00		9	36.00	9	36.00	0	0	72
19AABFT5328F1Z6 17- 18/09/SR00125	TECHNO MFG. & SALES CORPN.	117	14/09/17	8448	NYLON WASHER FOR PICKING STUD	500	6	3000.00		9	270.00	9	270.00	0	0	540
19AABFT5328F1Z6 17- 18/09/SR00126	TECHNO MFG. & SALES CORPN.	113	14/09/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	500	34	17000.00		9	1530.00	9	1530.00	0	0	3060
19AABFT5328F1Z6 17- 18/09/SR00126	TECHNO MFG. & SALES CORPN.	113	14/09/17	3923	SYNTHETIC BOBBIN 7 1/2X3 1/2"	1000	68	68000.00		9	6120.00	9	6120.00	0	0	12240
19ADCPA2892F1Z0 17- 18/09/SR00128	NEW INDIA REED MANUFACTURING CO.	62	14/09/17	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	100	222.1	22210.00		9	1999.00	9	1999.00	0	0	3998
19AWAPS9291F1Z0 17- 18/09/SR00135	RUBY SHILPA UDYOG	10/2017-18	14/09/17	8448	DRAWING PRESSING ROLLER 6" DIA FOR F/C FINISHER CARD (MACKIE)	1	12075	12075.00		9	1087.00	9	1087.00	0	0	2174
19AWAPS9291F1Z0 17- 18/09/SR00135	RUBY SHILPA UDYOG	10/2017-18	14/09/17	8448	DRAWING PRESSING ROLLER 6" DIA FOR FLCB BREAKER CARD	1	12075	12075.00		9	1087.00	9	1087.00	0	0	2174
19AWAPS9291F1Z0 17- 18/09/SR00135	RUBY SHILPA UDYOG	10/2017-18	14/09/17	8448	DRAWING ROLLER 4" FOR MACKIE" FINISHER CARD	1	8855	8855.00		9	797.00	9	797.00	0	0	1594
19AWAPS9291F1Z0 17- 18/09/SR00135	RUBY SHILPA UDYOG	10/2017-18	14/09/17	8448	DRAWING ROLLER 4" FOR J.F.LOW BREAKER CARD.	1	8856	8856.00		9	797.00	9	797.00	0	0	1594
17- 18/09/SR00139	CASH PURCHASE	1	14/09/17	3824	SOLUTION	5	27	111.00		9	12.00	9	12.00	0	0	24
17- 18/09/SR00139	CASH PURCHASE	1	14/09/17	8708	RUBBER WASHER OF SIZES	1	10	8.00		9	1.00	9	1.00	0	0	2

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17- 18/09/SR00150	19AETPP6323G1Z0	SUPER STORES & SPARES	521	14/09/17	8448	M.S.SLEEVE 2 1/2 " FOR 4 1/4"SPG	1000	16	16000.00		9	1440.00	9	1440.00	0	0	2880
17- 18/09/SR00150	19AETPP6323G1Z0	SUPER STORES & SPARES	521	14/09/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	1000	6.5	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/09/SR00150	19AETPP6323G1Z0	SUPER STORES & SPARES	521	14/09/17	8448	BOTTOM FALLER SLIDE FOR 2ND DRG	10	310	3100.00		9	279.00	9	279.00	0	0	558
17- 18/09/SR00150	19AETPP6323G1Z0	SUPER STORES & SPARES	521	14/09/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	38	60	2280.00		9	205.00	9	205.00	0	0	410
17- 18/09/SR00150	19AETPP6323G1Z0	SUPER STORES & SPARES	521	14/09/17	8448	CHAIN PINION 15T ON BOTTOM V ROLLER PT NO.72J662.	10	117	1170.00		9	105.00	9	105.00	0	0	210
17- 18/09/SR00150	19AETPP6323G1Z0	SUPER STORES & SPARES	521	14/09/17	8448	CYLINDER .BRACKET ON GEARING END	12	288	3456.00		9	311.00	9	311.00	0	0	622
17- 18/09/SR00150	19AETPP6323G1Z0	SUPER STORES & SPARES	521	14/09/17	8448	FRONT REVOLVING RUBBER LEVER PART NO.82J471	20	325	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/09/SR00156	19AEKPB9945F1Z7	A.N.RUBBER WORKS	ANRW/00213	14/09/17	4010	ENDLESS BELT 7' X 5 1/2" X 1/4"	6	601	3426.00		9	308.00	9	308.00	0	0	616
17- 18/09/SR00161	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	840	14/09/17	7318	HEX HD SET SCREW 5/16 X 4"	10	74	740.00		9	67.00	9	67.00	0	0	134
17- 18/09/SR00161	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	840	14/09/17	7217	STEEL WIRE NO 12	50	83	4150.00		9	374.00	9	374.00	0	0	748
17- 18/09/SR00161	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	840	14/09/17	7326	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	1200	8.7	10437.00		9	940.00	9	940.00	0	0	1880
17- 18/09/SR00165	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/20/17- 18	14/09/17	8448	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	6	212	1272.00		9	114.00	9	114.00	0	0	228
17- 18/09/SR00165	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/20/17- 18	14/09/17	8448	M.S.PINION 15TX6DPX1 1/2''FX1 1/2''BX5/16''KWXBOTH SIDE BL 1/4'' X 5/16''K.W. FOR R.F.	7	230	1610.00		9	145.00	9	145.00	0	0	290
17- 18/09/SR00165	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/20/17- 18	14/09/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4''BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	10	354	3540.00		9	319.00	9	319.00	0	0	638
17- 18/09/SR00165	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/20/17- 18	14/09/17	8448	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	10	389	3890.00		9	350.00	9	350.00	0	0	700

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19AUGPB8673C1ZL 17- 18/09/SR00165	MONIMALA ENTERPRISE	GST/20/17- 18	14/09/17	8448	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	5	336	1680.00		9	151.00	9	151.00	0	0	302
19AUGPB8673C1ZL 17- 18/09/SR00165	MONIMALA ENTERPRISE	GST/20/17- 18	14/09/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8''X BL 1 3/4''	4	304	1216.00		9	109.00	9	109.00	0	0	218
19AUGPB8673C1ZL 17- 18/09/SR00166	MONIMALA ENTERPRISE	GSR/21/17- 18	14/09/17	8448	M.S.PINION 22T X 6DP	6	352	2112.00		9	190.00	9	190.00	0	0	380
19AUGPB8673C1ZL 17- 18/09/SR00166	MONIMALA ENTERPRISE	GSR/21/17- 18	14/09/17	8448	C.I.M/CUT PINION 60 T X 6 DP X 1 1/2" F X 2 1/4 " B X 1/2"KW (J.F.2) FOR CARD PART NO.910-43470	6	721	4326.00		9	389.00	9	389.00	0	0	778
19AUGPB8673C1ZL 17- 18/09/SR00166	MONIMALA ENTERPRISE	GSR/21/17- 18	14/09/17	8448	M.S.PINION 24T X 6DP X 2 1/2"B X 1 1/2"F X 3/8" KW	6	384	2304.00		9	207.00	9	207.00	0	0	414
19AUGPB8673C1ZL 17- 18/09/SR00166	MONIMALA ENTERPRISE	GSR/21/17- 18	14/09/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	10	99	990.00		9	89.00	9	89.00	0	0	178
19AUGPB8673C1ZL 17- 18/09/SR00166	MONIMALA ENTERPRISE	GSR/21/17- 18	14/09/17	8448	C.I.M/CUT PINION 30T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1/4" X BD 2 1/8'' R. F.	10	294	2940.00		9	265.00	9	265.00	0	0	530
19AUGPB8673C1ZL 17- 18/09/SR00166	MONIMALA ENTERPRISE	GSR/21/17- 18	14/09/17	8448	C.I.M/CUT PINION 70TX6DPX1 1/2''FX2 1/8''B X3/8''KW B.L. 1/4" FOR R.F	6	886	5316.00		9	478.00	9	478.00	0	0	956
19AUGPB8673C1ZL 17- 18/09/SR00167	MONIMALA ENTERPRISE	GST/22/17- 18	14/09/17	8448	C.I.M/CUT PINION 76TX6DPX1 1/2''FX1 1/2''BX5/16KWXB L 1/2" FOR CARD	6	745	4470.00		9	402.00	9	402.00	0	0	804
19AUGPB8673C1ZL 17- 18/09/SR00167	MONIMALA ENTERPRISE	GST/22/17- 18	14/09/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	8	675	5400.00		9	486.00	9	486.00	0	0	972
19AUGPB8673C1ZL 17- 18/09/SR00167	MONIMALA ENTERPRISE	GST/22/17- 18	14/09/17	8448	C.I.M/CUT PINION 72T X 8DP X 1 1/4"F X 1 1/4"B X 1 1/2"BL FOR DRAWING	6	446	2676.00		9	241.00	9	241.00	0	0	482
19AUGPB8673C1ZL 17- 18/09/SR00167	MONIMALA ENTERPRISE	GST/22/17- 18	14/09/17	8448	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 1 1/4"KW 5/16"	6	529	3174.00		9	286.00	9	286.00	0	0	572
19AUGPB8673C1ZL 17- 18/09/SR00167	MONIMALA ENTERPRISE	GST/22/17- 18	14/09/17	8448	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	10	764	7640.00		9	688.00	9	688.00	0	0	1376
19AUGPB8673C1ZL 17- 18/09/SR00167	MONIMALA ENTERPRISE	GST/22/17- 18	14/09/17	8448	C.I.M/CUT PINION 72T X 6DP X 1 1/2"F X 1 1/2"B X BD2 1/4''X BL1'' X 5/16''KW FOR CARD	10	706	7060.00		9	635.00	9	635.00	0	0	1270
19AUGPB8673C1ZL 17- 18/09/SR00167	MONIMALA ENTERPRISE	GST/22/17- 18	14/09/17	8448	C.I.M/CUT PINION 50T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW X BOSS DIA 3"	8	490	3920.00		9	353.00	9	353.00	0	0	706
19AUGPB8673C1ZL 17- 18/09/SR00168	MONIMALA ENTERPRISE	GST/23/17- 18	14/09/17	8448	C.I.M/CUT PINION 120TX6DPX1 1/2''FX3''BX4''BOSS DIA	4	1800	7200.00		9	648.00	9	648.00	0	0	1296

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17- 18/09/SR00168	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/23/17-18	14/09/17	8448	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1-1/4" B FOR DRG.	6	893	5358.00		9	482.00	9	482.00	0	0	964
17- 18/09/SR00168	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/23/17-18	14/09/17	8448	C.I.M/CUT PINION 104T X 6 DP X 1 3/4"FX1 1/2"B X 3/8"KW X ONE SIDE BOSS OD3'X1'BLFOR CARD".	6	1170	7020.00		9	632.00	9	632.00	0	0	1264
17- 18/09/SR00168	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/23/17-18	14/09/17	8448	C.I.M/CUT PINION 93T X 6DP X 1 1/2"F X 1 1/2''B X ONE SIDE BOSS OD 2 3/4'' X 1''L FOR CARD	8	1046	8368.00		9	753.00	9	753.00	0	0	1506
17- 18/09/SR00168	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/23/17-18	14/09/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2''F X 1 1/2"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL	6	1148	6888.00		9	620.00	9	620.00	0	0	1240
17- 18/09/SR00168	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/23/17-18	14/09/17	8448	C.I.HUB CUT COMPOUND PINION 70T X 8DP X 26T X 8DP X 1 1/4"B X 1 1/4'F X GAP 1/4''	6	595	3570.00		9	321.00	9	321.00	0	0	642
17- 18/09/SR00173	19BKRPS3296J1Z4	BALAJI ENTERPRISE	079	14/09/17	8536	PSBD SWITCH 9/10 AMP 500V	30	280	8400.00		14	1176.00	14	1176.00	0	0	2352
17- 18/09/SR00177	19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	10	14/09/17	8448	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	10	390	3900.00		9	351.00	9	351.00	0	0	702
17- 18/09/SR00182	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	249	14/09/17	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/09/SR00183	19AACFT5567B1Z4	THE MODERN TEXTILE STORES	46	14/09/17	8448	SWELL SPRING	576	15.5	8927.00		9	804.00	9	804.00	0	0	1608
17- 18/09/SR00183	19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/225/17-18	14/09/17	8452	C.I.FRICTION PULLEY FRONT 3/4''BORE	10	575	5750.00		6	345.00	6	345.00	0	0	690
17- 18/09/SR00183	19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/225/17-18	14/09/17	8452	C.I.FRICTION PULLEY BACK 3/4''BORE	10	575	5750.00		6	345.00	6	345.00	0	0	690
17- 18/09/SR00184	19AFUPP9577N1ZW	AARPEE UDYOG	253	14/09/17	8482	S/R BALL BEARING 6307(335)	10	274	2740.00		9	247.00	9	247.00	0	0	494
17- 18/09/SR00184	19AFUPP9577N1ZW	AARPEE UDYOG	253	14/09/17	8482	S/R BALL BRG 6205 (125) PART NO.602-02025-90	10	164	1640.00		9	148.00	9	148.00	0	0	296
17- 18/09/SR00184	19AFUPP9577N1ZW	AARPEE UDYOG	253	14/09/17	8482	S/R BALL BEARING RLS5 (LS 7)	20	176	3518.00		9	317.00	9	317.00	0	0	634
17- 18/09/SR00184	19AFUPP9577N1ZW	AARPEE UDYOG	253	14/09/17	8482	S/R BALL BEARING NBC LS 8 RLS6	25	191	4775.00		9	430.00	9	430.00	0	0	860
17- 18/09/SR00184	19AFUPP9577N1ZW	AARPEE UDYOG	253	14/09/17	8482	S/R BALL BEARING 6210	15	315	4725.00		9	425.00	9	425.00	0	0	850

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17- 18/09/SR00184	19AFUPP9577N1ZWAARPEE UDYOG	253	14/09/17	8482	S/R BALL BEARING LS 14	2	590	1180.00		9	106.00	9	106.00	0	0	212
17- 18/09/SR00184	19AFUPP9577N1ZWAARPEE UDYOG	253	14/09/17	8482	ROLLER BEARING NO 22208 K	4	1020	4080.00		9	367.00	9	367.00	0	0	734
17- 18/09/SR00184	19ABQPN6448Q1ZGSUKUMAR NANDY & CO.	GSTI/127/17-18	14/09/17	8448	NYLON RING TRAVELLER 2400A X 21/32"	2000	1.24	2480.00		9	223.00	9	223.00	0	0	446
17- 18/09/SR00184	19ABQPN6448Q1ZGSUKUMAR NANDY & CO.	GSTI/127/17-18	14/09/17	8448	NYLON RING TRAVELLER NO 2800 21/32' '	2000	1.46	2920.00		9	263.00	9	263.00	0	0	526
17- 18/09/SR00185	19AFUPP9577N1ZWAARPEE UDYOG	254	14/09/17	8482	S/R BALL BRG NBC - 6306	36	240	8640.00		9	778.00	9	778.00	0	0	1556
17- 18/09/SR00185	19AFUPP9577N1ZWAARPEE UDYOG	254	14/09/17	8482	S/R BALL BEARING RLS5 (LS 7)	20	176	3519.00		9	317.00	9	317.00	0	0	634
17- 18/09/SR00196	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	112	14/09/17	2509	FRENCH CHALK	200	24	4800.00		2.5	120.00	2.5	120.00	0	0	240
17- 18/09/SR00196	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	112	14/09/17	8506	BATTERY FOR TORCH	60	19	1140.00		14	160.00	14	160.00	0	0	320
17- 18/09/SR00196	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	112	14/09/17	7326	ALLIGTOR BELT FASTNER NO 35	10	419.75	3150.00		9	283.00	9	283.00	0	0	566
17- 18/09/SR00196	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	112	14/09/17	6805	EMERY CLOTH NO 2	250	21	3937.00		9	354.00	9	354.00	0	0	708
17- 18/09/SR00196	19BKRPS3296J1ZBALAJI ENTERPRISE	BE/084	14/09/17	8536	BED SWITCH 5 AMP	20	25	500.00		14	70.00	14	70.00	0	0	140
17- 18/09/SR00196	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	112	14/09/17	6805	EMERY CLOTH NO. 120	100	20.26	1519.00		9	137.00	9	137.00	0	0	274
17- 18/09/SR00196	19BKRPS3296J1ZBALAJI ENTERPRISE	BE/084	14/09/17	8536	TUBE LIGHT LOCK HOLDER ROTARY TYPE	80	8.5	680.00		14	95.00	14	95.00	0	0	190
17- 18/09/SR00196	19BKRPS3296J1ZBALAJI ENTERPRISE	BE/084	14/09/17	8541	DIODE IN 5408.	10	20	200.00		9	18.00	9	18.00	0	0	36
17- 18/09/SR00196	19BKRPS3296J1ZBALAJI ENTERPRISE	BE/084	14/09/17	8544	PVC TWIN TWISTED COPPER WIRE 1 SQ MM	400	32.3	8786.00		14	1230.00	14	1230.00	0	0	2460
17- 18/09/SR00196	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	112	14/09/17	85061000	PENCIL BATTERY	60	10.5	630.00		14	88.00	14	88.00	0	0	176

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17- 18/09/SR00197 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	114	14/09/17	8204	D/E SPANNER 5/16X3/8"	6	49	206.00		9	19.00	9	19.00	0	0	38
17- 18/09/SR00197 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	114	14/09/17	8204	PIPE WRENCH 18"	2	705	987.00		9	89.00	9	89.00	0	0	178
17- 18/09/SR00197 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	114	14/09/17	8204	PIPE WRENCH 24"	1	1278	893.00		9	81.00	9	81.00	0	0	162
17- 18/09/SR00197 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	114	14/09/17	8204	D/E SPANNER 3/4X7/8"	6	290	1218.00		9	110.00	9	110.00	0	0	220
17- 18/09/SR00197 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	114	14/09/17	8413	OIL CAN 1/2 LTR.CAPACITY	12	160	1344.00		9	121.00	9	121.00	0	0	242
17- 18/09/SR00197 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	114	14/09/17	8204	PIPE WRENCH 12"	1	358	251.00		9	23.00	9	23.00	0	0	46
17- 18/09/SR00197 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	114	14/09/17	8204	RING WRENCH 1/2"X5/8"	6	205	859.00		9	77.00	9	77.00	0	0	154
17- 18/09/SR00197 19AEHPC5877N1Z1	NATIONAL STEEL COMPANY	NSC/087	14/09/17	72124000	C R STRIPS 3/4" X 20 GAUGE.	5160	70.5	363780.00		9	32740.00	9	32740.00	0	0	65480
17- 18/09/SR00197 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	113	14/09/17	8207	H.S.S TAPER SHANK DRILL 5/32"	5	370	832.00		9	75.00	9	75.00	0	0	150
17- 18/09/SR00198 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	113	14/09/17	7318	HEX HD SET SCREW 1 1/2" X 1/2"	50	64	3200.00		9	288.00	9	288.00	0	0	576
17- 18/09/SR00198 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	113	14/09/17	7318	M.S.WASHER 3/4"	30	62	1860.00		9	167.00	9	167.00	0	0	334
17- 18/09/SR00198 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	113	14/09/17	7318	HEX HD SET SCREW 3/8" X 2 1/2"	25	70	1750.00		9	158.00	9	158.00	0	0	316
17- 18/09/SR00198 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	113	14/09/17	7318	HEX HD SET SCREW 1/2"X1/4"BSW	25	95	2375.00		9	214.00	9	214.00	0	0	428
17- 18/09/SR00198 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	113	14/09/17	7318	HEX NUT 5/16" BSF	868	.8	696.00		9	62.00	9	62.00	0	0	124
17- 18/09/SR00198 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	113	14/09/17	7318	M.S.WASHER 3/8"	30	62	1860.00		9	167.00	9	167.00	0	0	334
17- 18/09/SR00202 19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	250	14/09/17	7318	HEX HD SET SCREW 2 1/2" X 1/2"	50	64	3200.00		9	288.00	9	288.00	0	0	576

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17- 18/09/SR00202	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	250	14/09/17	7318	HEX NUT 1"	50	72	3600.00		9	324.00	9	324.00	0	0	648
17- 18/09/SR00202	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	250	14/09/17	7318	M.S.WASHER 1 1/2"	50	62	3100.00		9	279.00	9	279.00	0	0	558
17- 18/09/SR00202	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	250	14/09/17	7318	HEX HD SET SCREW 1" X 3/8"	50	64	3200.00		9	288.00	9	288.00	0	0	576
17- 18/09/SR00288	19AFUPP9577N1Z1 AARPEE UDYOG	255/17-18	14/09/17	8482	S/R BALL BEARING NBC LS 8 RLS6	8	191	1528.00		9	138.00	9	138.00	0	0	276
17- 18/09/SR00288	19AFUPP9577N1Z1 AARPEE UDYOG	255/17-18	14/09/17	8482	S/R BALL BEARING LSW 12 1/2 SLJH 1 3/8	2	610	1220.00		9	110.00	9	110.00	0	0	220
17- 18/09/SR00288	19AFUPP9577N1Z1 AARPEE UDYOG	255/17-18	14/09/17	8482	S/R BALL BEARING MS10/MJ1/RMS8	2	510	1020.00		9	92.00	9	92.00	0	0	184
17- 18/09/SR00288	19AFUPP9577N1Z1 AARPEE UDYOG	255/17-18	14/09/17	8482	SOCKET 1 1/2"BORE LONG BOSS FOR LTW 14 BEARING	6	186	1116.00		9	100.00	9	100.00	0	0	200
H/MREL/09/0665	DHIRENDRA NATH SANYAL	VIII-25/09	14/09/17	99831	MANAGEMENT CONSULTANCY			6000.00		9	540.00	9	540.00			1080
H/MREL/09/0668	33AAACF6959J1Z1 FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	285	14/09/17	996799	DOCUMENT/SEAL CHARGES			391.86						18	70.53	70.53
H/MREL/09/0668	33AAACF6959J1Z1 FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	285	14/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			8290.00						18	1492.2	1492.2
H/MREL/09/0668	33AAACF6959J1Z1 FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	285	14/09/17	996799	DOCUMENT/SEAL CHARGES			3000.00						18	540	540
H/MREL/09/0669	19AAUCS7173B1Z1 SEASHIP LOGISTICS PVT.LTD	000943/201 7-18/SI	14/09/17	996799	DOCUMENT/SEAL CHARGES			60.00		9	5.00	9	5.00			10
H/MREL/09/0670	19AAUCS7173B1Z1 SEASHIP LOGISTICS PVT.LTD	000721/201 7-18/SI	14/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			160.00		9	14.00	9	14.00			28
H/MREL/09/0675	19AABCK4404C1Z1 KALPATARU PVT. LTD	K/1/17- 18/223	14/09/17	38249090				37500.00		9	3375.00	9	3375.00			6750
H/MREL/09/0677	19ADFPD1701R1Z1 HANUJ DUTTA ROY	ADR/MARINE /GST/868/2 017-1	14/09/17	99831	MANAGEMENT CONSULTANCY			4500.00		9	405.00	9	405.00			810
H/MREL/09/0878	19AAACP0165G1Z1 PUNJAB NATIONAL BANK	NIL	14/09/17	99711	BANK CHARGES			1200.00		9	108.00	9	108.00			216

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19AHNPB7171M1ZTARIN COMPUTER H/MREL/09/1625		AC/000278/ 17-18	14/09/17	85444999				9600.00		14	1344.00	14	1344.00			2688
19AAACP0165G1ZMPUNJAB NATIONAL BANK H/MREL/09/1775		P447038/17	14/09/17	99711	BANK CHARGES			8916.00		9	802.50	9	802.50			1605
19AAAGM0289C1ZGMINISTRY OF RAILWAYS 17-18/000214		9917091926 220314	15/09/17	9965	NOT AVAILABLE			120699.00		2.5	3017.48	2.5	3017.48		0	6034.96
19AAAGM0289C1ZGMINISTRY OF RAILWAYS 17-18/000215		9917091926 220315	15/09/17	9965	NOT AVAILABLE			120699.00		2.5	3017.48	2.5	3017.48		0	6034.96
19AAAGM0289C1ZGMINISTRY OF RAILWAYS 17-18/000216		9917091926 220316	15/09/17	9965	NOT AVAILABLE			115041.00		2.5	2876.03	2.5	2876.03		0	5752.06
19AAAGM0289C1ZGMINISTRY OF RAILWAYS 17-18/000217		9917091926 220317	15/09/17	9965	NOT AVAILABLE			115041.00		2.5	2876.03	2.5	2876.03		0	5752.06
19AAAGM0289C1ZGMINISTRY OF RAILWAYS 17-18/000218		9917091926 220323	15/09/17	9965	NOT AVAILABLE			120699.00		2.5	3017.48	2.5	3017.48		0	6034.96
19AAAGM0289C1ZGMINISTRY OF RAILWAYS 17-18/000219		9917091926 220324	15/09/17	9965	NOT AVAILABLE			120699.00		2.5	3017.48	2.5	3017.48		0	6034.96
19AAACC1205A1ZKCONTAINER CORPORATION OF INDIA LTD. 17-18/000339		0115041	15/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AAACC1205A1ZKCONTAINER CORPORATION OF INDIA LTD. 17-18/000340		0115041	15/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AAACC1205A1ZKCONTAINER CORPORATION OF INDIA LTD. 17-18/000341		0115041	15/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AAACC1205A1ZKCONTAINER CORPORATION OF INDIA LTD. 17-18/000342		0115041	15/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AJLPP7277N1Z3RAMAKRISHNA TRADING CO. 17- 18/09/SR00067		5/17-18	15/09/17	7304	M.S.HYDROLIC PIPE 1 1/4"BORE X 2"OD	72	286	20592.00		9	1853.00	9	1853.00	0	0	3706
19AEUPK1051R1ZQSACHI PRODUCTS 17- 18/09/SR00075		277	15/09/17	13023290	T S POWDER	975	38.5	37538.00		9	3378.00	9	3378.00	0	0	6756
19AAEFA8296J1ZWSPIN CAN MANUFACTURING COMPANY 17- 18/09/SR00076		255	15/09/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	115	875	100625.00		9	9056.00	9	9056.00	0	0	18112
19AKTPS7049G1ZBREFRECO ENTERPRISES 17- 18/09/SR00078		33	15/09/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	43	1245	32121.00		9	2891.00	9	2891.00	0	0	5782
19AKTPS7049G1ZBREFRECO ENTERPRISES 17- 18/09/SR00079		34	15/09/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	42	1200	30239.00		9	2722.00	9	2722.00	0	0	5444

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17- 18/09/SR00090	19AAFFR6164F1Z0REKHA TRADING CORPORATION	29	15/09/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	500	35.25	17625.00		9	1586.00	9	1586.00	0	0	3172
17- 18/09/SR00090	19AAFFR6164F1Z0REKHA TRADING CORPORATION	29	15/09/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1000	35	35000.00		9	3150.00	9	3150.00	0	0	6300
17- 18/09/SR00113	19ACVPJ1276C1ZES.M.TRADING CO.	13	15/09/17	32041470	BLACK DYE POWDER	50	260	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/09/SR00117	19BKRPS3296J1Z4BALAJI ENTERPRISE	086	15/09/17	8536	PSBD SWITCH 9/10 AMP 500V	30	280	8400.00		14	1176.00	14	1176.00	0	0	2352
17- 18/09/SR00122	19AAVFM5408K1Z1MAKHAM LAL JATY & GRANDSONS	70	15/09/17	8448	DRAG SPRING FOR WDG.	100	27	2700.00		9	243.00	9	243.00	0	0	486
17- 18/09/SR00122	19AAVFM5408K1Z1MAKHAM LAL JATY & GRANDSONS	70	15/09/17	8448	CHILLED COP CONE MIDDLE	100	78	7800.00		9	702.00	9	702.00	0	0	1404
17- 18/09/SR00122	19AAVFM5408K1Z1MAKHAM LAL JATY & GRANDSONS	70	15/09/17	8448	C.I.COP SPINDLE TOP R/H.	100	17.5	1750.00		9	158.00	9	158.00	0	0	316
17- 18/09/SR00122	19AAVFM5408K1Z1MAKHAM LAL JATY & GRANDSONS	70	15/09/17	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	60	87	5219.00		9	470.00	9	470.00	0	0	940
17- 18/09/SR00123	19AAVFM5408K1Z1MAKHAM LAL JATY & GRANDSONS	71	15/09/17	8448	SPINDLE SWIVEL STUD COT NO 309	100	28.5	2850.00		9	257.00	9	257.00	0	0	514
17- 18/09/SR00123	19AAVFM5408K1Z1MAKHAM LAL JATY & GRANDSONS	71	15/09/17	8448	SPINDLE COLLER RING CAT 311	233	7.3	1701.00		9	153.00	9	153.00	0	0	306
17- 18/09/SR00123	19AAVFM5408K1Z1MAKHAM LAL JATY & GRANDSONS	71	15/09/17	8448	BREAST PLATE PART NO.331	60	72.5	4348.00		9	392.00	9	392.00	0	0	784
17- 18/09/SR00126	19ADDPG2769E1Z1INDIAN MACHINERIES	153	15/09/17	8448	M.S.CRANK SHAFT 52 1/2 LOOM	2	3278	6556.00		9	590.00	9	590.00	0	0	1180
17- 18/09/SR00127	19ADDPG2769E1Z1INDIAN MACHINERIES	154	15/09/17	8448	M.S.CRANK SHAFT DRIVING END BIG	50	1472	73600.00		9	6624.00	9	6624.00	0	0	13248
17- 18/09/SR00135	19AAFFG7968Q1ZAGUPTA ENGINEERING CO.	055	15/09/17	85446090	XLPE ARMoured COPPER CABLE 2.5 SQ MM 3 CORE 1100V.GRADE.	100	122	7441.00		14	1042.00	14	1042.00	0	0	2084
17- 18/09/SR00135	19AAFFG7968Q1ZAGUPTA ENGINEERING CO.	055	15/09/17	85446090	PVC ARMoured COPPER CONDUCTOR CABLE 4 SQR MM X 3 CORE	100	163	9943.00		14	1392.00	14	1392.00	0	0	2784
17- 18/09/SR00135	19AAFFG7968Q1ZAGUPTA ENGINEERING CO.	055	15/09/17	8544	PVC ARMoured CABLE 1.5 SQ MM 3CORE	90	90	4941.00		14	692.00	14	692.00	0	0	1384

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19ATSPB1154D1ZV H/MREL/10/0711	PANATECH SOLUTION	PS/042/17-18	15/09/17	85219090				66800.00		9	6012.00	9	6012.00			12024
19ATSPB1154D1ZV H/MREL/10/0711	PANATECH SOLUTION	PS/042/17-18	15/09/17	00440233				10000.00		9	900.00	9	900.00			1800
19ATSPB1154D1ZV H/MREL/10/0711	PANATECH SOLUTION	PS/042/17-18	15/09/17	85258020				67600.00		9	6084.00	9	6084.00			12168
19AAAGM0289C1ZG 17-18/000167	MINISTRY OF RAILWAYS	9917091926 220384	16/09/17	9965	NOT AVAILABLE			120699.00		2.5	3017.48	2.5	3017.48		0	6034.96
19AAAGM0289C1ZG 17-18/000168	MINISTRY OF RAILWAYS	9917091926 220387	16/09/17	9965	NOT AVAILABLE			120699.00		2.5	3017.48	2.5	3017.48		0	6034.96
19ALVPS6541A1ZG 17-18/09/SR00010	SHREE NARSING ENTERPRISES	335/17-18	16/09/17	4819	CORRUGATED CARD BOARD 46" X 46"	1000	32	32000.00		6	1920.00	6	1920.00	0	0	3840
19AUGPK3598M1ZT 17-18/09/SR00066	BENGAL INDUSTRIAL STORES CO.	365/17-18	16/09/17	7306	G.I.PIPE 2"	120	152.9	18348.00		9	1651.00	9	1651.00	0	0	3302
19AKOPS3259H1ZI 17-18/09/SR00075	PLAYFAIR INDUSTRIALS	118	16/09/17	2849	CARBIDE	100	104	10400.00		9	936.00	9	936.00	0	0	1872
19AKOPS3259H1ZI 17-18/09/SR00075	PLAYFAIR INDUSTRIALS	118	16/09/17	32089090	GOLDEN YELLOW PAINT	40	144	5760.00		14	806.00	14	806.00	0	0	1612
19AKOPS3259H1ZI 17-18/09/SR00075	PLAYFAIR INDUSTRIALS	118	16/09/17	29032200	TRICHLOROTHENE	10	160	1600.00		9	144.00	9	144.00	0	0	288
19AKOPS3259H1ZI 17-18/09/SR00075	PLAYFAIR INDUSTRIALS	118	16/09/17	3204	D.D.L	65	70	4550.00		9	410.00	9	410.00	0	0	820
19AKAPS7037H1ZW 17-18/09/SR00077	WOMAX SPARES CENTRE	53	16/09/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1245	80926.00		9	7283.00	9	7283.00	0	0	14566
19AABFT5328F1ZG 17-18/09/SR00087	TECHNO MFG. & SALES CORPN.	161	16/09/17	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
19AAACI1681G1ZM 17-18/09/SR00088	INDIAN OIL CORPORATION LTD. (MKT DIV)	699961249	16/09/17	27101970	JUTE BATCHING OIL	103.43	4770.7	493436.00		9	44409.00	9	44409.00	0	0	88818
19AABFI8519F1ZA 17-18/09/SR00089	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	230	16/09/17	8452	SEWING SPARE NO 122097	5	150	737.00		6	44.00	6	44.00	0	0	88
19AABFI8519F1ZA 17-18/09/SR00089	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	230	16/09/17	8452	SEWING SPARE NO 122019 CS	24	56	1176.00		6	71.00	6	71.00	0	0	142

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19AABFI8519F1ZA 17- 18/09/SR00089	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	230	16/09/17	8452	SEWING SPARE NO 122046	4	7.5	26.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/09/SR00089	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	230	16/09/17	8452	SEWING SPARE NO 80234B	20	97.37	1704.00		6	102.00	6	102.00	0	0	204
19AABFI8519F1ZA 17- 18/09/SR00089	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	230	16/09/17	8452	SEWING SPARE NO 80645	25	15.51	339.00		6	20.00	6	20.00	0	0	40
19AABFI8519F1ZA 17- 18/09/SR00089	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	230	16/09/17	8452	SEWING SPARE NO 81220 A	10	101.65	890.00		6	53.00	6	53.00	0	0	106
19AABFI8519F1ZA 17- 18/09/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	231	16/09/17	8452	SEWING SPARE NO.122020	5	150	656.00		6	39.00	6	39.00	0	0	78
19AABFI8519F1ZA 17- 18/09/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	231	16/09/17	8452	SEWING SPARE NO 81222	2	470.8	824.00		6	49.00	6	49.00	0	0	98
19AABFI8519F1ZA 17- 18/09/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	231	16/09/17	8452	SEWING SPARE NO 122012	5	290	1272.00		6	76.00	6	76.00	0	0	152
19AABFI8519F1ZA 17- 18/09/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	231	16/09/17	8452	SEWING SPARE NO 122079	10	52	455.00		6	27.00	6	27.00	0	0	54
19AABFI8519F1ZA 17- 18/09/SR00093	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	231	16/09/17	8452	SEWING SPARE NO 122033	13	185	2104.00		6	126.00	6	126.00	0	0	252
19AEUPK1051R1ZQ 17- 18/09/SR00107	SACHI PRODUCTS	SP/278/17- 18	16/09/17	13023290	T S POWDER	1466	38.499	56440.00		9	5080.00	9	5080.00	0	0	10160
19AACFN6698K1ZHN 17- 18/09/SR00124	N.C.BANERJEE & SONS.	44/17-18	16/09/17	4403	JAROOO WOOD OFF SIZE	66.97	1750	117198.00		9	10548.00	9	10548.00	0	0	21096
19AACFN6698K1ZHN 17- 18/09/SR00124	N.C.BANERJEE & SONS.	44/17-18	16/09/17	4403	SAL WOOD OF SIZES	1.33	1880	2500.00		9	225.00	9	225.00	0	0	450
19AACFN6698K1ZHN 17- 18/09/SR00124	N.C.BANERJEE & SONS.	44/17-18	16/09/17	4403	LAY RACES 5" X 1" X 10'-0"	12	760	9120.00		9	821.00	9	821.00	0	0	1642
19AACFN6698K1ZHN 17- 18/09/SR00124	N.C.BANERJEE & SONS.	44/17-18	16/09/17	4403	LATICE LEG WOOD	93	220	20460.00		9	1841.00	9	1841.00	0	0	3682
19AACFN6698K1ZHN 17- 18/09/SR00125	N.C.BANERJEE & SONS.	45/17-18	16/09/17	4403	PINE WOOD OFF SIZES	13.13	1096.6	14393.00		9	1295.00	9	1295.00	0	0	2590
19ALVPS6541A1ZO 17- 18/09/SR00127	SHREE NARSING ENTERPRISES	S/N/E339	16/09/17	8448	FELT BOB FOR 4 1/4"	7200	1.25	9000.00		9	810.00	9	810.00	0	0	1620

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17- 18/09/SR00133	19AMSPG7472N1Z2G.M.ENGINEERING & TRADING CO.	1	16/09/17	66011100	UMBRELLA	42	285	11970.00		9	1077.00	9	1077.00	0	0	2154
17- 18/09/SR00134	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD.(MKT DIV)	699972592	16/09/17	27101970	JUTE BATCHING OIL	105.65	4630	489159.00		9	44024.00	9	44024.00	0	0	88048
17- 18/09/SR00134	19AAUFS8371A1ZPSIDHANT EXIM	57	16/09/17	9405	TUBE LIGHT FITTING	25	110	2750.00		14	385.00	14	385.00	0	0	770
17- 18/09/SR00148	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/429/17 -18	16/09/17	8448	FELT BOB FOR 4 1/4"	7200	1.2	8790.00		9	791.00	9	791.00	0	0	1582
17- 18/09/SR00159	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	120	16/09/17	8207	HAND TAP 1/4" BSW	2	195	273.00		9	25.00	9	25.00	0	0	50
17- 18/09/SR00159	19ADEPA4778L1Z6FINLAY INSULATIONS	319	16/09/17	6902	FLUE COVER 12" X 24" FOR BOILER	30	450	14500.00		9	1305.00	9	1305.00	0	0	2610
17- 18/09/SR00159	19ADEPA4778L1Z6FINLAY INSULATIONS	319	16/09/17	6902	FIRE BRICK SEFTY BLOCK FOR BOILER	20	450	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/09/SR00159	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	120	16/09/17	8207	H.S.S.STRAIGHT DRILL 7/16"	4	663.7	1195.00		9	108.00	9	108.00	0	0	216
17- 18/09/SR00159	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	120	16/09/17	8207	HAND TAP 1/4"BSF	2	195	273.00		9	25.00	9	25.00	0	0	50
17- 18/09/SR00159	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	120	16/09/17	8305	H.S.S. STRAIGHT SHANK DRILL 1/4"	2	175.1	157.00		9	14.00	9	14.00	0	0	28
17- 18/09/SR00159	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	120	16/09/17	7407	BRASS ROD 1 1/2"DIA	8.85	520	4602.00		9	414.00	9	414.00	0	0	828
17- 18/09/SR00159	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	120	16/09/17	8207	H.S.S.STRAIGHT SHANK DRILL 9/16"	4	1262	2272.00		9	204.00	9	204.00	0	0	408
17- 18/09/SR00159	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	120	16/09/17	8207	HANDTAP 5/16"BSW	2	225	315.00		9	28.00	9	28.00	0	0	56
17- 18/09/SR00174	19AKAPS5746B1Z4SAHA BUILDERS	301	16/09/17	7307	G.I.NIPPLE 2" X 3"	1	90	90.00		9	8.00	9	8.00	0	0	16
17- 18/09/SR00174	19AKAPS5746B1Z4SAHA BUILDERS	301	16/09/17	6910	CISTERN OF SIZES	1	750	750.00		9	68.00	9	68.00	0	0	136
17- 18/09/SR00174	19AKAPS5746B1Z4SAHA BUILDERS	301	16/09/17	3209	P/OIL PAINT	2	273	546.00		14	76.00	14	76.00	0	0	152

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17- 18/09/SR00174	19AKAPS5746B1Z4SAHA BUILDERS	301	16/09/17	7307	G.I.UNION 2"	1	350	350.00		9	32.00	9	32.00	0	0	64
17- 18/09/SR00174	19AKAPS5746B1Z4SAHA BUILDERS	301	16/09/17	8481	G.M.GATE VALVE 2"	1	2920	2920.00		9	263.00	9	263.00	0	0	526
17- 18/09/SR00174	19AKAPS5746B1Z4SAHA BUILDERS	301	16/09/17	7307	G.I.NIPPLE 2" X 2"	1	66	66.00		9	6.00	9	6.00	0	0	12
17- 18/09/SR00174	19AKAPS5746B1Z4SAHA BUILDERS	301	16/09/17	7307	PVC BALL COCK 1/2"	1	250	250.00		9	23.00	9	23.00	0	0	46
17- 18/09/SR00174	19AKAPS5746B1Z4SAHA BUILDERS	301	16/09/17	8481	BALL COCK 1"	1	250	250.00		9	23.00	9	23.00	0	0	46
17- 18/09/SR00175	19AKAPS5746B1Z4SAHA BUILDERS	302	16/09/17	7323	IRON BUCKET 12"	2	180	360.00		9	32.00	9	32.00	0	0	64
17- 18/09/SR00175	19AKAPS5746B1Z4SAHA BUILDERS	302	16/09/17	3917	PVC WASTE PIPE	19.68	12.195	240.00		9	22.00	9	22.00	0	0	44
17- 18/09/SR00176	19AKAPS5746B1Z4SAHA BUILDERS	303	16/09/17	9603	PAINT BRUSH 2"	3	40	120.00		14	17.00	14	17.00	0	0	34
17- 18/09/SR00176	19AKAPS5746B1Z4SAHA BUILDERS	303	16/09/17	3213	WATER STAINER	2	390.8	782.00		14	109.00	14	109.00	0	0	218
17- 18/09/SR00176	19AKAPS5746B1Z4SAHA BUILDERS	303	16/09/17	3209	PLASTER OF PARISH	5	20	100.00		14	14.00	14	14.00	0	0	28
17- 18/09/SR00180	19AASF51920M1ZLSANDEEP INDUSTRIES	GST/SM/17-18/024	16/09/17	8448	WHARVE BODY FOR 41/4" SPG (35J314)	120	650	78000.00		9	7020.00	9	7020.00	0	0	14040
17- 18/09/SR00180	19AASF51920M1ZLSANDEEP INDUSTRIES	GST/SM/17-18/024	16/09/17	8448	NEW BOXTER FLYER 35J/315 FOR 4 1/4"S/DSPG FRAME.	120	660	79200.00		9	7128.00	9	7128.00	0	0	14256
17- 18/09/SR00185	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-164	16/09/17	3916	NYLON ROD 2"DIA X12' LONG	4	228	912.00		9	82.00	9	82.00	0	0	164
17- 18/09/SR00185	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-164	16/09/17	3916	NYLON ROD 2 1/2"DIA X 12" LONG	4	357	1428.00		9	129.00	9	129.00	0	0	258
17- 18/09/SR00185	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-164	16/09/17	3916	NYLON ROD 3"DIA X 12" LONG	4	487	1948.00		9	175.00	9	175.00	0	0	350
17- 18/09/SR00185	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-164	16/09/17	3916	NYLON ROD 3 1/2"DIA X 12"	4	693	2772.00		9	249.00	9	249.00	0	0	498

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17- 18/09/SR00186	19AGBPK7063N1ZXSPHA POLYMERS	SPT-242	16/09/17	8448	PICKING ARM 32*X 2"X 2"	39	230	8970.00		9	807.00	9	807.00	0	0	1614
17- 18/09/SR00187	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD.(MKT DIV)	699964134	16/09/17	27101970	JUTE BATCHING OIL	106.44	4640.8	493970.00		9	44457.00	9	44457.00	0	0	88914
17- 18/09/SR00200	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	119	16/09/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1200	9.4	7332.00		9	660.00	9	660.00	0	0	1320
17- 18/09/SR00200	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	119	16/09/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	2000	13.27	17650.00		9	1589.00	9	1589.00	0	0	3178
17- 18/09/SR00200	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	119	16/09/17	8311	FERROWELD ELECTRODE 4.00 MM.	520	21.09	6690.00		9	602.00	9	602.00	0	0	1204
17- 18/09/SR00279	19ACOPA1388D1ZINADHIKARI & SONS	76/17-18	16/09/17	8452	SEWING SPARE NO 81205A	36	38	1272.00		6	76.00	6	76.00	0	0	152
17- 18/09/SR00280	19ACOPA1388D1ZINADHIKARI & SONS	77/17-18	16/09/17	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	40	22	880.00		6	53.00	6	53.00	0	0	106
17- 18/PAY/0000231	BISWAS ENTERPRISE	9/03	16/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			56885.00	0	9	5120.00	9	5120.00	0	0	10240
17- 18/PAY/0000232	AKASH TRADING	9/03	16/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			165032.00	0	9	14853.00	9	14853.00	0	0	29706
17- 18/PAY/0000233	SEKH MOSTAFA	9/03	16/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			98104.00	0	9	8829.00	9	8829.00	0	0	17658
17- 18/PAY/0000234	MAA TARA TRADING	9/03	16/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			191280.00	0	9	17215.00	9	17215.00	0	0	34430
17- 18/PAY/0000235	ARUP KUMAR SINGHA	9/03	16/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			3509.00	0	9	316.00	9	316.00	0	0	632
17- 18/PAY/0000236	SAHATU PRASAD	9/03	16/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			33991.00	0	9	3059.00	9	3059.00	0	0	6118
17- 18/PAY/0000237	BISWAJIT PATRA	9/03	16/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			18168.00	0	9	1635.00	9	1635.00	0	0	3270
17- 18/PAY/0000238	MOSTAK SK	9/03	16/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			3450.00	0	9	311.00	9	311.00	0	0	622
17- 18/PAY/0000239	MOSTAK SK	9/03A	16/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			9591.00	0	9	863.00	9	863.00	0	0	1726

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	BISWAJIT PATRA	9/03A	16/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			24555.00	0	9	2210.00	9	2210.00	0	0	4420
17- 18/PAY/0000240																
33AAACF6959J1ZD H/MREL/09/0809	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/286	16/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			8290.00						18	1492.2	1492.2
33AAACF6959J1ZD H/MREL/09/0809	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/286	16/09/17	996799	DOCUMENT/SEAL CHARGES			3390.96						18	610.37	610.37
19AAUCS7173B1ZV H/MREL/09/0811	SEASHIP LOGISTICS PVT.LTD	000821/201 7-18/S1	16/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			795.00		9	72.00	9	72.00			144
19AAUCS7173B1ZV H/MREL/09/0854	SEASHIP LOGISTICS PVT.LTD	000983/201 7-18	16/09/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	302.00	9	302.00			604
19AAUCS7173B1ZV H/MREL/09/0854	SEASHIP LOGISTICS PVT.LTD	000983/201 7-18	16/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			17500.00		9	1575.00	9	1575.00			3150
19AAUCS7173B1ZV H/MREL/09/0854	SEASHIP LOGISTICS PVT.LTD	000983/201 7-18	16/09/17	996521	FREIGHT CHARGES(water transport)			232187.10		2.5	5805.00	2.5	5805.00			11610
19AAACP0165G1ZM H/MREL/09/0880	PUNJAB NATIONAL BANK	NIL	16/09/17	99711	BANK CHARGES			500.00		9	45.00	9	45.00			90
19AAACB1534F1Z3 H/MREL/09/1025	BANK OF BARODA	IREX012561 7	16/09/17	99711	BANK CHARGES			7838.00		9	705.50	9	705.50			1411
19AAACB1534F1Z3 H/MREL/09/1034	BANK OF BARODA	IREX012551 7	16/09/17	99711	BANK CHARGES			20755.00		9	1868.00	9	1868.00			3736
F/GHU/09/0137	SANKARLAL MUKHERJEE	08	16/09/17	99821	LEGAL CHARGES			2500.00		9	225.00	9	225.00			450
19AAACU2414K1ZC H/IJM/09/0432	AXIS BANK	NIL	16/09/17	99711	BANK CHARGES			50.00		9	4.50	9	4.50			9
19AAACU2414K1ZC H/HJM/09/1483	AXIS BANK	NIL	16/09/17	99711	BANK CHARGES			50.00		9	4.50	9	4.50			9
19AHHPG4059K1Z1 H/MREL/09/1672	TECHNO TIMES	422	16/09/17	8443				1850.00		9	166.50	9	166.50			333
17-18/000169	MINISTRY OF RAILWAYS	9917091926 220400	17/09/17	9965	NOT AVAILABLE			115041.00		2.5	2876.03	2.5	2876.03		0	5752.06
17-18/000170	MINISTRY OF RAILWAYS	9917091926 220401	17/09/17	9965	NOT AVAILABLE			120699.00		2.5	3017.48	2.5	3017.48		0	6034.96
17-18/000171	MINISTRY OF RAILWAYS	9917091926 220407	17/09/17	9965	NOT AVAILABLE			120699.00		2.5	3017.48	2.5	3017.48		0	6034.96

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I9ADDPG2769E1ZL 17- 18/09/SR00074	INDIAN MACHINERIES	GST/158/20 17-18	18/09/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	8	2114	16912.00		9	1522.00	9	1522.00	0	0	3044
I9ADDPG2769E1ZL 17- 18/09/SR00074	INDIAN MACHINERIES	GST/158/20 17-18	18/09/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	100	1026	102600.00		9	9234.00	9	9234.00	0	0	18468
I9ADDPG2769E1ZL 17- 18/09/SR00074	INDIAN MACHINERIES	GST/158/20 17-18	18/09/17	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4'' LX1 3/4'' B	50	24	1200.00		9	108.00	9	108.00	0	0	216
I9AFFPM3459M1ZV 17- 18/09/SR00091	TECHNO ASSOCIATES	024	18/09/17	40101990	SYNTHETIC SPINDLE TAPE 2270MM X 25MM FOR SPINNING	100	53.5	5350.00		6	321.00	6	321.00	0	0	642
I9AABFT5328F1Z6 17- 18/09/SR00129	TECHNO MFG. & SALES CORPN.	174	18/09/17	8448	NYLON DOUBLE HEADED KEY 4 1/2'' LX5/16'' W	200	4	800.00		9	72.00	9	72.00	0	0	144
I9AABFT5328F1Z6 17- 18/09/SR00130	TECHNO MFG. & SALES CORPN.	172	18/09/17	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
I9AACFN5270H1Z6 17- 18/09/SR00131	N.R. INDUSTRIAL CORPORATION	NRIG/0766/ 17-18	18/09/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	3040	71.500	217361.00		9	19562.00	9	19562.00	0	0	39124
I9AIBPB8385N1ZQ 17- 18/09/SR00137	U.B. ENTERPRISE	71	18/09/17	6307	POLUTION MUSK	3000	8	24000.00		2.5	600.00	2.5	600.00	0	0	1200
I9AIBPB8385N1ZQ 17- 18/09/SR00138	U.B. ENTERPRISE	73	18/09/17	40151100	GLOVES	12	21.5	258.00		6	15.00	6	15.00	0	0	30
I9AIBPB8385N1ZQ 17- 18/09/SR00138	U.B. ENTERPRISE	73	18/09/17	3006	FIRST AID BOX	5	330	1650.00		6	99.00	6	99.00	0	0	198
I9AAACT9986F1ZP 17- 18/09/SR00141	LAGAN ENGINEERING COMPANY LIMITED	201701065	18/09/17	8445	T.C.SCREW GILL FINISHER DRG FRAME(SPECIAL)	1	*****	1425000.00		9	128250.00	9	128250.00	0	0	256500
I9AIBPB8385N1ZQ 17- 18/09/SR00162	U.B. ENTERPRISE	072	18/09/17	40159030	SAFETY RUBBER HAND GLOVES FOR ELEC	2	475	950.00		9	86.00	9	86.00	0	0	172
I9AIBPB8385N1ZQ 17- 18/09/SR00162	U.B. ENTERPRISE	072	18/09/17	40159030	RUBBER GLOVES	50	45	2250.00		9	203.00	9	203.00	0	0	406
I9AIBPB8385N1ZQ 17- 18/09/SR00162	U.B. ENTERPRISE	072	18/09/17	9004	GOGGLES LIGHT BLUE COLOR FOR THERMAX BOILER	1	230	230.00		9	21.00	9	21.00	0	0	42
I9AIBPB8385N1ZQ 17- 18/09/SR00162	U.B. ENTERPRISE	072	18/09/17	6404	SAFETY SHOES	1	700	700.00		9	63.00	9	63.00	0	0	126
I9AIBPB8385N1ZQ 17- 18/09/SR00162	U.B. ENTERPRISE	072	18/09/17	8301	PAD LOCK 5 LEVER	10	38	380.00		9	34.00	9	34.00	0	0	68

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17- 18/09/SR00162	19AIBPB8385N1ZQU.B. ENTERPRISE	072	18/09/17	3004	SCISSOR (DOCTOR)	7	45	315.00		9	28.00	9	28.00	0	0	56
17- 18/09/SR00163	19AIBPB8385N1ZQU.B. ENTERPRISE	074	18/09/17	5208	APRON FIRE RETARDANT	2	600	1200.00		2.5	30.00	2.5	30.00	0	0	60
17- 18/09/SR00163	19AIBPB8385N1ZQU.B. ENTERPRISE	074	18/09/17	5208	APRON FIRE RETARDANT ALUMINIAED	1	800	800.00		2.5	20.00	2.5	20.00	0	0	40
17- 18/09/SR00163	19AIBPB8385N1ZQU.B. ENTERPRISE	074	18/09/17	6307	SAFETY BELT	1	750	750.00		2.5	19.00	2.5	19.00	0	0	38
17- 18/09/SR00164	19AIBPB8385N1ZQU.B. ENTERPRISE	075	18/09/17	6804	SPARE WHEEL ASSORTED SHAPS FOR TECHOMETER	1	850	850.00		9	77.00	9	77.00	0	0	154
17- 18/09/SR00164	19AIBPB8385N1ZQU.B. ENTERPRISE	075	18/09/17	3919	ADHESIVE TAPE FOR RPM METER	1	560	560.00		9	50.00	9	50.00	0	0	100
17- 18/09/SR00165	19AIBPB8385N1ZQU.B. ENTERPRISE	077	18/09/17	9611	POLYMER STAMP	6	153	918.00		9	83.00	9	83.00	0	0	166
17- 18/09/SR00169	CASH PURCHASE	36	18/09/17	8468	OXYGEN REGULATOR.	2	800	1312.00		9	144.00	9	144.00	0	0	288
17- 18/09/SR00188	19ADCPA2892F1ZNEW INDIA REED MANUFACTURING CO.	17- 18/G/064	18/09/17	84484210	LOOM REED 4.85P X 34''	50	255.4	12770.00		9	1149.00	9	1149.00	0	0	2298
17- 18/09/SR00189	19CQJPM5634F1ZQUICKCARE COMPUTERS	QC/17- 18/056	18/09/17	85437099	BIOMETRIC DEVICE 1350 E2	1	3300	3300.00		9	297.00	9	297.00	0	0	594
17- 18/09/SR00190	19AABFI8519F1ZINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/238/17- 18	18/09/17	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
17- 18/09/SR00190	19AABFI8519F1ZINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/238/17- 18	18/09/17	8452	SEWING SPARE NO 6038K	25	41.2	901.00		6	54.00	6	54.00	0	0	108
17- 18/09/SR00190	19AABFI8519F1ZINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/238/17- 18	18/09/17	8452	SEWING SPARE NO 81213A	12	85.6	899.00		6	54.00	6	54.00	0	0	108
17- 18/09/SR00190	19AABFI8519F1ZINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/238/17- 18	18/09/17	8452	SEWING SPARE NO 81211	25	4.28	94.00		6	6.00	6	6.00	0	0	12
17- 18/09/SR00190	19AABFI8519F1ZINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/238/17- 18	18/09/17	8452	SEWING SPARE NO 81205A	25	40.66	890.00		6	53.00	6	53.00	0	0	106
17- 18/09/SR00190	19AABFI8519F1ZINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/238/17- 18	18/09/17	8452	SEWING SPARE NO 6039K	25	41.2	901.00		6	54.00	6	54.00	0	0	108

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19AABFT8519F1Z 17- 18/09/SR00190	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/238/17- 18	18/09/17	8452	SEWING SPARE NO 80691	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABCB0984E1Z 17- 18/09/SR00198	BALMER LAWRIE & CO.LTD.	WB20119010 04	18/09/17	27101980	PROTOMAC 10M (SERVO SPIN 12)	4000	55	220000.00		9	19800.00	9	19800.00	0	0	39600
19AKOPS3259H1Z 17- 18/09/SR00199	PLAYFAIR INDUSTRIALS	121	18/09/17	3506	FEVICOL	20	200	4090.00		9	368.00	9	368.00	0	0	736
19AABFT5328F1Z 17- 18/09/SR00200	TECHNO MFG. & SALES CORPN.	FT-175	18/09/17	5404	NYLON BRISTLE 0.70 MM	6.51	510	3320.00		9	299.00	9	299.00	0	0	598
36AEYPM9128D2ZY 17- 18/09/SR00276	FUELNNOVA	023	18/09/17	38159000	DEPOSIT REMOVAL ADDITIVE FN 6100 FOR THERMAX BOILER	300	245	73500.00		0	0.00	0	0.00	18	13230	13230
19AFPEM8766L1Z 17-18/J/BL00006	MILLING INDUSTRIES	MI/17/17- 18	18/09/17	998717	CRANE WHEEL GEAR & SHAFT REPARING			6000.00		9	540.00	9	540.00		0	1080
19ADDPG2769E1Z 17-18/J/BL00018	INDIAN MACHINERIES	GST/LAB/09 /01/17-18	18/09/17	998717	CONVERSION OF LOOM FROMHESSIAN TO SACKING (2 LEAF TO 3LEAF WYPER)			99000.00		9	8910.00	9	8910.00		0	17820
19AEGPD2923P1Z 17-18/J/BL00022	AAKASH UDYOG	102/17-18	18/09/17	440233	CHARGES FOR SPLICING OF FIBROPTIC CABLE			1500.00		9	135.00	9	135.00		0	270
19ADDPG2769E1Z 17-18/J/BL00025	INDIAN MACHINERIES	GST/LABO/0 2/17-18	18/09/17	998717	CONVERSION OF LOOM FROMHESSIAN TO SACKING (2 LEAF TO 3LEAF WYPER)			45000.00		9	4050.00	9	4050.00		0	8100
17- 18/PAY/0000179	RAJESH PATRA	09/01/17- 18	18/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			37871.00	0	9	3408.00	9	3408.00	0	0	6816
17- 18/PAY/0000180	TANUSHREE BID	09/03/17- 18	18/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			10911.00	0	9	982.00	9	982.00	0	0	1964
17- 18/PAY/0000181	MD SAHID ALI	09/03/17- 18	18/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			22393.00	0	9	2015.00	9	2015.00	0	0	4030
17- 18/PAY/0000182	NIZAMUDDIN ANSARI	09/03/17- 18	18/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			5115.00	0	9	460.00	9	460.00	0	0	920
H/BAR/09/0250	PRADIP KUMAR SARKAR		18/09/17	996521	FREIGHT CHARGES(water transport)			1390.00	2.5	34.75	2.5	34.75				69.5
19AAAFP5966C1Z H/MREL/09/0881	FAST TRAVELS & TOURS	I0906009	18/09/17	9985	TRAVELLING EXPENSES			11651.00		9	1048.50	9	1048.50			2097
19AAAFP5966C1Z H/MREL/09/0882	FAST TRAVELS & TOURS	I0906005	18/09/17	9985	TRAVELLING EXPENSES			11651.00		9	1048.50	9	1048.50			2097

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19AAAF5966C12F	FAST TRAVELS & TOURS	I0906004	18/09/17	9985	TRAVELLING EXPENSES			13152.00		9	1183.50	9	1183.50			2367
H/MREL/09/0883																
	ANIRBAN RAY	881/17	18/09/17	99821	LEGAL CHARGES			10200.00		9	918.00	9	918.00			1836
H/MREL/09/0919																
	SAMIK KANTI CHAKRABORTY	117/17-18	18/09/17	99821	LEGAL CHARGES			1020.00		9	92.00	9	92.00			184
H/MREL/09/0922																
19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918013 23	18/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			37084.00		9	3337.56	9	3337.56			6675.12
H/MREL/09/0941																
19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918013 23	18/09/17	996799	DOCUMENT/SEAL CHARGES			4340.00		9	390.60	9	390.60			781.2
H/MREL/09/0941																
19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918013 23	18/09/17	996519				5281.00		9	475.29	9	475.29			950.58
H/MREL/09/0941																
19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918013 23	18/09/17	996521	FREIGHT CHARGES(water transport)			105946.00		2.5	2648.65	2.5	2648.65			5297.3
H/MREL/09/0941																
19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918013 24	18/09/17	996521	FREIGHT CHARGES(water transport)			105689.00		2.5	2642.23	2.5	2642.23			5284.46
H/MREL/09/0942																
19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918013 24	18/09/17	996799	DOCUMENT/SEAL CHARGES			4338.00		9	390.42	9	390.42			780.84
H/MREL/09/0942																
19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918013 24	18/09/17	996519				5268.00		9	474.12	9	474.12			948.24
H/MREL/09/0942																
19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918013 24	18/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			37016.00		9	3331.44	9	3331.44			6662.88
H/MREL/09/0942																
19AAACP0165G1ZM	PUNJAB NATIONAL BANK	P447041/17	18/09/17	99711	BANK CHARGES			9172.00		9	825.50	9	825.50			1651
H/MREL/09/1721																
19AAACP0165G1ZM	PUNJAB NATIONAL BANK	P447041/17	18/09/17	99711	BANK CHARGES			9172.00		9	825.50	9	825.50			1651
H/MREL/09/1723																
19AEEP1974Q1Z1	BHATTACHARYA & CO.	83	18/09/17	996713	SERVICE CHARGES			1650.00	0	9	148.50	9	148.50	0		297
91																
17-18/000391	SANJARI TRANSPORT CARGO MOVERS	3290	19/09/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000392	SANJARI TRANSPORT CARGO MOVERS	3291	19/09/17					14000.00		2.5	350.00	2.5	350.00			700
17-18/000393	SANJARI TRANSPORT CARGO MOVERS	3293	19/09/17					7500.00		2.5	187.50	2.5	187.50			375

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										%	Amount	%	Amount	%	Amount	
17-18/000394	SANJARI TRANSPORT CARGO MOVERS	3295	19/09/17					8500.00		2.5	212.50	2.5	212.50			425
17-18/000395	SANJARI TRANSPORT CARGO MOVERS	3296	19/09/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000396	SANJARI TRANSPORT CARGO MOVERS	3297	19/09/17					7000.00		2.5	175.00	2.5	175.00		0	350
17-18/000397	SANJARI TRANSPORT CARGO MOVERS	3298	19/09/17					28000.00		2.5	700.00	2.5	700.00			1400
17-18/000398	SANJARI TRANSPORT CARGO MOVERS	3299	19/09/17					7000.00		2.5	175.00	2.5	175.00		0	350
17-18/000399	SANJARI TRANSPORT CARGO MOVERS	3299	19/09/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000400	SANJARI TRANSPORT CARGO MOVERS	3300	19/09/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000401	SANJARI TRANSPORT CARGO MOVERS	3301	19/09/17					28000.00		2.5	700.00	2.5	700.00		0	1400
17-18/000402	SANJARI TRANSPORT CARGO MOVERS	3302	19/09/17					7000.00		2.5	175.00	2.5	175.00		0	350
17-18/09/SR00060	LLOOM MANUFACTURERS	GST/56/2017-2018	19/09/17	8445	T.K.TYPE ROLL FORMER COMPLETE ASSEMBLY LH/RH	2	100000	200000.00		9	18000.00	9	18000.00	0	0	36000
17-18/09/SR00061	INDIAN MACHINERIES	GST/159/2017-2018	19/09/17	8448	ECCO LOADER PART NO E 29	100	82.5	7425.00		9	668.00	9	668.00	0	0	1336
17-18/09/SR00061	INDIAN MACHINERIES	GST/159/2017-2018	19/09/17	8448	ECCO LOADER PART NO E 61	30	75.9	2049.00		9	184.00	9	184.00	0	0	368
17-18/09/SR00098	LEGAL FORM CENTRE	LFC/CR/2168	19/09/17	9612	STAMP PAD (MEDIUM)70 X 111 MM.	24	30	720.00		9	65.00	9	65.00	0	0	130
17-18/09/SR00098	LEGAL FORM CENTRE	LFC/CR/2168	19/09/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	24	150	3600.00		6	216.00	6	216.00	0	0	432
17-18/09/SR00098	LEGAL FORM CENTRE	LFC/CR/2168	19/09/17	9608	DOT PEN	200	2.5	500.00		6	30.00	6	30.00	0	0	60
17-18/09/SR00098	LEGAL FORM CENTRE	LFC/CR/2168	19/09/17	4820	STATIONERY ; EXERCISE BOOK 4 NO	24	20	480.00		6	29.00	6	29.00	0	0	58

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										%	Amount	%	Amount	%	Amount	
17- 18/09/SR00098 19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/216 8	19/09/17	4820	STATIONERY ; MEDIUM WRITING PAD	24	15	360.00		9	32.00	9	32.00	0	0	64
17- 18/09/SR00098 19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/216 8	19/09/17	4820	STATIONERY ; FLAT FILE	26	20	520.00		9	47.00	9	47.00	0	0	94
17- 18/09/SR00098 19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/216 8	19/09/17	1301	GUM PASTE 2403 DELUXE	7	45	315.00		9	28.00	9	28.00	0	0	56
17- 18/09/SR00121 19AACJ7336F1ZU	JUMAC MFG.PVT.LTD.	121	19/09/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1200	81600.00		9	7344.00	9	7344.00	0	0	14688
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT B 80	31	538	6338.00		9	570.00	9	570.00	0	0	1140
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT B 82	2	565	429.00		9	39.00	9	39.00	0	0	78
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT B 200	16	1579	9606.00		9	864.00	9	864.00	0	0	1728
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT B 48	10	340	1292.00		9	116.00	9	116.00	0	0	232
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT A 112	19	660	4765.00		9	429.00	9	429.00	0	0	858
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT B 90	6	665	1516.00		9	136.00	9	136.00	0	0	272
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT B 81	30	561	6395.00		9	576.00	9	576.00	0	0	1152
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT A 82	10	423	1607.00		9	145.00	9	145.00	0	0	290
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT A 81	20	420	3192.00		9	287.00	9	287.00	0	0	574
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT B 44	12	310	1414.00		9	127.00	9	127.00	0	0	254
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT B 78	20	524	3982.00		9	358.00	9	358.00	0	0	716
17- 18/09/SR00131 19ADPPG9260L1ZU	JANATA MILL STORES	1859	19/09/17	4010	V BELT B 39	12	290	1322.00		9	119.00	9	119.00	0	0	238

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17- 18/09/SR00131	JANATA MILL STORES	1859	19/09/17	4010	V BELT B 93	8	725	2204.00		9	198.00	9	198.00	0	0	396
17- 18/09/SR00131	JANATA MILL STORES	1859	19/09/17	4010	V BELT A 100	3	580	661.00		9	59.00	9	59.00	0	0	118
17- 18/09/SR00140	SHALIMAR INDUSTRIES LTD.	1328	19/09/17	8448	GILL PIN .072 X 1 3/8"	20	435	6526.00		9	587.00	9	587.00	0	0	1174
17- 18/09/SR00142	SHALIMAR INDUSTRIES LTD.	09/1337/17-18	19/09/17	8448	S.F.CYLINDER STAVES 6 X 46 X .102 X 1 1/8" (150PCS SET) FOR FNM TOW BREAKER CARD	150	446	66900.00		9	6021.00	9	6021.00	0	0	12042
17- 18/09/SR00143	INDIAN MACHINERIES	160	19/09/17	8448	M.S.SWORD SHAFT FOR 36 1/2"LOOM	10	585	5849.00		9	527.00	9	527.00	0	0	1054
17- 18/09/SR00143	SHALIMAR INDUSTRIES LTD.	09/1338/17-18	19/09/17	8448	W.F.DOFFER STAVES 10 X 95 X .057 X 1" X 15 7/8''DIA FOR F/C MACKIE FIN.CARD (57 PCS PER SET)	114	458	52212.00		9	4699.00	9	4699.00	0	0	9398
17- 18/09/SR00144	SHALIMAR INDUSTRIES LTD.	09/1336/17-18	19/09/17	8448	CARD PIN .060 X 11/16"	50	150	5625.00		9	506.00	9	506.00	0	0	1012
17- 18/09/SR00144	INDIAN MACHINERIES	161	19/09/17	8448	M.S.PICKING SHAFT FOR N/L	50	565	28249.00		9	2543.00	9	2543.00	0	0	5086
17- 18/09/SR00144	SHALIMAR INDUSTRIES LTD.	09/1336/17-18	19/09/17	8448	CARD PIN .111 X 1 3/8"	40	644	19320.00		9	1739.00	9	1739.00	0	0	3478
17- 18/09/SR00144	SHALIMAR INDUSTRIES LTD.	09/1336/17-18	19/09/17	8448	CARD PIN .111 X 1 1/4"	20	551	8265.00		9	744.00	9	744.00	0	0	1488
17- 18/09/SR00145	SHALIMAR INDUSTRIES LTD.	09/1334/17-18	19/09/17	8448	CARD PIN .111 X 1 1/4"	40	550.97	16529.00		9	1488.00	9	1488.00	0	0	2976
17- 18/09/SR00146	SHALIMAR INDUSTRIES LTD.	09/1335/17-18	19/09/17	8448	CARD PIN .111 X 1 3/8"	5	644	2415.00		9	217.00	9	217.00	0	0	434
17- 18/09/SR00146	SHALIMAR INDUSTRIES LTD.	09/1335/17-18	19/09/17	8448	META PIN .108 X 7/8"	16.73	758.9	9522.00		9	857.00	9	857.00	0	0	1714
17- 18/09/SR00146	SHALIMAR INDUSTRIES LTD.	09/1335/17-18	19/09/17	8448	CARD PIN .111 X 1 1/2"	26.18	644	12645.00		9	1138.00	9	1138.00	0	0	2276
17- 18/09/SR00151	INDIAN MACHINERIES	GST/164/2017-18	19/09/17	8448	CROSS HEAD STUD	39	49	1911.00		9	172.00	9	172.00	0	0	344
17- 18/09/SR00151	INDIAN MACHINERIES	GST/164/2017-18	19/09/17	8448	C.I.DISTANCE PIECE OD-2 5/8" X B- 1 5/8" X L-4 1/2"	20	170	3400.00		9	306.00	9	306.00	0	0	612

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19ADDPG2769E1ZL 17- 18/09/SR00152	INDIAN MACHINERIES	GST/163/20 17-18	19/09/17	8448	M.S.CRANK SHAFT 32 1/2"R S	4	2850	11400.00		9	1026.00	9	1026.00	0	0	2052
19AABCE8992K1ZW 17- 18/09/SR00152	ESHANI RUBBER MERCHANDISE PVT. LTD.	093	19/09/17	84775990	NEW PRESSING ROLLER RIM 6 1/2" X 3/4"	200	173	32178.00		9	2896.00	9	2896.00	0	0	5792
19AABCE8992K1ZW 17- 18/09/SR00152	ESHANI RUBBER MERCHANDISE PVT. LTD.	093	19/09/17	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	60	755	42128.00		9	3792.00	9	3792.00	0	0	7584
19ACCPJ4595P1ZUG 17- 18/09/SR00153	G.D. INDUSTRIES	GST/145/20 17-18	19/09/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	12	65	780.00		9	70.00	9	70.00	0	0	140
19ACCPJ4595P1ZUG 17- 18/09/SR00153	G.D. INDUSTRIES	GST/145/20 17-18	19/09/17	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	24	44	1056.00		9	95.00	9	95.00	0	0	190
19ACCPJ4595P1ZUG 17- 18/09/SR00153	G.D. INDUSTRIES	GST/145/20 17-18	19/09/17	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	12	68	816.00		9	73.00	9	73.00	0	0	146
19ACCPJ4595P1ZUG 17- 18/09/SR00153	G.D. INDUSTRIES	GST/145/20 17-18	19/09/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	24	44.05	1057.00		9	95.00	9	95.00	0	0	190
17- 18/09/SR00154	CASH PURCHASE	134	19/09/17	64039990	BLACK SHOE	1	229	187.00		9	21.00	9	21.00	0	0	42
19AADCS7491M1ZK 17- 18/09/SR00194	SHALIMAR INDUSTRIES LTD.	09/1331/17 -18	19/09/17	8448	CARD PIN .080 X 7/8"	20	271	4065.00		9	366.00	9	366.00	0	0	732
19AADCS7491M1ZK 17- 18/09/SR00194	SHALIMAR INDUSTRIES LTD.	09/1331/17 -18	19/09/17	8448	CARD PIN .104 X 1 5/8"	20	644	9660.00		9	869.00	9	869.00	0	0	1738
19AADCS7491M1ZK 17- 18/09/SR00194	SHALIMAR INDUSTRIES LTD.	09/1331/17 -18	19/09/17	8448	META PIN .121 X 1 1/16''	40	1023	30690.00		9	2762.00	9	2762.00	0	0	5524
19AAACI1681G1ZM 17- 18/09/SR00201	INDIAN OIL CORPORATION LTD. (MKT DIV)	700084531	19/09/17	27101980	PROTOMAC LOOM 320	11739.85	37.5	440244.00		9	39622.00	9	39622.00	0	0	79244
19AETPP6323G1Z0 17- 18/09/SR00207	SUPER STORES & SPARES	569	19/09/17	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	100	12	1200.00		9	108.00	9	108.00	0	0	216
19AICPD1874D1ZK 17- 18/09/SR00216	SPIN-WELL INDUSTRIES	02	19/09/17	8448	HALF MOON BIG FOR 5 1/2 " BOXTER FLYER	26	18	468.00		9	42.00	9	42.00	0	0	84
19AICPD1874D1ZK 17- 18/09/SR00216	SPIN-WELL INDUSTRIES	02	19/09/17	8448	NOZZLE TUBE FOR 4 1/4"SPG.	67	45	3015.00		9	271.00	9	271.00	0	0	542
19AICPD1874D1ZK 17- 18/09/SR00216	SPIN-WELL INDUSTRIES	02	19/09/17	8448	CERAMIC TABLET SMALL OF BOXTER FLYER 4 1/4" & 5 1/2"	102	5	510.00		9	46.00	9	46.00	0	0	92

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17-18/09/SR00216	SPIN-WELL INDUSTRIES	02	19/09/17	8448	HALF MOON (SMALL)	118	13	1534.00		9	138.00	9	138.00	0	0	276
17-18/09/SR00216	SPIN-WELL INDUSTRIES	02	19/09/17	8448	BOTTOM FLYER EYE FOR 4 1/4"SPG.	67	53	3551.00		9	320.00	9	320.00	0	0	640
17-18/09/SR00216	SPIN-WELL INDUSTRIES	02	19/09/17	8448	S.S.STRIP FOR 4 1/4" BOXTER FLYER	17	13	221.00		9	20.00	9	20.00	0	0	40
17-18/09/SR00216	SPIN-WELL INDUSTRIES	02	19/09/17	8448	BRASS EYE FOR 5 1/2"SPG./ 4 3/4"SPG.	5	57	285.00		9	26.00	9	26.00	0	0	52
17-18/09/SR00216	SPIN-WELL INDUSTRIES	02	19/09/17	8448	CERAMIC TABLET BIGOF BOXTER FLYER 4 1/4 & 5 1/2"	122	7	853.00		9	77.00	9	77.00	0	0	154
17-18/09/SR00216	SPIN-WELL INDUSTRIES	02	19/09/17	8448	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	72	15	1080.00		9	97.00	9	97.00	0	0	194
17-18/09/SR00230	INDIAN MACHINERIES	162	19/09/17	8448	DRAG LEVER (BIG)	4	1250	5000.00		9	450.00	9	450.00	0	0	900
17-18/J/BL00007	SAP-TECH SERVICES	AP/17- 18/066	19/09/17	8439959/ 440245	NEW RIBBON MASK REPLACE -1 PCS @RS.5800/ .SERVICING CHARGES -1500			7300.00		9	657.00	9	657.00		0	1314
17-18/000178	MINISTRY OF RAILWAYS	9917091926 220473	20/09/17	9965	NOT AVAILABLE			80500.00		2.5	2012.50	2.5	2012.50		0	4025
17-18/000179	MINISTRY OF RAILWAYS	9917091926 220474	20/09/17	9965	NOT AVAILABLE			80500.00		2.5	2012.50	2.5	2012.50		0	4025
17-18/000180	MINISTRY OF RAILWAYS	9917091926 220478	20/09/17	9965	NOT AVAILABLE			80500.00		2.5	2012.50	2.5	2012.50		0	4025
17-18/000418	ORIENTAL PEST MANAGEMENT PVT. LTD	583A	20/09/17					1205.00		9	108.45	9	108.45			216.9
17-18/000419	ORIENTAL PEST MANAGEMENT PVT. LTD	584A	20/09/17					1605.00		9	144.45	9	144.45			288.9
17-18/000420	ORIENTAL PEST MANAGEMENT PVT. LTD	582A	20/09/17					1127.00		9	101.43	9	101.43			202.86
17-18/000421	ORIENTAL PEST MANAGEMENT PVT. LTD	582	20/09/17					1000.00		9	90.00	9	90.00			180
17-18/000422	ORIENTAL PEST MANAGEMENT PVT. LTD	583	20/09/17					2000.00		9	180.00	9	180.00			360

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19AABCO9448C1ZA 17-18/000423	ORIENTAL PEST MANAGEMENT PVT. LTD	584	20/09/17					7000.00		9	630.00	9	630.00			1260
19AAEFL4771D2Z9 17-18/09/SR00006	LEGAL FORM CENTRE	LFC/CR/219 0	20/09/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	5	150	750.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17-18/09/SR00057	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/243/17- 18	20/09/17	8452	SEWING SPARE NO 80267	12	38.52	404.00		6	24.00	6	24.00	0	0	48
19AABFI8519F1ZA 17-18/09/SR00057	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/243/17- 18	20/09/17	8452	SEWING SPARE NO 80224	30	38.8	1018.00		6	61.00	6	61.00	0	0	122
19AABFI8519F1ZA 17-18/09/SR00057	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/243/17- 18	20/09/17	8452	SEWING SPARE NO 80694	20	23.54	412.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17-18/09/SR00058	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/241/17- 18	20/09/17	8452	SEWING SPARE NO 80637	26	93.09	2117.00		6	127.00	6	127.00	0	0	254
19AABFI8519F1ZA 17-18/09/SR00058	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/241/17- 18	20/09/17	8452	SEWING SPARE NO 88F	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17-18/09/SR00058	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/241/17- 18	20/09/17	8452	SEWING SPARE NO 80205	15	43.06	568.00		6	34.00	6	34.00	0	0	68
19AABFI8519F1ZA 17-18/09/SR00058	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/241/17- 18	20/09/17	8452	SEWING SPARE NO 29442N	6	261	1370.00		6	82.00	6	82.00	0	0	164
19AABFI8519F1ZA 17-18/09/SR00058	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/241/17- 18	20/09/17	8452	SEWING SPARE NO 93A	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17-18/09/SR00058	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/241/17- 18	20/09/17	8452	SEWING SPARE NO 98	150	1.39	183.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17-18/09/SR00058	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/241/17- 18	20/09/17	8452	SEWING SPARE NO HS 106	40	14.75	516.00		6	31.00	6	31.00	0	0	62
19AABFI8519F1ZA 17-18/09/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/242/17- 18	20/09/17	8452	SEWING SPARE NO 29442L	6	261	1370.00		6	82.00	6	82.00	0	0	164
19AABFI8519F1ZA 17-18/09/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/242/17- 18	20/09/17	8452	SEWING SPARE NO 81292	25	6.15	135.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17-18/09/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/242/17- 18	20/09/17	8452	SEWING SPARE NO 80632	10	40.66	356.00		6	21.00	6	21.00	0	0	42
19AABFI8519F1ZA 17-18/09/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/242/17- 18	20/09/17	8452	SEWING SPARE NO 81250 G	10	44.94	393.00		6	24.00	6	24.00	0	0	48

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19AABFI8519F1Z 17- 18/09/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/242/17- 18	20/09/17	8452	SEWING SPARE NO 81203	10	35.57	311.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1Z 17- 18/09/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/242/17- 18	20/09/17	8452	SEWING SPARE NO 81213A	20	85.6	1498.00		6	90.00	6	90.00	0	0	180
19AETPP6323G1Z 17- 18/09/SR00141	SUPER STORES & SPARES	582	20/09/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	30	40	1200.00		9	108.00	9	108.00	0	0	216
19AETPP6323G1Z 17- 18/09/SR00141	SUPER STORES & SPARES	582	20/09/17	8448	C.I.PULLEY SOCKET PART NO.203	12	396	4752.00		9	428.00	9	428.00	0	0	856
19AETPP6323G1Z 17- 18/09/SR00141	SUPER STORES & SPARES	582	20/09/17	8448	VARIABLE VEE PULLEY PART NO.85J803	1	1980	1980.00		9	178.00	9	178.00	0	0	356
19AETPP6323G1Z 17- 18/09/SR00141	SUPER STORES & SPARES	582	20/09/17	8448	VARIABLE VEE PULLEY PART NO.85J802	1	1980	1980.00		9	178.00	9	178.00	0	0	356
19AETPP6323G1Z 17- 18/09/SR00141	SUPER STORES & SPARES	582	20/09/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	400	6	2400.00		9	216.00	9	216.00	0	0	432
19AKUPK0950B1Z 17- 18/09/SR00142	R.K.ENTERPRISES	442	20/09/17	4010	V BELT A 82	7	357	1300.00		9	117.00	9	117.00	0	0	234
19AKUPK0950B1Z 17- 18/09/SR00142	R.K.ENTERPRISES	442	20/09/17	4010	V BELT B 116	6	781	2437.00		9	219.00	9	219.00	0	0	438
19AFFPM3459M1Z 17- 18/09/SR00145	TECHNO ASSOCIATES	25	20/09/17	5911	SYNTHETIC SPINDLE TAPE 2620MM X 25MM	50	62	3100.00		6	186.00	6	186.00	0	0	372
19AKUPK0950B1Z 17- 18/09/SR00149	R.K.ENTERPRISES	RKE/446/17 -18	20/09/17	4009	PVC WIRE BRAIDED PIPE 3/4"BORE	820	21.95	18249.00		9	1642.00	9	1642.00	0	0	3284
19AETPP6323G1Z 17- 18/09/SR00149	SUPER STORES & SPARES	583	20/09/17	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	2	945	1890.00		9	170.00	9	170.00	0	0	340
19AETPP6323G1Z 17- 18/09/SR00149	SUPER STORES & SPARES	583	20/09/17	8448	FRONT REVOLVING RUBBER IMTERMEDIATE STUD 910	10	30	300.00		9	27.00	9	27.00	0	0	54
19AETPP6323G1Z 17- 18/09/SR00149	SUPER STORES & SPARES	583	20/09/17	8448	RATCHET ROD PAWL PART NO.1438	20	36	720.00		9	65.00	9	65.00	0	0	130
19ADCPA2892F1Z 17- 18/09/SR00150	NEW INDIA REED MANUFACTURING CO.	17- 18/G/066	20/09/17	8448	LOOM REED 6.5P X 50"	25	505.1	12628.00		9	1137.00	9	1137.00	0	0	2274
19ABQPN6448Q1Z 17- 18/09/SR00160	SUKUMAR NANDY & CO.	GSTI/140/1 7-18	20/09/17	8448	NYLON RING TRAVELLER 2200 A X 21/32"	1000	1.119	1119.00		9	101.00	9	101.00	0	0	202

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17- 18/09/SR00162	19AFUPP9577N1ZWAARPEE UDYOG	261/17-18	20/09/17	8452	S/R BALL BEARING CRL 10	2	450	900.00		9	81.00	9	81.00	0	0	162
17- 18/09/SR00162	19AFUPP9577N1ZWAARPEE UDYOG	261/17-18	20/09/17	8482	S/R BALL BEARING E-15	800	95	76000.00		9	6840.00	9	6840.00	0	0	13680
17- 18/09/SR00178	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	123	20/09/17	7318	WOOD SCREW NO 14X2"	1200	6.2	7440.00		9	670.00	9	670.00	0	0	1340
17- 18/09/SR00186	19AFUPP9577N1ZWAARPEE UDYOG	260	20/09/17	8482	D/R BALL BEARING 1609E(1309K)	6	745	4471.00		9	402.00	9	402.00	0	0	804
17- 18/09/SR00188	19AAUFS8371A1ZPSIDHANT EXIM	63	20/09/17	8536	TUBE LIGHT LOCK HOLDER ROTARY TYPE	80	8.5	680.00		14	95.00	14	95.00	0	0	190
17- 18/09/SR00188	19AAUFS8371A1ZPSIDHANT EXIM	63	20/09/17	8536	TUMBLER SWITCH 5AMP	24	27	648.00		14	91.00	14	91.00	0	0	182
17- 18/09/SR00189	19AAUFS8371A1ZPSIDHANT EXIM	62	20/09/17	8536	PROXIMITY SENSOR NPN 3 WIRE VOLTAGE PULSE 3V-30V DC RANGE 12MM,18MM DIA	8	450	3600.00		14	504.00	14	504.00	0	0	1008
17- 18/09/SR00189	19AAUFS8371A1ZPSIDHANT EXIM	62	20/09/17	9032	INDICATOR METER 5 DIGIT 2 RELAY LED RPM	5	5686	17911.00		9	1612.00	9	1612.00	0	0	3224
17- 18/09/SR00202	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	122	20/09/17	7318	COACH WOOD SCREW 1 1/2"X5/16"	144	5	720.00		9	65.00	9	65.00	0	0	130
17- 18/09/SR00202	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	122	20/09/17	6812	DIAMOND PACKING 3/8"	7.5	460	3450.00		14	483.00	14	483.00	0	0	966
17- 18/09/SR00202	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	122	20/09/17	9603	MARKING BRUSH	36	24	864.00		9	78.00	9	78.00	0	0	156
17- 18/09/SR00202	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	122	20/09/17	9603	STEEL WIRE BRUSH NO 96	36	40	1440.00		9	130.00	9	130.00	0	0	260
17- 18/09/SR00202	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	122	20/09/17	6812	ASBESTOS ROPE 3MM	2	620	1240.00		14	174.00	14	174.00	0	0	348
17- 18/09/SR00202	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	122	20/09/17	7307	G.I.FLANGE 3"	12	250	3100.00		9	279.00	9	279.00	0	0	558
17- 18/09/SR00203	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	124	20/09/17	8207	H.S.S.STRAIGHT SHANK DRILL 10MM	3	518.2	700.00		9	63.00	9	63.00	0	0	126
17- 18/09/SR00203	19AKOPS3259H1ZPLAYFAIR INDUSTRIALS	124	20/09/17	8205	PLIER 6''	1	185	129.00		9	12.00	9	12.00	0	0	24

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17- 18/09/SR00203	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	124	20/09/17	8207	H.S.S.STRAIGHT SHANK DRILL 12 MM	3	747.6	1009.00		9	91.00	9	91.00	0	0	182
17- 18/09/SR00203	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	124	20/09/17	8203	PLIER NOSE 6"	1	185	129.00		9	12.00	9	12.00	0	0	24
17- 18/09/SR00203	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	124	20/09/17	7318	RD HD SET SCREW 1/2" X 3/16"	1008	.23	232.00		9	21.00	9	21.00	0	0	42
17- 18/09/SR00205	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/065	20/09/17	84484210	LOOM CAMB 11P X 58"	20	396.2	7924.00		9	713.00	9	713.00	0	0	1426
17- 18/09/SR00205	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/065	20/09/17	84484210	LOOM CAMB 10 1/2PX52 1/2"X6MM EYE	40	338.8	13552.00		9	1220.00	9	1220.00	0	0	2440
17- 18/09/SR00205	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/065	20/09/17	84484210	LOOM CAMB 10 1/2P X 56 1/2"R.S	20	365.2	7304.00		9	657.00	9	657.00	0	0	1314
17- 18/09/SR00205	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/065	20/09/17	84484210	LOOM CAMB 6P X 34"(BIG EYE)	60	177.05	10623.00		9	956.00	9	956.00	0	0	1912
17- 18/09/SR00207	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	25852	20/09/17	7315	SIMPLEX CHAIN 1/2" FOR MAC LOOM	100	134.1	13410.00		9	1207.00	9	1207.00	0	0	2414
17- 18/09/SR00207	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	25852	20/09/17	7315	CHAIN HALF LINK 5/8" SINGLE	40	57	2280.00		9	205.00	9	205.00	0	0	410
17- 18/09/SR00207	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	25852	20/09/17	7315	SINGLE CHAIN 5/8"	200	155.3	23384.00		9	2105.00	9	2105.00	0	0	4210
17- 18/09/SR00207	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	25852	20/09/17	7315	DUPLEX ROLLER CHAIN B S 5/8"	50	299.5	11081.00		9	997.00	9	997.00	0	0	1994
17- 18/09/SR00208	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/445/17 -18	20/09/17	4010	V BELT A 90	30	339	5490.00		9	494.00	9	494.00	0	0	988
17- 18/09/SR00214	19ADIPG1150G2ZUGHOSH ENGINEERING	02	20/09/17	28112190	REFILLING FOR 300GM.GAS CARTRIDGE	1	125	125.00		9	11.00	9	11.00	0	0	22
17- 18/09/SR00214	19ADIPG1150G2ZUGHOSH ENGINEERING	02	20/09/17	28112190	REFILLING OF W/CO2	25	42.5	1062.00		9	96.00	9	96.00	0	0	192
17- 18/09/SR00224	19ANKPS7166C1ZKPAINTS KORNER	007	20/09/17	32089090	SNOW WHITE PAINT	20	105	2100.00		14	294.00	14	294.00	0	0	588
17- 18/09/SR00224	19ANKPS7166C1ZKPAINTS KORNER	007	20/09/17	32091090	CHERRY COLOUR PAINT.	1	220	220.00		14	31.00	14	31.00	0	0	62

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17- 18/09/SR00224	19ANKPS7166C1ZKPAINTS KORNER	007	20/09/17	32089090	TRUCK BROWN PAINT	1	200	200.00		14	28.00	14	28.00	0	0	56
17- 18/09/SR00224	19ANKPS7166C1ZKPAINTS KORNER	007	20/09/17	32089090	DISTEMPER COOL BLUE	20	110	2200.00		14	308.00	14	308.00	0	0	616
17- 18/09/SR00224	19ANKPS7166C1ZKPAINTS KORNER	007	20/09/17	32091090	YELLOW OXIDE STRAINER	.2	550	110.00		14	15.00	14	15.00	0	0	30
17- 18/09/SR00224	19ANKPS7166C1ZKPAINTS KORNER	007	20/09/17	32089090	SNOW WHITE PAINT	20	180	3600.00		14	504.00	14	504.00	0	0	1008
17- 18/09/SR00224	19ANKPS7166C1ZKPAINTS KORNER	007	20/09/17	3208	TERPENTINE OIL. (.450ML)	4	65	283.40		9	23.00	9	23.00	0	0	46
17- 18/09/SR00226	19ANKPS7166C1ZKPAINTS KORNER	006	20/09/17	32089090	CEMENT PRIMER	20	95	1900.00		14	266.00	14	266.00	0	0	532
17- 18/09/SR00226	19ANKPS7166C1ZKPAINTS KORNER	006	20/09/17	32141000	WALL PUTTY	20	22	440.00		14	62.00	14	62.00	0	0	124
17- 18/09/SR00227	19ANKPS7166C1ZKPAINTS KORNER	005	20/09/17	4002	LATEX	1	250	250.00		14	35.00	14	35.00	0	0	70
17- 18/09/SR00227	19AAEFL4771D229LEGAL FORM CENTRE	LFC/CR/219 6	20/09/17	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	3000	.6	1800.00		9	162.00	9	162.00	0	0	324
17- 18/09/SR00227	19AAEFL4771D229LEGAL FORM CENTRE	LFC/CR/219 6	20/09/17	4820	STATIONERY ; COMPUTER PAPER 15" X 12" TWO PART	3000	1.45	4350.00		9	392.00	9	392.00	0	0	784
17- 18/09/SR00227	19AAEFL4771D229LEGAL FORM CENTRE	LFC/CR/219 6	20/09/17	4820	STATIONERY ; COMPUTER PAPER 10'X 12" TWO PART.	9000	1	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/09/SR00227	19AAEFL4771D229LEGAL FORM CENTRE	LFC/CR/219 6	20/09/17	9608	REFILL BLUE RED BLACK	200	2	400.00		6	24.00	6	24.00	0	0	48
17- 18/09/SR00228	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	124	20/09/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	12240	.62	7589.00		9	683.00	9	683.00	0	0	1366
17- 18/09/SR00228	19ANKPS7166C1ZKPAINTS KORNER	004	20/09/17	32091090	BLUE STRAINER	.4	450	180.00		14	25.00	14	25.00	0	0	50
17- 18/09/SR00228	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	124	20/09/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	150	100.5	15075.00		9	1357.00	9	1357.00	0	0	2714
17- 18/09/SR00228	19ANKPS7166C1ZKPAINTS KORNER	004	20/09/17	32091090	RED STRAINER	.4	600	240.00		14	34.00	14	34.00	0	0	68

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17- 18/09/SR00228	19ANKPS7166C1ZK	PAINTS KORNER	004	20/09/17	32089090	ORANGE SYENTIC PAINT.	1	400	400.00		14	56.00	14	56.00	0	0	112
17- 18/09/SR00249	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/090	20/09/17	8544	WHITE MINILEX PAPER 10 MIL	5.2	250	1300.00		9	117.00	9	117.00	0	0	234
17- 18/09/SR00249	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/090	20/09/17	8546	GLASS VARNISHED FIBRE TUBE 1MM	100	1.4	140.00		9	13.00	9	13.00	0	0	26
17- 18/09/SR00249	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/090	20/09/17	4804	LEATHER MINILEX PAPER 5 MIL	6.9	250	1725.00		6	104.00	6	104.00	0	0	208
17- 18/09/SR00249	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/090	20/09/17	8544	WHITE MINILEX PAPER 7 MIL TRIPLEX	5	250	1250.00		9	113.00	9	113.00	0	0	226
17- 18/09/SR00249	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/090	20/09/17	8546	GLASS VARNISHED FIBRE TUBE 2MM	100	1.8	180.00		9	16.00	9	16.00	0	0	32
17- 18/09/SR00250	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/091	20/09/17	7019	GLASS VARNISHED FIBRE TUBE 3MM	100	2.7	270.00		9	24.00	9	24.00	0	0	48
17- 18/09/SR00250	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/091	20/09/17	7019	GLASS VARNISHED FIBRE TUBE 8MM	100	6	600.00		9	54.00	9	54.00	0	0	108
17- 18/09/SR00250	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/091	20/09/17	7019	GLASS VARNISHED FIBRE TUBE 6MM	100	5.5	550.00		9	50.00	9	50.00	0	0	100
17- 18/09/SR00250	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/091	20/09/17	7019	GLASS VARNISHED FIBRE TUBE 10MM	100	9	900.00		9	81.00	9	81.00	0	0	162
17- 18/09/SR00250	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/091	20/09/17	7019	GLASS VARNISHED FIBRE TUBE 5MM	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/09/SR00255	19AFUPP9577N1ZWAARPEE UDYOG	259/17-18	20/09/17	8482	S/R BALL BEARING LS9 (RLS7)	15	225	3375.00		9	304.00	9	304.00	0	0	608	
17- 18/09/SR00255	19AFUPP9577N1ZWAARPEE UDYOG	259/17-18	20/09/17	8482	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	4	706	2824.00		9	254.00	9	254.00	0	0	508	
17- 18/09/SR00255	19AFUPP9577N1ZWAARPEE UDYOG	259/17-18	20/09/17	8482	S/R BALL BEARING RLS5 (LS 7)	15	176	2640.00		9	238.00	9	238.00	0	0	476	
17- 18/09/SR00255	19AFUPP9577N1ZWAARPEE UDYOG	259/17-18	20/09/17	8482	S/R BALL BEARING LTW 14 (UK 209)	6	1176	7056.00		9	635.00	9	635.00	0	0	1270	
17- 18/09/SR00255	19AFUPP9577N1ZWAARPEE UDYOG	259/17-18	20/09/17	8482	ROLLER BEARING CRL 12	4	735	2940.00		9	265.00	9	265.00	0	0	530	

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										%	Amount	%	Amount	%	Amount	
F/BAR/09/0266	K.G.N TYRE WORKS		20/09/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			2340.00		9	210.60	9	210.60			421.2
I9AABCG4414G1ZU	GRACE AUTOMOBILES PVT.LTD.		20/09/17	998714				100.00		9	9.00	9	9.00			18
F/BAR/09/0267	LOKENATH TRADERS		20/09/17	9989	PRINTING CHARGES			300.00		2.5	7.50	2.5	7.50			15
F/BAR/09/0270	NATIONAL INSURANCE COMPANY LTD	0	20/09/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			82500.00		9	7425.00	9	7425.00			14850
H/MREL/09/1001	TIERRA LOGISTICS PVT. LTD.	MN/0918013 30	20/09/17	996521	FREIGHT CHARGES(water transport)			71632.00		2.5	1790.80	2.5	1790.80			3581.6
H/MREL/09/1035	TIERRA LOGISTICS PVT. LTD.	MN/0918013 30	20/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			10954.00		9	985.86	9	985.86			1971.72
H/MREL/09/1035	TIERRA LOGISTICS PVT. LTD.	MN/0918013 30	20/09/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
H/MREL/09/1036	TIERRA LOGISTICS PVT. LTD.	MN/0918013 331	20/09/17	996521	FREIGHT CHARGES(water transport)			71566.00		2.5	1789.15	2.5	1789.15			3578.3
H/MREL/09/1036	TIERRA LOGISTICS PVT. LTD.	MN/0918013 331	20/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			10952.00		9	985.68	9	985.68			1971.36
H/MREL/09/1036	TIERRA LOGISTICS PVT. LTD.	MN/0918013 331	20/09/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
H/MREL/09/1037	DHL EXPRESS (INDIA) PVT LTD	3205	20/09/17	9968	POSTAGE EXPENSES			6186.62		9	556.80	9	556.80			1113.6
H/MREL/09/1641	PREMIER INDUSTRIAL CORPORATION	296	20/09/17	8536				120.00		14	16.80	14	16.80			33.6
H/MREL/09/1641	PREMIER INDUSTRIAL CORPORATION	296	20/09/17	8539				1300.00		9	117.00	9	117.00			234
H/MREL/09/1641	PREMIER INDUSTRIAL CORPORATION	296	20/09/17	8539				1050.00		9	94.50	9	94.50			189
H/MREL/09/1769	PUNJAB NATIONAL BANK	FIBC001661 7	20/09/17	99711	BANK CHARGES			10720.00		9	964.82	9	964.82			1929.64
60	BHATTACHARYA & CO.	91	20/09/17	996713	SERVICE CHARGES			1650.00	0	9	148.50	9	148.50	0		297
17-18/000172	S.J.PLAZA PVT LTD	SJPL/17- 18/137	21/09/17	53071010	JUTE YARN	10	73250	732500.00		2.5	18312.50	2.5	18312.50	0	0	36625

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19AAECS0705P1Z2 17-18/000173	S.J.PLAZA PVT LTD	SJPL/17- 18/126	21/09/17	53071010	JUTE YARN	10	73250	732500.00		2.5	18312.50	2.5	18312.50	0	0	36625
19AAECS0705P1Z2 17-18/000174	S.J.PLAZA PVT LTD	SJPL/17- 18/125	21/09/17	53071010	JUTE YARN	7.26	73250	531941.92		2.5	13298.54	2.5	13298.54	0	0	26597.08
19AAECS0705P1Z2 17-18/000175	S.J.PLAZA PVT LTD	SJPL/17- 18/123	21/09/17	53071010	JUTE YARN	7.22	73250	529011.42		2.5	13225.29	2.5	13225.29	0	0	26450.58
19AAECS0705P1Z2 17-18/000176	S.J.PLAZA PVT LTD	SJPL/17- 18/138	21/09/17	53071010	JUTE YARN	7.33	73250	537068.54		2.5	13426.73	2.5	13426.73	0	0	26853.46
17-18/000220	KIRAN SAHA	134	21/09/17					130950.00		2.5	3273.75	2.5	3273.75			6547.5
17-18/000221	KIRAN SAHA	136	21/09/17					18975.00		2.5	474.38	2.5	474.38			948.76
17-18/000222	KIRAN SAHA	137	21/09/17					58500.00		2.5	1462.50	2.5	1462.50			2925
17-18/000223	KIRAN SAHA	135	21/09/17					117000.00		2.5	2925.00	2.5	2925.00			5850
17-18/000224	KIRAN SAHA	140	21/09/17					29250.00		2.5	731.25	2.5	731.25			1462.5
17-18/000225	KIRAN SAHA	139	21/09/17					9750.00		2.5	243.75	2.5	243.75			487.5
17-18/000226	KIRAN SAHA	138	21/09/17					48750.00		2.5	1218.75	2.5	1218.75			2437.5
17-18/000227	SHRI KRISHNA ENTERPRISES	2	21/09/17					6825.00		2.5	170.63	2.5	170.63			341.26
17-18/000228	SHRI KRISHNA ENTERPRISES	4	21/09/17					5100.00		2.5	127.50	2.5	127.50			255
17-18/000229	SHRI KRISHNA ENTERPRISES	1	21/09/17					25575.00		2.5	639.38	2.5	639.38			1278.76
17-18/000230	AVANI ROADWAYS	043/AR/201 7-18	21/09/17					181350.00		2.5	4533.75	2.5	4533.75			9067.5
17-18/000231	AVANI ROADWAYS	061/AR/201 7-18	21/09/17					72540.00		2.5	1813.50	2.5	1813.50			3627
17-18/000351	BANERJEE ENTERPRISE	BE/11	21/09/17					42150.00		2.5	1053.75	2.5	1053.75			2107.5

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17-18/000352	A.K.ENTERPRISE	A-34/2017-18	21/09/17					9750.00		2.5	243.75	2.5	243.75			487.5
17-18/000353	A.K.ENTERPRISE	A-33/2017-18	21/09/17					9750.00		2.5	243.75	2.5	243.75			487.5
17-18/000354	SURESH PRASAD	SP/45/2017-18	21/09/17					224770.00		2.5	5619.25	2.5	5619.25			11238.5
17-18/000355	SURESH PRASAD	SP/46/2017-18	21/09/17					121030.00		2.5	3025.75	2.5	3025.75			6051.5
17-18/000356	SURESH PRASAD	SP/47/2017-18	21/09/17					86450.00		2.5	2161.25	2.5	2161.25			4322.5
17-18/000357	SURESH PRASAD	SP/48/2017-18	21/09/17					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000358	SURESH PRASAD	SP/49/2017-18	21/09/17					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000359	SURESH PRASAD	SP/50/2017-18	21/09/17					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000360	SURESH PRASAD	SP/51/2017-18	21/09/17					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000361	SURESH PRASAD	SP/52/2017-18	21/09/17					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000362	SURESH PRASAD	SP/55/2017-18	21/09/17					103740.00		2.5	2593.50	2.5	2593.50			5187
17-18/000363	A.K.ENTERPRISE	A-32/2017-18	21/09/17					203325.00		2.5	5083.13	2.5	5083.13			10166.26
17-18/000364	BANERJEE ENTERPRISE	BE/12	21/09/17					45075.00		2.5	1126.88	2.5	1126.88			2253.76
17-18/000365	A.K.ENTERPRISE	A-31/2017-18	21/09/17					113850.00		2.5	2846.25	2.5	2846.25			5692.5
17-18/09/SR00007	GANESH PACKAGING	GP/GST/88/17-18	21/09/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	3995	71.5	285643.00		9	25708.00	9	25708.00	0	0	51416
17-18/09/SR00008	BARDIA TRADING CO.	BTC/G/17-18/445	21/09/17	8205	BENCH VICE 6"	1	5300	4240.00		9	382.00	9	382.00	0	0	764
17-18/09/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/253/17-18	21/09/17	8452	SEWING OIL POT	20	14.17	248.00		6	15.00	6	15.00	0	0	30

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										%	Amount	%	Amount	%	Amount	
19AABFI8519F1ZA 17- 18/09/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/253/17- 18	21/09/17	8452	SEWING SPARE NO 80651	12	75.45	792.00		6	48.00	6	48.00	0	0	96
19AABFI8519F1ZA 17- 18/09/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/253/17- 18	21/09/17	8452	SEWING SPARE NO 80630C	24	2.78	59.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/253/17- 18	21/09/17	8452	SEWING SPARE NO 80220	24	80.25	1685.00		6	101.00	6	101.00	0	0	202
19AABFI8519F1ZA 17- 18/09/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/253/17- 18	21/09/17	8452	SEWING SPARE NO 80645	15	15.51	204.00		6	12.00	6	12.00	0	0	24
19AABFI8519F1ZA 17- 18/09/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/253/17- 18	21/09/17	8452	SEWING SPARE NO 81220 A	10	101.65	890.00		6	53.00	6	53.00	0	0	106
19AABFI8519F1ZA 17- 18/09/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/253/17- 18	21/09/17	8452	SEWING SPARE NO 136 HEX	25	3.21	70.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/255/17- 18	21/09/17	8452	SEWING SPARE NO 80224	30	38.8	1018.00		6	61.00	6	61.00	0	0	122
19AABFI8519F1ZA 17- 18/09/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/255/17- 18	21/09/17	8452	SEWING SPARE NO 29774D	15	92.28	1211.00		6	73.00	6	73.00	0	0	146
19AABFI8519F1ZA 17- 18/09/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/255/17- 18	21/09/17	8452	SEWING SPARE NO 81208	100	32.1	2809.00		6	169.00	6	169.00	0	0	338
19AABFI8519F1ZA 17- 18/09/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/255/17- 18	21/09/17	8452	SEWING SPARE NO 81205A	31	40.66	1102.00		6	66.00	6	66.00	0	0	132
19AABFI8519F1ZA 17- 18/09/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/255/17- 18	21/09/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/09/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/255/17- 18	21/09/17	8452	SEWING SPARE NO 29099V.	5	170.4	745.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/09/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/255/17- 18	21/09/17	8452	NEEDLE NO.32	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
19AABFI8519F1ZA 17- 18/09/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/254/17- 18	21/09/17	8452	SEWING 81 HEAD	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/09/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/254/17- 18	21/09/17	8452	SEWING SPARE NO 81224 WW	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/09/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/254/17- 18	21/09/17	8452	SEWING SPARE NO 80694 GM	25	65.27	1428.00		6	86.00	6	86.00	0	0	172

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19AABFI8519F1ZA 17- 18/09/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/254/17- 18	21/09/17	8452	SEWING SPARE NO 29111C	12	76	798.00		6	48.00	6	48.00	0	0	96
19AABFI8519F1ZA 17- 18/09/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/254/17- 18	21/09/17	8452	SEWING SPARE NO HS 106	12	14.75	155.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/09/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/254/17- 18	21/09/17	8452	SEWING SPARE NO HA 54 A	25	27.82	609.00		6	37.00	6	37.00	0	0	74
19AFWPP1750R1ZB 17- 18/09/SR00077	LILIA PRODUCTS	10	21/09/17	48229010	PAPER PARALLEL SPOOL CENTRE 11" x 1"	9100	2	21200.00		9	1908.00	9	1908.00	0	0	3816
19AGMPB6103D1ZTS 17- 18/09/SR00078	S.P. ENTERPRISE	SPE/150/17- 18	21/09/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	2000	14.25	30500.00		9	2745.00	9	2745.00	0	0	5490
19AGBPP2222L1ZDP 17- 18/09/SR00080	P.P.TECHNO INDUSTRIES	PP/66/17- 18	21/09/17	39201012	POLYTHENE SHEET 33" X 400G	174.35	110	19179.00		9	1726.00	9	1726.00	0	0	3452
19AAFFK1741B1ZQ 17- 18/09/SR00081	KRISHNA STORES AGENCY	856	21/09/17	8204	D/E SPANNER 5/16X3/8"	10	49	343.00		9	31.00	9	31.00	0	0	62
19AAFFK1741B1ZQ 17- 18/09/SR00081	KRISHNA STORES AGENCY	856	21/09/17	8204	D/E SPANNER 1/4"X5/16" B.S	20	38	532.00		9	48.00	9	48.00	0	0	96
19AAFFK1741B1ZQ 17- 18/09/SR00081	KRISHNA STORES AGENCY	856	21/09/17	8205	HAND TAP 3/4"BSW STM	1	930	651.00		9	59.00	9	59.00	0	0	118
19AAFFK1741B1ZQ 17- 18/09/SR00081	KRISHNA STORES AGENCY	856	21/09/17	8205	HAMMER HEAD 800 GMS	2	343	480.00		9	43.00	9	43.00	0	0	86
19AAFFK1741B1ZQ 17- 18/09/SR00081	KRISHNA STORES AGENCY	856	21/09/17	8207	H.S.S.STRAIGHT DRILL 7/16"	2	710	710.00		9	64.00	9	64.00	0	0	128
19AAFFK1741B1ZQ 17- 18/09/SR00081	KRISHNA STORES AGENCY	856	21/09/17	8204	D/E SPANNER 7/16"W X 1/2"BS	12	77	647.00		9	58.00	9	58.00	0	0	116
19AAFFK1741B1ZQ 17- 18/09/SR00081	KRISHNA STORES AGENCY	856	21/09/17	8207	H.S.S.STRAIGHT SHANK DRILL 1/8''	12	56	336.00		9	30.00	9	30.00	0	0	60
19AAFFK1741B1ZQ 17- 18/09/SR00081	KRISHNA STORES AGENCY	856	21/09/17	8205	HAMMER HEAD 500 GRMS.	8	240	1344.00		9	121.00	9	121.00	0	0	242
19AAFFK1741B1ZQ 17- 18/09/SR00081	KRISHNA STORES AGENCY	856	21/09/17	8205	CUTTING TOOL 1/8" WITH HOLDER	6	1863	8383.00		9	754.00	9	754.00	0	0	1508
19AAFFK1741B1ZQ 17- 18/09/SR00081	KRISHNA STORES AGENCY	856	21/09/17	8204	BORING HOLDER 3/8" X 14"	2	493	690.00		9	62.00	9	62.00	0	0	124

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										%	Amount	%	Amount	%	Amount	
17- 18/09/SR00081	19AAFFK1741B1ZQKRISHNA STORES AGENCY	856	21/09/17	8204	BORING HOLDER 5/16 X 14"	2	360	504.00		9	45.00	9	45.00	0	0	90
17- 18/09/SR00081	19AAFFK1741B1ZQKRISHNA STORES AGENCY	856	21/09/17	8207	H.S.S.HAND REAMER 13/16"	1	4088	2862.00		9	258.00	9	258.00	0	0	516
17- 18/09/SR00081	19AAFFK1741B1ZQKRISHNA STORES AGENCY	856	21/09/17	8207	H.S.S.TAPER SHANK DRILL 11/16"	1	2389	1194.00		9	107.00	9	107.00	0	0	214
17- 18/09/SR00081	19AAFFK1741B1ZQKRISHNA STORES AGENCY	856	21/09/17	8203	FILE HALF ROUND BASTARD 8"	6	587	2465.00		9	222.00	9	222.00	0	0	444
17- 18/09/SR00082	19ADPPG9260L1ZUJANATA MILL STORES	1876/2017- 2018	21/09/17	4010	V BELT B 80	10	390	2067.00		9	186.00	9	186.00	0	0	372
17- 18/09/SR00082	19ADPPG9260L1ZUJANATA MILL STORES	1876/2017- 2018	21/09/17	4010	V BELT B 86	30	444	7060.00		9	635.00	9	635.00	0	0	1270
17- 18/09/SR00082	19ADPPG9260L1ZUJANATA MILL STORES	1876/2017- 2018	21/09/17	4010	V BELT A 96	11	380	2215.00		9	199.00	9	199.00	0	0	398
17- 18/09/SR00082	19ADPPG9260L1ZUJANATA MILL STORES	1876/2017- 2018	21/09/17	4010	V BELT A 112	30	460	7314.00		9	658.00	9	658.00	0	0	1316
17- 18/09/SR00082	19ADPPG9260L1ZUJANATA MILL STORES	1876/2017- 2018	21/09/17	4010	V BELT B 93	4	510	1081.00		9	97.00	9	97.00	0	0	194
17- 18/09/SR00082	19ADPPG9260L1ZUJANATA MILL STORES	1876/2017- 2018	21/09/17	4010	V BELT B 47	10	244	1293.00		9	116.00	9	116.00	0	0	232
17- 18/09/SR00083	19AETPP6323G1ZOSUPER STORES & SPARES	S/0597/17- 18	21/09/17	8448	SLIDE ROD 30 1/2" LENGTH AD TYPE SPIRAL GROOVE.	16	1260	20160.00		9	1814.00	9	1814.00	0	0	3628
17- 18/09/SR00083	19AETPP6323G1ZOSUPER STORES & SPARES	S/0597/17- 18	21/09/17	8448	HEART LEVER CAT NO.803 (A-603) 4-1/4" S.D.	2	895	1790.00		9	161.00	9	161.00	0	0	322
17- 18/09/SR00083	19AETPP6323G1ZOSUPER STORES & SPARES	S/0597/17- 18	21/09/17	8448	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	50	450	22500.00		9	2025.00	9	2025.00	0	0	4050
17- 18/09/SR00083	19AETPP6323G1ZOSUPER STORES & SPARES	S/0597/17- 18	21/09/17	8448	BOBBIN RAIL 4 1/4" A/D SPG	20	2340	46800.00		9	4212.00	9	4212.00	0	0	8424
17- 18/09/SR00084	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/156	21/09/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	330	14.5	4785.00		9	431.00	9	431.00	0	0	862
17- 18/09/SR00084	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/156	21/09/17	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520

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19AAAHT7180E1ZZ 17- 18/09/SR00085	DEEPAK TRADING COMPANY	0908/2017- 2018	21/09/17	3401	DETTOL ANTISEPTIC (.500ML)	5	230	1150.00		6	69.00	6	69.00	0	0	138
19AAAHT7180E1ZZ 17- 18/09/SR00085	DEEPAK TRADING COMPANY	0908/2017- 2018	21/09/17	3402	VIM BAR	15	16.5	248.00		14	35.00	14	35.00	0	0	70
19AAAHT7180E1ZZ 17- 18/09/SR00085	DEEPAK TRADING COMPANY	0908/2017- 2018	21/09/17	3926	NET JALLY 3"	12	10	120.00		9	11.00	9	11.00	0	0	22
19AAAHT7180E1ZZ 17- 18/09/SR00086	DEEPAK TRADING COMPANY	0905/2017- 2018	21/09/17	7318	HEX HD SET SCREW 1 1/2" X5/16" BSF	200	2.9	580.00		9	52.00	9	52.00	0	0	104
19AAAHT7180E1ZZ 17- 18/09/SR00086	DEEPAK TRADING COMPANY	0905/2017- 2018	21/09/17	7318	CSK HD SET SCREW 2''X3/8"	200	2.42	484.00		9	44.00	9	44.00	0	0	88
19AAAHT7180E1ZZ 17- 18/09/SR00086	DEEPAK TRADING COMPANY	0905/2017- 2018	21/09/17	7318	CSK HD SET SCREW 3/8" X 4"	200	5.25	1050.00		9	95.00	9	95.00	0	0	190
19AAAHT7180E1ZZ 17- 18/09/SR00086	DEEPAK TRADING COMPANY	0905/2017- 2018	21/09/17	8204	ALLEN KEY 5/32"UNBRAKO MAKE	10	13.91	97.00		9	9.00	9	9.00	0	0	18
19AAAHT7180E1ZZ 17- 18/09/SR00086	DEEPAK TRADING COMPANY	0905/2017- 2018	21/09/17	8204	ALLEN KEY 1/8" UNBRAKO MAKE	10	11.74	82.00		9	7.00	9	7.00	0	0	14
19AAAHT7180E1ZZ 17- 18/09/SR00086	DEEPAK TRADING COMPANY	0905/2017- 2018	21/09/17	9017	STEEL MEASURING TAPE 3MTRS.	10	38	380.00		9	34.00	9	34.00	0	0	68
19AAAHT7180E1ZZ 17- 18/09/SR00086	DEEPAK TRADING COMPANY	0905/2017- 2018	21/09/17	7318	HEX HD SET SCREW 1"X 5/16"	10	78	780.00		9	70.00	9	70.00	0	0	140
19AAAHT7180E1ZZ 17- 18/09/SR00086	DEEPAK TRADING COMPANY	0905/2017- 2018	21/09/17	8448	ALLEN SKT HD SCREW 1 1/2" X 3/8"BSW	100	11.66	816.00		9	73.00	9	73.00	0	0	146
19AAAHT7180E1ZZ 17- 18/09/SR00086	DEEPAK TRADING COMPANY	0905/2017- 2018	21/09/17	7318	SNAP BOLT & HEX NUT 6" X5/8".	45	76	3420.00		9	308.00	9	308.00	0	0	616
19AAAHT7180E1ZZ 17- 18/09/SR00086	DEEPAK TRADING COMPANY	0905/2017- 2018	21/09/17	7318	NYLOCK NUT 5/16" B.S.W	200	1.15	230.00		9	21.00	9	21.00	0	0	42
19AECPB1259E1ZY 17- 18/09/SR00087	PREMIER INDUSTRIAL CORPORATION	300	21/09/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	20.04	557	11162.00		9	1005.00	9	1005.00	0	0	2010
19AECPB1259E1ZY 17- 18/09/SR00087	PREMIER INDUSTRIAL CORPORATION	300	21/09/17	85441110	SUPER ENAMEL COPPER WIRE 23 SWG	19.64	560	10998.00		9	990.00	9	990.00	0	0	1980
19AECPB1259E1ZY 17- 18/09/SR00087	PREMIER INDUSTRIAL CORPORATION	300	21/09/17	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	20.06	570	11434.00		9	1029.00	9	1029.00	0	0	2058

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19AAAHT7180E1ZZ 17- 18/09/SR00088	DEEPAK TRADING COMPANY	0897/2017- 2018	21/09/17	7318	SNAP HD BOLT WITH HEX NUT 3/4" X 5"	50	85	4250.00		9	383.00	9	383.00	0	0	766
19AAAHT7180E1ZZ 17- 18/09/SR00088	DEEPAK TRADING COMPANY	0897/2017- 2018	21/09/17	7318	SNAP HD BOLT WITH NUT 3/4" X 4"	30	42	1260.00		9	113.00	9	113.00	0	0	226
19AAAHT7180E1ZZ 17- 18/09/SR00088	DEEPAK TRADING COMPANY	0897/2017- 2018	21/09/17	7318	SNAP HD BOLT WITH NUT 3/4" X 6"	50	48	2400.00		9	216.00	9	216.00	0	0	432
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT- 85J170	6	1775	10650.00		9	959.00	9	959.00	0	0	1918
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	CONDUCTOR SUPPORT PLATE PT.NO-A274.	300	5	1500.00		9	135.00	9	135.00	0	0	270
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	DELECTOR LIFTER PIN 1 1/8 X7/32"	200	1.6	320.00		9	29.00	9	29.00	0	0	58
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	IDLER ROLLER CAT NO - 428	200	85	17000.00		9	1530.00	9	1530.00	0	0	3060
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	SCREW SPURS 21T X 8 DP PART NO.1023	12	135	1620.00		9	146.00	9	146.00	0	0	292
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	BOTTOM CONDUCTOR STUD FOR 4 3/4"A/D.SPG.	100	4	400.00		9	36.00	9	36.00	0	0	72
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	RATCHET ROD FOR 3RD.DRG.PT-82J187	10	324	3240.00		9	292.00	9	292.00	0	0	584
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	RATCHET ROD SPRING 1" X 8"	24	40	960.00		9	86.00	9	86.00	0	0	172
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	CHAIN BOLT NUT 3/16"X1- 1/8"	500	3	1500.00		9	135.00	9	135.00	0	0	270
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	RATCHET ROD GUIDE BRACKET LH FOR SKG FINISHER DRG	10	387	3870.00		9	348.00	9	348.00	0	0	696
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	BELL CRANK FOR K.O.LEVER FOR 4 3/4A.D	12	297	3564.00		9	321.00	9	321.00	0	0	642
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	68	816.00		9	73.00	9	73.00	0	0	146
19AACFG4569Q1ZM 17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	STOPPER DOG, PT.NO - A411 LH/RH.FOR 4 1/4"SD SPG	40	50	2000.00		9	180.00	9	180.00	0	0	360

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17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	SPINNING LOCK PIN FOR PLUNGER	100	36	3600.00		9	324.00	9	324.00	0	0	648
17- 18/09/SR00089	GADIA & GADIA	G17/0529	21/09/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	24	16	384.00		9	35.00	9	35.00	0	0	70
17- 18/09/SR00090	NEW INDIA REED MANUFACTURING CO.	17- 18/G/067	21/09/17	84484210	LOOM CAMB 6 1/2P X 34"	100	191.5	19150.00		9	1724.00	9	1724.00	0	0	3448
17- 18/09/SR00091	DEEPAK TRADING COMPANY	0901/2017- 2018	21/09/17	32089090	SMOKE GREY PAINT	40	152	6080.00		14	851.00	14	851.00	0	0	1702
17- 18/09/SR00091	DEEPAK TRADING COMPANY	0901/2017- 2018	21/09/17	3209	SKY BLUE PAINT	40	152	6080.00		14	851.00	14	851.00	0	0	1702
17- 18/09/SR00091	DEEPAK TRADING COMPANY	0901/2017- 2018	21/09/17	8506	BATTERY FOR TORCH	60	18	1080.00		14	151.00	14	151.00	0	0	302
17- 18/09/SR00093	DEEPAK TRADING COMPANY	0902/2017- 2018	21/09/17	6307	CLOTH DUSTER	96	12	1152.00		2.5	29.00	2.5	29.00	0	0	58
17- 18/09/SR00094	DEEPAK TRADING COMPANY	0909/2017- 2018	21/09/17	9603	FLOOR BRUSH	5	75	375.00		9	34.00	9	34.00	0	0	68
17- 18/09/SR00095	MILLING INDUSTRIES	MI/18/17- 18	21/09/17	8448	C.I.GEAR CUT PINION 105T X 6DP X 1 3/4"B X 1 1/2"F X ONE SIDE BOSS,3 1/2"BD X 7/8"BL FROM FACE	2	1600	3200.00		9	288.00	9	288.00	0	0	576
17- 18/09/SR00095	MILLING INDUSTRIES	MI/18/17- 18	21/09/17	8448	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	4	630	2520.00		9	227.00	9	227.00	0	0	454
17- 18/09/SR00096	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	AKC/157	21/09/17	8448		190	78	14820.00		9	1334.00	9	1334.00	0	0	2668
17- 18/09/SR00096	NYLON PICKING CONE 2 1/2" X 2 1/2" X 2" X 1 1/8" (BIG)	AKC/157	21/09/17	8448		205	88	18040.00		9	1624.00	9	1624.00	0	0	3248
17- 18/09/SR00097	PREMIER INDUSTRIAL CORPORATION	299	21/09/17	8532	CAPACITOR 33 MFD	6	98	588.00		9	53.00	9	53.00	0	0	106
17- 18/09/SR00097	PREMIER INDUSTRIAL CORPORATION	299	21/09/17	8544	PVC COPPER FLEXIBLE CABLE 0.5 SQMM X 2 CORE	200	10	2000.00		14	280.00	14	280.00	0	0	560
17- 18/09/SR00097	PREMIER INDUSTRIAL CORPORATION	299	21/09/17	8544	COPPER FLEXIBLE CABLE 1 SQMM X 4 CORE	200	30.85	6170.00		14	864.00	14	864.00	0	0	1728
17- 18/09/SR00097	PREMIER INDUSTRIAL CORPORATION	299	21/09/17	8544	PVC COPPER FLEXIBLE CABLE 0.5 SQ MM X 1 CORE	180	3.42	616.00		14	86.00	14	86.00	0	0	172

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17- 18/09/SR00097	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	299	21/09/17	8544	PVC COPPER WIRE 1 SQ MM SINGLE CORE	90	6.65	599.00		14	84.00	14	84.00	0	0	168
17- 18/09/SR00097	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	299	21/09/17	8536	POWER CAPACITOR DRY TYPE 25 KVAR / 440V	2	6000	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/09/SR00097	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	299	21/09/17	8544	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	90	14.95	1346.00		14	188.00	14	188.00	0	0	376
17- 18/09/SR00097	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	299	21/09/17	8532	CAPACITOR 2.5 MFD	39	22	858.00		9	77.00	9	77.00	0	0	154
17- 18/09/SR00097	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	299	21/09/17	5806	COTTON TAPE 1/2" SUPERFINE	24	35	840.00		6	50.00	6	50.00	0	0	100
17- 18/09/SR00097	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	299	21/09/17	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	6	310	1860.00		9	167.00	9	167.00	0	0	334
17- 18/09/SR00099	19AADCS7491M1ZK SHALIMAR INDUSTRIES LTD.	09/1367/17 -18	21/09/17	8448	GILL PIN .070 X 1 5/8"	100	476	35700.00		9	3213.00	9	3213.00	0	0	6426
17- 18/09/SR00100	19ADTPJ3933F1Z8 JATI BROTHERS	00103/JB/1 7-18	21/09/17	8448	ROTARY CUTTING KNIFE CURVED 5'-8"	2	1800	3600.00		9	324.00	9	324.00	0	0	648
17- 18/09/SR00100	19ADTPJ3933F1Z8 JATI BROTHERS	00103/JB/1 7-18	21/09/17	8448	ROTARY CUTTING KNIFE STRAIGHT 6'-2"	2	1800	3600.00		9	324.00	9	324.00	0	0	648
17- 18/09/SR00101	19AACFG4569Q1ZM GADIA & GADIA	G17/0526	21/09/17	8448	TWIST GEAR LEVER BKT. P/NO.A-917	1	450	450.00		9	41.00	9	41.00	0	0	82
17- 18/09/SR00101	19AACFG4569Q1ZM GADIA & GADIA	G17/0526	21/09/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	500	4	2000.00		9	180.00	9	180.00	0	0	360
17- 18/09/SR00101	19AACFG4569Q1ZM GADIA & GADIA	G17/0526	21/09/17	8448	RATCHET ROD PAWL PART NO.1438	22	36	792.00		9	71.00	9	71.00	0	0	142
17- 18/09/SR00108	19AFUPP9577N1ZWAARPEE UDYOG	222/17-18	21/09/17	8482	S/R BALL BEARING LS 15/RLS 16/LJ 2	6	530	3180.00		9	286.00	9	286.00	0	0	572
17- 18/09/SR00108	19AFUPP9577N1ZWAARPEE UDYOG	222/17-18	21/09/17	8482	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	4	706	2824.00		9	254.00	9	254.00	0	0	508
17- 18/09/SR00108	19AFUPP9577N1ZWAARPEE UDYOG	222/17-18	21/09/17	8482	S/R BALL BEARING RLS 20(LS 17)	3	880	2640.00		9	238.00	9	238.00	0	0	476
17- 18/09/SR00110	19AADCS1258C1ZK SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/35/201 7-18	21/09/17	8448	PICKING ARM 32"X 2"X 2"	100	150	15000.00		9	1350.00	9	1350.00	0	0	2700

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17- 18/09/SR00133	19BFS33398F1ZKJUTE & TEXTILE SPARES	089	21/09/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	500	5	2500.00		9	225.00	9	225.00	0	0	450
17- 18/09/SR00147	19ADPPG9260L1ZUJANATA MILL STORES	1867	21/09/17	4010	V BELT B 116	6	944	2152.00		9	194.00	9	194.00	0	0	388
17- 18/09/SR00148	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	166	21/09/17	5806	COTTON LISTING 1"	2000	4.15	8300.00		6	498.00	6	498.00	0	0	996
17- 18/09/SR00151	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	700127500	21/09/17	27101970	JUTE BATCHING OIL	105.59	4823.5	509313.00		9	45838.00	9	45838.00	0	0	91676
17- 18/09/SR00163	19AWCPB2237Q1ZCRANU PRINTERS	RP/GJM/33/ 17-18	21/09/17	4820	STATIONERY ; ELIGIBLE FOR PENSION	7	60	420.00		6	25.00	6	25.00	0	0	50
17- 18/09/SR00163	19AWCPB2237Q1ZCRANU PRINTERS	RP/GJM/33/ 17-18	21/09/17	4820	STATIONERY ; APPLICATION FOR MONTHLY PENSION FORM 10- D (EPS)	6	516	3096.00		6	186.00	6	186.00	0	0	372
17- 18/09/SR00163	19AWCPB2237Q1ZCRANU PRINTERS	RP/GJM/33/ 17-18	21/09/17	4820	STATIONERY ; NOMINATION & DECLARATION FORM	10	100	1000.00		6	60.00	6	60.00	0	0	120
17- 18/09/SR00166	19AGBPK7063N1ZXSHPHA POLYMERS	264	21/09/17	8448	SYNTHETIC BELT 3 "	97.38	195	18989.00		9	1709.00	9	1709.00	0	0	3418
17- 18/09/SR00190	19AKOPS4807R1Z1SAGUN ENTERPRISES	G/171/17- 18	21/09/17	8448	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO A11	6	342	2052.00		9	185.00	9	185.00	0	0	370
17- 18/09/SR00190	19AKOPS4807R1Z1SAGUN ENTERPRISES	G/171/17- 18	21/09/17	8448	FLANGE NUT 1" BSF 712(A901)	50	42	2100.00		9	189.00	9	189.00	0	0	378
17- 18/09/SR00190	19AKOPS4807R1Z1SAGUN ENTERPRISES	G/171/17- 18	21/09/17	8448	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	200	1.19	238.00		9	21.00	9	21.00	0	0	42
17- 18/09/SR00190	19AKOPS4807R1Z1SAGUN ENTERPRISES	G/171/17- 18	21/09/17	8448	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	200	8.51	1702.00		9	153.00	9	153.00	0	0	306
17- 18/09/SR00190	19AKOPS4807R1Z1SAGUN ENTERPRISES	G/171/17- 18	21/09/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	10	32	320.00		9	29.00	9	29.00	0	0	58
17- 18/09/SR00204	19AKAPS5746B1Z4SAHA BUILDERS	310	21/09/17	3208	TOUCH WOOD PAINT	1	187.5	188.00		14	26.00	14	26.00	0	0	52
17- 18/09/SR00204	19BFS33398F1ZKJUTE & TEXTILE SPARES	088/17-18	21/09/17	8448	COIL SPRING 3" X 3/8"	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/09/SR00204	19AKAPS5746B1Z4SAHA BUILDERS	310	21/09/17	9603	PAINT BRUSH 2"	1	40	40.00		14	6.00	14	6.00	0	0	12

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										%	Amount	%	Amount	%	Amount	
17- 18/09/SR00204	19AKAPS5746B1Z4SAHA BUILDERS	310	21/09/17	7323	IRON BUCKET 12"	1	180	180.00		9	16.00	9	16.00	0	0	32
17- 18/09/SR00204	19BFS3398F1ZKJUTE & TEXTILE SPARES	088/17-18	21/09/17	8448	NEEDLE ROLLER BEARING PIN 35J604	800	7.5	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/09/SR00204	19AFLPA4341L1ZCA.K.ENGINEERS	AKE-16/17-18	21/09/17	8421	SEPERATOR CARTRIDGE PART NO.54749247	1	6100	6100.00		9	549.00	9	549.00	0	0	1098
17- 18/09/SR00206	19AFLPA4341L1ZCA.K.ENGINEERS	AKE-16/17-18	21/09/17	8421	OIL FILTER P/NO.54672654	1	1150	1150.00		9	104.00	9	104.00	0	0	208
17- 18/09/SR00206	19AFLPA4341L1ZCA.K.ENGINEERS	AKE-16/17-18	21/09/17	8414	SPRING GAS P NO (CCN - 54749114)	1	5500	5500.00		14	770.00	14	770.00	0	0	1540
17- 18/09/SR00209	19AABCL4778L1ZVLADHURAM TOSHNIWAL & SONS	GCRM/6450/ 17-18	21/09/17	85393230	LAMP METAL HALIDE 400WATT	4	620	2480.00		9	223.00	9	223.00	0	0	446
17- 18/09/SR00209	19AABCL4778L1ZVLADHURAM TOSHNIWAL & SONS	GCRM/6450/ 17-18	21/09/17	85392190	HALOGEN LAMP 500 WATT	20	60	1200.00		9	108.00	9	108.00	0	0	216
17- 18/09/SR00210	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	700130271	21/09/17	27101970	JUTE BATCHING OIL	105.44	4825.1	508760.00		9	45788.00	9	45788.00	0	0	91576
17- 18/09/SR00215	19ADIPG1150G2ZUGHOSH ENGINEERING	03	21/09/17	28112190	REFILLING OF W/CO2	15	42.5	639.00		9	57.00	9	57.00	0	0	114
17- 18/09/SR00215	19ADIPG1150G2ZUGHOSH ENGINEERING	03	21/09/17	28112190	REFILLING FOR 300GM.GAS CARTRIDGE	1	125	125.00		9	11.00	9	11.00	0	0	22
17- 18/09/SR00217	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/248/17-18	21/09/17	8452	SEWING SPARE NO 81213A	18	85.6	1348.00		6	81.00	6	81.00	0	0	162
17- 18/09/SR00217	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/248/17-18	21/09/17	8452	SEWING SPARE NO 81205A	66	40.66	2348.00		6	141.00	6	141.00	0	0	282
17- 18/09/SR00217	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/248/17-18	21/09/17	8452	SEWING SPARE NO 18	100	1.39	122.00		6	7.00	6	7.00	0	0	14
17- 18/09/SR00217	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/248/17-18	21/09/17	8452	SEWING SPARE NO 81208	200	32.1	5617.00		6	337.00	6	337.00	0	0	674
17- 18/09/SR00217	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/248/17-18	21/09/17	8452	SEWING SPARE NO 81241	75	4.28	281.00		6	17.00	6	17.00	0	0	34
17- 18/09/SR00217	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/248/17-18	21/09/17	8452	SEWING SPARE NO HA 66 K	25	5.4	118.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/09/SR00217	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/248/17- 18	21/09/17	8452	SEWING SPARE NO 81207	190	32.1	5337.00		6	320.00	6	320.00	0	0	640
19AABFI8519F1ZA 17- 18/09/SR00218	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/249/17- 18	21/09/17	84859000	SEWING SPARE NO 80652MS	20	80	1400.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/09/SR00218	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/249/17- 18	21/09/17	8452	SEWING SPARE NO 81255	12	176.55	1854.00		6	111.00	6	111.00	0	0	222
19AABFI8519F1ZA 17- 18/09/SR00218	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/249/17- 18	21/09/17	8452	SEWING SPARE NO 98	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00218	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/249/17- 18	21/09/17	8452	SEWING SPARE NO 29774D	20	92.28	1615.00		6	97.00	6	97.00	0	0	194
19AABFI8519F1ZA 17- 18/09/SR00218	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/249/17- 18	21/09/17	8452	SEWING SPARE NO 80691	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00218	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/249/17- 18	21/09/17	8452	SEWING SPARE NO 81220 A	20	101.65	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/09/SR00218	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/249/17- 18	21/09/17	8452	SEWING SPARE NO 80621A	25	48.68	1065.00		6	64.00	6	64.00	0	0	128
19AABFI8519F1ZA 17- 18/09/SR00219	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/250/17- 18	21/09/17	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00219	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/250/17- 18	21/09/17	8452	SEWING SPARE NO 73	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00219	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/250/17- 18	21/09/17	8452	SEWING SPARE NO 97	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00219	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/250/17- 18	21/09/17	8452	SEWING SPARE NO 22517	150	1.39	183.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/09/SR00219	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/250/17- 18	21/09/17	8452	SEWING SPARE NO 95	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00219	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/250/17- 18	21/09/17	8452	SEWING SPARE NO 90	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00220	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/251/17- 18	21/09/17	8452	SEWING SPARE NO 80	60	1.39	73.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00220	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/251/17- 18	21/09/17	8452	SEWING SPARE NO 88F	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/09/SR00220	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/251/17- 18	21/09/17	8452	SEWING SPARE NO 93A	75	1.39	91.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/09/SR00220	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/251/17- 18	21/09/17	8452	SEWING SPARE PART NO 96	75	1.39	91.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/09/SR00220	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/251/17- 18	21/09/17	8452	SEWING SPARE NO 93	75	1.39	91.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/09/SR00220	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/251/17- 18	21/09/17	8452	SEWING SPARE NO 22587	60	1.39	73.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/09/SR00220	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/251/17- 18	21/09/17	8452	SEWING SPARE NO 88A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/09/SR00220	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/251/17- 18	21/09/17	8452	SEWING SPARE NO 136 HEX	60	3.21	169.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/09/SR00221	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/252/17- 18	21/09/17	8452	SEWING SPARE NO 80673B.	30	9.9	260.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/09/SR00221	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/252/17- 18	21/09/17	8452	SEWING SPARE NO 81224 WW	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/09/SR00221	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/252/17- 18	21/09/17	8452	SEWING SPARE NO 9937	75	1.39	91.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/09/SR00221	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/252/17- 18	21/09/17	8452	SEWING SPARE NO AS 26 XA	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/09/SR00221	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/252/17- 18	21/09/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19ACUPN8190J1ZL 17- 18/09/SR00222	SHASHWAT TRADERS	22	21/09/17	8443	INK TRAY WITH COVER FOR BAG PRINGTING M/C	2	4250	8500.00		9	765.00	9	765.00	0	0	1530
19ACUPN8190J1ZL 17- 18/09/SR00222	SHASHWAT TRADERS	22	21/09/17	8443	GEAR BOX COMPLETE ASSEMBLY 3" FOR BAG PRINTING M/C	1	10500	10500.00		9	945.00	9	945.00	0	0	1890
19ACUPN8190J1ZL 17- 18/09/SR00222	SHASHWAT TRADERS	22	21/09/17	8448	C.I.PINION 27T X 8DP X 1 3/8"BORE X 1 1/8"FACE FOR PRINTING M/C	4	750	3000.00		9	270.00	9	270.00	0	0	540
19ACUPN8190J1ZL 17- 18/09/SR00222	SHASHWAT TRADERS	22	21/09/17	8443	INK RUBBER ROLLER SET WITH ROLLER BRAND & INK TRAY SIDE PART NO.SAIRRS87-96 FOR PRINTING M/C	3	16500	50500.00		9	4455.00	9	4455.00	0	0	8910
19ACUPN8190J1ZL 17- 18/09/SR00222	SHASHWAT TRADERS	22	21/09/17	8443	ENDLESS CONVEYOR BELT 28'' X 100'' SAEB FOR PRINTING M/C	2	8500	17000.00		9	1530.00	9	1530.00	0	0	3060

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H/GHU/09/0181	AJAY MANNA	01/09/17-18	21/09/17	9989	PRINTING CHARGES			26880.00		2.5	672.00	2.5	672.00			1344
H/GHU/09/0181	AJAY MANNA	01/09/17-18	21/09/17	9989	PRINTING CHARGES			23520.00		2.5	588.00	2.5	588.00			1176
H/GHU/09/0183	R. K. ENTERPRISE	25/2017-18	21/09/17	9989	PRINTING CHARGES			58800.00		2.5	1470.00	2.5	1470.00			2940
H/MREL/09/1097	MATRIX CELLULAR INTERNATIONAL SERVICES LTD	0	21/09/17	3499				3499.00		9	315.00	9	315.00			630
H/MREL/09/1209	BANK OF BARODA	IREX0127517	21/09/17	99711	BANK CHARGES			8050.00		9	724.50	9	724.50			1449
H/MREL/09/1211	BANK OF BARODA	IREX0127417	21/09/17	99711	BANK CHARGES			7255.00		9	653.00	9	653.00			1306
H/BAR/10/0179	RAJAN KUMAR SINGH	376	21/09/17	996819				4000.00		2.5	100.00	2.5	100.00			200
I7-18/000175	CONTAINER CORPORATION OF INDIA LTD.	0115058	22/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
I7-18/000176	CONTAINER CORPORATION OF INDIA LTD.	0115057	22/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
I7-18/000177	DALHOUSIE JUTE COMPANY	DJC/G0560	22/09/17	53071010	JUTE YARN	10	73000	730000.00		2.5	18250.00	2.5	18250.00	0	0	36500
I7-18/000177	CONTAINER CORPORATION OF INDIA LTD.	0115057	22/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
I7-18/000178	CONTAINER CORPORATION OF INDIA LTD.	0115057	22/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
I7-18/000179	CONTAINER CORPORATION OF INDIA LTD.	0115057	22/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
I7-18/000180	CONTAINER CORPORATION OF INDIA LTD.	0115057	22/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
I7-18/000181	CONTAINER CORPORATION OF INDIA LTD.	0115059	22/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
I7-18/000182	CONTAINER CORPORATION OF INDIA LTD.	0115059	22/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
I7-18/000183	CONTAINER CORPORATION OF INDIA LTD.	0115059	22/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5

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19AAACCI205A1ZK 17-18/000184	CONTAINER CORPORATION OF INDIA LTD.	0115059	22/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAACCI205A1ZK 17-18/000185	CONTAINER CORPORATION OF INDIA LTD.	0115059	22/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AACFN5270H1Z6 17- 18/09/SR00155	N.R. INDUSTRIAL CORPORATION	NRIG/0831/ 17-18	22/09/17	7212	C.R STRIPS 3/4"150 GM/ MTR	1050	71.5	75075.00		9	6757.00	9	6757.00			0	13514
19AACFN5270H1Z6 17- 18/09/SR00156	N.R. INDUSTRIAL CORPORATION	NRIG/0830/ 17-18	22/09/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	1865	71.5	133348.00		9	12001.00	9	12001.00			0	24002
19ADCPA2892F1ZQ 17- 18/09/SR00161	NEW INDIA REED MANUFACTURING CO.	C/68/17-18	22/09/17	8448	LOOM CAMB 10 1/3 P X 52"	20	352.2	7044.00		9	634.00	9	634.00			0	1268
19ACKPJ1867A1ZOR 17- 18/09/SR00167	ROCKET INDUSTRIES	70	22/09/17	8448	BOTTOM ROLLER FOR 4 1/4' 'SD SPG 120 SPINDLE	2	39500	79000.00		9	7110.00	9	7110.00			0	14220
19AWCPB2237Q1ZC 17- 18/09/SR00175	CRANU PRINTERS	34	22/09/17	49011010	STORE RECEIPT REGISTER 100 FOLIO WITH GOOD CLOTH BINDING BOTH SIDE PRINTED	4	500	2000.00		6	120.00	6	120.00			0	240
19AWCPB2237Q1ZC 17- 18/09/SR00175	CRANU PRINTERS	34	22/09/17	49011010	NON ATTENDANCE WITHOUT PAY.	516	7.5	3870.00		6	232.00	6	232.00			0	464
19ARJPS8112M1Z4 17- 18/09/SR00189	USHA UDYOG.	G/159/2017 -18	22/09/17	8448	PRESSURE RELEASE VALVE PT.NO- RF2757.	10	80	800.00		9	72.00	9	72.00			0	144
19ARJPS8112M1Z4 17- 18/09/SR00189	USHA UDYOG.	G/159/2017 -18	22/09/17	8448	OIL CONTROLER PISTON ROD EYE PT NO-2743	10	295	2950.00		9	266.00	9	266.00			0	532
19ARJPS8112M1Z4 17- 18/09/SR00189	USHA UDYOG.	G/159/2017 -18	22/09/17	8448	PISTON RING PT NO RF737	20	85.9	1718.00		9	155.00	9	155.00			0	310
19ARJPS8112M1Z4 17- 18/09/SR00189	USHA UDYOG.	G/159/2017 -18	22/09/17	8448	OIL CONTROLLER PISTON PT NO 2741	6	435	2610.00		9	235.00	9	235.00			0	470
19AKAPS5746B1Z4 17- 18/09/SR00205	SAHA BUILDERS	312	22/09/17	8481	C.I.BIB COCK 1/2"	2	160	320.00		9	29.00	9	29.00			0	58
19AKAPS5746B1Z4 17- 18/09/SR00205	SAHA BUILDERS	312	22/09/17	8481	BALL COCK 1"	2	750	1500.00		9	135.00	9	135.00			0	270
19ALVPS6541A1ZC 17- 18/09/SR00211	SHREE NARSING ENTERPRISES	350/17-18	22/09/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00			0	4500
19AFAPM5511R1Z1 17- 18/09/SR00212	MONDAL TRADERS	M-00140	22/09/17	8448	PAWL LEVER PT NO - 251	10	150	1500.00		9	135.00	9	135.00			0	270

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23ADTPM1532D1ZT 17- 18/09/SR00212	TASHUTOSH UDYOG	AU/204/17- 18	22/09/17	8448	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	20	250	5000.00		0	0.00	0	0.00	18	900	900
19AFAPM5511R1Z1 17- 18/09/SR00212	MONDAL TRADERS	M-00140	22/09/17	8448	OUTER CIRCLIP 16 MM	70	1.2	84.00		9	8.00	9	8.00	0	0	16
19AFAPM5511R1Z1 17- 18/09/SR00212	MONDAL TRADERS	M-00140	22/09/17	8448	TAKE UP CAM RUNNER ASSEMBLY PT NO - 814	16	750	12000.00		9	1080.00	9	1080.00	0	0	2160
19AFAPM5511R1Z1 17- 18/09/SR00212	MONDAL TRADERS	M-00140	22/09/17	8448	PORCELAIN EYE PLATE ON DETECTOR LEVER , TYPE- 1, PT NO - 497	8	35	280.00		9	25.00	9	25.00	0	0	50
19AFAPM5511R1Z1 17- 18/09/SR00212	MONDAL TRADERS	M-00140	22/09/17	8448	TOP END CHAIN WHEEL STUD PT NO - 61	9	195	1755.00		9	158.00	9	158.00	0	0	316
19ADDPG2769E1Z1 17- 18/09/SR00212	INDIAN MACHINERIES	167	22/09/17	8448	M.S.HANDLE FOR DRUG LEVER BRACKET RH/LH FOR LOOM	30	225	6749.00		9	608.00	9	608.00	0	0	1216
19AFAPM5511R1Z1 17- 18/09/SR00212	MONDAL TRADERS	M-00140	22/09/17	8448	DRIVING SHAFT WITH PINION PART NO.21	6	1275	7650.00		9	689.00	9	689.00	0	0	1378
19AFAPM5511R1Z1 17- 18/09/SR00212	MONDAL TRADERS	M-00140	22/09/17	8448	DRUG SCREW PT NO - 611	5	550	2750.00		9	248.00	9	248.00	0	0	496
23ADTPM1532D1ZT 17- 18/09/SR00212	TASHUTOSH UDYOG	AU/204/17- 18	22/09/17	8448	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	100	27	2700.00		0	0.00	0	0.00	18	486	486
23ADTPM1532D1ZT 17- 18/09/SR00212	TASHUTOSH UDYOG	AU/204/17- 18	22/09/17	8448	AUXILLARY REED CPL RHS (IDEN NO 861049)	15	150	2250.00		0	0.00	0	0.00	18	405	405
23ADTPM1532D1ZT 17- 18/09/SR00212	TASHUTOSH UDYOG	AU/204/17- 18	22/09/17	8448	AUXILLARY REED CPL LHS (IDEN NO 718798)	15	150	2250.00		0	0.00	0	0.00	18	405	405
23ADTPM1532D1ZT 17- 18/09/SR00212	TASHUTOSH UDYOG	AU/204/17- 18	22/09/17	8448	START CAM FOR DORNIER	100	3	300.00		0	0.00	0	0.00	18	54	54
23ADTPM1532D1ZT 17- 18/09/SR00212	TASHUTOSH UDYOG	AU/204/17- 18	22/09/17	84481110	LET OFF CPL FOR DORNIER (HUNT TYPE)	1	15000	15000.00		0	0.00	0	0.00	18	2700	2700
23ADTPM1532D1ZT 17- 18/09/SR00212	TASHUTOSH UDYOG	AU/204/17- 18	22/09/17	8448	REPAIR WHEEL 35T	5	1800	9000.00		0	0.00	0	0.00	18	1620	1620
23ADTPM1532D1ZT 17- 18/09/SR00212	TASHUTOSH UDYOG	AU/204/17- 18	22/09/17	8448	H. M. PLATE FINE SERRATED LHS (IDEN NO 471411)	100	27	2700.00		0	0.00	0	0.00	18	486	486
23ADTPM1532D1ZT 17- 18/09/SR00212	TASHUTOSH UDYOG	AU/204/17- 18	22/09/17	8448	TEMPLE COVER BRACKET LHS (IDEN NO 851561)	6	500	3000.00		0	0.00	0	0.00	18	540	540

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17- 18/09/SR00213	S.P. ENTERPRISE	SPE/138/17-18	22/09/17	3923	SYNTHETIC BOBBIN 7 1/2X3 1/2"	500	60	30000.00		9	2700.00	9	2700.00	0	0	5400
17- 18/09/SR00214	S.P. ENTERPRISE	SPE/137/17-18	22/09/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	2000	14.25	28500.00		9	2565.00	9	2565.00	0	0	5130
17- 18/09/SR00215	OVERSEAS BUSINESS COMPANY	17-18/G-212	22/09/17	8483	FRONT REVOLVING SHAFT BRACKET OILITE BUSH PART NO.901	50	72.76	2910.00		14	407.00	14	407.00	0	0	814
17- 18/09/SR00217	GHOSH ENGINEERING	04	22/09/17	84241000	REFILING OF DRY CHEMICAL POWDER 5KG. CAPACITY	3	525	1574.00		14	221.00	14	221.00	0	0	442
17- 18/09/SR00223	KAKA TRADERS PVT. LTD.	084/17-18	22/09/17	4115	LEATHER BELT 3"	328	110	36270.00		6	2176.00	6	2176.00	0	0	4352
17- 18/09/SR00224	NEW INDIA REED MANUFACTURING CO.	17-18/G/069	22/09/17	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	150	222.1	33315.00		9	2998.00	9	2998.00	0	0	5996
17- 18/09/SR00224	NEW INDIA REED MANUFACTURING CO.	17-18/G/069	22/09/17	84484210	LOOM CAMB 10 1/2P X 56 1/2"R.S	20	365.2	7304.00		9	657.00	9	657.00	0	0	1314
17- 18/09/SR00226	GHOSH DYE CHEM	GST/013/2017-18	22/09/17	32041630	COPPER YELLOW DYE POWDER	50	280	14000.00		9	1260.00	9	1260.00	0	0	2520
17- 18/09/SR00229	S.A. ENTERPRISES	01	22/09/17	4820	STATIONERY ; HALF SIZE RULLED BOOK 1 1/2Q.5	395	30	11850.00		9	1067.00	9	1067.00	0	0	2134
17- 18/09/SR00251	BALAJI ENTERPRISE	BE/093	22/09/17	8536	MICRO SWITCH 5A 415V MS-7 ESSEN MAKE	30	135	4050.00		14	567.00	14	567.00	0	0	1134
17- 18/09/SR00251	BALAJI ENTERPRISE	BE/093	22/09/17	8536	ROTARY CAM SWITCH ON OFF 16AMP	4	425	1700.00		14	238.00	14	238.00	0	0	476
17- 18/09/SR00257	WIZERTECH INFORMATICS PVT.LTD.	WB17-18-000211	22/09/17	84733030	RAM 8GB	1	11600	11600.00		9	1044.00	9	1044.00	0	0	2088
17- 18/PAY/0000241	SEKH MOSTAFA	9/04	22/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITCHING/INSPECT IO			73588.00	0	9	6623.00	9	6623.00	0	0	13246
17- 18/PAY/0000242	BISWAS ENTERPRISE	9/04A	22/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITCHING/INSPECT IO			4760.00	0	9	428.00	9	428.00	0	0	856
17- 18/PAY/0000243	MAA TARA TRADING	9/04	22/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITCHING/INSPECT IO			154455.00	0	9	13901.00	9	13901.00	0	0	27802
17- 18/PAY/0000244	BISWAS ENTERPRISE	9/04	22/09/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITCHING/INSPECT IO			36211.00	0	9	3259.00	9	3259.00	0	0	6518

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17- 18/PAY/0000245	AKASH TRADING	9/04	22/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			149302.00	0	9	13437.00	9	13437.00	0	0	26874
17- 18/PAY/0000246	SANJAY GAIN	9/04	22/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			29362.00	0	9	2643.00	9	2643.00	0	0	5286
17- 18/PAY/0000247	SANJAY GAIN	9/04A	22/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			5222.00	0	9	470.00	9	470.00	0	0	940
17- 18/PAY/0000248	BIRENDRA YADAV	9/04	22/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			29546.00	0	9	2659.00	9	2659.00	0	0	5318
17- 18/PAY/0000249	ARUP KUMAR SINGHA	9/04	22/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			5539.00	0	9	499.00	9	499.00	0	0	998
17- 18/PAY/0000250	MOSTAK SK	9/04A	22/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			6354.00	0	9	572.00	9	572.00	0	0	1144
17- 18/PAY/0000251	MOSTAK SK	9/04	22/09/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			3000.00	0	9	270.00	9	270.00	0	0	540
19AAUFS8994H1ZY F/BAR/09/0320	SANDEEP FORMS CENTRE		22/09/17	8443				466.10		9	41.95	9	41.95			83.9
19AAACV1839K1Z0 H/MREL/09/1144	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	HB17/40371 4	22/09/17	998555				73440.00		2.5	1836.00	2.5	1836.00			3672
19AAACI7573H2Z8 H/MREL/09/1158	IFFCO TOKIO GENERAL INSURANCE COMPANY LTD.	0	22/09/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			888.00		9	80.00	9	80.00			160
19AABCB5730G1ZU H/MREL/09/1160	BAJAJ ALLIANZ GIC	0	22/09/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			8191.00		9	737.00	9	737.00			1474
19AABCB5730G1ZU H/MREL/09/1161	BAJAJ ALLIANZ GIC	0	22/09/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			11175.00		9	1006.00	9	1006.00			2012
19AABCB5730G1ZU H/MREL/09/1162	BAJAJ ALLIANZ GIC	0	22/09/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			11175.00		9	1006.00	9	1006.00			2012
19AABCD3611Q1ZF H/MREL/09/1164	DHL EXPRESS (INDIA) PVT LTD	3661	22/09/17	9968	POSTAGE EXPENSES			6744.72		9	607.02	9	607.02			1214.04
19AABCF6516A1Z0 H/MREL/09/1165	FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (INDIA) PVT. LTD	278845673	22/09/17	9968	POSTAGE EXPENSES			984.80		9	88.60	9	88.60			177.2
19AAACV9043M1ZS H/MREL/09/1157	CVCK FOREX SERVICES PVT. LTD	873	22/09/17	9985	TRAVELLING EXPENSES			1180.00		9	29.50	9	29.50			59

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19AAAFU7929E1ZX H/MREL/09/1676	UNIVERSAL SALES	US/GST/2017-18/0110	22/09/17	84151010				21875.00		14	3062.50	14	3062.50			6125
19AABCN6280D1ZH H/MREL/11/0564	NETCOM INFOTECH (P) LTD	NIPL/0883/17-18	22/09/17	3926				3800.00		14	532.00	14	532.00			1064
19AABCN6280D1ZH H/MREL/11/0564	NETCOM INFOTECH (P) LTD	NIPL/0883/17-18	22/09/17	8504				11920.00		14	1668.80	14	1668.80			3337.6
19AABCN6280D1ZH H/MREL/11/0564	NETCOM INFOTECH (P) LTD	NIPL/0883/17-18	22/09/17	8517				79200.00		9	7128.00	9	7128.00			14256
17-18/000232	AVANI ROADWAYS	062/AR/2017-18	23/09/17					36270.00		2.5	906.75	2.5	906.75			1813.5
17-18/000403	PREMIER DIGITAL SOLUTIONS PVT.LTD.	17185/00705	23/09/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
17-18/000404	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00706	23/09/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
17-18/000405	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00707	23/09/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
17-18/000406	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00709	23/09/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
17-18/000407	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/0548	23/09/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
17-18/09/SR00079	INDIAN OIL CORPORATION LTD. (MKT DIV)	700193552	23/09/17	27101970	JUTE BATCHING OIL	105.62	5007.4	528878.00		9	47599.00	9	47599.00	0	0	95198
17-18/09/SR00103	MAKHAM LAL JATY & GRANDSONS	MLJG-75	23/09/17	8448	BALL RACE BEARING FOR COP WDG	100	33.5	3350.00		9	302.00	9	302.00	0	0	604
17-18/09/SR00103	MAKHAM LAL JATY & GRANDSONS	MLJG-75	23/09/17	8448	M.S.KEY FOR COP SPINDLE SOCKET	100	4.2	420.00		9	38.00	9	38.00	0	0	76
17-18/09/SR00154	MAKHAM LAL JATY & GRANDSONS	72	23/09/17	8448	FALLER SCREW 3RD DRG	5	9500	47500.00		9	4275.00	9	4275.00	0	0	8550
17-18/09/SR00154	MAKHAM LAL JATY & GRANDSONS	72	23/09/17	8448	FALLER SCREW FOR SCREW GILL 1ST/DRG	5	10500	52500.00		9	4725.00	9	4725.00	0	0	9450
17-18/09/SR00154	MAKHAM LAL JATY & GRANDSONS	72	23/09/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	165	240	39600.00		9	3564.00	9	3564.00	0	0	7128

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19AAVFM5408K1ZL 17- 18/09/SR00154	MAKHAM LAL JATY & GRANDSONS	72	23/09/17	8448	FALLER BAR FOR 3RD DRG 26- 5/8" WITHOUT PIN (4 ROW,32 X 33,.070 X 1-3/8") 36 PCS PER SET	180	170	30600.00		9	2754.00	9	2754.00	0	0	5508
19AAVFM5408K1ZL 17- 18/09/SR00155	MAKHAM LAL JATY & GRANDSONS	73	23/09/17	8448	FALLER BAR FOR ROTARY GILL 2ND.DRG P/NO.430.	144	90	12961.00		9	1166.00	9	1166.00	0	0	2332
19AAVFM5408K1ZL 17- 18/09/SR00156	MAKHAM LAL JATY & GRANDSONS	74	23/09/17	8448	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	24	175	4200.00		9	378.00	9	378.00	0	0	756
19AAVFM5408K1ZL 17- 18/09/SR00156	MAKHAM LAL JATY & GRANDSONS	74	23/09/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	10	50	500.00		9	45.00	9	45.00	0	0	90
19AAVFM5408K1ZL 17- 18/09/SR00156	MAKHAM LAL JATY & GRANDSONS	74	23/09/17	8448	TOP FALLER SLIDE FOR 1ST DRG	10	260	2600.00		9	234.00	9	234.00	0	0	468
19AAVFM5408K1ZL 17- 18/09/SR00156	MAKHAM LAL JATY & GRANDSONS	74	23/09/17	8448	BACK CHECK SPRING FOR 1ST DRG	10	30	300.00		9	27.00	9	27.00	0	0	54
19AAVFM5408K1ZL 17- 18/09/SR00156	MAKHAM LAL JATY & GRANDSONS	74	23/09/17	8448	BOTTOM FALLER SLIDE FOR S/G 1ST DRG	10	250	2500.00		9	225.00	9	225.00	0	0	450
19ADDPG2769E1ZL 17- 18/09/SR00168	INDIAN MACHINERIES	168	23/09/17	8448	M.S.CENTRE SHAFT 52 1/2"R.S.	12	1510	18120.00		9	1631.00	9	1631.00	0	0	3262
19ADDPG2769E1ZL 17- 18/09/SR00168	INDIAN MACHINERIES	168	23/09/17	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	144	46	6624.00		9	596.00	9	596.00	0	0	1192
19ADDPG2769E1ZL 17- 18/09/SR00169	INDIAN MACHINERIES	169	23/09/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	18	2114	38052.00		9	3425.00	9	3425.00	0	0	6850
19ADDPG2769E1ZL 17- 18/09/SR00169	INDIAN MACHINERIES	169	23/09/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	200	49	9799.00		9	882.00	9	882.00	0	0	1764
19ATBPS9515L1ZL 17- 18/09/SR00170	MANESH METAL INDUSTRIES	268	23/09/17	7318	M.S.WASHER 1/4"	50	62	3100.00		9	279.00	9	279.00	0	0	558
19ATBPS9515L1ZL 17- 18/09/SR00170	MANESH METAL INDUSTRIES	268	23/09/17	7318	SNAP HD BOLT WITH HEX NUT 3/4" X 5"	50	90	4500.00		9	405.00	9	405.00	0	0	810
19AADCS7491M1ZK 17- 18/09/SR00171	SHALIMAR INDUSTRIES LTD.	1410	23/09/17	8448	CARD PIN .070 X 1"	10	249	1867.00		9	168.00	9	168.00	0	0	336
19AADCS7491M1ZK 17- 18/09/SR00171	SHALIMAR INDUSTRIES LTD.	1410	23/09/17	8448	CARD PIN .108 X 1 1/2"	29	643	13985.00		9	1259.00	9	1259.00	0	0	2518
19AADCS7491M1ZK 17- 18/09/SR00171	SHALIMAR INDUSTRIES LTD.	1410	23/09/17	8448	CARD PIN .082 X 1 1/2"	30	461	10372.00		9	933.00	9	933.00	0	0	1866

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17- 18/09/SR00171	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	1410	23/09/17	8448	CARD PIN .113 X 1 "	64.83	426	20713.00		9	1864.00	9	1864.00	0	0	3728
17- 18/09/SR00171	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1414/17-18	23/09/17	8448	META PIN .099 X 7/8"	20	554	8310.00		9	748.00	9	748.00	0	0	1496
17- 18/09/SR00172	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1413/17-18	23/09/17	8448	CARD PIN .083 X 1 1/8"	80	336	20160.00		9	1814.00	9	1814.00	0	0	3628
17- 18/09/SR00172	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	1411	23/09/17	8448	CARD PIN .113 X 1 "	12.32	426	3937.00		9	354.00	9	354.00	0	0	708
17- 18/09/SR00172	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1413/17-18	23/09/17	8448	CARD PIN .111 X 1 1/4"	40	550.95	16528.00		9	1488.00	9	1488.00	0	0	2976
17- 18/09/SR00172	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1413/17-18	23/09/17	8448	META PIN .099 X 7/8"	12	554	4986.00		9	449.00	9	449.00	0	0	898
17- 18/09/SR00172	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1413/17-18	23/09/17	8448	META PIN .106 X 7/8"	1.79	616	827.00		9	74.00	9	74.00	0	0	148
17- 18/09/SR00173	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1415/17-18	23/09/17	8448	S.F.CYLINDER STAVES 6 X 46 X .102 X 1 1/8" (150PCS SET) FOR FNM TOW BREAKER CARD	150	446	66900.00		9	6021.00	9	6021.00	0	0	12042
17- 18/09/SR00173	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	1412	23/09/17	8448	CARD PIN .082 X 1 1/2"	50	461	17287.00		9	1556.00	9	1556.00	0	0	3112
17- 18/09/SR00174	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	1416	23/09/17	8448	W.F.WORKER STAVES 6 X 54 X .096 X 1 5/8 "	66	464	30624.00		9	2756.00	9	2756.00	0	0	5512
17- 18/09/SR00176	19AALFG7465L1ZMGANESH PACKAGING	98	23/09/17	72124000	COLD ROLD BALING HOOPS 3/4''	5220	71.5	373229.00		9	33591.00	9	33591.00	0	0	67182
17- 18/09/SR00181	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	700191091	23/09/17	27101970	JUTE BATCHING OIL	105.3	4800.0	505442.00		9	45490.00	9	45490.00	0	0	90980
17- 18/09/SR00185	19ADPPG9260L1ZUJANATA MILL STORES	1907/17-18	23/09/17	4010	V BELT A 96	30	558.02	6361.00		9	572.00	9	572.00	0	0	1144
17- 18/09/SR00186	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17-18/G/073	23/09/17	8448	LOOM REED 6.85P X 50''	2	530.75	1062.00		9	96.00	9	96.00	0	0	192
17- 18/09/SR00191	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0948/2017-18	23/09/17	8448	ALLEN CUP HD BOLT 3/4" X 6"	20	240	4800.00		9	432.00	9	432.00	0	0	864
17- 18/09/SR00192	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	139	23/09/17	8448	NYLON BUSH 3"LONG 1 1/2"O/D. 1"BORE	181	18.5	3349.00		9	301.00	9	301.00	0	0	602

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19AAAHT7180E1ZZ 17- 18/09/SR00193	DEEPAK TRADING COMPANY	0937/2017- 18	23/09/17	8448	ALLEN CUP HD BOLT 3/4" X 6"	24	240.05	5761.00		9	518.00	9	518.00	0	0	1036
19AAAHT7180E1ZZ 17- 18/09/SR00197	DEEPAK TRADING COMPANY	0949/2017- 18	23/09/17	6804	GRINDING WHEEL 12" X 2"B X 1-1/4" (ROUGH)	1	2070	2070.00		9	186.00	9	186.00	0	0	372
19AAAHT7180E1ZZ 17- 18/09/SR00197	DEEPAK TRADING COMPANY	0949/2017- 18	23/09/17	7318	HEX HD SET SCREW 3/4" X 5/16"BSF	500	1.452	726.00		9	65.00	9	65.00	0	0	130
19AAAHT7180E1ZZ 17- 18/09/SR00197	DEEPAK TRADING COMPANY	0949/2017- 18	23/09/17	7318	HEX HD SET SCREW 1 X 5/16"BSF	500	1.7	850.00		9	77.00	9	77.00	0	0	154
19AAAHT7180E1ZZ 17- 18/09/SR00197	DEEPAK TRADING COMPANY	0949/2017- 18	23/09/17	7318	RD HD SET SCREW 1/2" X 3/16"	2000	.23	460.00		9	41.00	9	41.00	0	0	82
19AGBPK7063N1ZX 17- 18/09/SR00199	SPHA POLYMERS	SPT-276	23/09/17	8448	EAGLE HALF SHUTTLE 12'' X 1 3/4'' RH	10	480	4800.00		9	432.00	9	432.00	0	0	864
19AGBPK7063N1ZX 17- 18/09/SR00199	SPHA POLYMERS	SPT-276	23/09/17	8448	EAGLE HALF SHUTTLE 12'' X 1 3/4'' LH	10	480	4800.00		9	432.00	9	432.00	0	0	864
19AMIPP0467G1ZT 17- 18/09/SR00202	SHANKAR ENGINEERING WORKS.	073/2017- 18	23/09/17	8448	ECCO LOADER PART NO E 75	200	7.196	1295.00		9	117.00	9	117.00	0	0	234
17- 18/09/SR00216	CASH PURCHASE	01	23/09/17	84339000	COVER CONTROL PART NO.54231VB4000	1	151.79	152.00		6	9.00	6	9.00	0	0	18
17- 18/09/SR00216	CASH PURCHASE	01	23/09/17	84099192	SPARE FOR GRASS CUTTING M/C	7	539.07	3773.00		14	528.00	14	528.00	0	0	1056
19AEKPB9945F1Z7 17- 18/09/SR00231	A.N.RUBBER WORKS	ANRW/00243	23/09/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	6	622	3545.00		9	319.00	9	319.00	0	0	638
19AEKPB9945F1Z7 17- 18/09/SR00231	A.N.RUBBER WORKS	ANRW/00243	23/09/17	4010	V BELT CC 242	6	1210	6897.00		9	621.00	9	621.00	0	0	1242
19AEKPB9945F1Z7 17- 18/09/SR00231	A.N.RUBBER WORKS	ANRW/00243	23/09/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	6	593	3380.00		9	304.00	9	304.00	0	0	608
19AADCS7491M1ZK 17- 18/09/SR00232	SHALIMAR INDUSTRIES LTD.	09/1409/17 -18	23/09/17	8448	CARD PIN .110 X 1 5/8"	50	699	26212.00		9	2359.00	9	2359.00	0	0	4718
19AADCS7491M1ZK 17- 18/09/SR00232	SHALIMAR INDUSTRIES LTD.	09/1409/17 -18	23/09/17	8448	CARD PIN .072 X 1 1/4"	10	303	2272.00		9	204.00	9	204.00	0	0	408
19AADCS7491M1ZK 17- 18/09/SR00232	SHALIMAR INDUSTRIES LTD.	09/1409/17 -18	23/09/17	8448	CARD PIN .119 X 1 5/8"	55	744	30690.00		9	2762.00	9	2762.00	0	0	5524

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17- 18/09/SR00233	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	09/1417/17-18	23/09/17	8448	SYNTHETIC HESSIAN SHUTTLE L/R	50	1370	68500.00		9	6165.00	9	6165.00	0	0	12330
17- 18/09/SR00252	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/095	23/09/17	8536	LOOM SWITCH 500V TYPE L 11 L	15	275	4125.00		14	578.00	14	578.00	0	0	1156
17- 18/09/SR00254	19AGBPP2222L1ZDP.P.TECHNO INDUSTRIES	083/17-18	23/09/17	39232100	POLYTHENE BAG 12'' X 18''	35.73	150	5360.00		9	482.00	9	482.00	0	0	964
17- 18/09/SR00259	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	133	23/09/17	8448	NYLON STRIP FOR RATCHED GUIDE 7*LX3/4*WX1/2*TH	111	35	3885.00		9	350.00	9	350.00	0	0	700
17- 18/09/SR00273	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/431/17-18	23/09/17	4709	BRASS ROD 2"DIA	15	500	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/09/SR00275	19A AFFR6164F1Z0REKHA TRADING CORPORATION	G/RTC/35/17-18	23/09/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1750	35	61250.00		9	5513.00	9	5513.00	0	0	11026
17- 18/09/SR00275	19A AFFR6164F1Z0REKHA TRADING CORPORATION	G/RTC/35/17-18	23/09/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	750	35.25	26438.00		9	2379.00	9	2379.00	0	0	4758
H/BAR/09/0341	SANKAR KUMAR THAKUR	03	23/09/17	99831	MANAGEMENT CONSULTANCY			65000.00		9	5850.00	9	5850.00			11700
H/BAR/09/0343	SHYAMA PROSAD DAS	0	23/09/17	996521	FREIGHT CHARGES(water transport)			8000.00		2.5	200.00	2.5	200.00			400
H/MREL/09/1191	RAKESH AGRAWAL & CO.	68-71, 63	23/09/17	99831	MANAGEMENT CONSULTANCY			24900.00		9	2241.00	9	2241.00			4482
H/MREL/09/1203	19AEBPB9945C1ZMB3-BRAIN BEHIND BRAND	B/2017-18/P-20	23/09/17	99831	MANAGEMENT CONSULTANCY			42483.00		9	3823.00	9	3823.00			7646
H/MREL/09/1204	24AAMCA2137K1ZPADLER TALENT SOLUTIONS PVT. LTD	ATS/17-18	23/09/17	99831	MANAGEMENT CONSULTANCY			72576.00		9	6532.00	9	6532.00			13064
H/BAR/09/0342	SAMPA THAKUR	03	23/09/17	99831	MANAGEMENT CONSULTANCY			65000.00		9	5850.00	9	5850.00			11700
17- 18/09/SR00177	19AIMP4210B1ZUJAGADHATRI ENGINEERING WORKS	57/2017-18	24/09/17	8448	C.I.M/CUT PINION 28T X 8 DP	2	164.5	329.00		9	30.00	9	30.00	0	0	60
17- 18/09/SR00177	19AIMP4210B1ZUJAGADHATRI ENGINEERING WORKS	57/2017-18	24/09/17	8448	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	2	320	640.00		9	58.00	9	58.00	0	0	116
17- 18/09/SR00177	19AIMP4210B1ZUJAGADHATRI ENGINEERING WORKS	57/2017-18	24/09/17	8448	M.S.PINION 16T X B-1 1/2" X 1 1/2" X B/L-1 1/2"	2	300	600.00		9	54.00	9	54.00	0	0	108

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19AAVFM5408K1ZL 17- 18/09/SR00179	MAKHAM LAL JATY & GRANDSONS	MLJG/76	24/09/17	8448	ROUND HEAD FALLER BAR FOR SPECIAL T.C.FINISHER DRG	108	178	19224.00		9	1730.00	9	1730.00	0	0	3460
19AAVFM5408K1ZL 17- 18/09/SR00179	MAKHAM LAL JATY & GRANDSONS	MLJG/76	24/09/17	8448	FALLER BAR FOR FINE YARN 2NDDRAWING	112	229.01	25649.00		9	2308.00	9	2308.00	0	0	4616
19AAVFM5408K1ZL 17- 18/09/SR00179	MAKHAM LAL JATY & GRANDSONS	MLJG/76	24/09/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	132	240	31680.00		9	2851.00	9	2851.00	0	0	5702
19AAVFM5408K1ZL 17- 18/09/SR00180	MAKHAM LAL JATY & GRANDSONS	MLJG/77	24/09/17	8448	G.M.BUSH P-329 FOR SCROLL ROLLER	10	216	2160.00		9	194.00	9	194.00	0	0	388
19AAVFM5408K1ZL 17- 18/09/SR00180	MAKHAM LAL JATY & GRANDSONS	MLJG/77	24/09/17	8448	IDLER PULLEY STUD FOR MACKROLL WINDING PT NO.40	6	530.09	3181.00		9	286.00	9	286.00	0	0	572
19AAPHA7217J128 17- 18/09/SR00187	NMB CORPORATION	NMBC/065/1 7-18	24/09/17	27011990	STEAM COAL	19.01	9100	180548.00		2.5	4324.00	2.5	4324.00	0	0	8648
19AEDPM5231N127 17- 18/09/SR00191	GAS & NOVELTIES	2102	24/09/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	954.24	954.00		9	86.00	9	86.00	0	0	172
19AAEFM4454A1ZJ 17- 18/09/SR00235	MAKHAM LAL JATY & CO.	MLJ/17-18- 0126	24/09/17	8448	G.M.STEP BUSH 1 1/4''OD X 5/8''ID X 2''L	30	195	5850.00		9	527.00	9	527.00	0	0	1054
19AAEFM4454A1ZJ 17- 18/09/SR00236	MAKHAM LAL JATY & CO.	MLJ/17-18- 0127	24/09/17	8448	BEAMING CLUTCH KEY	120	4.25	510.00		9	46.00	9	46.00	0	0	92
19AAAGM0289C1ZG 17-18/000181	MINISTRY OF RAILWAYS	9917091926 220564	25/09/17	9965	NOT AVAILABLE			111761.00		2.5	2794.03	2.5	2794.03		0	5588.06
19AAAGM0289C1ZG 17-18/000182	MINISTRY OF RAILWAYS	9917091926 220565	25/09/17	9965	NOT AVAILABLE			111761.00		2.5	2794.03	2.5	2794.03		0	5588.06
19AAACC1205A1ZK 17-18/000186	CONTAINER CORPORATION OF INDIA LTD.	0115060	25/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AAACC1205A1ZK 17-18/000187	CONTAINER CORPORATION OF INDIA LTD.	0115060	25/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AAACC1205A1ZK 17-18/000188	CONTAINER CORPORATION OF INDIA LTD.	0115060	25/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AAACC1205A1ZK 17-18/000189	CONTAINER CORPORATION OF INDIA LTD.	0115060	25/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AAACC1205A1ZK 17-18/000190	CONTAINER CORPORATION OF INDIA LTD.	0115060	25/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5

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19AAECS0752L1Z3 17-18/000233	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0216	25/09/17	53101013	HESSIAN CLOTH	36576	4205.1	1538046.00		2.5	38451.00	2.5	38451.00	0	0	76902
19AAECS0752L1Z3 17-18/000234	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0204	25/09/17	53101013	HESSIAN CLOTH	21945.6	4205.1	922828.00		2.5	23071.00	2.5	23071.00	0	0	46142
19AAECS0752L1Z3 17-18/000366	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0200	25/09/17	53101013	HESSIAN CLOTH	2285	3909	89321.00		2.5	2233.00	2.5	2233.00	0	0	4466
19AAECS0752L1Z3 17-18/000367	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0201	25/09/17	53101013	HESSIAN CLOTH	9144	3750	342900.00		2.5	8573.00	2.5	8573.00	0	0	17146
19AAECS0752L1Z3 17-18/000368	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0227	25/09/17	53101013	HESSIAN CLOTH	7022	3909	274490.00		2.5	6862.00	2.5	6862.00	0	0	13724
19AABCO9448C1ZA 17-18/000424	ORIENTAL PEST MANAGEMENT PVT. LTD	623	25/09/17					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/000425	ORIENTAL PEST MANAGEMENT PVT. LTD	623A	25/09/17					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/000426	ORIENTAL PEST MANAGEMENT PVT. LTD	624	25/09/17					4000.00		9	360.00	9	360.00			720
19AABCO9448C1ZA 17-18/000427	ORIENTAL PEST MANAGEMENT PVT. LTD	624A	25/09/17					1365.00		9	122.85	9	122.85			245.7
19AABCO9448C1ZA 17-18/000428	ORIENTAL PEST MANAGEMENT PVT. LTD	625	25/09/17					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000429	ORIENTAL PEST MANAGEMENT PVT. LTD	625A	25/09/17					1127.00		9	101.43	9	101.43			202.86
17-18/000430	R.J.LOGISTICS	585	25/09/17					7500.00		2.5	187.50	2.5	187.50		0	375
17-18/000431	R.J.LOGISTICS	586	25/09/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000432	R.J.LOGISTICS	588	25/09/17					10000.00		2.5	250.00	2.5	250.00		0	500
17-18/000433	R.J.LOGISTICS	589	25/09/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000434	R.J.LOGISTICS	590	25/09/17					21000.00		2.5	525.00	2.5	525.00			1050
17-18/000435	R.J.LOGISTICS	593	25/09/17					10000.00		2.5	250.00	2.5	250.00			500

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17-18/000436	R.J.LOGISTICS	599	25/09/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000437	R.J.LOGISTICS	604	25/09/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000438	R.J.LOGISTICS	605	25/09/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000439	R.J.LOGISTICS	606	25/09/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000440	R.J.LOGISTICS	607	25/09/17					7000.00		2.5	175.00	2.5	175.00		0	350
17-18/000441	R.J.LOGISTICS	608	25/09/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000442	R.J.LOGISTICS	611	25/09/17					35000.00		2.5	875.00	2.5	875.00			1750
17-18/000443	R.J.LOGISTICS	612	25/09/17					17000.00		2.5	425.00	2.5	425.00		0	850
17-18/000444	R.J.LOGISTICS	615	25/09/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000445	R.J.LOGISTICS	616	25/09/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000446	R.J.LOGISTICS	622	25/09/17					8000.00		2.5	200.00	2.5	200.00		0	400
17-18/000447	R.J.LOGISTICS	624	25/09/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000448	R.J.LOGISTICS	628	25/09/17					10000.00		2.5	250.00	2.5	250.00		0	500
17-18/000449	R.J.LOGISTICS	629	25/09/17					10000.00		2.5	250.00	2.5	250.00		0	500
17-18/000450	R.J.LOGISTICS	631	25/09/17					7500.00		2.5	187.50	2.5	187.50		0	375
17-18/000451	R.J.LOGISTICS	638	25/09/17					8500.00		2.5	212.50	2.5	212.50		0	425
17-18/000701	19AABCO9448C1ZAR ORIENTAL PEST MANAGEMENT PVT. LTD	636	25/09/17					2000.00		9	180.00	9	180.00			360

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17- 18/09/SR00014	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	382/17-18	25/09/17	32089090	CEMENT PRIMER	20	140	2800.00		14	392.00	14	392.00	0	0	784
17- 18/09/SR00014	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	382/17-18	25/09/17	7306	M.S.PIPE 1"ID	160	43	7630.00		9	687.00	9	687.00	0	0	1374
17- 18/09/SR00014	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	382/17-18	25/09/17	32089090	GOLDEN YELLOW PAINT	8	220	1760.00		14	246.00	14	246.00	0	0	492
17- 18/09/SR00102	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	326	25/09/17	3814	THINNER	3	295	885.00		14	124.00	14	124.00	0	0	248
17- 18/09/SR00104	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/267/17- 18	25/09/17	8452	SEWING SPARE NO 81250 G	6	44.94	236.00		6	14.00	6	14.00	0	0	28
17- 18/09/SR00104	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/267/17- 18	25/09/17	8452	SEWING SPARE NO 80696	50	6.68	292.00		6	18.00	6	18.00	0	0	36
17- 18/09/SR00104	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/267/17- 18	25/09/17	8452	SEWING SPARE NO 93A	50	1.39	61.00		6	4.00	6	4.00	0	0	8
17- 18/09/SR00104	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/267/17- 18	25/09/17	8452	SEWING SPARE NO 81238	10	48.15	422.00		6	25.00	6	25.00	0	0	50
17- 18/09/SR00104	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/267/17- 18	25/09/17	8452	SEWING SPARE NO 80205	20	43.06	758.00		6	45.00	6	45.00	0	0	90
17- 18/09/SR00104	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/267/17- 18	25/09/17	8452	SEWING SPARE NO 80645	30	15.51	407.00		6	24.00	6	24.00	0	0	48
17- 18/09/SR00180	19AFFPM3459M1ZV TECHNO ASSOCIATES	027	25/09/17	40101990	SYNTHETIC SPINDLE TAPE 2270MM X 25MM FOR SPINNING	100	53.5	5350.00		6	321.00	6	321.00	0	0	642
17- 18/09/SR00187	19AFUPP9577N1ZW AARPEE UDYOG	265	25/09/17	8482	ROLLER BEARING 22228K WITH SLEEVE DOUBLE ROW	1	11000	11000.00		9	990.00	9	990.00	0	0	1980
17- 18/09/SR00188	19CQJPM5634F1ZK QUICKCARE COMPUTERS	QC/17- 18/059	25/09/17	84733020	MOTHER BOARD	2	2300	4600.00		9	414.00	9	414.00	0	0	828
17- 18/09/SR00194	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0954/2017- 18	25/09/17	7318	NYLOCK NUT 5/16" B.S.W	500	1.15	575.00		9	52.00	9	52.00	0	0	104
17- 18/09/SR00194	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0954/2017- 18	25/09/17	7318	ALLEN CUP HD SCREW 3/8 " X 1 1/2 "	200	11.66	1632.00		9	147.00	9	147.00	0	0	294
17- 18/09/SR00195	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	0950/2017- 18	25/09/17	8204	ALLEN KEY 14MM UNBRAKO MAKE	3	278.32	584.00		9	53.00	9	53.00	0	0	106

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17- 18/09/SR00196	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	128	25/09/17	8204	D/E SPANNER 5/16X3/8"	6	49	206.00		9	19.00	9	19.00	0	0	38
17- 18/09/SR00196	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	128	25/09/17	8204	D/E SPANNER 1/2X3/8"B.S	6	63	265.00		9	24.00	9	24.00	0	0	48
17- 18/09/SR00196	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	128	25/09/17	8204	D/E SPANNER 5/8X1/2"	6	118	496.00		9	45.00	9	45.00	0	0	90
17- 18/09/SR00196	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	130	25/09/17	8204	D/E SPANNER 3/8" X 7/16"B.S	6	63	264.00		9	24.00	9	24.00	0	0	48
17- 18/09/SR00201	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	130	25/09/17	8301	PAD LOCK 5 LEVER	10	38	380.00		9	34.00	9	34.00	0	0	68
17- 18/09/SR00201	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	130	25/09/17	8205	HAMMER HEAD800 GMS	1	343	240.00		9	22.00	9	22.00	0	0	44
17- 18/09/SR00206	CASH PURCHASE	2563	25/09/17	8448	SPECING HOOK 4 1/4" SPG	1700	2.25	3825.00		9	344.00	9	344.00	0	0	688
17- 18/09/SR00206	CASH PURCHASE	2563	25/09/17	8448	SPECING HOOK 5 1/2" SPG.	500	2.25	1125.00		9	101.00	9	101.00	0	0	202
17- 18/09/SR00218	19ACKPJ1867A1ZOROCKET INDUSTRIES	76	25/09/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
17- 18/09/SR00218	19ACKPJ1867A1ZOROCKET INDUSTRIES	76	25/09/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
17- 18/09/SR00219	19ADDPG2769E1ZLINDIAN MACHINERIES	170	25/09/17	8448	C.I.42T WYPER PINION	27	551	14877.00		9	1339.00	9	1339.00	0	0	2678
17- 18/09/SR00245	19AZUPS1094B1ZXSS.S.ENTERPRISE	28/17-18	25/09/17	8536	LUG RING TYPE 4 TO 6SQMM. CAT NO.RS-7020	400	3.5	1400.00		14	196.00	14	196.00	0	0	392
17- 18/09/SR00245	19AZUPS1094B1ZXSS.S.ENTERPRISE	28/17-18	25/09/17	8538	CABLE GLAND 400 SQ MM	4	287.5	1150.00		9	104.00	9	104.00	0	0	208
17- 18/09/SR00246	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/265/17- 18	25/09/17	8452	SEWING SPARE NO BP 108 LONG	100	3.47	304.00		6	18.00	6	18.00	0	0	36
17- 18/09/SR00246	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/265/17- 18	25/09/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
17- 18/09/SR00246	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/265/17- 18	25/09/17	8452	SEWING SPARE NO 80645	50	15.51	679.00		6	41.00	6	41.00	0	0	82

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19AABFT8519F1ZA 17- 18/09/SR00246	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/265/17- 18	25/09/17	8452	SEWING SPARE NO 80205	25	43.06	942.00		6	57.00	6	57.00	0	0	114
19AABFT8519F1ZA 17- 18/09/SR00246	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/265/17- 18	25/09/17	8452	SEWING SPARE NO 80657A	10	45.47	398.00		6	24.00	6	24.00	0	0	48
19AABFT8519F1ZA 17- 18/09/SR00247	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/266/17- 18	25/09/17	8452	ORGAN NEEDLE NO 32 FOR HEMMING M/C	10	133.75	1338.00		6	80.00	6	80.00	0	0	160
19BFSPS3398F1ZK 17- 18/09/SR00248	JUTE & TEXTILE SPARES	090/17-18	25/09/17	8448	FELT BOB FOR 4 1/4"	3600	1.4	5040.00		9	454.00	9	454.00	0	0	908
19ADXPG7934M1ZJ 17- 18/09/SR00253	JATCO INDUSTRIES	A/525/17	25/09/17	3921	PLASTIC BOX STRAPPING ROLL (MQ-2.8)	100	430	45450.00		9	4091.00	9	4091.00	0	0	8182
19AKOPS3259H1ZI 17- 18/09/SR00258	PLAYFAIR INDUSTRIALS	129	25/09/17	3917	PVC BIB COCK 1/2"	12	48	576.00		9	52.00	9	52.00	0	0	104
19AKOPS3259H1ZI 17- 18/09/SR00258	PLAYFAIR INDUSTRIALS	129	25/09/17	8513	TORCH LIGHT 3 CELL	3	400	1200.00		14	168.00	14	168.00	0	0	336
19AABFT5328F1Z6 17- 18/09/SR00260	TECHNO MFG. & SALES CORPN.	140	25/09/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	421	34	14314.00		9	1288.00	9	1288.00	0	0	2576
19AGBPK7063N1ZX 17- 18/09/SR00261	SPHA POLYMERS	SPT-277	25/09/17	8448	FELT BOB FOR 4 1/4"	7200	1.18	8496.00		9	765.00	9	765.00	0	0	1530
19ADPPG9260L1ZU 17- 18/09/SR00263	JANATA MILL STORES	1924/2017- 18	25/09/17	4010	V BELT B 86	10	629	2390.00		9	215.00	9	215.00	0	0	430
19ADPPG9260L1ZU 17- 18/09/SR00263	JANATA MILL STORES	1924/2017- 18	25/09/17	4010	V BELT B 58	4	393	597.00		9	54.00	9	54.00	0	0	108
19AAEFM4454A1ZJ 17- 18/09/SR00289	MAKHAM LAL JATY & CO.	MLJ/17-18- 0135	25/09/17	8452	SEWING SPARE NO 80645	100	15.51	1357.00		6	81.00	6	81.00	0	0	162
19ABNFS3357G1ZQ 17-18/J/BL00057	SISMA ENGINEERS	SE/103/17- 18	25/09/17	995469	CHARGES FOR REPAIRING OF 5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			6403.00		9	576.00	9	576.00		0	1152
19ABNFS3357G1ZQ 17-18/J/BL00057	SISMA ENGINEERS	SE/103/17- 18	25/09/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION,			20464.00		9	1842.00	9	1842.00		0	3684

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33AAACF6959J1ZD H/MREL/09/1237	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/302	25/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			8290.00						18	1492.2	1492.2
I9AAUCS7173B1ZV H/MREL/09/1243	SEASHIP LOGISTICS PVT.LTD	1016/2017- 18	25/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			268738.52		9	24187.00	9	24187.00			48374
I9AAUCS7173B1ZV H/MREL/09/1243	SEASHIP LOGISTICS PVT.LTD	1016/2017- 18	25/09/17	996521	FREIGHT CHARGES(water transport)			131180.00		2.5	3280.00	2.5	3280.00			6560
I9AAUCS7173B1ZV H/MREL/09/1243	SEASHIP LOGISTICS PVT.LTD	1016/2017- 18	25/09/17	996799	DOCUMENT/SEAL CHARGES			3737.08		9	336.00	9	336.00			672
I9AADCT5860H1Z1 H/MREL/09/1245	TIERRA LOGISTICS PVT. LTD.	MN/0918013 51	25/09/17	996521	FREIGHT CHARGES(water transport)			632575.00		2.5	15814.38	2.5	15814.38			31628.76
I9AADCT5860H1Z1 H/MREL/09/1245	TIERRA LOGISTICS PVT. LTD.	MN/0918013 51	25/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			60900.00		9	5481.00	9	5481.00			10962
I9AADCT5860H1Z1 H/MREL/09/1245	TIERRA LOGISTICS PVT. LTD.	MN/0918013 51	25/09/17	996799	DOCUMENT/SEAL CHARGES			8547.00		9	769.23	9	769.23			1538.46
I9AAACP0165G1ZM H/MREL/09/1777	PUNJAB NATIONAL BANK	P447042/17	25/09/17	99711	BANK CHARGES			8055.00		9	725.00	9	725.00			1450
I9AABCB5576G3ZG H/MREL/09/1212	BHARAT SANCHAR NIGAM LIMITED	0	25/09/17	9984	TELEPHONE CHARGES			27649.49		9	2488.45	9	2488.45			4976.9
I9AAECS0705P1Z2 I7-18/000183	S.J.PLAZA PVT LTD	SJPL/17- 18/151	26/09/17	53071010	JUTE YARN	7.24	73250	530549.52		2.5	13263.74	2.5	13263.74	0	0	26527.48
I9AAECS0705P1Z2 I7-18/000184	S.J.PLAZA PVT LTD	SJPL/17- 18/157	26/09/17	53071010	JUTE YARN	7.67	73250	562047.64		2.5	14051.18	2.5	14051.18	0	0	28102.36
I9AAECS0705P1Z2 I7-18/000185	S.J.PLAZA PVT LTD	SJPL/17- 18/144	26/09/17	53071010	JUTE YARN	10	73250	732500.00		2.5	18312.50	2.5	18312.50	0	0	36625
I9AAACH8505Q1Z1 I7-18/000186	DALHOUSIE JUTE COMPANY	DJC/G0586	26/09/17	53071010	JUTE YARN	10	73000	730000.00		2.5	18250.00	2.5	18250.00	0	0	36500
I7-18/000218	MANTU PRASAD	468	26/09/17					6225.00		2.5	156.00	2.5	156.00			312
I7-18/000219	MANTU PRASAD	510	26/09/17					5500.00		2.5	138.00	2.5	138.00			276
I7-18/000220	MANTU PRASAD	497	26/09/17					8500.00		2.5	213.00	2.5	213.00			426
I7-18/000221	MANTU PRASAD	511	26/09/17					7000.00		2.5	175.00	2.5	175.00			350

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17-18/000222	MANTU PRASAD	509	26/09/17					28500.00		2.5	713.00	2.5	713.00			1426
17-18/000222	MANTU PRASAD	492	26/09/17					30275.00		2.5	757.00	2.5	757.00			1514
17-18/000223	MANTU PRASAD	499	26/09/17					14100.00		2.5	353.00	2.5	353.00			706
17-18/000223	MANTU PRASAD	496	26/09/17					47500.00		2.5	1188.00	2.5	1188.00			2376
17-18/000235	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0237	26/09/17	53101013	HESSIAN CLOTH	36576	4205.1	1538046.00		2.5	38451.00	2.5	38451.00	0	0	76902
17-18/000236	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-185/.246	26/09/17	53101013	HESSIAN CLOTH	31089.6	3625	1126998.00		2.5	28175.00	2.5	28175.00	0	0	56350
17-18/000237	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0250	26/09/17	53101013	HESSIAN CLOTH	9144	3625	331470.00		2.5	8287.00	2.5	8287.00	0	0	16574
17-18/000238	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0251	26/09/17	53101013	HESSIAN CLOTH	14630.4	4205.1	615219.00		2.5	15380.00	2.5	15380.00	0	0	30760
17-18/000248	TARAK NATH GUPTA	73	26/09/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000369	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0228	26/09/17	53101013	HESSIAN CLOTH	7315.2	3868	282952.00		2.5	7074.00	2.5	7074.00	0	0	14148
17-18/000370	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0229	26/09/17	53101013	HESSIAN CLOTH	10972.8	2497	273991.00		2.5	6850.00	2.5	6850.00	0	0	13700
17-18/000371	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0241	26/09/17	53101013	HESSIAN CLOTH	10972.8	3868	424428.00		2.5	10611.00	2.5	10611.00	0	0	21222
17-18/000372	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0242	26/09/17	53101013	HESSIAN CLOTH	10636	3909	415761.00		2.5	10394.00	2.5	10394.00	0	0	20788
17-18/000373	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0245	26/09/17	53101013	HESSIAN CLOTH	19527	3909	763310.00		2.5	19083.00	2.5	19083.00	0	0	38166
17-18/000374	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0248	26/09/17	53101013	HESSIAN CLOTH	8760	3909	342428.00		2.5	8561.00	2.5	8561.00	0	0	17122
17-18/000375	CONTAINER CORPORATION OF INDIA LTD.	0115071	26/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
17-18/000376	CONTAINER CORPORATION OF INDIA LTD.	0115071	26/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5

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19AAACC1205A1ZK 17-18/000377	CONTAINER CORPORATION OF INDIA LTD.	0115071	26/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AAACC1205A1ZK 17-18/000378	CONTAINER CORPORATION OF INDIA LTD.	0115071	26/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AAACC1205A1ZK 17-18/000379	CONTAINER CORPORATION OF INDIA LTD.	0115071	26/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5
19AAACS5514Q1ZV 17-18/000409	SGS INDIA PRIVATE LIMITED	1190000562	26/09/17					15500.00		9	1395.00	9	1395.00			2790
19AAACS5514Q1ZV 17-18/000410	SGS INDIA PRIVATE LIMITED	1190000678	26/09/17					4750.00		9	428.00	9	428.00			856
19AAACS5514Q1ZV 17-18/000411	SGS INDIA PRIVATE LIMITED	1190000815	26/09/17					5750.00		9	518.00	9	518.00			1036
19AAACS5514Q1ZV 17-18/000412	SGS INDIA PRIVATE LIMITED	1190001509	26/09/17					5750.00		9	518.00	9	518.00			1036
19AAACS5514Q1ZV 17-18/000413	SGS INDIA PRIVATE LIMITED	1190001866	26/09/17					5750.00		9	518.00	9	518.00			1036
19AAACS5514Q1ZV 17-18/000414	SGS INDIA PRIVATE LIMITED	1190001973	26/09/17					6000.00		9	540.00	9	540.00			1080
19AAACS5514Q1ZV 17-18/000415	SGS INDIA PRIVATE LIMITED	1190002277	26/09/17					4750.00		9	428.00	9	428.00			856
19AAECP5039K1Z2 17-18/000452	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00749	26/09/17	63051040	B.TWILL BAG	21600	59.41	1283322.86		2.5	32083.07	2.5	32083.07	0	0	64166.14
19AAECP5039K1Z2 17-18/000453	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00750	26/09/17	63051040	B.TWILL BAG	21600	59.41	1283322.86		2.5	32083.07	2.5	32083.07	0	0	64166.14
19AAECP5039K1Z2 17-18/000454	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00756	26/09/17	63051040	B.TWILL BAG	21600	59.41	1283322.86		2.5	32083.07	2.5	32083.07	0	0	64166.14
19AAECP5039K1Z2 17-18/000455	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00755	26/09/17	63051040	B.TWILL BAG	21600	59.41	1283322.86		2.5	32083.07	2.5	32083.07	0	0	64166.14
19AAACS5514Q1ZV 17-18/000477	SGS INDIA PRIVATE LIMITED	1190002543	26/09/17					3750.00		9	338.00	9	338.00			676
27AAACS5514Q1ZY 17-18/000478	SGS INDIA PRIVATE LIMITED	1270000022	26/09/17					15153.00						18	2728	2728
27AAACS5514Q1ZY 17-18/000479	SGS INDIA PRIVATE LIMITED	1270000396	26/09/17					11500.00						18	2070	2070

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27AAACS5514Q1ZY 17-18/000480	SGS INDIA PRIVATE LIMITED	1270000506	26/09/17					30785.00					18	5541		5541
27AAACS5514Q1ZY 17-18/000481	SGS INDIA PRIVATE LIMITED	1270003979	26/09/17					15990.00					18	2878		2878
27AAACS5514Q1ZY 17-18/000482	SGS INDIA PRIVATE LIMITED	1270004151	26/09/17					22652.00					18	4077		4077
27AAACS5514Q1ZY 17-18/000483	SGS INDIA PRIVATE LIMITED	1270004188	26/09/17					15990.00					18	2878		2878
27AAACS5514Q1ZY 17-18/000484	SGS INDIA PRIVATE LIMITED	1270008729	26/09/17					18467.00					18	3324		3324
19AASF1920M1ZL 17-18/09/RR00003	SANDEEP INDUSTRIES	GST/SR/17- 18/019	26/09/17	998717	REPAIRING OF OLD BAUXTER FLYER 4 1/4" SPG	120	160	19200.00		9	1728.00	9	1728.00	0	0	3456
19AASF1920M1ZL 17-18/09/RR00004	SANDEEP INDUSTRIES	GST/SR/17- 18/020	26/09/17	998717	REPAIRING OF WHARVE BODY 4 1/4" AD&4 1/4" SD.	120	250	30000.00		9	2700.00	9	2700.00	0	0	5400
19AABFI8519F1ZA 17-18/09/SR00105	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/268/17- 18	26/09/17	8452	SEWING SPARE NO 81238	10	48.15	422.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17-18/09/SR00105	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/268/17- 18	26/09/17	8452	SEWING SPARE NO 81241	22	4.28	82.00		6	5.00	6	5.00	0	0	10
19AEUPK1051R1ZQ 17-18/09/SR00178	SACHI PRODUCTS	301	26/09/17	13023290	T S POWDER	750	38.5	28875.00		9	2599.00	9	2599.00	0	0	5198
19AADCB1804H1ZZ 17-18/09/SR00179	BHARAT OXYTECH PVT. LTD.	727	26/09/17	29012910	ACETYLENE GAS	35.75	305	10904.00		9	981.00	9	981.00	0	0	1962
19AADCB1804H1ZZ 17-18/09/SR00179	BHARAT OXYTECH PVT. LTD.	727	26/09/17	28044090	OXYGEN GAS	42	28	1676.00		9	151.00	9	151.00	0	0	302
19AAACT9986F1ZP 17-18/09/SR00181	LAGAN ENGINEERING COMPANY LIMITED	201701068	26/09/17	8445	2ND DRAWING MACHINE 4:1 (10 DELIVERY) WITH ALL MECHANICAL & ELECTRICAL ACCESSORIES	1	*****	142500.00		9	128250.00	9	128250.00	0	0	256500
19AAFFR6164F1ZQ 17-18/09/SR00190	REKHA TRADING CORPORATION	37	26/09/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1000	35	35000.00		9	3150.00	9	3150.00	0	0	6300
19AAFFR6164F1ZQ 17-18/09/SR00190	REKHA TRADING CORPORATION	37	26/09/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	500	35.5	17750.00		9	1598.00	9	1598.00	0	0	3196
19AABCB4335P1ZC 17-18/09/SR00200	BAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0176/17 -18	26/09/17	8448	W.F.WORKER STAVES 7 X 54 X .102 X 1 3/8"	108	450	47385.00		9	4265.00	9	4265.00	0	0	8530

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17- 18/09/SR00200	19AABCB4335P1ZCBAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0176/17-18	26/09/17	8448	W.F.CYLINDER STAVES 5 X 40 X .096 X 1" FOR B/CARD	150	367.99	53819.00		9	4844.00	9	4844.00	0	0	9688
17- 18/09/SR00201	19AETPP6323G1ZOSUPER STORES & SPARES	S/0639/17-18	26/09/17	8448	BOBBIN RAIL PLATE 3/4"FOR 4 3/4"S/D.SPG.	24	81	1944.00		9	175.00	9	175.00	0	0	350
17- 18/09/SR00201	19AETPP6323G1ZOSUPER STORES & SPARES	S/0639/17-18	26/09/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 3/4"S/D.SPG.	24	81	1944.00		9	175.00	9	175.00	0	0	350
17- 18/09/SR00203	19ANKPS7166C1ZKPAINTS KORNER	MRG/005	26/09/17	32089090	SMOKE GREY PAINT	20	160	3200.00		14	448.00	14	448.00	0	0	896
17- 18/09/SR00203	19ANKPS7166C1ZKPAINTS KORNER	MRG/005	26/09/17	5208	MARKING CLOTH	5	30	150.00		2.5	4.00	2.5	4.00	0	0	8
17- 18/09/SR00203	19ANKPS7166C1ZKPAINTS KORNER	MRG/005	26/09/17	3208	TERPENTINE OIL. (.450ML)	7	65.3	457.00		9	41.00	9	41.00	0	0	82
17- 18/09/SR00203	19ANKPS7166C1ZKPAINTS KORNER	MRG/005	26/09/17	3209	WHITE DISTEMPER	80	50	4000.00		14	560.00	14	560.00	0	0	1120
17- 18/09/SR00204	19AABCE8992K1ZWESEHANI RUBBER MERCHANDISE PVT. LTD.	113	26/09/17	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	60	755	42127.00		9	3792.00	9	3792.00	0	0	7584
17- 18/09/SR00204	19AABCE8992K1ZWESEHANI RUBBER MERCHANDISE PVT. LTD.	113	26/09/17	84775990	NEW PRESSING ROLLER RIM 6 1/2" X 3/4"	120	173	19307.00		9	1738.00	9	1738.00	0	0	3476
17- 18/09/SR00238	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/171/2017-18	26/09/17	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	100	46	4600.00		9	414.00	9	414.00	0	0	828
17- 18/09/SR00238	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/171/2017-18	26/09/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	35	51	1785.00		9	161.00	9	161.00	0	0	322
17- 18/09/SR00238	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/171/2017-18	26/09/17	8448	C.I.BUFFER BRACKET RH/LH	10	261	2610.00		9	235.00	9	235.00	0	0	470
17- 18/09/SR00239	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/172/2017-18	26/09/17	8448	ECCO LOADER PART NO E 33	20	43.75	787.00		9	71.00	9	71.00	0	0	142
17- 18/09/SR00239	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/172/2017-18	26/09/17	8448	ECCO LOADER PART NO E 102	8	309	2225.00		9	200.00	9	200.00	0	0	400
17- 18/09/SR00239	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/172/2017-18	26/09/17	8448	ECCO LOADER PART NO EB 78	8	87.5	630.00		9	57.00	9	57.00	0	0	114
17- 18/09/SR00239	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/172/2017-18	26/09/17	8448	ECCO LOADER PART NO E 136	20	21.55	388.00		9	35.00	9	35.00	0	0	70

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19ADDPG2769E1ZL 17- 18/09/SR00239	INDIAN MACHINERIES	GST/172/20 17-18	26/09/17	8448	ECCO LOADER PART NO E 105	25	26.05	586.00		9	53.00	9	53.00	0	0	106
19ADDPG2769E1ZL 17- 18/09/SR00239	INDIAN MACHINERIES	GST/172/20 17-18	26/09/17	8448	ECCO LOADER PART NO E 109	12	40.25	435.00		9	39.00	9	39.00	0	0	78
19ADDPG2769E1ZL 17- 18/09/SR00239	INDIAN MACHINERIES	GST/172/20 17-18	26/09/17	8448	ECCO LOADER PART NO E 86	10	9	81.00		9	7.00	9	7.00	0	0	14
19ADDPG2769E1ZL 17- 18/09/SR00240	INDIAN MACHINERIES	GST/173/20 17-18	26/09/17	8448	ECCO LOADER PART NO E 16	10	527.3	4746.00		9	427.00	9	427.00	0	0	854
19ADDPG2769E1ZL 17- 18/09/SR00240	INDIAN MACHINERIES	GST/173/20 17-18	26/09/17	8448	ECCO LOADER PART NO E 76	6	45	243.00		9	22.00	9	22.00	0	0	44
19ADDPG2769E1ZL 17- 18/09/SR00240	INDIAN MACHINERIES	GST/173/20 17-18	26/09/17	8448	ECCO LOADER PART NO E 15	10	527.3	4746.00		9	427.00	9	427.00	0	0	854
19ADDPG2769E1ZL 17- 18/09/SR00240	INDIAN MACHINERIES	GST/173/20 17-18	26/09/17	8448	ECCO LOADER PART NO E 113	6	45	243.00		9	22.00	9	22.00	0	0	44
19ADDPG2769E1ZL 17- 18/09/SR00240	INDIAN MACHINERIES	GST/173/20 17-18	26/09/17	8448	ECCO LOADER PART NO E 36	20	6.65	120.00		9	11.00	9	11.00	0	0	22
19ADDPG2769E1ZL 17- 18/09/SR00240	INDIAN MACHINERIES	GST/173/20 17-18	26/09/17	8448	ECCO LOADER PART NO E 25	20	300	5400.00		9	486.00	9	486.00	0	0	972
19ADDPG2769E1ZL 17- 18/09/SR00240	INDIAN MACHINERIES	GST/173/20 17-18	26/09/17	8448	ECCO LOADER PART NO E 51	10	1156.3	10407.00		9	937.00	9	937.00	0	0	1874
19AASFS1920M1ZL 17- 18/09/SR00241	SANDEEP INDUSTRIES	GST/17- 18/020	26/09/17	8448	BRASS BUSH WITHOUT EYE (CAP)OF BOXTER FLYER 4 1/4 & 5 1/2	33	42	1386.00		9	125.00	9	125.00	0	0	250
19AASFS1920M1ZL 17- 18/09/SR00241	SANDEEP INDUSTRIES	GST/17- 18/020	26/09/17	8448	NOZZLE TUBE FOR 4 1/4"SPG.	25	42	1050.00		9	95.00	9	95.00	0	0	190
19AASFS1920M1ZL 17- 18/09/SR00241	SANDEEP INDUSTRIES	GST/17- 18/020	26/09/17	8448	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	120	22	2640.00		9	238.00	9	238.00	0	0	476
19AASFS1920M1ZL 17- 18/09/SR00241	SANDEEP INDUSTRIES	GST/17- 18/020	26/09/17	8448	HALF MOON (SMALL)	240	20	4800.00		9	432.00	9	432.00	0	0	864
19AASFS1920M1ZL 17- 18/09/SR00241	SANDEEP INDUSTRIES	GST/17- 18/020	26/09/17	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	460	3	1380.00		9	124.00	9	124.00	0	0	248
19AASFS1920M1ZL 17- 18/09/SR00241	SANDEEP INDUSTRIES	GST/17- 18/020	26/09/17	8448	BRASS CAP WITH SLIVER BREEZING	87	10	870.00		9	78.00	9	78.00	0	0	156

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19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	118	7	826.00		9	74.00	9	74.00	0	0	148
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	DISTANCE TUBEFOR WHARVE BODY	9	18	162.00		9	15.00	9	15.00	0	0	30
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	MAIN BODY FOR WHARVE BODY	15	155	2325.00		9	209.00	9	209.00	0	0	418
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	BEARING COVER WASHERFOR WHARVE BODY	12	4	48.00		9	4.00	9	4.00	0	0	8
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	120	50	6000.00		9	540.00	9	540.00	0	0	1080
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	WHARVE SPINDLE NUT	17	10	170.00		9	15.00	9	15.00	0	0	30
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	COPPER WASHER FOR WHARVE BODY	60	6	360.00		9	32.00	9	32.00	0	0	64
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	BRASS THIN WAHER FOR WHARVE BODY.	222	4	888.00		9	80.00	9	80.00	0	0	160
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	A/D NUT FOR WHARVE BODY	33	18	594.00		9	53.00	9	53.00	0	0	106
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	PULLEY FOR WHARVE BODY	14	160	2240.00		9	202.00	9	202.00	0	0	404
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	LUBRICATING HOLDER FOR WHARVEBODY	3	12	36.00		9	3.00	9	3.00	0	0	6
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	WHARVE CAP WITH EYE FOR WHARVE BODY	2	55	110.00		9	10.00	9	10.00	0	0	20
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	LOCK NUT FOR WHARVE BODY	11	55	605.00		9	54.00	9	54.00	0	0	108
19AASFS1920M1ZL 17- 18/09/SR00242	SANDEEP INDUSTRIES	GST/17- 18/021	26/09/17	8448	WHARVE EYE FOR WHARVE BODY	120	25	3000.00		9	270.00	9	270.00	0	0	540
19AEUPK1051R1ZQ 17- 18/09/SR00243	SACHI PRODUCTS	SP/302/17- 18	26/09/17	13023290	T S POWDER	750	38.5	28875.00		9	2599.00	9	2599.00	0	0	5198
19ADDPG2769E1ZL 17- 18/09/SR00244	INDIAN MACHINERIES	GST/175/20 17-18	26/09/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	100	49	4900.00		9	441.00	9	441.00	0	0	882

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19AADCB1804H1ZZ 17- 18/09/SR00256	BHARAT OXYTECH PVT. LTD.	GST/732/17-18	26/09/17	29012910	ACETYLENE GAS	44.9	305	14095.00		9	1269.00	9	1269.00	0	0	2538
19AADCB1804H1ZZ 17- 18/09/SR00256	BHARAT OXYTECH PVT. LTD.	GST/732/17-18	26/09/17	28044090	OXYGEN GAS	28	28	784.00		9	71.00	9	71.00	0	0	142
19ATBPS9515L1Z1 17- 18/09/SR00262	MANESH METAL INDUSTRIES	269	26/09/17	8517	NEW TELEPHONE	2	700	1400.00		9	126.00	9	126.00	0	0	252
19AEHPC5877N1ZT 17- 18/09/SR00281	NATIONAL STEEL COMPANY	NSC/091	26/09/17	72124000	C R STRIPS 3/4" X 20 GAUGE.	4680	70.5	329940.00		9	29695.00	9	29695.00	0	0	59390
19ANKPS7166C1ZK 17- 18/09/SR00282	PAINTS KORNER	MRH001	26/09/17	3208	TERPENTINE OIL. (.450ML)	6	65	390.00		9	35.00	9	35.00	0	0	70
19ANKPS7166C1ZK 17- 18/09/SR00282	PAINTS KORNER	MRH001	26/09/17	32089090	GOLDEN YELLOW PAINT	12	220	2640.00		14	370.00	14	370.00	0	0	740
19ANKPS7166C1ZK 17- 18/09/SR00282	PAINTS KORNER	MRH001	26/09/17	3208	SYNTHETIC WHITE PAINT	1	220	220.00		14	31.00	14	31.00	0	0	62
19ANKPS7166C1ZK 17- 18/09/SR00282	PAINTS KORNER	MRH001	26/09/17	32089090	DARK BROWN PAINT	4	220	880.00		14	123.00	14	123.00	0	0	246
19ANKPS7166C1ZK 17- 18/09/SR00282	PAINTS KORNER	MRH001	26/09/17	32141000	WALL PUTTY	5	25	125.00		14	18.00	14	18.00	0	0	36
19ANKPS7166C1ZK 17- 18/09/SR00283	PAINTS KORNER	MRH002	26/09/17	3208	BLACK BOARD PAINT	1	150	150.00		14	21.00	14	21.00	0	0	42
19ANKPS7166C1ZK 17- 18/09/SR00283	PAINTS KORNER	MRH002	26/09/17	3208	PAINT POST OFFICE RED	1	220	220.00		14	31.00	14	31.00	0	0	62
19ANKPS7166C1ZK 17- 18/09/SR00283	PAINTS KORNER	MRH002	26/09/17	3208	SYNTHETIC WHITE PAINT	1	220	220.00		14	31.00	14	31.00	0	0	62
19ANKPS7166C1ZK 17- 18/09/SR00283	PAINTS KORNER	MRH002	26/09/17	32089090	GOLDEN YELLOW PAINT	4	220	880.00		14	123.00	14	123.00	0	0	246
19AAUCS7173B1ZV H/MREL/09/1272	SEASHIP LOGISTICS PVT.LTD	1018/2017-18	26/09/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
19AAUCS7173B1ZV H/MREL/09/1272	SEASHIP LOGISTICS PVT.LTD	1018/2017-18	26/09/17	996521	FREIGHT CHARGES(water transport)			99873.00		2.5	2497.00	2.5	2497.00			4994
19AAUCS7173B1ZV H/MREL/09/1272	SEASHIP LOGISTICS PVT.LTD	1018/2017-18	26/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			14055.30		9	1265.00	9	1265.00			2530

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I9AAUCS7173B1ZV H/MREL/09/1275	SEASHIP LOGISTICS PVT.LTD	1042/2017- 18	26/09/17	996521	FREIGHT CHARGES(water transport)			116376.00		2.5	2910.00	2.5	2910.00			5820
I9AAUCS7173B1ZV H/MREL/09/1275	SEASHIP LOGISTICS PVT.LTD	1042/2017- 18	26/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			8700.00		9	783.00	9	783.00			1566
I9AAUCS7173B1ZV H/MREL/09/1275	SEASHIP LOGISTICS PVT.LTD	1042/2017- 18	26/09/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.00	9	274.00			548
I9AADCT5860H1Z1 H/MREL/09/1277	TIERRA LOGISTICS PVT. LTD.	MN/0918013 50	26/09/17	996521	FREIGHT CHARGES(water transport)			103174.00		2.5	2579.35	2.5	2579.35			5158.7
I9AADCT5860H1Z1 H/MREL/09/1277	TIERRA LOGISTICS PVT. LTD.	MN/0918013 50	26/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			14005.00		9	1260.45	9	1260.45			2520.9
I9AADCT5860H1Z1 H/MREL/09/1277	TIERRA LOGISTICS PVT. LTD.	MN/0918013 50	26/09/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
07AABCW7981J1Z0 H/MREL/09/1286	MWL INDIA PRIVATE LIMITED	MWL1718001 370	26/09/17	996713	SERVICE CHARGE FORE IMPORT			18934.00						18	3408	3408
I9AAUCS7173B1ZV H/MREL/09/1294	SEASHIP LOGISTICS PVT.LTD	001070/201 7-18	26/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			8700.00		9	783.00	9	783.00			1566
I9AAUCS7173B1ZV H/MREL/09/1294	SEASHIP LOGISTICS PVT.LTD	001070/201 7-18	26/09/17	996521	FREIGHT CHARGES(water transport)			56880.00		2.5	1422.00	2.5	1422.00			2844
I9AAUCS7173B1ZV H/MREL/09/1294	SEASHIP LOGISTICS PVT.LTD	001070/201 7-18	26/09/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
I9AAUCS7173B1ZV H/MREL/09/1295	SEASHIP LOGISTICS PVT.LTD	001056/201 7-18	26/09/17	996521	FREIGHT CHARGES(water transport)			56880.00		2.5	1422.00	2.5	1422.00			2844
I9AAUCS7173B1ZV H/MREL/09/1295	SEASHIP LOGISTICS PVT.LTD	001056/201 7-18	26/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			8700.00		9	783.00	9	783.00			1566
I9AAUCS7173B1ZV H/MREL/09/1295	SEASHIP LOGISTICS PVT.LTD	001056/201 7-18	26/09/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
I9AAACU2488B1ZD H/MREL/09/1299	UPS SCS (INDIA) PRIVATE LIMITED	7793506919	26/09/17	9985	TRAVELLING EXPENSES			18485.97		9	1663.75	9	1663.75			3327.5
I9AABCE0692E1ZS H/MREL/09/1300	EUPHORIA INFOTECH (I) PVT. LTD.	EUPHO/17- 18/48	26/09/17	998313	ADVERTISING			97000.00		9	8730.00	9	8730.00			17460
I9AAUCS7173B1ZV H/MREL/09/1302	SEASHIP LOGISTICS PVT.LTD	001072/201 7-18	26/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			131377.00		9	11824.00	9	11824.00			23648
I9AAUCS7173B1ZV H/MREL/09/1302	SEASHIP LOGISTICS PVT.LTD	001072/201 7-18	26/09/17	996799	DOCUMENT/SEAL CHARGES			3334.72		9	301.00	9	301.00			602

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										%	Amount	%	Amount	%	Amount	
I9AAUCS7173B1ZV H/MREL/09/1302	SEASHIP LOGISTICS PVT.LTD	001072/201 7-18	26/09/17	996521	FREIGHT CHARGES(water transport)			64120.00		2.5	1603.00	2.5	1603.00			3206
I9AADCT5860H1Z1 H/MREL/09/1305	TIERRA LOGISTICS PVT. LTD.	MN/0918013 79	26/09/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
I9AADCT5860H1Z1 H/MREL/09/1305	TIERRA LOGISTICS PVT. LTD.	MN/0918013 79	26/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			14005.00		9	1260.45	9	1260.45			2520.9
I9AADCT5860H1Z1 H/MREL/09/1305	TIERRA LOGISTICS PVT. LTD.	MN/0918013 79	26/09/17	996521	FREIGHT CHARGES(water transport)			103174.00		2.5	2579.35	2.5	2579.35			5158.7
I9AADCT5860H1Z1 H/MREL/09/1306	TIERRA LOGISTICS PVT. LTD.	MN/0918013 94	26/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			37084.00		9	3337.56	9	3337.56			6675.12
I9AADCT5860H1Z1 H/MREL/09/1306	TIERRA LOGISTICS PVT. LTD.	MN/0918013 94	26/09/17	996799	DOCUMENT/SEAL CHARGES			4340.00		9	390.60	9	390.60			781.2
I9AADCT5860H1Z1 H/MREL/09/1306	TIERRA LOGISTICS PVT. LTD.	MN/0918013 94	26/09/17	996521	FREIGHT CHARGES(water transport)			105946.00		2.5	2648.65	2.5	2648.65			5297.3
I9AADCT5860H1Z1 H/MREL/09/1306	TIERRA LOGISTICS PVT. LTD.	MN/0918013 94	26/09/17	996519				5281.00		9	475.29	9	475.29			950.58
I9AADCT5860H1Z1 H/MREL/09/1307	TIERRA LOGISTICS PVT. LTD.	MN/0918013 96	26/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			40079.00		9	3607.11	9	3607.11			7214.22
I9AADCT5860H1Z1 H/MREL/09/1307	TIERRA LOGISTICS PVT. LTD.	MN/0918013 96	26/09/17	996799	DOCUMENT/SEAL CHARGES			4340.00		9	390.60	9	390.60			781.2
I9AADCT5860H1Z1 H/MREL/09/1307	TIERRA LOGISTICS PVT. LTD.	MN/0918013 96	26/09/17	996519				5281.00		9	475.29	9	475.29			950.58
I9AADCT5860H1Z1 H/MREL/09/1307	TIERRA LOGISTICS PVT. LTD.	MN/0918013 96	26/09/17	996521	FREIGHT CHARGES(water transport)			150503.00		2.5	3762.58	2.5	3762.58			7525.16
I9AADCT5860H1Z1 H/MREL/09/1309	TIERRA LOGISTICS PVT. LTD.	GN/2018002 45	26/09/17	996799	DOCUMENT/SEAL CHARGES			840.00		9	75.60	9	75.60			151.2
I9AADCT5860H1Z1 H/MREL/09/1310	TIERRA LOGISTICS PVT. LTD.	GN/2018002 46	26/09/17	996799	DOCUMENT/SEAL CHARGES			620.00		9	55.80	9	55.80			111.6
I9AACCM2989B1ZD H/MREL/09/1700	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/745	26/09/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			1400.00		9	126.00	9	126.00			252
I9AACCM2989B1ZD H/MREL/09/1705	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/774	26/09/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			640.00		9	57.50	9	57.50			115
I9AAACC1205A1ZK 17-18/000191	CONTAINER CORPORATION OF INDIA LTD.	0115077	27/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25		0	1842.5

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										%	Amount	%	Amount	%	Amount		
19AAAC1205A1ZK 17-18/000192	CONTAINER CORPORATION OF INDIA LTD.	0115072	27/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAAC1205A1ZK 17-18/000193	CONTAINER CORPORATION OF INDIA LTD.	0115072	27/09/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAACH8505Q1Z1 17-18/000210	DALHOUSIE JUTE COMPANY	DJC/G0606	27/09/17	53071010	JUTE YARN	10	73000	730000.00		2.5	18250.00	2.5	18250.00			0	36500
19AEUPK1051R1ZQ 17-18/09/SR00198	SACHI PRODUCTS	SP/3614	27/09/17	13023290	T S POWDER	984	38.5	37884.00		9	3410.00	9	3410.00			0	6820
19AEDPM5223N1Z7 17-18/09/SR00233	H M TRADERS	12	27/09/17	2505	COARSE SAND	752	50	37600.00		2.5	940.00	2.5	940.00			0	1880
17-18/09/SR00264	CASH PURCHASE	2	27/09/17		CERAMIC RESISTANCE 220K/10W	4	11.5	46.00		9	4.00	9	4.00			0	8
17-18/09/SR00264	CASH PURCHASE	2	27/09/17	3004	SYRINGE 2ML	50	6.3	315.00		2.5	8.00	2.5	8.00			0	16
17-18/09/SR00264	CASH PURCHASE	2	27/09/17	9804	TETVAC INJECTION	50	10.8	540.00		2.5	14.00	2.5	14.00			0	28
17-18/09/SR00264	CASH PURCHASE	2	27/09/17		OLD SHAREE	5	50	250.00		2.5	6.00	2.5	6.00			0	12
17-18/09/SR00264	CASH PURCHASE	2	27/09/17	9608	MARKER PEN	12	20	240.00		9	22.00	9	22.00			0	44
17-18/09/SR00264	CASH PURCHASE	2	27/09/17	3506	FEVIQUICK	13	5	65.00		9	6.00	9	6.00			0	12
17-18/09/SR00264	CASH PURCHASE	2	27/09/17	9608	REFILL BLUE RED BLACK	23	4	92.00		6	6.00	6	6.00			0	12
17-18/09/SR00264	CASH PURCHASE	2	27/09/17	3401	DISHWASHER	2	47	94.00		9	8.00	9	8.00			0	16
17-18/09/SR00264	CASH PURCHASE	2	27/09/17	5208	MARKING CLOTH	15	18	270.00		2.5	7.00	2.5	7.00			0	14
17-18/09/SR00264	CASH PURCHASE	2	27/09/17	3808	HIT SPRAY	1	176	176.00		9	16.00	9	16.00			0	32
17-18/09/SR00264	CASH PURCHASE	2	27/09/17	8714	BREAK FLUID OIL	1	390	390.00		14	55.00	14	55.00			0	110

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										%	Amount	%	Amount	%	Amount	
19AAEFL4771D229 H/MREL/10/0104	LEGAL FORM CENTRE	LFC/CR/233 7	29/09/17	4802				1500.00		6	90.00	6	90.00			180
19AAEFL4771D229 H/MREL/10/0104	LEGAL FORM CENTRE	LFC/CR/234 0	29/09/17	4802				3000.00		6	180.00	6	180.00			360
19AAEFL4771D229 H/MREL/10/0104	LEGAL FORM CENTRE	LFC/CR/233 9	29/09/17	4802				250.00		6	15.00	6	15.00			30
19AAEFL4771D229 H/MREL/10/0104	LEGAL FORM CENTRE	LFC/CR/233 8	29/09/17	4820				840.00		9	75.60	9	75.60			151.2
19AAEFL4771D229 H/MREL/10/0104	LEGAL FORM CENTRE	LFC/CR/233 8	29/09/17	4802				3000.00		6	180.00	6	180.00			360
19AAEFL4771D229 H/MREL/10/0104	LEGAL FORM CENTRE	LFC/CR/234 1	29/09/17	4820				150.00		9	13.50	9	13.50			27
19AELPC4365H1ZD 17-18/J/BL00016	MANTUS SCALE SERVICE CONTRACTOR	MSSC/038/1 7	30/09/17	998719	AMC OF WEIGH BRIDGE 40TON CAPACITY(PERIOD : 01/04/2017 TO 31/03/2018)			2100.00		9	189.00	9	189.00		0	378
19AADCT5860H1Z1 H/MREL/09/1312	TIERRA LOGISTICS PVT. LTD.	MN/0918013 86	30/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			12000.00		9	1080.00	9	1080.00			2160
19AADCT5860H1Z1 H/MREL/09/1313	TIERRA LOGISTICS PVT. LTD.	MN/0918013 76	30/09/17	996521	FREIGHT CHARGES(water transport)			71632.00		2.5	1790.80	2.5	1790.80			3581.6
19AADCT5860H1Z1 H/MREL/09/1313	TIERRA LOGISTICS PVT. LTD.	MN/0918013 76	30/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			10954.00		9	985.86	9	985.86			1971.72
19AADCT5860H1Z1 H/MREL/09/1313	TIERRA LOGISTICS PVT. LTD.	MN/0918013 76	30/09/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
19AACCD4078N1Z5 H/MREL/09/1330	D-VOIS COMMUNICATIONS PRIVATE LIMITED	1158-2017- 18	30/09/17	998422				9050.00		9	814.50	9	814.50			1629
19AACCD4078N1Z5 H/MREL/09/1330	D-VOIS COMMUNICATIONS PRIVATE LIMITED	1157-2017- 18	30/09/17	998422				2750.00		9	247.50	9	247.50			495
19AAACV1839K1Z0 H/MREL/09/1332	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	IS17/11490 95	30/09/17	998551				934.00		9	84.00	9	84.00			168
19AAACV1839K1Z0 H/MREL/09/1332	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	IS17/11490 98	30/09/17	998551				934.00		9	84.00	9	84.00			168
19AADCT5860H1Z1 H/MREL/09/1349	TIERRA LOGISTICS PVT. LTD.	MN/0918014 09	30/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			37041.00		9	3333.69	9	3333.69			6667.38
19AADCT5860H1Z1 H/MREL/09/1349	TIERRA LOGISTICS PVT. LTD.	MN/0918014 09	30/09/17	996799	DOCUMENT/SEAL CHARGES			4339.00		9	390.51	9	390.51			781.02

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										%	Amount	%	Amount	%	Amount	
19AADCT5860H1Z1 H/MREL/09/1349	TIERRA LOGISTICS PVT. LTD.	MN/0918014 09	30/09/17	996519				5273.00		9	474.57	9	474.57			949.14
19AADCT5860H1Z1 H/MREL/09/1349	TIERRA LOGISTICS PVT. LTD.	MN/0918014 26	30/09/17	996521	FREIGHT CHARGES(water transport)			150640.00		2.5	3766.00	2.5	3766.00			7532
19AADCT5860H1Z1 H/MREL/09/1349	TIERRA LOGISTICS PVT. LTD.	MN/0918014 26	30/09/17	996799	DOCUMENT/SEAL CHARGES			9627.00		9	866.43	9	866.43			1732.86
19AADCT5860H1Z1 H/MREL/09/1349	TIERRA LOGISTICS PVT. LTD.	MN/0918014 09	30/09/17	996521	FREIGHT CHARGES(water transport)			105786.00		2.5	2644.65	2.5	2644.65			5289.3
19AADCT5860H1Z1 H/MREL/09/1349	TIERRA LOGISTICS PVT. LTD.	MN/0918014 26	30/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			40435.00		9	3639.15	9	3639.15			7278.3
19AADCT5860H1Z1 H/MREL/09/1350	TIERRA LOGISTICS PVT. LTD.	MN/0918014 28	30/09/17	996521	FREIGHT CHARGES(water transport)			360923.00		2.5	9023.08	2.5	9023.08			18046.16
19AADCT5860H1Z1 H/MREL/09/1350	TIERRA LOGISTICS PVT. LTD.	MN/0918014 28	30/09/17	996799	DOCUMENT/SEAL CHARGES			6059.00		9	545.31	9	545.31			1090.62
19AADCT5860H1Z1 H/MREL/09/1350	TIERRA LOGISTICS PVT. LTD.	MN/0918014 28	30/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			34800.00		9	3132.00	9	3132.00			6264
19AADCT5860H1Z1 H/MREL/09/1351	TIERRA LOGISTICS PVT. LTD.	MN/0918014 21	30/09/17	996519				5273.00		9	474.57	9	474.57			949.14
19AADCT5860H1Z1 H/MREL/09/1351	TIERRA LOGISTICS PVT. LTD.	MN/0918014 21	30/09/17	996521	FREIGHT CHARGES(water transport)			150275.00		2.5	3756.88	2.5	3756.88			7513.76
19AADCT5860H1Z1 H/MREL/09/1351	TIERRA LOGISTICS PVT. LTD.	MN/0918014 21	30/09/17	996799	DOCUMENT/SEAL CHARGES			4339.00		9	390.51	9	390.51			781.02
19AADCT5860H1Z1 H/MREL/09/1351	TIERRA LOGISTICS PVT. LTD.	MN/0918014 21	30/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			40037.00		9	3603.33	9	3603.33			7206.66
19AADCT5860H1Z1 H/MREL/09/1352	TIERRA LOGISTICS PVT. LTD.	MN/0918014 20	30/09/17	996519				5273.00		9	474.57	9	474.57			949.14
19AADCT5860H1Z1 H/MREL/09/1352	TIERRA LOGISTICS PVT. LTD.	MN/0918014 20	30/09/17	996799	DOCUMENT/SEAL CHARGES			4339.00		9	390.51	9	390.51			781.02
19AADCT5860H1Z1 H/MREL/09/1352	TIERRA LOGISTICS PVT. LTD.	MN/0918014 20	30/09/17	996521	FREIGHT CHARGES(water transport)			107433.00		2.5	2685.83	2.5	2685.83			5371.66
19AADCT5860H1Z1 H/MREL/09/1352	TIERRA LOGISTICS PVT. LTD.	MN/0918014 20	30/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			36712.00		9	3304.08	9	3304.08			6608.16
19AADCT5860H1Z1 H/MREL/09/1372	TIERRA LOGISTICS PVT. LTD.	MN/0918013 97	30/09/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513

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										%	Amount	%	Amount	%	Amount	
I9AADCT5860H1Z1 H/MREL/09/1372	TIERRA LOGISTICS PVT. LTD.	MN/0918013 97	30/09/17	996521	FREIGHT CHARGES(water transport)			71676.00		2.5	1791.90	2.5	1791.90			3583.8
I9AADCT5860H1Z1 H/MREL/09/1372	TIERRA LOGISTICS PVT. LTD.	MN/0918013 97	30/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			10955.00		9	985.95	9	985.95			1971.9
I9AADCT5860H1Z1 H/MREL/09/1372	TIERRA LOGISTICS PVT. LTD.	MN/0918013 99	30/09/17	996521	FREIGHT CHARGES(water transport)			71676.00		2.5	1791.90	2.5	1791.90			3583.8
I9AADCT5860H1Z1 H/MREL/09/1372	TIERRA LOGISTICS PVT. LTD.	MN/0918013 99	30/09/17	996711	TERMINAL HANDLING CHARGES/ISPS			10955.00		9	985.95	9	985.95			1971.9
I9AADCT5860H1Z1 H/MREL/09/1372	TIERRA LOGISTICS PVT. LTD.	MN/0918013 99	30/09/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
I9AUIPS7734H1Z0 H/MREL/09/1379	GLOBE INTERNATIONAL	GI/17- 18/08/318	30/09/17	9968	POSTAGE EXPENSES			7530.00		9	677.70	9	677.70			1355.4
I9AABCK4404C1Z0 H/MREL/09/1563	KALPATARU PVT. LTD	K/1/17- 18/276	30/09/17	38249090				37500.00		9	3375.00	9	3375.00			6750
I9AABCD3611Q1ZF H/MREL/09/1764	DHL EXPRESS (INDIA) PVT LTD	WBS4558	30/09/17	9968	POSTAGE EXPENSES			20008.07		9	1800.73	9	1800.73			3601.46
I9AAACS4457Q1ZN H/BAR/09/0406	VODAFONE MOBILE SERVICES LIMITED		30/09/17	9984	TELEPHONE CHARGES			3259.74		9	293.38	9	293.38			586.76
I9ADFPD1701R1ZH H/MREL/09/1818	HANUJ DUTTA ROY	1066	30/09/17	99831	MANAGEMENT CONSULTANCY			4500.00		9	405.00	9	405.00			810
I9ADFPD1701R1ZH H/MREL/09/1818	HANUJ DUTTA ROY	1076	30/09/17	99831	MANAGEMENT CONSULTANCY			4060.00		9	365.00	9	365.00			730
I9AAAFF5966C1ZF H/MREL/09/1821	FAST TRAVELS & TOURS	I0927002	30/09/17	9985	TRAVELLING EXPENSES			6089.00		9	548.00	9	548.00			1096
I9AAAAR1811K1ZK H/MREL/09/1827	ROYAL CALCUTTA GOLF CLUB	PK069/P	30/09/17	999652				3629.00		9	326.61	9	326.61			653.22
I9AABCT1321M1ZC H/MREL/09/1828	THE BENGAL ROWING CLUB	014121	30/09/17	999652				1052.00		9	94.68	9	94.68			189.36
I9AAAAR1811K1ZK H/MREL/09/1829	ROYAL CALCUTTA GOLF CLUB	PK0726/P	30/09/17	996332				12565.11		9	872.37	9	872.37			1744.74
I9AABCT1321M1ZC H/MREL/09/1830	THE BENGAL ROWING CLUB	017042	30/09/17	99652				1922.00		9	172.98	9	172.98			345.96
I9AAACV1839K1Z0 H/MREL/09/1831	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	HB17/40371 9	30/09/17	998555				7507.00		2.5	188.00	2.5	188.00			376

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										%	Amount	%	Amount	%	Amount	
19AAACV1839K1Z0 H/MREL/09/1831	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	HB17/40371 7	30/09/17	998555				23607.00		2.5	590.00	2.5	590.00			1180
	ARPITA CHOWDHURY	56/2017	30/09/17	99821	LEGAL CHARGES			44500.00		9	4005.00	9	4005.00			8010
	SOMOPRIYO CHOWDHURY	238/17	30/09/17	99821	LEGAL CHARGES			3400.00		9	306.00	9	306.00			612
	SATADEEP BHATTACHARYYA	639/17,,66 2/17	30/09/17	99821	LEGAL CHARGES			42500.00		9	3825.00	9	3825.00			7650
	SOUMYA MAJUMDER	428,233,21 7,162,41, 42,26	30/09/17	99821	LEGAL CHARGES			68000.00		9	6120.00	9	6120.00			12240
	EUPHORIA INFOTECH (I) PVT. LTD.	EUPHO/17- 18/45	30/09/17	998313				124800.00		9	11232.00	9	11232.00			22464
	FAST TRAVELS & TOURS	D0904010	30/09/17	9985	TRAVELLING EXPENSES			484.00		9	43.50	9	43.50			87
	FAST TRAVELS & TOURS	D0916048	30/09/17	9985	TRAVELLING EXPENSES			2134.00		9	192.00	9	192.00			384
	FAST TRAVELS & TOURS	D0920025	30/09/17	9985	TRAVELLING EXPENSES			1278.00		9	115.00	9	115.00			230
	FAST TRAVELS & TOURS	D0823005	30/09/17	9985	TRAVELLING EXPENSES			500.00		9	45.00	9	45.00			90
	FAST TRAVELS & TOURS	D0821027	30/09/17	9985	TRAVELLING EXPENSES			345.00		9	31.00	9	31.00			62
	FAST TRAVELS & TOURS	D0804026	30/09/17	9985	TRAVELLING EXPENSES			723.00		9	65.00	9	65.00			130
	BANERJEE TRANSPORT CO.	BTC/1212/1 7-18	30/09/17	996791	TRANSPORTATION CHARGES			7685.00		2.5	192.13	2.5	192.13			384.26
	TASHUTOSH UDYOG	AU/216/17- 18	01/10/17	8448	RAPIER SHELL R/H FOR DORNIER	2	5500	11250.00		0	0.00	0	0.00	18	2025	2025
	TASHUTOSH UDYOG	AU/216/17- 18	01/10/17	8448	RAPIER SHELL L/H FOR DORNIER	2	5500	11000.00		0	0.00	0	0.00	18	1980	1980
	MINISTRY OF RAILWAYS	9917109262 20001	03/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
	MINISTRY OF RAILWAYS	9917109262 20002	03/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26

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										%	Amount	%	Amount	%	Amount	
19AAAGM0289C1ZG 17-18/000208	MINISTRY OF RAILWAYS	9917109262 20003	03/10/17	9965	NOT AVAILABLE			122501.00		2.5	3062.53	2.5	3062.53		0	6125.06
19AAAGM0289C1ZG 17-18/000209	MINISTRY OF RAILWAYS	9917109262 20004	03/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000215	MINISTRY OF RAILWAYS	9917109262 20009	03/10/17	9965	NOT AVAILABLE			122501.00		2.5	3062.53	2.5	3062.53		0	6125.06
19AAAGM0289C1ZG 17-18/000216	MINISTRY OF RAILWAYS	9917109262 20010	03/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000380	MINISTRY OF RAILWAYS	9917109262 20011	03/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000381	MINISTRY OF RAILWAYS	9917109262 20012	03/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000382	MINISTRY OF RAILWAYS	9917109262 20013	03/10/17	9965	NOT AVAILABLE			122501.00		2.5	3062.53	2.5	3062.53		0	6125.06
19AAAGM0289C1ZG 17-18/000383	MINISTRY OF RAILWAYS	9917109262 20014	03/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000384	MINISTRY OF RAILWAYS	9917109262 20023	03/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000385	MINISTRY OF RAILWAYS	9917101926 220024	03/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAECD4353J1ZH 17-18/000522	DMT LOGISTICS PVT LTD	1169	03/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000523	DMT LOGISTICS PVT LTD	1170	03/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000524	DMT LOGISTICS PVT LTD	1171	03/10/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZH 17-18/000525	DMT LOGISTICS PVT LTD	1172	03/10/17					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZH 17-18/000526	DMT LOGISTICS PVT LTD	1173	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000527	DMT LOGISTICS PVT LTD	1174	03/10/17					4800.00		9	432.00	9	432.00			864
19AAECD4353J1ZH 17-18/000528	DMT LOGISTICS PVT LTD	1175	03/10/17					1000.00		9	90.00	9	90.00			180

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/000529	DMT LOGISTICS PVT LTD	1176	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000530	DMT LOGISTICS PVT LTD	1177	03/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000531	DMT LOGISTICS PVT LTD	1178	03/10/17					2200.00		9	198.00	9	198.00			396
19AAECD4353J1ZHD 17-18/000532	DMT LOGISTICS PVT LTD	1179	03/10/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZHD 17-18/000533	DMT LOGISTICS PVT LTD	1180	03/10/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZHD 17-18/000534	DMT LOGISTICS PVT LTD	1181	03/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000535	DMT LOGISTICS PVT LTD	1182	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000536	DMT LOGISTICS PVT LTD	1183	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000537	DMT LOGISTICS PVT LTD	1184	03/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000538	DMT LOGISTICS PVT LTD	1185	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000539	DMT LOGISTICS PVT LTD	1186	03/10/17					15300.00		9	1377.00	9	1377.00			2754
19AAECD4353J1ZHD 17-18/000540	DMT LOGISTICS PVT LTD	1187	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000541	DMT LOGISTICS PVT LTD	1188	03/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000542	DMT LOGISTICS PVT LTD	1189	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000543	DMT LOGISTICS PVT LTD	1190	03/10/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZHD 17-18/000544	DMT LOGISTICS PVT LTD	1191	03/10/17					4800.00		9	432.00	9	432.00			864
19AAECD4353J1ZHD 17-18/000545	DMT LOGISTICS PVT LTD	1192	03/10/17					1000.00		9	90.00	9	90.00			180

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/000546	DMT LOGISTICS PVT LTD	1193	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000547	DMT LOGISTICS PVT LTD	1194	03/10/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZHD 17-18/000548	DMT LOGISTICS PVT LTD	1195	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000549	DMT LOGISTICS PVT LTD	1196	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000550	DMT LOGISTICS PVT LTD	1197	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000551	DMT LOGISTICS PVT LTD	1198	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000552	DMT LOGISTICS PVT LTD	1199	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000553	DMT LOGISTICS PVT LTD	1200	03/10/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZHD 17-18/000554	DMT LOGISTICS PVT LTD	1201	03/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000555	DMT LOGISTICS PVT LTD	1202	03/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000556	DMT LOGISTICS PVT LTD	1203	03/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000557	DMT LOGISTICS PVT LTD	1204	03/10/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZHD 17-18/000558	DMT LOGISTICS PVT LTD	1206	03/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000559	DMT LOGISTICS PVT LTD	1206	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000560	DMT LOGISTICS PVT LTD	1207	03/10/17					4800.00		9	432.00	9	432.00			864
19AAECD4353J1ZHD 17-18/000561	DMT LOGISTICS PVT LTD	1208	03/10/17					2850.00		9	257.00	9	257.00			514
19AAECD4353J1ZHD 17-18/000562	DMT LOGISTICS PVT LTD	1209	03/10/17					1000.00		9	90.00	9	90.00			180

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/000563	DMT LOGISTICS PVT LTD	1210	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000564	DMT LOGISTICS PVT LTD	1211	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000565	DMT LOGISTICS PVT LTD	1212	03/10/17					2500.00		9	225.00	9	225.00			450
19AAECD4353J1ZHD 17-18/000566	DMT LOGISTICS PVT LTD	1213	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000567	DMT LOGISTICS PVT LTD	1214	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000568	DMT LOGISTICS PVT LTD	1215	03/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000569	DMT LOGISTICS PVT LTD	1216	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000570	DMT LOGISTICS PVT LTD	1217	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000571	DMT LOGISTICS PVT LTD	1218	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000572	DMT LOGISTICS PVT LTD	1219	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000573	DMT LOGISTICS PVT LTD	1220	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000574	DMT LOGISTICS PVT LTD	1221	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000575	DMT LOGISTICS PVT LTD	1222	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000576	DMT LOGISTICS PVT LTD	1223	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000577	DMT LOGISTICS PVT LTD	1224	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000578	DMT LOGISTICS PVT LTD	1225	03/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000581	DMT LOGISTICS PVT LTD	1229	03/10/17					900.00		9	81.00	9	81.00			162

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										%	Amount	%	Amount	%	Amount	
17- 18/10/SR00149	19AUGPB8673C1ZL	24	03/10/17	8448	C.I.HOB PINION 32T X 8DP X 1 3/4"B X 2"F X 3/8"KW	2	253	506.00		9	46.00	9	46.00	0	0	92
17- 18/10/SR00149	19AUGPB8673C1ZL	24	03/10/17	8448	C.I.M/CUT COMPOUND PINION 60T X 10DP X SPROCKET 15T X 1/2"P X 3/4"B FOR DRAWING	2	595	1190.00		9	107.00	9	107.00	0	0	214
17- 18/10/SR00149	19AUGPB8673C1ZL	24	03/10/17	8448	C.I.M/CUT PINION 34T X 10DP X B-1 1/4" X F-1 1/2" X BD-2 1/2" X BL-1/2" X KW-5/16"	10	221	2210.00		9	199.00	9	199.00	0	0	398
17- 18/10/SR00149	19AUGPB8673C1ZL	24	03/10/17	8448	C.I.M/CUT PINION 35T X 10 DP X 1 1/2"'F X 1 1/4"B X ONE SIDE 1/2"' BOSS	10	228	2280.00		9	205.00	9	205.00	0	0	410
17- 18/10/SR00149	19AUGPB8673C1ZL	24	03/10/17	8448	COILER SHAFT PINION 36T X 8DP	20	223	4460.00		9	401.00	9	401.00	0	0	802
17- 18/10/SR00149	19AUGPB8673C1ZL	24	03/10/17	8448	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	10	265	2650.00		9	239.00	9	239.00	0	0	478
17- 18/10/SR00150	19AUGPB8673C1ZL	25	03/10/17	8448	COILER PLATE PINION 36T X 8 DP X 1 3/4"B X 1/2"FACE	20	223	4460.00		9	401.00	9	401.00	0	0	802
17- 18/10/SR00150	19AUGPB8673C1ZL	25	03/10/17	8448	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2"B X 1 1/4"'F X 4 5/8"'BL	2	907	1814.00		9	163.00	9	163.00	0	0	326
17- 18/10/SR00150	19AUGPB8673C1ZL	25	03/10/17	8448	C.I.COMPOUND PINION 21T X 6 DP X 25T X 8 DP X 1 1/8"B	10	310	3100.00		9	279.00	9	279.00	0	0	558
17- 18/10/SR00150	19AUGPB8673C1ZL	25	03/10/17	8448	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4"'GAP FOR DRAWING	2	744	1489.00		9	134.00	9	134.00	0	0	268
17- 18/10/SR00150	19AUGPB8673C1ZL	25	03/10/17	8448	COILER PLATE PINION 56T X 8DP.X1 3/4"B X 1/2"F	10	347	3470.00		9	312.00	9	312.00	0	0	624
17- 18/10/SR00150	19AUGPB8673C1ZL	25	03/10/17	8448	COILER PLATE PINION 52T X 8DP X 1 3/4"B X 1/2"'F	20	322	6440.00		9	580.00	9	580.00	0	0	1160
17- 18/10/SR00150	19AUGPB8673C1ZL	25	03/10/17	8448	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	10	328	3280.00		9	295.00	9	295.00	0	0	590
17- 18/10/SR00151	19AUGPB8673C1ZL	26	03/10/17	8448	C.I.M/CUT PINION 66T X 6DP X 1 1/2"F X 1 3/4"'B X 3/8KW X ONE SIDE BOSS OD 3 1/8"' X 3/4"'L	6	835	5010.00		9	451.00	9	451.00	0	0	902
17- 18/10/SR00151	19AUGPB8673C1ZL	26	03/10/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2"'F X 1 1/2"B X ONE SIDE BOSS OD 3 1/2"' X 1"'BL	4	1148	4592.00		9	413.00	9	413.00	0	0	826
17- 18/10/SR00151	19AUGPB8673C1ZL	26	03/10/17	8448	C.I.M/CUT PINION 100T X 6DP X 1 5/8"B X 1 1/2"F	8	1125	9000.00		9	810.00	9	810.00	0	0	1620

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										%	Amount	%	Amount	%	Amount	
19AABCP5226B1ZRH/MREL/10/1028	PATNI FINANCIAL SERVICES PRIVATE LIMITED	SEP/17-18/284	03/10/17	997159				5096.00		9	459.00	9	459.00			918
H/GJM/11/0341	ANIL SHAW	AS-GP-05/17-18	03/10/17	996791	TRANSPORTATION CHARGES			24239.00		2.5	605.98	2.5	605.98			1211.96
17-18/000198	SURESH PRASAD	SP/34/2017-18	04/10/17					145600.00		2.5	3640.00	2.5	3640.00			7280
17-18/000199	SURESH PRASAD	SP/35/2017-18	04/10/17					182000.00		2.5	4550.00	2.5	4550.00			9100
17-18/000200	SURESH PRASAD	SP/36/2017-18	04/10/17					145600.00		2.5	3640.00	2.5	3640.00			7280
17-18/000201	SURESH PRASAD	SP/37/2017-18	04/10/17					36400.00		2.5	910.00	2.5	910.00			1820
17-18/000202	SURESH PRASAD	SP/38/2017-18	04/10/17					36400.00		2.5	910.00	2.5	910.00			1820
17-18/000203	SURESH PRASAD	SP/39/2017-18	04/10/17					36400.00		2.5	910.00	2.5	910.00			1820
17-18/000204	SURESH PRASAD	SP/40/2017-18	04/10/17					72800.00		2.5	1820.00	2.5	1820.00			3640
17-18/000205	SURESH PRASAD	SP/41/2017-18	04/10/17					109200.00		2.5	2730.00	2.5	2730.00			5460
17-18/000209	SURESH PRASAD	SP/42/2017-18	04/10/17					119340.00		2.5	2983.50	2.5	2983.50			5967
17-18/000210	SURESH PRASAD	SP/43/2017-18	04/10/17					238680.00		2.5	5967.00	2.5	5967.00			11934
17-18/000211	SURESH PRASAD	SP/44/2017-18	04/10/17					79560.00		2.5	1989.00	2.5	1989.00			3978
17-18/000212	SURESH PRASAD	SP/54/2017-18	04/10/17					79560.00		2.5	1989.00	2.5	1989.00			3978
17-18/000213	SURESH PRASAD	SP/53/2017-18	04/10/17					19890.00		2.5	497.25	2.5	497.25			994.5
17-18/000214	AVANI ROADWAYS	040/AR/2017-18	04/10/17					83460.00		2.5	2086.50	2.5	2086.50			4173
17-18/000386	MINISTRY OF RAILWAYS	991710926220030	04/10/17	9965	NOT AVAILABLE			122501.00		2.5	3062.53	2.5	3062.53	0		6125.06

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										%	Amount	%	Amount	%	Amount		
19AAAGM0289C1ZG 17-18/000387	MINISTRY OF RAILWAYS	9917109262 20031	04/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13			0	6426.26
19AAACC1205A1ZK 17-18/000388	CONTAINER CORPORATION OF INDIA LTD.	0115082	04/10/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAACC1205A1ZK 17-18/000389	CONTAINER CORPORATION OF INDIA LTD.	0115082	04/10/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAACC1205A1ZK 17-18/000390	CONTAINER CORPORATION OF INDIA LTD.	0115083	04/10/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAACC1205A1ZK 17-18/000391	CONTAINER CORPORATION OF INDIA LTD.	0115083	04/10/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AAACC1205A1ZK 17-18/000392	CONTAINER CORPORATION OF INDIA LTD.	0115084	04/10/17	9965	NOT AVAILABLE			36850.00		2.5	921.25	2.5	921.25			0	1842.5
19AABCO9448C1ZA 17-18/000587	ORIENTAL PEST MANAGEMENT PVT. LTD	673	04/10/17					1000.00		9	90.00	9	90.00				180
19AABCO9448C1ZA 17-18/000588	ORIENTAL PEST MANAGEMENT PVT. LTD	673A	04/10/17					1127.00		9	101.43	9	101.43				202.86
19AABCO9448C1ZA 17-18/000589	ORIENTAL PEST MANAGEMENT PVT. LTD	674	04/10/17					5000.00		9	450.00	9	450.00				900
19AABCO9448C1ZA 17-18/000590	ORIENTAL PEST MANAGEMENT PVT. LTD	647A	04/10/17					1445.00		9	130.05	9	130.05				260.1
19AABCO9448C1ZA 17-18/000591	ORIENTAL PEST MANAGEMENT PVT. LTD	675	04/10/17					4000.00		9	360.00	9	360.00				720
19AABCO9448C1ZA 17-18/000592	ORIENTAL PEST MANAGEMENT PVT. LTD	675A	04/10/17					1365.00		9	122.85	9	122.85				245.7
19AABCO9448C1ZA 17-18/000694	ORIENTAL PEST MANAGEMENT PVT. LTD	674A	04/10/17					1445.00		9	130.05	9	130.05				260.1
19AAACI1681G1ZM 17- 18/10/SR00001	INDIAN OIL CORPORATION LTD. (MKT DIV)	700509768	04/10/17	27101970	JUTE BATCHING OIL	105.38	4848.9	510973.00		9	45987.00	9	45987.00	0		0	91974
19AFUPP9577N1ZW 17- 18/10/SR00001	GAARPEE UDYOG	267/17-18	04/10/17	8482	S/R BALL BEARING E-15	100	95	9500.00		9	855.00	9	855.00	0		0	1710
19AEUPK1051R1ZQ 17- 18/10/SR00001	SACHI PRODUCTS	304	04/10/17	13023290	T S POWDER	1000	38.5	38500.00		9	3465.00	9	3465.00	0		0	6930
19AAACI1681G1ZM 17- 18/10/SR00002	INDIAN OIL CORPORATION LTD. (MKT DIV)	700509645	04/10/17	27101970	JUTE BATCHING OIL	101.9	4781.1	487194.00		9	43847.00	9	43847.00	0		0	87694

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19AAVFM5408K1ZL 17- 18/10/SR00003	MAKHAM LAL JATY & GRANDSONS	78	04/10/17	8448	FALLER BAR FOR ROTARY GILL 2ND.DRG P/NO.430.	72	90	6480.00		9	583.00	9	583.00	0	0	1166
19AGMPB6103D1ZTS 17- 18/10/SR00003	S.P. ENTERPRISE	SPE/158/17 -18	04/10/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	2000	14.25	30500.00		9	2745.00	9	2745.00	0	0	5490
19AAIFD4104A1ZLD 17- 18/10/SR00003	D.C.KOLLEY & SONS	55/2017-18	04/10/17	8448	COPPER WASHER FOR RIVET 6MM X 5/8''	40	1085	43400.00		9	3906.00	9	3906.00	0	0	7812
19ALVPS6541A1ZOS 17- 18/10/SR00004	SHREE NARSING ENTERPRISES	359/17-18	04/10/17	48229010	PAPER PARALLEL SPOOL CENTRE 11" X 1"	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
19AAZPL2756M1ZOL 17- 18/10/SR00004	LOHIA UDYOG	LU/0188	04/10/17	7216	M.S.ANGLE 65 X 65 X 6MM	6530	34.3	227979.00		9	20518.00	9	20518.00	0	0	41036
19AAVFM5408K1ZL 17- 18/10/SR00004	MAKHAM LAL JATY & GRANDSONS	79	04/10/17	8448	NEW COP SPINDLE 40" X 1 1/16" BALL TYPE R/H.	50	190	9500.00		9	855.00	9	855.00	0	0	1710
19AAZPL2756M1ZOL 17- 18/10/SR00004	LOHIA UDYOG	LU/0188	04/10/17	7216	M.S.JOIST 300 X 140MM	4970	35.800	181927.00		9	16373.00	9	16373.00	0	0	32746
19AAVFM5408K1ZL 17- 18/10/SR00004	MAKHAM LAL JATY & GRANDSONS	79	04/10/17	8448	NEW COP SPINDLE 40" / 40 1/2" X 1 1/16" BALL TYPE	50	190	9500.00		9	855.00	9	855.00	0	0	1710
19AAZPL2756M1ZOL 17- 18/10/SR00004	LOHIA UDYOG	LU/0188	04/10/17	7216	M.S.JOIST 200X100 MM	5120	34.85	182432.00		9	16419.00	9	16419.00	0	0	32838
19AAACI1681G1ZM 17- 18/10/SR00005	INDIAN OIL CORPORATION LTD. (MKT DIV)	700504762	04/10/17	27101970	JUTE BATCHING OIL	104.26	4879.7	508760.00		9	45788.00	9	45788.00	0	0	91576
19AABCC0199C1ZWC 17- 18/10/SR00006	CGS MACHINE-O-TRADE PVT.LTD.	206	04/10/17	8448	NYLON CATCH SPROCKET 10T	50	12	600.00		9	54.00	9	54.00	0	0	108
19AAAHT7180E1ZZ 17- 18/10/SR00008	DEEPAK TRADING COMPANY	0958/2017- 18	04/10/17	2873	YELLOW PATASH	2	369.5	739.00		9	67.00	9	67.00	0	0	134
19ALVPS6541A1ZOS 17- 18/10/SR00013	SHREE NARSING ENTERPRISES	360/17-18	04/10/17	4819	CORRUGATED CARD BOARD 46" X 46"	1000	32	32000.00		6	1920.00	6	1920.00	0	0	3840
19AEDPM5231N1Z7 17- 18/10/SR00023	GAS & NOVELTIES	2294	04/10/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	5	1018.6	5094.00		9	458.00	9	458.00	0	0	916
19AFUPP9577N1ZWA 17- 18/10/SR00030	HAARPEE UDYOG	266/17-18	04/10/17	8482	S/R BALL BEARING LTW 14 (UK 209)	4	1176	4704.00		9	423.00	9	423.00	0	0	846
19AFUPP9577N1ZWA 17- 18/10/SR00030	HAARPEE UDYOG	266/17-18	04/10/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	8	1283	10264.00		9	924.00	9	924.00	0	0	1848

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										%	Amount	%	Amount	%	Amount		
19AAFFP1261M1ZZ 17-18/J/BL00015	PINFIX ENGINEERING WORKS	REP/063	04/10/17	998717	CHARGES FOR JOB WORKS OF METALOG FEEDER STAVES FORH.W.T. 7 X 54			1320.00		9	119.00	9	119.00			0	238
19AAFFP1261M1ZZ 17-18/J/BL00015	PINFIX ENGINEERING WORKS	REP/063	04/10/17	998717	CHARGES FOR JOB WORKS OF JF2METALOG DOPFER STAVES 12 X 80 X 1 1/4"			3080.00		9	277.00	9	277.00			0	554
19AAFFP1261M1ZZ 17-18/J/BL00015	PINFIX ENGINEERING WORKS	REP/063	04/10/17	998717	CHARGES FOR JOB WORKS OF METALOG WORKER / STRIPPERSTAVES FOR H.W.T. 7 X 54			2640.00		9	238.00	9	238.00			0	476
17- 18/PAY/0000259	BIRENDRA YADAV	9/05	04/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			25776.00	0	9	2320.00	9	2320.00	0		0	4640
17- 18/PAY/0000260	ARUP KUMAR SINGHA	9/05	04/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			2784.00	0	9	251.00	9	251.00	0		0	502
19AAUCS7173B1ZV H/MREL/10/0018	SEASHIP LOGISTICS PVT.LTD	001073/201 7-18	04/10/17	996511	HAULAGE CHARGES			262754.88		9	23648.00	9	23648.00				47296
19AAUCS7173B1ZV H/MREL/10/0018	SEASHIP LOGISTICS PVT.LTD	001073/201 7-18	04/10/17	996799	DOCUMENT/SEAL CHARGES			3719.44		9	334.00	9	334.00				668
19AAUCS7173B1ZV H/MREL/10/0018	SEASHIP LOGISTICS PVT.LTD	001073/201 7-18	04/10/17	996521	FREIGHT CHARGES(water transport)			128240.00	2.5	3206.00	2.5	3206.00					6412
19AADCT5860H1Z1 H/MREL/10/0050	TIERRA LOGISTICS PVT. LTD.	MN/0918014 24	04/10/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50				513
19AADCT5860H1Z1 H/MREL/10/0050	TIERRA LOGISTICS PVT. LTD.	MN/0918014 24	04/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			10958.00		9	986.22	9	986.22				1972.44
19AADCT5860H1Z1 H/MREL/10/0050	TIERRA LOGISTICS PVT. LTD.	MN/0918017 425	04/10/17	996521	FREIGHT CHARGES(water transport)			71797.00	2.5	1794.93	2.5	1794.93					3589.86
19AADCT5860H1Z1 H/MREL/10/0050	TIERRA LOGISTICS PVT. LTD.	MN/0918014 24	04/10/17	996521	FREIGHT CHARGES(water transport)			71797.00	2.5	1794.93	2.5	1794.93					3589.86
19AADCT5860H1Z1 H/MREL/10/0050	TIERRA LOGISTICS PVT. LTD.	MN/0918017 425	04/10/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50				513
19AADCT5860H1Z1 H/MREL/10/0050	TIERRA LOGISTICS PVT. LTD.	MN/0918017 425	04/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			10958.00		9	986.22	9	986.22				1972.44
19AAACB1534F1Z3 H/MREL/10/0584	BANK OF BARODA	IREX013121 7	04/10/17	99711	BANK CHARGES			8361.00		9	752.50	9	752.50				1505
19AAACB1534F1Z3 H/MREL/10/0585	BANK OF BARODA	IREX013161 7	04/10/17	99711	BANK CHARGES			7605.00		9	684.50	9	684.50				1369
19AAACP0165G1ZM H/MREL/10/0686	PUNJAB NATIONAL BANK	NIL	04/10/17	99711	BANK CHARGES			300.00		9	27.00	9	27.00				54

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27AAACD1390F1ZY H/MREL/10/0719	DEUTSCHE BANK AG	784ELF1702 747-2	04/10/17	9968	POSTAGE EXPENSES			3250.00						9	585	585
19AAAGM0289C1ZG 17-18/000211	MINISTRY OF RAILWAYS	9917109262 20064	05/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AAAGM0289C1ZG 17-18/000212	MINISTRY OF RAILWAYS	9917109262 20065	05/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000239	MINISTRY OF RAILWAYS	9917101926 220060	05/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000240	MINISTRY OF RAILWAYS	9917101926 220061	05/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000241	MINISTRY OF RAILWAYS	9917101926 220062	05/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000242	MINISTRY OF RAILWAYS	9917102926 220063	05/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAECS0752L1Z3 17-18/000334	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0260	05/10/17	53101013	HESSIAN CLOTH	34747.2	4205.1	1461144.00		2.5	36529.00	2.5	36529.00	0	0	73058
17-18/000469	SANJARI TRANSPORT CARGO MOVERS	3311	05/10/17					28000.00		2.5	700.00	2.5	700.00			1400
17-18/000470	SANJARI TRANSPORT CARGO MOVERS	3310	05/10/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000471	SANJARI TRANSPORT CARGO MOVERS	3309	05/10/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000472	SANJARI TRANSPORT CARGO MOVERS	3308	05/10/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000473	SANJARI TRANSPORT CARGO MOVERS	3307	05/10/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000474	SANJARI TRANSPORT CARGO MOVERS	3306	05/10/17					8500.00		2.5	212.50	2.5	212.50			425
17-18/000475	SANJARI TRANSPORT CARGO MOVERS	3305	05/10/17					8500.00		2.5	212.50	2.5	212.50			425
17-18/000476	SANJARI TRANSPORT CARGO MOVERS	3304	05/10/17					7000.00		2.5	175.00	2.5	175.00			350
19AAECS0752L1Z3 17-18/000518	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0259	05/10/17	53101013	HESSIAN CLOTH	2743.2	3868	106107.00		2.5	2653.00	2.5	2653.00	0	0	5306

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19AAECS0752L1Z3 17-18/000519	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0261	05/10/17	53101013	HESSIAN CLOTH	11770	3909	460089.00		2.5	11502.00	2.5	11502.00	0	0	23004
19AABCB0984E1ZS 17- 18/10/SR00002	BALMER LAWRIE & CO.LTD.	WB20119011 49	05/10/17	27101980	PROTOMAC 15 M	420	58.18	24436.00		9	2199.00	9	2199.00	0	0	4398
19AABCB0984E1ZS 17- 18/10/SR00002	BALMER LAWRIE & CO.LTD.	WB20119011 49	05/10/17	27101980	PROTOMAC LOOM OIL -220	2100	51.12	107352.00		9	9662.00	9	9662.00	0	0	19324
19AABCB0984E1ZS 17- 18/10/SR00002	BALMER LAWRIE & CO.LTD.	WB20119011 49	05/10/17	27101980	PROTOMAC LOOM 320	840	49.49	41572.00		9	3741.00	9	3741.00	0	0	7482
19AAEFB4795M1ZT 17- 18/10/SR00003	BHADRESWAR FOUNDRY	GST/177	05/10/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	19	724.9	13773.00		9	1240.00	9	1240.00	0	0	2480
19AAEFB4795M1ZT 17- 18/10/SR00003	BHADRESWAR FOUNDRY	GST/177	05/10/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	6	1475	8850.00		9	797.00	9	797.00	0	0	1594
19AAEFA8296J1ZWS 17- 18/10/SR00005	SPIN CAN MANUFACTURING COMPANY	262	05/10/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	85	875	74375.00		9	6694.00	9	6694.00	0	0	13388
19ADPPG9260L1ZU 17- 18/10/SR00005	JANATA MILL STORES	1986/2017- 18	05/10/17	40103999	V BELT SPZ 1230	18	307	2100.00		9	189.00	9	189.00	0	0	378
19AAACT9986F1ZP 17- 18/10/SR00111	LAGAN ENGINEERING COMPANY LIMITED	201701069	05/10/17	8445	SPINNING FRAME 4 1/4''SD- 110SPINDLES WITH BAUXTER FLYERS.	1	*****	1775000.00		9	159750.00	9	159750.00	0	0	319500
19AGGPD6678P1ZK 17- 18/10/SR00137	SHREE WOOLTEX (INDIA)	437	05/10/17	4010	RUBBER BELT 1" X 1/4" THICK	370.64	49.7	11973.00		9	1078.00	9	1078.00	0	0	2156
19AADCT5860H1Z1 H/MREL/10/0060	TIERRA LOGISTICS PVT. LTD.	MN/0918014 46	05/10/17	996519				5286.00		9	475.74	9	475.74			951.48
19AADCT5860H1Z1 H/MREL/10/0060	TIERRA LOGISTICS PVT. LTD.	MN/0918014 46	05/10/17	996521	FREIGHT CHARGES(water transport)			106042.00		2.5	2651.05	2.5	2651.05			5302.1
19AADCT5860H1Z1 H/MREL/10/0060	TIERRA LOGISTICS PVT. LTD.	MN/0918014 46	05/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			37110.00		9	3339.90	9	3339.90			6679.8
19AADCT5860H1Z1 H/MREL/10/0060	TIERRA LOGISTICS PVT. LTD.	MN/0918014 46	05/10/17	996799	DOCUMENT/SEAL CHARGES			4341.00		9	390.69	9	390.69			781.38
33AAACFP6959J1ZD H/MREL/10/0061	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/312	05/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			8290.00						18	1492.2	1492.2
33AAACFP6959J1ZD H/MREL/10/0061	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/312	05/10/17	996799	DOCUMENT/SEAL CHARGES			3391.38						18	610.45	610.45

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										%	Amount	%	Amount	%	Amount	
19AAAGM0289C1ZG 17-18/000217	MINISTRY OF RAILWAYS	9917101926 220087	06/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000218	MINISTRY OF RAILWAYS	9917101926 220088	06/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AAAGM0289C1ZG 17-18/000219	MINISTRY OF RAILWAYS	9917101926 220089	06/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000243	MINISTRY OF RAILWAYS	9917101926 220083	06/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AAAGM0289C1ZG 17-18/000244	MINISTRY OF RAILWAYS	9917101926 220084	06/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000245	MINISTRY OF RAILWAYS	9917101926 220085	06/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000246	MINISTRY OF RAILWAYS	9917101926 220086	06/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AAAGM0289C1ZG 17-18/000393	MINISTRY OF RAILWAYS	9917101926 220079	06/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000394	MINISTRY OF RAILWAYS	9917109262 20080	06/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000395	MINISTRY OF RAILWAYS	9917109262 20081	06/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AAAGM0289C1ZG 17-18/000396	MINISTRY OF RAILWAYS	9917101926 220082	06/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAACI1681G1ZM 17-18/10/SR00001	INDIAN OIL CORPORATION LTD. (MKT DIV)	700581117	06/10/17	27101970	JUTE BATCHING OIL	106.15	4900.8	520220.00		9	46820.00	9	46820.00	0	0	93640
19ACVPJ1276C1ZS 17-18/10/SR00006	S.M.TRADING CO.	15	06/10/17	32041470	BLACK DYE POWDER	75	260	19500.00		9	1755.00	9	1755.00	0	0	3510
19AKOPS3259H1ZI 17-18/10/SR00007	PLAYFAIR INDUSTRIALS	133	06/10/17	8207	HAND TAP 10MM	1	303	212.00		9	19.00	9	19.00	0	0	38
19AKOPS3259H1ZI 17-18/10/SR00007	PLAYFAIR INDUSTRIALS	133	06/10/17	7318	ALLEN KEY 1.5MM TO 10MM UNBRAKO MAKE	1	330	231.00		9	21.00	9	21.00	0	0	42
19AKUPK0950B1Z4 17-18/10/SR00008	R.K.ENTERPRISES	508	06/10/17	4010	V BELT B 86	16	533	4435.00		9	399.00	9	399.00	0	0	798
19AKUPK0950B1Z4 17-18/10/SR00008	R.K.ENTERPRISES	508	06/10/17	4010	V BELT B 82	90	476	22377.00		9	2014.00	9	2014.00	0	0	4028

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17- 18/10/SR00008 19AKUPK0950B1Z4R	R.K. ENTERPRISES	508	06/10/17	4010	V BELT B 92	12	602	3756.00		9	338.00	9	338.00	0	0	676
17- 18/10/SR00008 19AKUPK0950B1Z4R	R.K. ENTERPRISES	508	06/10/17	4010	V BELT B 160	6	1082	3376.00		9	304.00	9	304.00	0	0	608
17- 18/10/SR00008 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/179/20 17-18	06/10/17	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	28	78	2184.00		9	197.00	9	197.00	0	0	394
17- 18/10/SR00010 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/179/20 17-18	06/10/17	8448	C.I.FRONT TOP RAIL 36 1/2"	4	2150	8600.00		9	774.00	9	774.00	0	0	1548
17- 18/10/SR00010 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/179/20 17-18	06/10/17	7318	BEAM FLANGES BOLT 2" X 5/8"	300	26	7800.00		9	702.00	9	702.00	0	0	1404
17- 18/10/SR00010 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/179/20 17-18	06/10/17	8448	C.I.ROSSET TOP	50	260	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/10/SR00010 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/179/20 17-18	06/10/17	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	50	280	14000.00		9	1260.00	9	1260.00	0	0	2520
17- 18/10/SR00010 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/179/20 17-18	06/10/17	8448	M.S.HOOK 14"	60	33	1980.00		9	178.00	9	178.00	0	0	356
17- 18/10/SR00010 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/179/20 17-18	06/10/17	8448	C.I.PICKING ARM COVER	50	110	5500.00		9	495.00	9	495.00	0	0	990
17- 18/10/SR00010 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/181/20 17-18	06/10/17	8448	ECCO LOADER PART NO E 105	13	26.05	305.00		9	27.00	9	27.00	0	0	54
17- 18/10/SR00011 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/181/20 17-18	06/10/17	8448	ECCO LOADER PART NO E 33	10	43.75	394.00		9	35.00	9	35.00	0	0	70
17- 18/10/SR00011 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/181/20 17-18	06/10/17	8448	ECCO LOADER PART NO E 102	17	309	4728.00		9	426.00	9	426.00	0	0	852
17- 18/10/SR00031 19AAEFL4771D2Z9	LEGAL FORM CENTRE	LFC/CR/244 2	06/10/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360
17- 18/10/SR00031 19AAEFL4771D2Z9	LEGAL FORM CENTRE	LFC/CR/244 2	06/10/17	4820	STATIONERY ; MASTER REGISTER OF 350PAGE	2	220	440.00		9	40.00	9	40.00	0	0	80
17- 18/10/SR00053 19AABCC0199C1ZW	CGS MACHINE-O-TRADE PVT.LTD.	209	06/10/17	8448	PRESSING ROLLER 12" FOR P.W	12	600	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/10/SR00054 19AABCC0199C1ZW	CGS MACHINE-O-TRADE PVT.LTD.	208	06/10/17	8448	REGULATING DEVICE SLIDING PULLEY LONG FOR P.W	12	110	1320.00		9	119.00	9	119.00	0	0	238

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17-18/10/SR00054 19AABCC0199C1ZWC	CGS MACHINE-O-TRADE PVT.LTD.	208	06/10/17	8448	EXPANDING ROLLER COMPLETE	24	50	1200.00		9	108.00	9	108.00	0	0	216
17-18/10/SR00054 19AABCC0199C1ZWC	CGS MACHINE-O-TRADE PVT.LTD.	208	06/10/17	8448	REGULATING DEVICE SLIDING PULLEY OUTER HALF	12	110	1320.00		9	119.00	9	119.00	0	0	238
17-18/10/SR00054 19AABCC0199C1ZWC	CGS MACHINE-O-TRADE PVT.LTD.	208	06/10/17	8448	TENSION SPRING 1730 WN 458.05	50	21.95	1098.00		9	99.00	9	99.00	0	0	198
17-18/10/SR00054 19AABCC0199C1ZWC	CGS MACHINE-O-TRADE PVT.LTD.	208	06/10/17	8448	SINCROFLEX GEAR FOR P/WNG	24	160	3840.00		9	346.00	9	346.00	0	0	692
17-18/10/SR00054 19AABCC0199C1ZWC	CGS MACHINE-O-TRADE PVT.LTD.	208	06/10/17	8448	M.S.PRESSING ROLLER BRACKET FOR P/WNG	24	38	912.00		9	82.00	9	82.00	0	0	164
17-18/10/SR00122 19AIPPG4433N1ZQS	S.GHOSH & CO.	186	06/10/17	4009	HOSE PT-0009574065	1	2650	2649.00		9	239.00	9	239.00	0	0	478
17-18/J/BL00005 19CQJPM5634F1ZK	QUICKCARE COMPUTERS	QC/17- 18/060	06/10/17	998713	AMC OF COMPUTERS / DESKTOP (PERIOD 01/10/2017 TO 31/03/2018)			4500.00		9	405.00	9	405.00		0	810
H/MREL/10/0069 ABHIJIT SARKAR		0	06/10/17	99853	CLEANING CHARGES			3550.00		9	319.50	9	319.50			639
H/MREL/10/0070 NIRANJAN SARKAR		0	06/10/17	99853	CLEANING CHARGES			3550.00		9	319.50	9	319.50			639
H/IJM/10/0066 19AAATB0431G2Z7	BUREAU OF INDIAN STANDARDS	0	06/10/17	998349				60000.00		9	5400.00	9	5400.00			10800
H/MREL/10/0077 19AABFV8857D1ZS	VIDYA & CO.	S106/17-18	06/10/17	99831	MANAGEMENT CONSULTANCY			500.00		9	45.00	9	45.00			90
H/MREL/10/0077 19AABFV8857D1ZS	VIDYA & CO.	S130/17-18	06/10/17	99831	MANAGEMENT CONSULTANCY			500.00		9	45.00	9	45.00			90
H/MREL/10/0077 19AABFV8857D1ZS	VIDYA & CO.	S123/17-18	06/10/17	99831	MANAGEMENT CONSULTANCY			500.00		9	45.00	9	45.00			90
H/MREL/10/0077 19AABFV8857D1ZS	VIDYA & CO.	S105/17-18	06/10/17	99831	MANAGEMENT CONSULTANCY			500.00		9	45.00	9	45.00			90
H/MREL/10/0077 19AABFV8857D1ZS	VIDYA & CO.	S141/17-18	06/10/17	99831	MANAGEMENT CONSULTANCY			500.00		9	45.00	9	45.00			90
H/MREL/10/0077 19AABFV8857D1ZS	VIDYA & CO.	S107/17-18	06/10/17	99831	MANAGEMENT CONSULTANCY			500.00		9	45.00	9	45.00			90
H/MREL/10/0080 MAHABIR PRASAD AGARWALA		0	06/10/17	9962	BROKERAGE AND COMMISSION			32466.00		9	2922.00	9	2922.00			5844

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19AAACU5624P22R H/MREL/10/0255	UNITED BANK OF INDIA	2017- 18/CISPL/8 114	06/10/17	998319				1101.70						18	198.3	198.3
19AAACB1534F1Z3 H/MREL/10/0586	BANK OF BARODA	IREX013241 7	06/10/17	99711	BANK CHARGES			6461.00		9	581.50	9	581.50			1163
19AAACB1534F1Z3 H/MREL/10/0588	BANK OF BARODA	IREX013261 7	06/10/17	99711	BANK CHARGES			4950.00		9	445.50	9	445.50			891
19AAACP0165G1ZM H/MREL/10/0619	PUNJAB NATIONAL BANK	P447043/17	06/10/17	99711	BANK CHARGES			9200.00		9	828.00	9	828.00			1656
19AAACP0165G1ZM H/MREL/10/0623	PUNJAB NATIONAL BANK	P447044/17	06/10/17	99711	BANK CHARGES			9372.00		9	843.50	9	843.50			1687
19AAACP0165G1ZM H/MREL/10/0625	PUNJAB NATIONAL BANK	P447045/17	06/10/17	99711	BANK CHARGES			9216.00		9	829.50	9	829.50			1659
19AAACP0165G1ZM H/MREL/10/0627	PUNJAB NATIONAL BANK	P447046/17	06/10/17	99711	BANK CHARGES			9405.00		9	846.50	9	846.50			1693
19AAACP0165G1ZM H/MREL/10/0630	PUNJAB NATIONAL BANK	P447047/17	06/10/17	99711	BANK CHARGES			8877.00		9	799.00	9	799.00			1598
19AAAGM0289C1ZG 17-18/000213	MINISTRY OF RAILWAYS	9917109262 20123	07/10/17	9965	NOT AVAILABLE			92575.00		2.5	2314.38	2.5	2314.38		0	4628.76
19AAAGM0289C1ZG 17-18/000214	MINISTRY OF RAILWAYS	9917101926 220124	07/10/17	9965	NOT AVAILABLE			92575.00		2.5	2314.38	2.5	2314.38		0	4628.76
19AAAGM0289C1ZG 17-18/000215	MINISTRY OF RAILWAYS	9917101926 220125	07/10/17	9965	NOT AVAILABLE			92575.00		2.5	2314.38	2.5	2314.38		0	4628.76
19AASF1920M1ZL 17- 18/10/RR00001	SANDEEP INDUSTRIES	GST/SR/17- 18/021	07/10/17	998717	REPAIRING OF WHARVE BODY 4 1/4" AD&4 1/4" SD.	120	250	30000.00		9	2700.00	9	2700.00		0	5400
19AABFI8519F1ZA 17- 18/10/SR00004	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/277/17- 18	07/10/17	8452	SEWING SPARE NO 97	12	1.39	15.00		6	1.00	6	1.00		0	2
19AABFI8519F1ZA 17- 18/10/SR00004	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/277/17- 18	07/10/17	8452	SEWING SPARE NO 81224 WW	25	40.66	890.00		6	53.00	6	53.00		0	106
19AABFI8519F1ZA 17- 18/10/SR00004	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/277/17- 18	07/10/17	8452	SEWING SPARE NO 80676	50	4.28	187.00		6	11.00	6	11.00		0	22
19AABFI8519F1ZA 17- 18/10/SR00004	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/277/17- 18	07/10/17	8452	SEWING SPARE NO BP 108 LONG	50	3.47	152.00		6	9.00	6	9.00		0	18
19AABFI8519F1ZA 17- 18/10/SR00004	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/277/17- 18	07/10/17	8452	SEWING SPARE NO 1286	7	4.92	30.00		6	2.00	6	2.00		0	4

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19AABFI8519F1ZA 17- 18/10/SR00004	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/277/17- 18	07/10/17	8452	SEWING SPARE NO 80638 A	4	63.13	221.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/10/SR00004	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/277/17- 18	07/10/17	8452	SEWING SPARE NO 39144	10	4.28	38.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/10/SR00004	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/277/17- 18	07/10/17	8452	SEWING SPARE NO 18	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AAAAD1731E1Z8 17- 18/10/SR00006	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFCCS/CGR/ A/500	07/10/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	20	1018.6	20373.00		9	1834.00	9	1834.00	0	0	3668
19AADCS7491M1ZK 17- 18/10/SR00007	SHALIMAR INDUSTRIES LTD.	1512	07/10/17	8448	CARD PIN .119 X 1 1/8"	10	500	3749.00		9	338.00	9	338.00	0	0	676
19AADCS7491M1ZK 17- 18/10/SR00007	SHALIMAR INDUSTRIES LTD.	1512	07/10/17	8448	CARD PIN .066 X 3/4"	20	175	2625.00		9	236.00	9	236.00	0	0	472
19AADCS7491M1ZK 17- 18/10/SR00007	SHALIMAR INDUSTRIES LTD.	1512	07/10/17	8448	CARD PIN .113 X 1 1/4 "	20	551	8265.00		9	744.00	9	744.00	0	0	1488
19AADCS7491M1ZK 17- 18/10/SR00007	SHALIMAR INDUSTRIES LTD.	1512	07/10/17	8448	CARD PIN .116 X 1 1/8 "	60	480	21600.00		9	1944.00	9	1944.00	0	0	3888
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	A/D WASHER FOR WHARVE BODY	19	5	95.00		9	9.00	9	9.00	0	0	18
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	LOCK NUT FOR WHARVE BODY	26	55	1430.00		9	129.00	9	129.00	0	0	258
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	WHARVE EYE FOR WHARVE BODY	120	25	3000.00		9	270.00	9	270.00	0	0	540
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	120	7	840.00		9	76.00	9	76.00	0	0	152
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	DISTANCE TUBEFOR WHARVE BODY	14	18	252.00		9	23.00	9	23.00	0	0	46
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	MAIN BODY FOR WHARVE BODY	13	155	2015.00		9	181.00	9	181.00	0	0	362
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	BEARING COVER WASHERFOR WHARVE BODY	8	4	32.00		9	3.00	9	3.00	0	0	6
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	A/D NUT FOR WHARVE BODY	18	18	324.00		9	29.00	9	29.00	0	0	58

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19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	PULLEY FOR WHARVE BODY	13	160	2080.00		9	187.00	9	187.00	0	0	374
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	LUBRICATING HOLDER FOR WHARVEBODY	13	12	156.00		9	14.00	9	14.00	0	0	28
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	BRASS THIN WAHER FOR WHARVE BODY.	220	4	880.00		9	79.00	9	79.00	0	0	158
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	COPPER WASHER FOR WHARVE BODY	136	6	816.00		9	73.00	9	73.00	0	0	146
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	WHARVE SPINDLE NUT	31	10	310.00		9	28.00	9	28.00	0	0	56
19AASF1920M1ZL 17- 18/10/SR00008	SANDEEP INDUSTRIES	GST/ST/17- 18/023	07/10/17	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	120	50	6000.00		9	540.00	9	540.00	0	0	1080
19AASF1920M1ZL 17- 18/10/SR00009	SANDEEP INDUSTRIES	GST/SM/17- 18/029	07/10/17	8448	NEW BOXTER FLYER 35J/315 FOR 4 1/4"S/DSPG FRAME.	120	660	79200.00		9	7128.00	9	7128.00	0	0	14256
19AADCS7491M1ZK 17- 18/10/SR00009	SHALIMAR INDUSTRIES LTD.	10/1515/17 -18	07/10/17	8448	META PIN .105 X 7/8"	19	616	8778.00		9	790.00	9	790.00	0	0	1580
19AADCS7491M1ZK 17- 18/10/SR00009	SHALIMAR INDUSTRIES LTD.	10/1515/17 -18	07/10/17	8448	META PIN .118 X 1 1/16"	10	813	6097.00		9	549.00	9	549.00	0	0	1098
19AADCS7491M1ZK 17- 18/10/SR00010	SHALIMAR INDUSTRIES LTD.	10/1517/17 -18	07/10/17	8448	CARD PIN .168 X 1 5/8"	6	1448	6516.00		9	586.00	9	586.00	0	0	1172
19AADCS7491M1ZK 17- 18/10/SR00011	SHALIMAR INDUSTRIES LTD.	10/1514/17 -18	07/10/17	8448	CARD PIN .168 X 1 5/8"	4	1448	4344.00		9	391.00	9	391.00	0	0	782
19AADCS7491M1ZK 17- 18/10/SR00011	SHALIMAR INDUSTRIES LTD.	10/1514/17 -18	07/10/17	8448	CARD PIN .111 X 1 3/8"	45	644	21735.00		9	1956.00	9	1956.00	0	0	3912
19AADCS7491M1ZK 17- 18/10/SR00011	SHALIMAR INDUSTRIES LTD.	10/1514/17 -18	07/10/17	8448	CARD PIN .083 X 1 1/4"	80	370	22200.00		9	1998.00	9	1998.00	0	0	3996
19AADCS7491M1ZK 17- 18/10/SR00012	SHALIMAR INDUSTRIES LTD.	10/1516/17 -18	07/10/17	8448	CARD PIN .102 X 1 1/8"	8	439	2634.00		9	237.00	9	237.00	0	0	474
19AKOPS3259H1ZL 17- 18/10/SR00012	PLAYFAIR INDUSTRIALS	134	07/10/17	8204	D/E SPANNER 1/4 X 3/16"	10	35	245.00		9	22.00	9	22.00	0	0	44
19AKOPS3259H1ZL 17- 18/10/SR00012	PLAYFAIR INDUSTRIALS	134	07/10/17	8204	D/E SPANNER 5/8X1/2"	6	118	496.00		9	45.00	9	45.00	0	0	90

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17- 18/10/SR00012	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	134	07/10/17	8204	D/E SPANNER 5/16X3/8"	10	49	343.00		9	31.00	9	31.00	0	0	62
17- 18/10/SR00012	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	134	07/10/17	8207	H.S.S STRAIGHT SHANK DRILL 5/16"	10	306.7	1380.00		9	124.00	9	124.00	0	0	248
17- 18/10/SR00012	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	134	07/10/17	8204	D/E SPANNER 3/4X7/8"	6	290	1218.00		9	110.00	9	110.00	0	0	220
17- 18/10/SR00012	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	134	07/10/17	8205	HAMMER HEAD 600 GM	3	287	603.00		9	54.00	9	54.00	0	0	108
17- 18/10/SR00013	19AAZPL2756M1ZLOLOHIA UDYOG	LU/0189	07/10/17	7208	M.S.PLATE 8 MM THICKNESS	200	39.25	8450.00		9	761.00	9	761.00	0	0	1522
17- 18/10/SR00013	19AAZPL2756M1ZLOLOHIA UDYOG	LU/0189	07/10/17	7208	M.S.PLATE 10' X 4.6' X 16MM	400	39.25	16700.00		9	1503.00	9	1503.00	0	0	3006
17- 18/10/SR00013	19AAZPL2756M1ZLOLOHIA UDYOG	LU/0189	07/10/17	7208	M.S.PLATE 1/2"THICK	300	39.25	12675.00		9	1141.00	9	1141.00	0	0	2282
17- 18/10/SR00014	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1518/17-18	07/10/17	8448	CARD PIN .102 X 1 1/4"	5	499	1871.00		9	168.00	9	168.00	0	0	336
17- 18/10/SR00014	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1518/17-18	07/10/17	8448	CARD PIN .083 X 1 1/4"	10	370	2775.00		9	250.00	9	250.00	0	0	500
17- 18/10/SR00014	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1518/17-18	07/10/17	8448	CARD PIN .116 X 1 1/16"	25	480	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/10/SR00014	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1519/17-18	07/10/17	8448	CARD PIN .056 X 11/16"	600	148	66600.00		9	5994.00	9	5994.00	0	0	11988
17- 18/10/SR00015	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1519/17-18	07/10/17	8448	CARD PIN .083 X 7/8"	80	273	16380.00		9	1474.00	9	1474.00	0	0	2948
17- 18/10/SR00015	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1519/17-18	07/10/17	8448	CARD PIN .132 X 1"	10	573	4297.00		9	387.00	9	387.00	0	0	774
17- 18/10/SR00015	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1519/17-18	07/10/17	8448	CARD PIN .132 X 11/16"	5	573	2149.00		9	193.00	9	193.00	0	0	386
17- 18/10/SR00015	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1519/17-18	07/10/17	8448	CARD PIN .064 X 7/8 "	75	180	10125.00		9	911.00	9	911.00	0	0	1822
17- 18/10/SR00015	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1519/17-18	07/10/17	8448	CARD PIN .056 X 15/16	50	173	6487.00		9	584.00	9	584.00	0	0	1168

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17-18/10/SR00015	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1519/17-18	07/10/17	8448	CARD PIN .110 X 1"	35	424	11130.00		9	1002.00	9	1002.00	0	0	2004
17-18/10/SR00016	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1520/17-18	07/10/17	8448	CARD PIN .110 X 1 1/4"	20	536	8040.00		9	724.00	9	724.00	0	0	1448
17-18/10/SR00016	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1520/17-18	07/10/17	8448	CARD PIN .072 X 1 3/8"	30	336	7560.00		9	680.00	9	680.00	0	0	1360
17-18/10/SR00016	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1520/17-18	07/10/17	8448	CARD PIN .092 X 1 1/4"	15	455	5119.00		9	461.00	9	461.00	0	0	922
17-18/10/SR00016	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1520/17-18	07/10/17	8448	CARD PIN .104 X 1 1/4"	20	499	7485.00		9	674.00	9	674.00	0	0	1348
17-18/10/SR00016	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1520/17-18	07/10/17	8448	CARD PIN .096 X 1 1/4"	10	476	3570.00		9	321.00	9	321.00	0	0	642
17-18/10/SR00016	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1520/17-18	07/10/17	8448	CARD PIN .064 X 1 1/16"	20	229	3435.00		9	309.00	9	309.00	0	0	618
17-18/10/SR00016	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1520/17-18	07/10/17	8448	CARD PIN .083 X 1 1/8"	50	336	12600.00		9	1134.00	9	1134.00	0	0	2268
17-18/10/SR00017	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1521/17-18	07/10/17	8448	CARD PIN 0.080 X 1 3/8"	20	401	6015.00		9	541.00	9	541.00	0	0	1082
17-18/10/SR00017	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1521/17-18	07/10/17	8448	CARD PIN .083 X 1 1/2"	30	461	10372.00		9	933.00	9	933.00	0	0	1866
17-18/10/SR00017	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1521/17-18	07/10/17	8448	CARD PIN .103 X 1 1/2"	20	595	8925.00		9	803.00	9	803.00	0	0	1606
17-18/10/SR00017	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1521/17-18	07/10/17	8448	META PIN .093 X 7/8"	30	426	9585.00		9	863.00	9	863.00	0	0	1726
17-18/10/SR00017	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1521/17-18	07/10/17	8448	CARD PIN .072 X 1 1/2"	30	358	8055.00		9	725.00	9	725.00	0	0	1450
17-18/10/SR00017	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1521/17-18	07/10/17	8448	CARD PIN .083 X 1 3/8"	25	421	7894.00		9	710.00	9	710.00	0	0	1420
17-18/10/SR00018	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1522/17-18	07/10/17	8448	CARD PIN .056 X 1"	100	173	12975.00		9	1168.00	9	1168.00	0	0	2336
17-18/10/SR00018	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1522/17-18	07/10/17	8448	GILL PIN .070 X 1 5/8"	270	476	96390.00		9	8675.00	9	8675.00	0	0	17350

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17- 18/10/SR00018	SHALIMAR INDUSTRIES LTD.	10/1522/17-18	07/10/17	8448	GILL PIN .070 X 1 7/8"	52.5	656	25830.00		9	2325.00	9	2325.00	0	0	4650
17- 18/10/SR00018	SHALIMAR INDUSTRIES LTD.	10/1522/17-18	07/10/17	8448	GILL PIN .070 X 1 3/8"	120	411	36990.00		9	3329.00	9	3329.00	0	0	6658
17- 18/10/SR00018	SHALIMAR INDUSTRIES LTD.	10/1522/17-18	07/10/17	8448	CARD PIN .093 X 15/16"	15	385	4331.00		9	390.00	9	390.00	0	0	780
17- 18/10/SR00019	SHALIMAR INDUSTRIES LTD.	10/1523/17-18	07/10/17	8448	SYNTHETIC HESSIAN SHUTTLE L/R	72	1370	98640.00		9	8878.00	9	8878.00	0	0	17756
17- 18/10/SR00019	SHALIMAR INDUSTRIES LTD.	10/1523/17-18	07/10/17	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	48	1550	74400.00		9	6696.00	9	6696.00	0	0	13392
17- 18/10/SR00019	SHALIMAR INDUSTRIES LTD.	10/1523/17-18	07/10/17	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	48	1550	74400.00		9	6696.00	9	6696.00	0	0	13392
17-18/J/BL00008	JATCO INDUSTRIES	A/535/17	07/10/17	84223000	REPAIRING OF OLD STRAPPING MACHINE WITH SPARES			3500.00		9	315.00	9	315.00		0	630
17-18/J/BL00018	CALCUTTA MACHINE MANUFACTURING CO.	061/17-18	07/10/17	998719	AMC OF WEIGHING SCALE OF VARIOUS CAPACITY(PERIOD : 01/10/2017 TO 30/09/2018)			1458.00		9	131.00	9	131.00		0	262
17- 18/PAY/0000262	BISWAS ENTERPRISE	10/02	07/10/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			1360.00	0	9	122.00	9	122.00	0	0	244
17- 18/PAY/0000263	BISWAS ENTERPRISE	10/02A	07/10/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			29657.00	0	9	2669.00	9	2669.00	0	0	5338
17- 18/PAY/0000264	SEKH MOSTAFA	10/02	07/10/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			47255.00	0	9	4253.00	9	4253.00	0	0	8506
17- 18/PAY/0000265	AKASH TRADING	10/02	07/10/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			33538.00	0	9	3018.00	9	3018.00	0	0	6036
17- 18/PAY/0000266	MAA TARA TRADING	10/02	07/10/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			55636.00	0	9	5007.00	9	5007.00	0	0	10014
17- 18/PAY/0000267	MOSTAK SK	10/02	07/10/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			2400.00	0	9	216.00	9	216.00	0	0	432
17- 18/PAY/0000268	MOSTAK SK	10/02 A	07/10/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			4187.00	0	9	377.00	9	377.00	0	0	754
17- 18/PAY/0000269	ARUP KUMAR SINGHA	9/06	07/10/17	998599	OTHER SUPPORT SERVICE-CUTTING/STITICHING/INSPECT IO			2871.00	0	9	258.00	9	258.00	0	0	516

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17- 18/PAY/0000270	BIRENDRA YADAV	9/06	07/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			13170.00	0	9	1185.00	9	1185.00	0	0	2370
17- 18/PAY/0000271	BISWAJIT PATRA	10/02	07/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			12247.00	0	9	1102.00	9	1102.00	0	0	2204
33AAACF6959J1ZD H/MREL/10/0102	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/307	07/10/17	996799	DOCUMENT/SEAL CHARGES			3392.28						18	610.61	610.61
33AAACF6959J1ZD H/MREL/10/0102	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/307	07/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			8290.00						18	1492.2	1492.2
19AADCT5860H1Z1 H/MREL/10/0105	TIERRA LOGISTICS PVT. LTD.	MN/0918014 49	07/10/17	996799	DOCUMENT/SEAL CHARGES			10851.00		9	976.59	9	976.59			1953.18
19AADCT5860H1Z1 H/MREL/10/0105	TIERRA LOGISTICS PVT. LTD.	MN/0918014 49	07/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			41735.00		9	3756.15	9	3756.15			7512.3
19AADCT5860H1Z1 H/MREL/10/0105	TIERRA LOGISTICS PVT. LTD.	MN/0918014 49	07/10/17	996519				5286.00		9	475.74	9	475.74			951.48
19AADCT5860H1Z1 H/MREL/10/0105	TIERRA LOGISTICS PVT. LTD.	MN/0918014 49	07/10/17	996521	FREIGHT CHARGES(water transport)			110338.00		2.5	2758.45	2.5	2758.45			5516.9
19AADCT5860H1Z1 H/MREL/10/0106	TIERRA LOGISTICS PVT. LTD.	MN/0918014 53	07/10/17	996521	FREIGHT CHARGES(water transport)			261080.00		2.5	6527.00	2.5	6527.00			13054
19AADCT5860H1Z1 H/MREL/10/0106	TIERRA LOGISTICS PVT. LTD.	MN/0918014 53	07/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			45000.00		9	4050.00	9	4050.00			8100
19AADCT5860H1Z1 H/MREL/10/0106	TIERRA LOGISTICS PVT. LTD.	MN/0918014 53	07/10/17	996759				659.00		9	59.31	9	59.31			118.62
19AADCT5860H1Z1 H/MREL/10/0106	TIERRA LOGISTICS PVT. LTD.	MN/0918014 53	07/10/17	996799	DOCUMENT/SEAL CHARGES			4328.00		9	389.52	9	389.52			779.04
19AADCT5860H1Z1 H/MREL/10/0108	TIERRA LOGISTICS PVT. LTD.	MN/0918014 56	07/10/17	996521	FREIGHT CHARGES(water transport)			103018.00		2.5	2575.45	2.5	2575.45			5150.9
19AADCT5860H1Z1 H/MREL/10/0108	TIERRA LOGISTICS PVT. LTD.	MN/0918014 56	07/10/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
19AADCT5860H1Z1 H/MREL/10/0108	TIERRA LOGISTICS PVT. LTD.	MN/0918014 56	07/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			14002.00		9	1260.18	9	1260.18			2520.36
19AADCT5860H1Z1 H/MREL/10/0109	TIERRA LOGISTICS PVT. LTD.	MN/0918014 54	07/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			37110.00		9	3339.90	9	3339.90			6679.8
19AADCT5860H1Z1 H/MREL/10/0109	TIERRA LOGISTICS PVT. LTD.	MN/0918014 54	07/10/17	996799	DOCUMENT/SEAL CHARGES			4341.00		9	390.69	9	390.69			781.38

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I9AADCT5860H1Z1 H/MREL/10/0109	TIERRA LOGISTICS PVT. LTD.	MN/0918014 54	07/10/17	996521	FREIGHT CHARGES(water transport)			106043.00		2.5	2651.08	2.5	2651.08			5302.16
I9AADCT5860H1Z1 H/MREL/10/0109	TIERRA LOGISTICS PVT. LTD.	MN/0918014 54	07/10/17	996519				5286.00		9	475.74	9	475.74			951.48
I9AAAGM0289C1ZG I7-18/000397	MINISTRY OF RAILWAYS	9917101926 220180	08/10/17	9965	NOT AVAILABLE			102791.00		2.5	2569.78	2.5	2569.78		0	5139.56
I9AAAGM0289C1ZG I7-18/000398	MINISTRY OF RAILWAYS	9917101926 220181	08/10/17	9965	NOT AVAILABLE			102791.00		2.5	2569.78	2.5	2569.78		0	5139.56
I9ALVPS6541A1ZG I7-18/10/SR00013	SHREE NARSING ENTERPRISES	370/17-18	08/10/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
I9AKUPK0950B1Z4 I7-18/10/SR00014	R.K.ENTERPRISES	RKE/511/17 -18	08/10/17	2827	MAGNESIUM CHLORIDE	1000	17	18200.00		9	1638.00	9	1638.00	0	0	3276
I9AKUPK0950B1Z4 I7-18/10/SR00015	R.K.ENTERPRISES	RKE/512/17 -18	08/10/17	3917	NYLON WIRE BRAIDED PIPE 1/2"DIA	328	14.318	4696.00		9	423.00	9	423.00	0	0	846
I9AKUPK0950B1Z4 I7-18/10/SR00015	R.K.ENTERPRISES	RKE/512/17 -18	08/10/17	4009	PVC WIRE BRAIDED PIPE 3/4"BORE	164	21.95	3600.00		9	324.00	9	324.00	0	0	648
I9AEUPK1051R1ZG I7-18/10/SR00016	SACHI PRODUCTS	SP/313/17- 18	08/10/17	13023290	T S POWDER	750	38.5	28875.00		9	2599.00	9	2599.00	0	0	5198
I9AKOPS7102D1ZG I7-18/10/SR00020	SHYAM ENTERPRISES	543/17-18	08/10/17	4822	PAPER CORE 129"L X 4" OD X 2.5" ID X 19 MM THICKNESS	100	564.38	56438.00		9	5079.00	9	5079.00	0	0	10158
I9AKOPS7102D1ZG I7-18/10/SR00021	SHYAM ENTERPRISES	544/17-18	08/10/17	4822	PAPER CORE 41''X3"X 5/8"	200	181.56	36312.00		9	3268.00	9	3268.00	0	0	6536
I9AGBPP2222L1ZG I7-18/10/SR00076	P.P.TECHNO INDUSTRIES	086/17-18	08/10/17	4819	CORRUGATED CARD BOARD 46" X 46"	1005	39	39195.00		6	2352.00	6	2352.00	0	0	4704
I9ANKPS7166C1ZK I7-18/10/SR00156	PAINTS KORNER	009	08/10/17	4002	LATEX	2	250	500.00		14	70.00	14	70.00	0	0	140
I9AAAGM0289C1ZG I7-18/000216	MINISTRY OF RAILWAYS	9917109262 20217	09/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
I9AAAGM0289C1ZG I7-18/000217	MINISTRY OF RAILWAYS	9917101926 220218	09/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
I9AAAGM0289C1ZG I7-18/000399	MINISTRY OF RAILWAYS	9917109262 20213	09/10/17	9965	NOT AVAILABLE			87443.00		2.5	2186.08	2.5	2186.08		0	4372.16

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19AAAGM0289C1ZG 17-18/000400	MINISTRY OF RAILWAYS	9917109262 20214	09/10/17	9965	NOT AVAILABLE			87443.00		2.5	2186.08	2.5	2186.08	0	0	4372.16
19AAECP5039K1Z2 17-18/000485	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00790	09/10/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
19AAECP5039K1Z2 17-18/000486	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00789	09/10/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
19AAECP5039K1Z2 17-18/000487	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00792	09/10/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
19AAECP5039K1Z2 17-18/000488	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00791	09/10/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
19AAECP5039K1Z2 17-18/000489	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00788	09/10/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
19AABCO9448C1ZA 17-18/000593	ORIENTAL PEST MANAGEMENT PVT. LTD	709	09/10/17					3000.00		9	270.00	9	270.00			540
19AABCO9448C1ZA 17-18/000594	ORIENTAL PEST MANAGEMENT PVT. LTD	709A	09/10/17					1285.00		9	115.65	9	115.65			231.3
19AABFI8519F1ZA 17- 18/10/SR00005	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/281/17- 18	09/10/17	8452	SEWING SPARE NO 80638 A	15	63.13	829.00		6	50.00	6	50.00	0	0	100
19AABFI8519F1ZA 17- 18/10/SR00005	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/281/17- 18	09/10/17	8452	SEWING SPARE NO 81238	15	48.51	637.00		6	38.00	6	38.00	0	0	76
19AAFFK7772C1Z5 17- 18/10/SR00010	KOTHARI TRADING CORPORATION	436	09/10/17	4010	TIMING BELT XL 260 FOR S4 BEAMING	2	125	249.00		9	23.00	9	23.00	0	0	46
19ADPPG9260L1ZU 17- 18/10/SR00011	JANATA MILL STORES	2021	09/10/17	4010	TIMING BELT XL 260 FOR S4 BEAMING	6	170	1020.00		9	92.00	9	92.00	0	0	184
19AADCS7771E1Z2 17- 18/10/SR00018	SETHIA OILS LIMITED	SOL/17- 18/532	09/10/17	1515	RICE BRAN OIL.	3760	73	274480.00		2.5	6862.00	2.5	6862.00	0	0	13724
19AKOPS4807R1Z1 17- 18/10/SR00020	SAGUN ENTERPRISES	G/194/2017 -18	09/10/17	8448	FELT BOB FOR 4 1/4"	1000	2.9	2900.00		9	261.00	9	261.00	0	0	522
19ADDPG2769E1ZL 17- 18/10/SR00021	INDIAN MACHINERIES	GST/183/20 17-18	09/10/17	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	15	47	705.00		9	63.00	9	63.00	0	0	126
19ADDPG2769E1ZL 17- 18/10/SR00021	INDIAN MACHINERIES	GST/183/20 17-18	09/10/17	8448	M.S.WYPER KEY NO.1 (1/2"X1/2"X5"L)	50	47	2350.00		9	212.00	9	212.00	0	0	424

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17- 18/10/SR00022	NEW INDIA REED MANUFACTURING CO.	17- 18/G/084	09/10/17	84484210	LOOM REED 5 1/2 PX 34 "	60	289.85	17391.00		9	1565.00	9	1565.00	0	0	3130
17- 18/10/SR00023	SPHA POLYMERS	SPT-301	09/10/17	40103999	V BELT B 120	6	844	2684.00		9	242.00	9	242.00	0	0	484
17- 18/10/SR00024	TECHNO MFG. & SALES CORPN.	FT-203	09/10/17	8448	SYNTHETIC PICKER 3/4"BORE	200	50	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/10/SR00025	TECHNO MFG. & SALES CORPN.	147	09/10/17	8448	SYNTHETIC BOBBIN 6 5/8" X 3"	1000	43	43000.00		9	3870.00	9	3870.00	0	0	7740
17- 18/10/SR00025	TECHNO MFG. & SALES CORPN.	147	09/10/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	2000	3.5	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/10/SR00029	QUICKCARE COMPUTERS	QC/17- 18/061	09/10/17	84733030	GRAPHICS CARD WITH VGA & HDMI OUTPUT & CABLE FOR COMPUTER	1	2900	2900.00		9	261.00	9	261.00	0	0	522
17- 18/10/SR00029	QUICKCARE COMPUTERS	QC/17- 18/061	09/10/17	84733099	RAM 2GB DDR3 1333(MATRIX)	2	1200	2400.00		9	216.00	9	216.00	0	0	432
17- 18/10/SR00041	SHREE WOOLTEX (INDIA)	SWLT/442/1 7-18	09/10/17	4115	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	98	38	3724.00		6	223.00	6	223.00	0	0	446
17- 18/10/SR00058	JAGADHATRI ENGINEERING WORKS	62/2017-18	09/10/17	8448	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	4	450	1800.00		9	162.00	9	162.00	0	0	324
17- 18/10/SR00058	JAGADHATRI ENGINEERING WORKS	62/2017-18	09/10/17	8448	C.I.DRAFT CHANGE PINION 41TX1 1/2''FX1 1/2''BX5/16''KW	10	226	2260.00		9	203.00	9	203.00	0	0	406
17- 18/10/SR00058	JAGADHATRI ENGINEERING WORKS	62/2017-18	09/10/17	8448	C.I.CHANGE PINION 36T X 8 DP	10	198	1980.00		9	178.00	9	178.00	0	0	356
17- 18/10/SR00058	JAGADHATRI ENGINEERING WORKS	62/2017-18	09/10/17	8448	C.I.SHORTTING PINION 43T X 8 DP	25	194	4850.00		9	437.00	9	437.00	0	0	874
17- 18/10/SR00058	JAGADHATRI ENGINEERING WORKS	62/2017-18	09/10/17	8448	C.I.CHANGE PINION 35T X 8DP	10	193	1930.00		9	174.00	9	174.00	0	0	348
17- 18/10/SR00058	JAGADHATRI ENGINEERING WORKS	62/2017-18	09/10/17	8448	C.I.CHANGE PINION 34TX8DPX1 1/2''FX1 1/2''BX5/16''K.W.	10	187	1870.00		9	168.00	9	168.00	0	0	336
17- 18/10/SR00169	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 88F	100	1.3	121.00		6	7.00	6	7.00	0	0	14
17- 18/10/SR00169	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 80	60	1.39	77.00		6	5.00	6	5.00	0	0	10

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17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 73	100	1	93.00		6	6.00	6	6.00	0	0	12
17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 81	100	1.39	129.00		6	8.00	6	8.00	0	0	16
17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO BP 108 LONG	50	3.47	162.00		6	10.00	6	10.00	0	0	20
17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 90	50	1	46.00		6	3.00	6	3.00	0	0	6
17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 93A	150	1.39	194.00		6	12.00	6	12.00	0	0	24
17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 95	100	1	93.00		6	6.00	6	6.00	0	0	12
17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 98	100	1	93.00		6	6.00	6	6.00	0	0	12
17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 22517	150	1.39	194.00		6	12.00	6	12.00	0	0	24
17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 88A	100	1.39	129.00		6	8.00	6	8.00	0	0	16
17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 22587	60	1.39	77.00		6	5.00	6	5.00	0	0	10
17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	99/17-18	09/10/17	8452	SEWING SPARE NO 97	100	1	93.00		6	6.00	6	6.00	0	0	12
17- 18/10/SR00169 19ACOPA1388D1Z	NADHIKARI & SONS	100/17-18	09/10/17	8452	SEWING SPARE NO 93	75	1.39	97.00		6	6.00	6	6.00	0	0	12
17- 18/10/SR00170 19ACOPA1388D1Z	NADHIKARI & SONS	100/17-18	09/10/17	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	40	22	880.00		6	53.00	6	53.00	0	0	106
17- 18/10/SR00170 19ACOPA1388D1Z	NADHIKARI & SONS	100/17-18	09/10/17	8452	SEWING SPARE NO 136 HEX	24	3.21	72.00		6	4.00	6	4.00	0	0	8
17- 18/10/SR00170 19ACOPA1388D1Z	NADHIKARI & SONS	100/17-18	09/10/17	8452	SEWING SPARE NO 80205	20	40	744.00		6	45.00	6	45.00	0	0	90
17- 18/10/SR00170 19ACOPA1388D1Z	NADHIKARI & SONS	100/17-18	09/10/17	8452	SEWING SPARE NO AS 26 XA	40	30	1116.00		6	67.00	6	67.00	0	0	134

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19ACOPA1388D1Z 17- 18/10/SR00170	NADHIKARI & SONS	100/17-18	09/10/17	8452	SEWING SPARE PART NO 96	75	1	70.00		6	4.00	6	4.00	0	0	8
19ACOPA1388D1Z 17- 18/10/SR00170	NADHIKARI & SONS	100/17-18	09/10/17	8452	SEWING SPARE NO 9937	75	1	70.00		6	4.00	6	4.00	0	0	8
19ACOPA1388D1Z 17- 18/10/SR00171	NADHIKARI & SONS	101/17-18	09/10/17	8452	SEWING SPARE NO 81208	25	30	697.00		6	42.00	6	42.00	0	0	84
19ACOPA1388D1Z 17- 18/10/SR00171	NADHIKARI & SONS	101/17-18	09/10/17	8452	SEWING SPARE NO 80234B	30	95	2650.00		6	159.00	6	159.00	0	0	318
19ACOPA1388D1Z 17- 18/10/SR00171	NADHIKARI & SONS	101/17-18	09/10/17	8452	SEWING SPARE NO 80233	6	100	558.00		6	33.00	6	33.00	0	0	66
17- 18/PAY/0000195	TANUSHREE BID	10/02/17- 18	09/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			13654.00	0	9	1229.00	9	1229.00	0	0	2458
17- 18/PAY/0000196	MANOWAR ALI	10/01/17- 18	09/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			23972.00	0	9	2157.00	9	2157.00	0	0	4314
17- 18/PAY/0000197	MINA KHATUN	10/01/17- 18	09/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			13347.00	0	9	1201.00	9	1201.00	0	0	2402
17- 18/PAY/0000198	NOOR MAHAMMAD	10/01/17- 18	09/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			16360.00	0	9	1472.00	9	1472.00	0	0	2944
17- 18/PAY/0000199	KHAIRUN NISA	10/01/17- 18	09/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			9558.00	0	9	860.00	9	860.00	0	0	1720
17- 18/PAY/0000200	KAISAR ALI	10/01/17- 18	09/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			8376.00	0	9	754.00	9	754.00	0	0	1508
17- 18/PAY/0000201	MANSUR KHAN	10/01/17- 18	09/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			4972.00	0	9	447.00	9	447.00	0	0	894
17- 18/PAY/0000202	SANJOY GHOSH	10/01/17- 18	09/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			3565.00	0	9	321.00	9	321.00	0	0	642
17- 18/PAY/0000203	RAJU KUMAR PRASAD	10/01/17- 18	09/10/17	998599	OTHER SUPPORT SERVICE- CUTTING/STITICHING/INSPECT IO			18120.00	0	9	1631.00	9	1631.00	0	0	3262
19AADCT5860H1Z1 H/MREL/10/0111	TIERRA LOGISTICS PVT. LTD.	MN/0918014 52	09/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			10958.00		9	986.22	9	986.22			1972.44
19AADCT5860H1Z1 H/MREL/10/0111	TIERRA LOGISTICS PVT. LTD.	MN/0918014 52	09/10/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513

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I9AADCT5860H1Z1 H/MREL/10/0111	TIERRA LOGISTICS PVT. LTD.	MN/0918014 52	09/10/17	996521	FREIGHT CHARGES(water transport)			65270.00		2.5	1631.75	2.5	1631.75			3263.5
I9AADCT5860H1Z1 H/MREL/10/0114	TIERRA LOGISTICS PVT. LTD.	MN/0918014 48	09/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			10958.00		9	986.22	9	986.22			1972.44
I9AADCT5860H1Z1 H/MREL/10/0114	TIERRA LOGISTICS PVT. LTD.	MN/0918014 48	09/10/17	996521	FREIGHT CHARGES(water transport)			71786.00		2.5	1794.65	2.5	1794.65			3589.3
I9AADCT5860H1Z1 H/MREL/10/0114	TIERRA LOGISTICS PVT. LTD.	MN/0918014 48	09/10/17	996799	DOCUMENT/SEAL CHARGES			5350.00		9	481.50	9	481.50			963
I9AADCT5860H1Z1 H/MREL/10/0118	TIERRA LOGISTICS PVT. LTD.	GN/2018002 73	09/10/17	996759				2010.00		9	180.90	9	180.90			361.8
I9AADCT5860H1Z1 H/MREL/10/0118	TIERRA LOGISTICS PVT. LTD.	GN/2018002 73	09/10/17	996799	DOCUMENT/SEAL CHARGES			214.00		9	19.26	9	19.26			38.52
I9AACCF7998M1ZM H/MREL/10/0142	FREYA SHIPPING SERVICES PVT. LTD.	FSS/DR/17/ 01447	09/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			8700.00		9	783.00	9	783.00			1566
I9AACCF7998M1ZM H/MREL/10/0142	FREYA SHIPPING SERVICES PVT. LTD.	FSS/DR/17/ 01447	09/10/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
H/GHU/10/0033	AJAY MANNA	03 & 04/09/17- 18	09/10/17	9989	PRINTING CHARGES			48720.00		2.5	1218.00	2.5	1218.00			2436
I9AAACB1534F1Z3 H/MREL/10/0581	BANK OF BARODA	IREX012961 7	09/10/17	99711	BANK CHARGES			7444.00		9	670.00	9	670.00			1340
I9AAACB1534F1Z3 H/MREL/10/0583	BANK OF BARODA	IREX012951 7	09/10/17	99711	BANK CHARGES			9811.00		9	883.00	9	883.00			1766
I9AAACB1534F1Z3 H/MREL/10/0616	BANK OF BARODA	IREX013071 7	09/10/17	99711	BANK CHARGES			7194.00		9	647.50	9	647.50			1295
I9AAACB1534F1Z3 H/MREL/10/0617	BANK OF BARODA	IREX013061 7	09/10/17	99711	BANK CHARGES			6677.00		9	601.00	9	601.00			1202
I9AABCF7098P1ZQ H/MREL/11/1127	FLUID ENERGY SYSTEM PVT.LTD	FES/G/0182 /1718	09/10/17	84137010				3750.00		6	225.00	6	225.00			450
I9AKOPS3259H1Z1 H/MREL/11/1152	PLAYFAIR INDUSTRIALS	135	09/10/17	8481				3841.60		9	345.74	9	345.74			691.48
I9AAAGM0289C1ZG 17-18/000401	MINISTRY OF RAILWAYS	9917101926 220229	10/10/17	9965	NOT AVAILABLE			87443.00		2.5	2186.08	2.5	2186.08		0	4372.16
I9AAAGM0289C1ZG 17-18/000402	MINISTRY OF RAILWAYS	9917101926 220230	10/10/17	9965	NOT AVAILABLE			83344.00		2.5	2083.60	2.5	2083.60		0	4167.2

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZH 17-18/000579	DMT LOGISTICS PVT LTD	1227	10/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000580	DMT LOGISTICS PVT LTD	1228	10/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000582	DMT LOGISTICS PVT LTD	1229	10/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000583	DMT LOGISTICS PVT LTD	1230	10/10/17					11000.00		9	990.00	9	990.00			1980
19AAECD4353J1ZH 17-18/000584	DMT LOGISTICS PVT LTD	1231	10/10/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000585	DMT LOGISTICS PVT LTD	1232	10/10/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000586	DMT LOGISTICS PVT LTD	1233	10/10/17					1850.00		9	167.00	9	167.00			334
19AALFG7465L1ZM 17-18/10/SR00002	GANESH PACKAGING	110	10/10/17	72124000	COLD ROLD BALING HOOPS 3/4''	4100	71.5	293148.00		9	26384.00	9	26384.00	0	0	52768
19AALFG7465L1ZM 17-18/10/SR00002	GANESH PACKAGING	110	10/10/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	900	71.5	64350.00		9	5792.00	9	5792.00	0	0	11584
19AALFG7465L1ZM 17-18/10/SR00006	GANESH PACKAGING	111	10/10/17	7212	C.R STRIPS 3/4*150 GM/ MTR	900	71.5	64350.00		9	5792.00	9	5792.00	0	0	11584
19AALFG7465L1ZM 17-18/10/SR00006	GANESH PACKAGING	111	10/10/17	72124000	COLD ROLD BALING HOOPS 3/4''	3015	71.5	218573.00		9	19672.00	9	19672.00	0	0	39344
19AWCPB2237Q1Z 17-18/10/SR00007	CRANU PRINTERS	RP/BAR/39/ 17-18	10/10/17	4901	LABOUR GATE PASS	122	10	1220.00		6	73.00	6	73.00	0	0	146
19AACFG4569Q1ZM 17-18/10/SR00011	GADIA & GADIA	G17/0603	10/10/17	8448	STUD FOR BOTTOM CONDUCTOR PART NO.12239	400	4	1600.00		9	144.00	9	144.00	0	0	288
19AACFG4569Q1ZM 17-18/10/SR00011	GADIA & GADIA	G17/0603	10/10/17	8448	BOTTOM ROLLER 4 1/4"AD (100SPINDLE) LH/RH	2	35500	71000.00		9	6390.00	9	6390.00	0	0	12780
19AACFG4569Q1ZM 17-18/10/SR00011	GADIA & GADIA	G17/0603	10/10/17	8448	BOTTOM ROLLER SCRAPER BAR A239.	32	60	1920.00		9	173.00	9	173.00	0	0	346
19AACFG4569Q1ZM 17-18/10/SR00011	GADIA & GADIA	G17/0603	10/10/17	8448	FLUTED ROLLER FOR 4 1/4 " S.D SPG.(100SPINDLE)	2	9600	19200.00		9	1728.00	9	1728.00	0	0	3456

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19AACFG4569Q1ZM 17- 18/10/SR00011	GADIA & GADIA	G17/0603	10/10/17	8448	PRESSING ROLLER HANGER COMPLET4 1/4" PT.NO - A229.	50	67	3350.00		9	302.00	9	302.00	0	0	604
19AACFG4569Q1ZM 17- 18/10/SR00011	GADIA & GADIA	G17/0603	10/10/17	8448	DEAD SPINDLE 4 1/4"S/D SPG	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
19AACFG4569Q1ZM 17- 18/10/SR00011	GADIA & GADIA	G17/0603	10/10/17	8448	TOP ROLLER FOR 4 1/4" A/D SPG(100 SPINDLE)	2	16500	35500.00		9	3195.00	9	3195.00	0	0	6390
19AACFG4569Q1ZM 17- 18/10/SR00011	GADIA & GADIA	G17/0603	10/10/17	8448	NYLON BOTTOM ROLLER BUSH A/D	56	70	3920.00		9	353.00	9	353.00	0	0	706
19AACFG4569Q1ZM 17- 18/10/SR00011	GADIA & GADIA	G17/0603	10/10/17	8448	DRTAFT D.C.BRACKET	4	260	1040.00		9	94.00	9	94.00	0	0	188
19AACFG4569Q1ZM 17- 18/10/SR00011	GADIA & GADIA	G17/0603	10/10/17	8448	LIFTER BRACKET FOR 4-1/4" PT NO 24	11	1100	12100.00		9	1089.00	9	1089.00	0	0	2178
19AACFG4569Q1ZM 17- 18/10/SR00014	GADIA & GADIA	G17/0604	10/10/17	8448	C.I.PULLEY SOCKET FOR 2ND DRAWING PART NO.203	6	420	2520.00		9	227.00	9	227.00	0	0	454
19AACFG4569Q1ZM 17- 18/10/SR00014	GADIA & GADIA	G17/0604	10/10/17	8448	SLIDE ROD 33" LONG SPIRAL GROOVE	11	1300	14300.00		9	1287.00	9	1287.00	0	0	2574
19AACFG4569Q1ZM 17- 18/10/SR00014	GADIA & GADIA	G17/0604	10/10/17	8448	SCREW SPURS 21T X 8 DP PART NO.1023	4	135	540.00		9	49.00	9	49.00	0	0	98
19AACFG4569Q1ZM 17- 18/10/SR00014	GADIA & GADIA	G17/0604	10/10/17	8448	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	100	110	11000.00		9	990.00	9	990.00	0	0	1980
19AACFG4569Q1ZM 17- 18/10/SR00014	GADIA & GADIA	G17/0604	10/10/17	8448	BRACKET FOR FRONT BACK RAILPT.NO.A423.	11	120	1320.00		9	119.00	9	119.00	0	0	238
19AACFG4569Q1ZM 17- 18/10/SR00014	GADIA & GADIA	G17/0604	10/10/17	8448	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	20	325	6500.00		9	585.00	9	585.00	0	0	1170
19AACFG4569Q1ZM 17- 18/10/SR00014	GADIA & GADIA	G17/0604	10/10/17	8448	SPINNING LOCK PIN FOR PLUNGER	100	36	3600.00		9	324.00	9	324.00	0	0	648
19AACFG4569Q1ZM 17- 18/10/SR00014	GADIA & GADIA	G17/0604	10/10/17	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	6	1080	6480.00		9	583.00	9	583.00	0	0	1166
19AACFG4569Q1ZM 17- 18/10/SR00014	GADIA & GADIA	G17/0604	10/10/17	8448	TWIST GEAR STUD P/NO.72J- 915 FOR 5 1/2 " SPG.	6	450	2700.00		9	243.00	9	243.00	0	0	486
19AACFG4569Q1ZM 17- 18/10/SR00014	GADIA & GADIA	G17/0604	10/10/17	8448	DETECTOR LEVER PIN FOR 5 1/2 " SPG.	500	1.5	750.00		9	68.00	9	68.00	0	0	136

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17- 18/10/SR00017	19AMSPG7472N1Z2G.M.ENGINEERING & TRADING CO.	04	10/10/17	8448	M.S.KEY FOR SWORD SHAFT (HALF ROUND) 3/8" X 5"	52	44.975	2339.00		9	211.00	9	211.00	0	0	422
17- 18/10/SR00017	19AMSPG7472N1Z2G.M.ENGINEERING & TRADING CO.	04	10/10/17	8448	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	50	47	2350.00		9	212.00	9	212.00	0	0	424
17- 18/10/SR00019	19AEGPM2845D1ZJUNIVERSAL RUBBER WORKS	8	10/10/17	9801	P.U. SEAL 400 MM I/D X 450 MM O/D X 25MM	6	1500	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/10/SR00019	19AEGPM2845D1ZJUNIVERSAL RUBBER WORKS	8	10/10/17	9801	WYPER RUBBER SEAL 400 MM I/D X 420 MM O/D	6	1200	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/10/SR00026	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/520/17 -18	10/10/17	28142000	AMONIAUM HYDROXIDE	500	19	10700.00		9	963.00	9	963.00	0	0	1926
17- 18/10/SR00027	19BGDPG9918F1Z7MAA TARA ENGINEERING WORKS	06	10/10/17	8452	SEWING SPARE NO 81208	16	31.5	441.00		6	26.00	6	26.00	0	0	52
17- 18/10/SR00027	19BGDPG9918F1Z7MAA TARA ENGINEERING WORKS	06	10/10/17	8452	SEWING SPARE NO 81207	100	31.5	2756.00		6	165.00	6	165.00	0	0	330
17- 18/10/SR00027	19BGDPG9918F1Z7MAA TARA ENGINEERING WORKS	06	10/10/17	8452	SEWING SPARE NO 81211	200	5.25	919.00		6	55.00	6	55.00	0	0	110
17- 18/10/SR00028	CASH PURCHASE	1	10/10/17	64039990	BLACK SHOE	1	690	566.00		9	62.00	9	62.00	0	0	124
17- 18/10/SR00028	CASH PURCHASE	1	10/10/17	9608	MARKER PEN	3	20	50.00		9	5.00	9	5.00	0	0	10
17- 18/10/SR00028	CASH PURCHASE	1	10/10/17	9987	REPARING OF ACETYLENE REGULATOR	1	390	320.00		9	35.00	9	35.00	0	0	70
17- 18/10/SR00028	CASH PURCHASE	1	10/10/17		REPAIRING & RUBBERISED OF PRESSING ROLLER BARE BODY FOR 5-1/2" SD SPG FRAME	3	348.33	857.00		9	94.00	9	94.00	0	0	188
17- 18/10/SR00037	19AGDPR4273K1ZWRRAVENTURE FORMS & PRINT	RFP/0049/1 7-18	10/10/17	84439951	BLACK CARTRIDGE 680	1	530	530.00		14	74.00	14	74.00	0	0	148
17- 18/10/SR00037	19AGDPR4273K1ZWRRAVENTURE FORMS & PRINT	RFP/0049/1 7-18	10/10/17	84439951	COLOUR CARTRIDGE 680	1	530	530.00		14	74.00	14	74.00	0	0	148
17- 18/10/SR00038	19AGDPR4273K1ZWRRAVENTURE FORMS & PRINT	RFP/0050/1 7-18	10/10/17	9608	MARKER PEN	20	18	360.00		6	22.00	6	22.00	0	0	44
17- 18/10/SR00042	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/447/1 7-18	10/10/17	39201012	POLYTHENE SHEET 96"X 100 GAUGE	156	130	20280.00		9	1825.00	9	1825.00	0	0	3650

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17- 18/10/SR00063	JANATA MILL STORES	2040/2017-18	10/10/17	4010	V BELT B 67	10	460	1748.00		9	157.00	9	157.00	0	0	314
17- 18/10/SR00063	JANATA MILL STORES	2040/2017-18	10/10/17	4010	V BELT B 46	10	326	1239.00		9	112.00	9	112.00	0	0	224
17- 18/10/SR00063	JANATA MILL STORES	2040/2017-18	10/10/17	4010	V BELT A 96	200	558	42408.00		9	3817.00	9	3817.00	0	0	7634
17- 18/10/SR00063	JANATA MILL STORES	2040/2017-18	10/10/17	4010	V BELT A 110	10	648	2462.00		9	222.00	9	222.00	0	0	444
17- 18/10/SR00063	JANATA MILL STORES	2040/2017-18	10/10/17	4010	V BELT A 98	10	565	2147.00		9	193.00	9	193.00	0	0	386
17- 18/10/SR00063	GADIA & GADIA	GST/17/604	10/10/17	8448	SPINNING LOCK PIN FOR PLUNGER	63	36	2268.00		9	204.00	9	204.00	0	0	408
17- 18/10/SR00065	GADIA & GADIA	GST/17/604	10/10/17	8448	BRACKET FOR FRONT BACK RAILPT.NO.A423.	4	120	480.00		9	43.00	9	43.00	0	0	86
17- 18/10/SR00084	CENTURY LED LIMITED	CLL/HO/094 7/2017	10/10/17	9405	LED STREET LIGHT 25 WATT 230 VOLT	20	1150	23000.00		6	1380.00	6	1380.00	0	0	2760
17- 18/10/SR00107	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/286/17-18	10/10/17	8452	SEWING SPARE NO 97	100	1.39	122.00		6	7.00	6	7.00	0	0	14
17- 18/10/SR00107	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/286/17-18	10/10/17	8452	SEWING SPARE NO 80630	50	16.58	725.00		6	44.00	6	44.00	0	0	88
17- 18/10/SR00107	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/286/17-18	10/10/17	8452	SEWING SPARE NO 88A	20	1.39	24.00		6	1.00	6	1.00	0	0	2
17- 18/10/SR00107	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/286/17-18	10/10/17	8452	SEWING SPARE NO 9937	50	1.37	60.00		6	4.00	6	4.00	0	0	8
17- 18/10/SR00107	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/286/17-18	10/10/17	8452	SEWING SPARE NO 81250 G	10	44.94	393.00		6	24.00	6	24.00	0	0	48
17- 18/10/SR00107	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/286/17-18	10/10/17	8452	SEWING SPARE NO 80621A	25	48.68	1065.00		6	64.00	6	64.00	0	0	128
17- 18/10/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/287/17-18	10/10/17	8452	SEWING SPARE NO 80234B	20	97.3	1703.00		6	102.00	6	102.00	0	0	204
17- 18/10/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/287/17-18	10/10/17	8452	SEWING SPARE NO 80638 A	15	63.13	829.00		6	50.00	6	50.00	0	0	100

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19AABFI8519F1ZA 17- 18/10/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/287/17- 18	10/10/17	8452	SEWING SPARE NO BP 108 LONG	50	3.47	152.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/10/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/283/17- 18	10/10/17	8452	SEWING SPARE NO 93A	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/10/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/283/17- 18	10/10/17	8452	SEWING SPARE NO 95	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/10/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/283/17- 18	10/10/17	8452	SEWING SPARE NO 1286	50	4.92	215.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/10/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/283/17- 18	10/10/17	8452	SEWING SPARE NO 22517	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/10/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/283/17- 18	10/10/17	8452	SEWING SPARE NO 98	50	1.39	61.00		9	5.00	9	5.00	0	0	10
19AABFI8519F1ZA 17- 18/10/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/283/17- 18	10/10/17	8452	SEWING SPARE NO 80630 WITH DOUBLE NUT 80630C & D	50	22.35	978.00		6	59.00	6	59.00	0	0	118
19AABFI8519F1ZA 17- 18/10/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/284/17- 18	10/10/17	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/10/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/284/17- 18	10/10/17	8452	SEWING SPARE NO 80637	10	93	814.00		6	49.00	6	49.00	0	0	98
19AABFI8519F1ZA 17- 18/10/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/284/17- 18	10/10/17	8452	SEWING SPARE NO 81208	20	32.1	562.00		6	34.00	6	34.00	0	0	68
19AABFI8519F1ZA 17- 18/10/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/284/17- 18	10/10/17	8452	SEWING SPARE NO 81292	5	6.15	27.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/10/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/284/17- 18	10/10/17	8452	SEWING SPARE NO 80691	50	1.37	60.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/10/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/284/17- 18	10/10/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/10/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/284/17- 18	10/10/17	8452	SEWING SPARE NO 916 WITH NUT	30	6	157.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/10/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/285/17- 18	10/10/17	8452	SEWING SPARE NO 22587	50	1.35	59.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/10/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/285/17- 18	10/10/17	8452	SEWING SPARE NO HS 109B	50	5.25	230.00		6	14.00	6	14.00	0	0	28

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19AABFI8519F1ZA 17- 18/10/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/285/17- 18	10/10/17	8452	SEWING SPARE NO 29774D	10	92.28	808.00		6	48.00	6	48.00	0	0	96
19AABFI8519F1ZA 17- 18/10/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/285/17- 18	10/10/17	8452	SEWING SPARE NO 80669	30	3.1	81.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/10/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/285/17- 18	10/10/17	8452	SEWING SPARE NO 22870	20	7.38	129.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/10/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/285/17- 18	10/10/17	8452	SEWING 81 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/10/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/285/17- 18	10/10/17	8452	SEWING SPARE NO 122019 CS	20	56	980.00		6	59.00	6	59.00	0	0	118
19ALVPS6541A1Z 17- 18/10/SR00138	SHREE NARSING ENTERPRISES	375/17-18	10/10/17	8448	FELT BOB FOR 4 1/4"	14400	1.25	18000.00		9	1620.00	9	1620.00	0	0	3240
19AGGPD6678P1Z 17- 18/10/SR00138	SHREE WOOLTEX (INDIA)	446	10/10/17	3917	POLYTHENE SHEET THICK 0.2MMWIDTH 64"	208	125	26000.00		9	2340.00	9	2340.00	0	0	4680
19AFUPP9577N1Z 17- 18/10/SR00140	WAARPEE UDYOG	269B/17-18	10/10/17	8482	S/R BALL BEARING 609 (N 1025)	20	40	800.00		9	72.00	9	72.00	0	0	144
19AFUPP9577N1Z 17- 18/10/SR00140	WAARPEE UDYOG	269B/17-18	10/10/17	8482	S/R BALL BEARING E-15	50	100	5000.00		9	450.00	9	450.00	0	0	900
19AFUPP9577N1Z 17- 18/10/SR00140	WAARPEE UDYOG	269B/17-18	10/10/17	8482	NEEDLE BEARING 1212	12	45.9	551.00		9	50.00	9	50.00	0	0	100
19AFUPP9577N1Z 17- 18/10/SR00141	WAARPEE UDYOG	269A/17-18	10/10/17	8482	S/R BALL BEARING SLJH 1 3/4" (UC 209-28)WITH JACKET.	2	1200	2400.00		9	216.00	9	216.00	0	0	432
19AKAPS5746B1Z 17- 18/10/SR00149	SAHA BUILDERS	326	10/10/17	3208	SYNTHETIC WHITE PAINT	2	218.75	438.00		14	61.00	14	61.00	0	0	122
19AKAPS5746B1Z 17- 18/10/SR00149	SAHA BUILDERS	326	10/10/17	3209	SKY BLUE PAINT	.7	256.7	180.00		14	25.00	14	25.00	0	0	50
19ANKPS7166C1Z 17- 18/10/SR00157	PAINTS KORNER	010	10/10/17	32091090	WEATHER BASE CEMENT PRIMER	20	95	1900.00		14	266.00	14	266.00	0	0	532
19ANKPS7166C1Z 17- 18/10/SR00157	PAINTS KORNER	010	10/10/17	32089090	GOLDEN BROWN PAINT	4	185	740.00		14	104.00	14	104.00	0	0	208
19ANKPS7166C1Z 17- 18/10/SR00157	PAINTS KORNER	010	10/10/17	32091090	GREEN STRAINER	1.4	375	525.00		14	74.00	14	74.00	0	0	148

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17- 18/10/SR00157 I9ANKPS7166C1ZK	PAINTS KORNER	010	10/10/17	32091090	EMULSION PAINT	4	180	720.00		14	101.00	14	101.00	0	0	202
17- 18/10/SR00157 I9ANKPS7166C1ZK	PAINTS KORNER	010	10/10/17	32091090	YELLOW OXIDE STRAINER	.4	550	220.00		14	31.00	14	31.00	0	0	62
17- 18/10/SR00157 I9ANKPS7166C1ZK	PAINTS KORNER	010	10/10/17	32089090	SNOW WHITE PAINT	20	110	2200.00		14	308.00	14	308.00	0	0	616
17- 18/10/SR00157 I9ANKPS7166C1ZK	PAINTS KORNER	010	10/10/17	32141000	WALL PUTTY	20	22	440.00		14	62.00	14	62.00	0	0	124
17- 18/10/SR00157 I9ANKPS7166C1ZK	PAINTS KORNER	010	10/10/17	2522	LIME	100	15	1500.00		2.5	38.00	2.5	38.00	0	0	76
17- 18/10/SR00166 I9AADFJ1845R1ZR	J.K.ELECTRO POWER	JKC17/G/06 38	10/10/17	8544	PVC ARMoured COPPER CONDUCTOR CABLE 6 SQ MM X 4 CORE 1.1 KV GRADE	50	185	9250.00		14	1295.00	14	1295.00	0	0	2590
17- 18/10/SR00166 I9AADFJ1845R1ZR	J.K.ELECTRO POWER	JKC17/G/06 38	10/10/17	85446090	PVC ARMoured COPPER CONDUCTOR CABLE 2.5 SQ MM X 4 CORE 1.1KV GRADE	100	97.24	9724.00		14	1361.00	14	1361.00	0	0	2722
17- 18/10/SR00166 I9AADFJ1845R1ZR	J.K.ELECTRO POWER	JKC17/G/06 38	10/10/17	8544	PVC ARMoured COPPER CABLE 10 SQ MMX4 CORE	100	282.76	28276.00		14	3959.00	14	3959.00	0	0	7918
17- 18/10/SR00167 I9AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	448	10/10/17	4010	RUBBER BELT 1" X 1/4" THICK	370.64	49.7	11973.00		9	1078.00	9	1078.00	0	0	2156
17-18/J/BL00014 I9AAACC4175D1ZV	CANON INDIA PVT.LTD.	WBS/171800 003701	10/10/17	8443	SUPPLY OF TONER/INK AND SPARES ALONGWITH SUPPORT SERVICES			4698.33		14	658.00	14	658.00		0	1316
H/MREL/10/0153 I9AAUCS7173B1ZV	SEASHIP LOGISTICS PVT.LTD	SSLEINV011 001718	10/10/17	996521	FREIGHT CHARGES(water transport)			65650.00		2.5	1641.00	2.5	1641.00			3282
H/MREL/10/0153 I9AAUCS7173B1ZV	SEASHIP LOGISTICS PVT.LTD	SSLEINV011 001718	10/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			134482.80		9	12103.00	9	12103.00			24206
H/MREL/10/0153 I9AAUCS7173B1ZV	SEASHIP LOGISTICS PVT.LTD	SSLEINV011 001718	10/10/17	996799	DOCUMENT/SEAL CHARGES			3343.90		9	301.00	9	301.00			602
H/MREL/10/0154 I9AAUCS7173B1ZV	SEASHIP LOGISTICS PVT.LTD	SSLEINV011 01411718	10/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			38260.64		9	3444.00	9	3444.00			6888
H/MREL/10/0154 I9AAUCS7173B1ZV	SEASHIP LOGISTICS PVT.LTD	SSLEINV011 01411718	10/10/17	996799	DOCUMENT/SEAL CHARGES			4520.32		9	407.00	9	407.00			814
H/MREL/10/0154 I9AAUCS7173B1ZV	SEASHIP LOGISTICS PVT.LTD	SSLEINV011 01411718	10/10/17	996521	FREIGHT CHARGES(water transport)			314064.00		2.5	7852.00	2.5	7852.00			15704

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I9AAACS4457Q1ZM H/MREL/10/0190	VODAFONE MOBILE SERVICES LIMITED	0	10/10/17	9984	TELEPHONE CHARGES			45178.04		9	4066.00	9	4066.00			8132
H/MREL/10/0186	RAKESH AGRAWAL & CO.		10/10/17	99831	MANAGEMENT CONSULTANCY			1925.00		9	173.25	9	173.25			346.5
I9AAACS4457Q1ZM H/BAR/10/0092	VODAFONE MOBILE SERVICES LIMITED	0	10/10/17	9984	TELEPHONE CHARGES			3497.83		9	314.80	9	314.80			629.6
I9AAACS4457Q1ZM H/GJM/10/0139	VODAFONE MOBILE SERVICES LIMITED	0	10/10/17	9984	TELEPHONE CHARGES			1561.84		9	140.57	9	140.57			281.14
I9AAACS4457Q1ZM H/IJM/10/0095	VODAFONE MOBILE SERVICES LIMITED	0	10/10/17	9984	TELEPHONE CHARGES			2585.03		9	232.65	9	232.65			465.3
I9AAACS4457Q1ZM H/HJM/10/0310	VODAFONE MOBILE SERVICES LIMITED	0	10/10/17	9984	TELEPHONE CHARGES			16866.82		9	1518.01	9	1518.01			3036.02
I9ADRP6329A1ZJ H/MREL/10/0192	INDUSTRIAL SECURITY SERVICE	3826/ACC	10/10/17	998525	SECURITY SERVICES			23608.00		9	2125.00	9	2125.00			4250
I9ADRP6329A1ZJ H/MREL/10/0193	INDUSTRIAL SECURITY SERVICE	3825/ACC	10/10/17	998525	SECURITY SERVICES			23608.00		9	2125.00	9	2125.00			4250
I9ADRP6329A1ZJ H/GHU/10/0045	INDUSTRIAL SECURITY SERVICE	3027/ACC	10/10/17	998525	SECURITY SERVICES			130200.00		9	11718.00	9	11718.00			23436
I9ADRP6329A1ZJ H/GHU/10/0046	INDUSTRIAL SECURITY SERVICE	3824/ACC	10/10/17	998525	SECURITY SERVICES			37438.00		9	3370.00	9	3370.00			6740
H/HJM/10/0325	VIJAY CHAND GHORAWAT	R 007	10/10/17	99831	MANAGEMENT CONSULTANCY			9000.00		9	810.00	9	810.00			1620
H/HJM/10/0347	CHANDI CHARAN MONDAL	0	10/10/17	99831	MANAGEMENT CONSULTANCY			28800.00		9	2592.00	9	2592.00			5184
I9AAACP0165G1ZM H/MREL/10/0351	PUNJAB NATIONAL BANK	P447050/17	10/10/17	99711	BANK CHARGES			9372.00		9	843.50	9	843.50			1687
I9AAACP0165G1ZM H/MREL/10/0632	PUNJAB NATIONAL BANK	P447048	10/10/17	99711	BANK CHARGES			9200.00		9	828.00	9	828.00			1656
I9AAACP0165G1ZM H/MREL/10/0634	PUNJAB NATIONAL BANK	P447049	10/10/17	99711	BANK CHARGES			9200.00		9	828.00	9	828.00			1656
I9AGBPP2222L1ZD H/MREL/11/0129	P.P.TECHNO INDUSTRIES	089/17-18	10/10/17	4819				800.00		6	48.00	6	48.00			96
I9AGBPP2222L1ZD H/MREL/11/0129	P.P.TECHNO INDUSTRIES	089/17-18	10/10/17	4819				1500.00		6	90.00	6	90.00			180

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I9AAAFU7929E1ZX H/MREL/11/1125	UNIVERSAL SALES	US/04A/GST /2017- 18/030	10/10/17	995463				1500.00		9	135.00	9	135.00				270
I9AAECS0752L1Z3 I7-18/000335	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0267	11/10/17	53101013	HESSIAN CLOTH	12801.6	4205.1	538316.00		2.5	13458.00	2.5	13458.00	0	0		26916
I9AAECS0752L1Z3 I7-18/000520	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0268	11/10/17	53101013	HESSIAN CLOTH	17373.6	4074	707800.00		2.5	17695.00	2.5	17695.00	0	0		35390
I9AAPFB2995N1ZI I7-18/10/SR00007	BAJRANGBALI BUILDERS	00010	11/10/17	25232930	CEMENT	30	273	8190.00		14	1147.00	14	1147.00	0	0		2294
I9ADDPG2769E1ZL I7-18/10/SR00008	INDIAN MACHINERIES	GST/184/20 17-2018	11/10/17	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	100	47	4700.00		9	423.00	9	423.00	0	0		846
I9ADDPG2769E1ZL I7-18/10/SR00008	INDIAN MACHINERIES	GST/184/20 17-2018	11/10/17	8448	BEAM BARREL FOR 36 1/2"R.S.LOOM	10	4200	42000.00		9	3780.00	9	3780.00	0	0		7560
I9ADDPG2769E1ZL I7-18/10/SR00008	INDIAN MACHINERIES	GST/184/20 17-2018	11/10/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	12	2114	25368.00		9	2283.00	9	2283.00	0	0		4566
I9ADDPG2769E1ZL I7-18/10/SR00009	INDIAN MACHINERIES	GST/185/20 17-2018	11/10/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	21	51	1071.00		9	96.00	9	96.00	0	0		192
I9ALFPS5327Q1Z9 I7-18/10/SR00009	ASSOCIATED ENGINEERS CO.	58	11/10/17	8448	B TRUCK RUNNER PART NO.288	100	113	10735.00		9	966.00	9	966.00	0	0		1932
I9ALFPS5327Q1Z9 I7-18/10/SR00009	ASSOCIATED ENGINEERS CO.	58	11/10/17	8448	B TRUCK STUD WITH NUT PART NO.287	100	274	26030.00		9	2343.00	9	2343.00	0	0		4686
I9ADDPG2769E1ZL I7-18/10/SR00009	INDIAN MACHINERIES	GST/185/20 17-2018	11/10/17	8448	M.S.CENTRE SHAFT 36 1/2"R.S	2	1225	2450.00		9	221.00	9	221.00	0	0		442
I9ADDPG2769E1ZL I7-18/10/SR00010	INDIAN MACHINERIES	GST/186/20 17-2018	11/10/17	8448	M.S.PICKING SHAFT FOR N/L	76	571	43396.00		9	3906.00	9	3906.00	0	0		7812
I9AAACI1681G1ZM I7-18/10/SR00012	INDIAN OIL CORPORATION LTD. (MKT DIV)	700717501	11/10/17	27101970	JUTE BATCHING OIL	106.12	4727.9	501720.00		9	45155.00	9	45155.00	0	0		90310
I9ADDPG2769E1ZL I7-18/10/SR00016	INDIAN MACHINERIES	187	11/10/17	8448	ECCO LOADER PART NO E 16	10	527.3	4746.00		9	427.00	9	427.00	0	0		854
I9ADDPG2769E1ZL I7-18/10/SR00016	INDIAN MACHINERIES	187	11/10/17	8448	ECCO LOADER PART NO E 15	15	527.3	7118.00		9	641.00	9	641.00	0	0		1282
I9AAPFB2995N1ZI I7-18/10/SR00016	BAJRANGBALI BUILDERS	00009	11/10/17	2505	MEDIUM COARSE SAND	400	45	22800.00		2.5	570.00	2.5	570.00	0	0		1140

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17- 18/10/SR00025	19ARJPS8112M1Z4	USHA UDYOG.	US/G/0184/ 17-18	11/10/17	8448	PLAIDING ROLLER WHEEL 51TCAT NO.910-19013-00.	4	380	1520.00		9	137.00	9	137.00	0	0	274
17- 18/10/SR00025	19ARJPS8112M1Z4	USHA UDYOG.	US/G/0184/ 17-18	11/10/17	8448	C.I.SPIRAL FLUTED ROLLER BOTTOM LH/RH	4	4050	16200.00		9	1458.00	9	1458.00	0	0	2916
17- 18/10/SR00026	19ARJPS8112M1Z4	USHA UDYOG.	US/G/0183/ 17-18	11/10/17	8448	C.I.SPIRAL FLUTED ROLLER BOTTOM LH/RH	10	4050	40500.00		9	3645.00	9	3645.00	0	0	7290
17- 18/10/SR00032	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	110	11/10/17	4016	OIL SEAL 25MM X 40MM X 8MM	6	28	168.00		9	15.00	9	15.00	0	0	30
17- 18/10/SR00032	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	110	11/10/17	7318	SPRING WASHER 3/8"	100	.45	45.00		9	4.00	9	4.00	0	0	8
17- 18/10/SR00032	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	110	11/10/17	7318	SPRING WASHER 3/8"	100	.8	80.00		9	7.00	9	7.00	0	0	14
17- 18/10/SR00032	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	110	11/10/17	7318	SPRING WASHER 1/4"	100	.55	55.00		9	5.00	9	5.00	0	0	10
17- 18/10/SR00032	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	110	11/10/17	4016	OIL SEAL 22 X 35 X 7MM	6	25	150.00		9	14.00	9	14.00	0	0	28
17- 18/10/SR00032	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	110	11/10/17	4016	OIL SEAL 30MM X 47MM X 10MM	6	35	210.00		9	19.00	9	19.00	0	0	38
17- 18/10/SR00032	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	110	11/10/17	7318	SPRING WASHER 1/2"	100	.6	60.00		9	5.00	9	5.00	0	0	10
17- 18/10/SR00033	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	111	11/10/17	8204	ALLEN KEY 1/8" UNBRAKO MAKE	10	9.5	95.00		9	9.00	9	9.00	0	0	18
17- 18/10/SR00033	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	111	11/10/17	8204	ALLEN KEY 5/32"UNBRAKO MAKE	10	11	110.00		9	10.00	9	10.00	0	0	20
17- 18/10/SR00033	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	111	11/10/17	8204	ALLEN KEY 3/16" UNBRAKO MAKE	10	17.5	175.00		9	16.00	9	16.00	0	0	32
17- 18/10/SR00033	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	111	11/10/17	7318	RD HD SET SCREW 1/4" X 2 1/2"	30	9.75	293.00		9	26.00	9	26.00	0	0	52
17- 18/10/SR00033	19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	111	11/10/17	8204	ALLEN KEY 7/32" UNBRAKO MAKE	10	19	190.00		9	17.00	9	17.00	0	0	34
17- 18/10/SR00039	19AAACI1681G1ZM	INDIAN OIL CORPORATION LTD. (MKT DIV)	700731054	11/10/17	27101970	JUTE BATCHING OIL	104.74	4795.3	502262.00		9	45204.00	9	45204.00	0	0	90408

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19ADDPG2769E1ZL 17- 18/10/SR00043	INDIAN MACHINERIES	GST/189/20 17-18	11/10/17	8448	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	60	280	16800.00		9	1512.00	9	1512.00	0	0	3024
19ADDPG2769E1ZL 17- 18/10/SR00043	INDIAN MACHINERIES	GST/189/20 17-18	11/10/17	8448	PICKING BOSS (TRUCK)	20	394	7880.00		9	709.00	9	709.00	0	0	1418
19ADDPG2769E1ZL 17- 18/10/SR00043	INDIAN MACHINERIES	GST/189/20 17-18	11/10/17	8448	M.S.RATCHED PAWL STUD (BIG)	30	47.5	1425.00		9	128.00	9	128.00	0	0	256
19ADDPG2769E1ZL 17- 18/10/SR00043	INDIAN MACHINERIES	GST/189/20 17-18	11/10/17	8448	C.I.BUFFER BRACKET RH/LH	40	261	10440.00		9	940.00	9	940.00	0	0	1880
19ADDPG2769E1ZL 17- 18/10/SR00043	INDIAN MACHINERIES	GST/189/20 17-18	11/10/17	8448	C.I.SWORD SHAFT BRACKET 1 1/4" BORE	12	280	3360.00		9	302.00	9	302.00	0	0	604
19ADDPG2769E1ZL 17- 18/10/SR00043	INDIAN MACHINERIES	GST/189/20 17-18	11/10/17	8448	C.I.ROSSET TOP	30	260	7800.00		9	702.00	9	702.00	0	0	1404
19ADDPG2769E1ZL 17- 18/10/SR00043	INDIAN MACHINERIES	GST/189/20 17-18	11/10/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	30	600	18000.00		9	1620.00	9	1620.00	0	0	3240
19ADDPG2769E1ZL 17- 18/10/SR00044	INDIAN MACHINERIES	GST/190/20 17-18	11/10/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	210	14.5	3045.00		9	274.00	9	274.00	0	0	548
19ADDPG2769E1ZL 17- 18/10/SR00044	INDIAN MACHINERIES	GST/190/20 17-18	11/10/17	5910	SYNTHETIC LACE 48''LX3/8"W	600	17.5	10500.00		9	945.00	9	945.00	0	0	1890
19ADDPG2769E1ZL 17- 18/10/SR00045	INDIAN MACHINERIES	GST/191/20 17-18	11/10/17	8448	M.S.MOTION ROD FOR N/LOOM	30	85	2550.00		9	230.00	9	230.00	0	0	460
19ADDPG2769E1ZL 17- 18/10/SR00045	INDIAN MACHINERIES	GST/191/20 17-18	11/10/17	8448	C.I.PICKING ARM COVER	30	110	3300.00		9	297.00	9	297.00	0	0	594
19ADDPG2769E1ZL 17- 18/10/SR00045	INDIAN MACHINERIES	GST/191/20 17-18	11/10/17	8448	M.S.TRADLE LEVER HOOK 3/8 " X 6 "	60	28	1680.00		9	151.00	9	151.00	0	0	302
19ADDPG2769E1ZL 17- 18/10/SR00045	INDIAN MACHINERIES	GST/191/20 17-18	11/10/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	314	49	15386.00		9	1385.00	9	1385.00	0	0	2770
19ADDPG2769E1ZL 17- 18/10/SR00045	INDIAN MACHINERIES	GST/191/20 17-18	11/10/17	8448	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	10	917	9170.00		9	825.00	9	825.00	0	0	1650
19ADDPG2769E1ZL 17- 18/10/SR00045	INDIAN MACHINERIES	GST/191/20 17-18	11/10/17	8448	C.I.TWILL PINION 26T	30	490	14700.00		9	1323.00	9	1323.00	0	0	2646
19ADDPG2769E1ZL 17- 18/10/SR00045	INDIAN MACHINERIES	GST/191/20 17-18	11/10/17	8448	M.S.BACK LIFTER FOR PROTRACTOR ROD (SQUEAR & DIAMOND)	20	105	2100.00		9	189.00	9	189.00	0	0	378

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19ADDPG2769E1ZL 17- 18/10/SR00046	INDIAN MACHINERIES	GST/192/20 17-18	11/10/17	8448	M.S.WYPER KEY NO.1(1/2"x1/2"x5"L)	59	47	2773.00		9	250.00	9	250.00	0	0	500
19ADDPG2769E1ZL 17- 18/10/SR00046	INDIAN MACHINERIES	GST/192/20 17-18	11/10/17	8448	M.S.26T TWILLING PINION KEY NO 4	50	46	2300.00		9	207.00	9	207.00	0	0	414
19ADDPG2769E1ZL 17- 18/10/SR00046	INDIAN MACHINERIES	GST/192/20 17-18	11/10/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	40	1026	41040.00		9	3694.00	9	3694.00	0	0	7388
19ADDPG2769E1ZL 17- 18/10/SR00046	INDIAN MACHINERIES	GST/192/20 17-18	11/10/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	18	2897	52146.00		9	4693.00	9	4693.00	0	0	9386
19ADDPG2769E1ZL 17- 18/10/SR00046	INDIAN MACHINERIES	GST/192/20 17-18	11/10/17	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	60	138	8280.00		9	745.00	9	745.00	0	0	1490
19ADDPG2769E1ZL 17- 18/10/SR00046	INDIAN MACHINERIES	GST/192/20 17-18	11/10/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	23	51	1173.00		9	106.00	9	106.00	0	0	212
19ADDPG2769E1ZL 17- 18/10/SR00046	INDIAN MACHINERIES	GST/192/20 17-18	11/10/17	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1472	14720.00		9	1325.00	9	1325.00	0	0	2650
19ADDPG2769E1ZL 17- 18/10/SR00047	INDIAN MACHINERIES	GST/193/20 17-18	11/10/17	8448	M.S.BOSS KEY NO 2(4"x1/2")	44	46	2024.00		9	182.00	9	182.00	0	0	364
19ADDPG2769E1ZL 17- 18/10/SR00047	INDIAN MACHINERIES	GST/193/20 17-18	11/10/17	8448	M.S.BOX FRONT RAIL 17"(HESS)	40	385	15400.00		9	1386.00	9	1386.00	0	0	2772
19ADDPG2769E1ZL 17- 18/10/SR00047	INDIAN MACHINERIES	GST/193/20 17-18	11/10/17	8448	M.S.PICKING SHAFT FOR N/L	24	571	13704.00		9	1233.00	9	1233.00	0	0	2466
19AABCM7149L1ZZ 17- 18/10/SR00049	MACNEILL ENGINEERING LIMITED	G/193	11/10/17	85365020	FUEL FILTER PART NO.0009831625 FOR LINDE FORK LIFTER	5	2063.6	10318.00		9	929.00	9	929.00	0	0	1858
19AABCM7149L1ZZ 17- 18/10/SR00049	MACNEILL ENGINEERING LIMITED	G/193	11/10/17	84819000	OIL FILTER PART NO.0009830606 FOR LINDE FORK LIFTER	5	1434.1	7171.00		9	645.00	9	645.00	0	0	1290
19AABCM7149L1ZZ 17- 18/10/SR00049	MACNEILL ENGINEERING LIMITED	G/193	11/10/17	40092200	HYDRAULIC HOSE PIPE PART NO.3504483538 FOR LINDEY FORK LIFTER	1	39130	39130.00		9	3522.00	9	3522.00	0	0	7044
19AABCM7149L1ZZ 17- 18/10/SR00049	MACNEILL ENGINEERING LIMITED	G/193	11/10/17	73209090	O RING PART NO.125X3 155FKMSO FOR LINDEY FORK LIFTER	2	208	416.00		9	37.00	9	37.00	0	0	74
19ADVVPB3987F1Z0 17- 18/10/SR00051	NARAYANI ELECTRIC COMPANY	OG1618	11/10/17	8536	HRC FUSE 400 AMP LT MAKE	3	885	1991.00		14	279.00	14	279.00	0	0	558
19ADVVPB3987F1Z0 17- 18/10/SR00051	NARAYANI ELECTRIC COMPANY	OG1618	11/10/17	8537	SWITCH TPN 400AMP HAVELL'S MAKE	1	21350	16012.00		14	2242.00	14	2242.00	0	0	4484

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17- 18/10/SR00052	19ADVPB3987F120 NARAYANI ELECTRIC COMPANY	OG1619	11/10/17	8537	MAIN SWITCH TPN 200 AMP	1	13390	10042.00		14	1406.00	14	1406.00	0	0	2812
17- 18/10/SR00055	19AABFT5328F126 TECHNO MFG. & SALES CORPN.	149	11/10/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	2000	3.75	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/10/SR00056	19AEKPB9945F127 A.N.RUBBER WORKS	ANRW/00263	11/10/17	40103999	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	4	954.7	3628.00		9	327.00	9	327.00	0	0	654
17- 18/10/SR00057	19AEKPB9945F127 A.N.RUBBER WORKS	ANRW/00262	11/10/17	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	10	579.2	5502.00		9	495.00	9	495.00	0	0	990
17- 18/10/SR00057	19AEKPB9945F127 A.N.RUBBER WORKS	ANRW/00262	11/10/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	18	622	10636.00		9	957.00	9	957.00	0	0	1914
17- 18/10/SR00057	19AEKPB9945F127 A.N.RUBBER WORKS	ANRW/00262	11/10/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	12	593	6760.00		9	608.00	9	608.00	0	0	1216
17- 18/10/SR00061	19AARFA4434D12G ALLIED INDUSTRIAL CORPORATION	25993	11/10/17	7315	DUPLX ROLLER CHAIN B S 5/8"	50	299.51	11082.00		9	997.00	9	997.00	0	0	1994
17- 18/10/SR00062	19AACFT5567B124 THE MODERN TEXTILE STORES	57/17-18	11/10/17	8448	PICKING ARM 32"X 2"X 2"	150	150	22500.00		9	2025.00	9	2025.00	0	0	4050
17- 18/10/SR00064	19ABSPN1361Q12S JUTE ACCESSORIES MFG.& TRADING CO.	89/17-18	11/10/17	8448	NYLON CATCH SPROCKET 10T	18	10	180.00		9	16.00	9	16.00	0	0	32
17- 18/10/SR00064	19ABSPN1361Q12S JUTE ACCESSORIES MFG.& TRADING CO.	89/17-18	11/10/17	8448	BEVEL GEAR 30T	15	130	1950.00		9	176.00	9	176.00	0	0	352
17- 18/10/SR00064	19ABSPN1361Q12S JUTE ACCESSORIES MFG.& TRADING CO.	89/17-18	11/10/17	8448	NYLON SLEDGE COMP. FOR P/WDG.	50	150	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/10/SR00064	19ABSPN1361Q12S JUTE ACCESSORIES MFG.& TRADING CO.	89/17-18	11/10/17	8448	BEVEL GEAR 15T	20	90	1800.00		9	162.00	9	162.00	0	0	324
17- 18/10/SR00065	19AACCA4764C12U ALEXANDER MOODY & CO.PVT.LTD.	2017- 18/051	11/10/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	100	90	8550.00		14	1197.00	14	1197.00	0	0	2394
17- 18/10/SR00066	19AACCA4764C12U ALEXANDER MOODY & CO.PVT.LTD.	2017- 18/052	11/10/17	4016	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	54	294.01	15083.00		14	2112.00	14	2112.00	0	0	4224
17- 18/10/SR00067	19AADCS1258C12K SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/44/201 7-18	11/10/17	8448	ECCO SHUTTLE 10" X 1 1/2"	46	420	19320.00		9	1739.00	9	1739.00	0	0	3478
17- 18/10/SR00068	19AKUPK0950B124 R.K.ENTERPRISES	RKE/528/17 -18	11/10/17	4010	V BELT A 110	10	498	2639.00		9	238.00	9	238.00	0	0	476

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17- 18/10/SR00068	R.K. ENTERPRISES	RKE/528/17 -18	11/10/17	4010	V BELT A 96	50	418	11077.00		9	997.00	9	997.00	0	0	1994
17- 18/10/SR00068	R.K. ENTERPRISES	RKE/528/17 -18	11/10/17	4010	V BELT A 68	6	288	916.00		9	82.00	9	82.00	0	0	164
17- 18/10/SR00068	R.K. ENTERPRISES	RKE/528/17 -18	11/10/17	4010	V BELT B 46	6	258.09	821.00		9	74.00	9	74.00	0	0	148
17- 18/10/SR00068	R.K. ENTERPRISES	RKE/528/17 -18	11/10/17	4010	V BELT A 98	20	436	4622.00		9	416.00	9	416.00	0	0	832
17- 18/10/SR00068	R.K. ENTERPRISES	RKE/528/17 -18	11/10/17	4010	V BELT B 67	10	374	1982.00		9	178.00	9	178.00	0	0	356
17- 18/10/SR00069	R.K. ENTERPRISES	RKE/533/17 -18	11/10/17	3917	NYLON WIRE BRAIDED PIPE 1/2"DIA	328	14.318	4696.00		9	423.00	9	423.00	0	0	846
17- 18/10/SR00069	R.K. ENTERPRISES	RKE/533/17 -18	11/10/17	4009	PVC WIRE BRAIDED PIPE 3/4"BORE	656	21.95	14399.00		9	1296.00	9	1296.00	0	0	2592
17- 18/10/SR00070	R.K. ENTERPRISES	RKE/0530/1 7-18	11/10/17	8448	SYNTHETIC PICKER 3/4"BORE	100	52	5200.00		9	468.00	9	468.00	0	0	936
17- 18/10/SR00071	R.K. ENTERPRISES	RKE/532/17 -18	11/10/17	4010	V BELT TOOTHED PUNCH NO 1120	12	144.9	1739.00		9	157.00	9	157.00	0	0	314
17- 18/10/SR00072	R.K. ENTERPRISES	RKE/531/17 -18	11/10/17	2918	CITRIC ACID	100	90	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/10/SR00073	R.K. ENTERPRISES	RKE/527/17 -18	11/10/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	81.5	314.99	25672.00		2.5	642.00	2.5	642.00	0	0	1284
17- 18/10/SR00074	R.K. ENTERPRISES	RKE/529/17 -18	11/10/17	5910	SYNTHETIC TUGER 10"	500	18	9000.00		6	540.00	6	540.00	0	0	1080
17- 18/10/SR00074	R.K. ENTERPRISES	RKE/529/17 -18	11/10/17	5910	SYNTHETIC LACE 48''LX3/8"W	700	20.5	14350.00		6	861.00	6	861.00	0	0	1722
17- 18/10/SR00075	SHREE KRISHNA TRADING CO.	SK/GST/188 /2017-18	11/10/17	5806	COTTON LISTING 1 1/2 "	1000	5.5	5500.00		6	330.00	6	330.00	0	0	660
17- 18/10/SR00075	SHREE KRISHNA TRADING CO.	SK/GST/188 /2017-18	11/10/17	5806	COTTON LISTING 1"	1000	4.15	4150.00		6	249.00	6	249.00	0	0	498
17- 18/10/SR00076	SHREE KRISHNA TRADING CO.	SK/GST/187 /2017-18	11/10/17	34021300	NON IONIC DETERGENT SOAP P-40	210	155	32550.00		14	4557.00	14	4557.00	0	0	9114

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17- 18/10/SR00077	I9AGBPK7063N1ZXSHPHA POLYMERS	SPT-306	11/10/17	8448	HESSIAN SHUTTLE 12" X 1 3/4"	40	445	17800.00		9	1602.00	9	1602.00	0	0	3204
17- 18/10/SR00078	I9AGBPK7063N1ZXSHPHA POLYMERS	SPT-302	11/10/17	5910	SYNTHETIC TUGER 10"	500	18	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/10/SR00078	I9AGBPK7063N1ZXSHPHA POLYMERS	SPT-302	11/10/17	5910	SYNTHETIC LACE 48''LX3/8"W	500	17.5	8750.00		9	788.00	9	788.00	0	0	1576
17- 18/10/SR00078	I9AGBPK7063N1ZXSHPHA POLYMERS	SPT-302	11/10/17	8448	ECCO SHUTTLE 10" X 1 1/2"	100	460	46000.00		9	4140.00	9	4140.00	0	0	8280
17- 18/10/SR00078	I9AERPM8389R1ZWNATIONAL TRADES CORPORATION	NTC- 153/17-18	11/10/17	32041361	LIQUID GREEN DYE	140	130	18200.00		9	1638.00	9	1638.00	0	0	3276
17- 18/10/SR00079	I9AERPM8389R1ZWNATIONAL TRADES CORPORATION	NTC- 153/17-18	11/10/17	3204	LIQUID BLUE DYE	280	130	36400.00		9	3276.00	9	3276.00	0	0	6552
17- 18/10/SR00080	I9AFUPP9577N1ZWAARPEE UDYOG	271/17-18	11/10/17	8482	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	1	706	706.00		9	64.00	9	64.00	0	0	128
17- 18/10/SR00080	I9AFUPP9577N1ZWAARPEE UDYOG	271/17-18	11/10/17	8482	S/R BALL BEARING 6305 (BORE1") 325	10	155	1550.00		9	140.00	9	140.00	0	0	280
17- 18/10/SR00080	I9AFUPP9577N1ZWAARPEE UDYOG	271/17-18	11/10/17	8482	S/R BALL BEARING NBC LS 8 RLS6	8	191	1528.00		9	138.00	9	138.00	0	0	276
17- 18/10/SR00080	I9AFUPP9577N1ZWAARPEE UDYOG	271/17-18	11/10/17	8482	S/R BALL BEARING LS13 (RLS12)	6	420	2520.00		9	227.00	9	227.00	0	0	454
17- 18/10/SR00080	I9AFUPP9577N1ZWAARPEE UDYOG	271/17-18	11/10/17	8482	S/R BALL BEARING LS 10	6	284	1704.00		9	153.00	9	153.00	0	0	306
17- 18/10/SR00080	I9AFUPP9577N1ZWAARPEE UDYOG	271/17-18	11/10/17	8482	S/R BALL BEARING MS-9 (RMS-7)	6	461	2766.00		9	249.00	9	249.00	0	0	498
17- 18/10/SR00080	I9AFUPP9577N1ZWAARPEE UDYOG	271/17-18	11/10/17	8482	S/R BALL BRG NBC - 6306	6	240	1440.00		9	130.00	9	130.00	0	0	260
17- 18/10/SR00081	I9AFUPP9577N1ZWAARPEE UDYOG	272/17-18	11/10/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	12	304	3648.00		9	328.00	9	328.00	0	0	656
17- 18/10/SR00081	I9AFUPP9577N1ZWAARPEE UDYOG	272/17-18	11/10/17	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	10	145	1450.00		9	131.00	9	131.00	0	0	262
17- 18/10/SR00081	I9AFUPP9577N1ZWAARPEE UDYOG	272/17-18	11/10/17	8482	S/R BALL BEARING 6000ZZ	24	70	1680.00		9	151.00	9	151.00	0	0	302

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17- 18/10/SR00081	19AFUPP9577N1ZWAARPEE UDYOG	272/17-18	11/10/17	8482	S/R BALL BEARING 609 (N 1025)	12	40	480.00		9	43.00	9	43.00	0	0	86
17- 18/10/SR00081	19AFUPP9577N1ZWAARPEE UDYOG	272/17-18	11/10/17	8482	S/R BALL BEARING NO 6003ZZ	4	95	380.00		9	34.00	9	34.00	0	0	68
17- 18/10/SR00081	19AFUPP9577N1ZWAARPEE UDYOG	272/17-18	11/10/17	8482	S/R BALL BEARING R4ZZ	10	35	350.00		9	32.00	9	32.00	0	0	64
17- 18/10/SR00082	19AFUPP9577N1ZWAARPEE UDYOG	273	11/10/17	8482	D/R BALL BEARING SLF 1 1/2 NRB WITH HOUSING	3	1750	5250.00		9	473.00	9	473.00	0	0	946
17- 18/10/SR00082	19AFUPP9577N1ZWAARPEE UDYOG	273	11/10/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	4	1282.7	5131.00		9	462.00	9	462.00	0	0	924
17- 18/10/SR00085	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	082/2017- 18	11/10/17	8448	ECCO LOADER PART NO EA 23	50	9.1	409.00		9	37.00	9	37.00	0	0	74
17- 18/10/SR00085	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	082/2017- 18	11/10/17	8448	ECCO LOADER PART E 120	30	7.9	213.00		9	19.00	9	19.00	0	0	38
17- 18/10/SR00085	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	082/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 14	50	4.75	214.00		9	19.00	9	19.00	0	0	38
17- 18/10/SR00085	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	082/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 80	30	6.65	180.00		9	16.00	9	16.00	0	0	32
17- 18/10/SR00085	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	082/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 107	50	12.22	550.00		9	50.00	9	50.00	0	0	100
17- 18/10/SR00085	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	082/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 76	20	45	810.00		9	73.00	9	73.00	0	0	146
17- 18/10/SR00085	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	082/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 37	6	70.9	382.00		9	34.00	9	34.00	0	0	68
17- 18/10/SR00085	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	082/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 16	10	527.3	4746.00		9	427.00	9	427.00	0	0	854
17- 18/10/SR00085	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	082/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 15	10	527.3	4746.00		9	427.00	9	427.00	0	0	854
17- 18/10/SR00086	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	085/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 16	6	550.09	2971.00		9	267.00	9	267.00	0	0	534
17- 18/10/SR00086	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	085/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 15	6	550	2970.00		9	267.00	9	267.00	0	0	534

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19AMIPP0467G1ZT 17- 18/10/SR00087	SHANKAR ENGINEERING WORKS.	083/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 63	30	21.55	582.00		9	52.00	9	52.00	0	0	104
19AMIPP0467G1ZT 17- 18/10/SR00087	SHANKAR ENGINEERING WORKS.	083/2017- 18	11/10/17	8448	ECCO LOADER PART NO EA 61	12	75.9	820.00		9	74.00	9	74.00	0	0	148
19AMIPP0467G1ZT 17- 18/10/SR00087	SHANKAR ENGINEERING WORKS.	083/2017- 18	11/10/17	8448	ECCO LOADER PART NO EA 108	50	36.25	1632.00		9	147.00	9	147.00	0	0	294
19AMIPP0467G1ZT 17- 18/10/SR00087	SHANKAR ENGINEERING WORKS.	083/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 8	20	7.3	131.00		9	12.00	9	12.00	0	0	24
19AMIPP0467G1ZT 17- 18/10/SR00087	SHANKAR ENGINEERING WORKS.	083/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 86	50	9	405.00		9	36.00	9	36.00	0	0	72
19AMIPP0467G1ZT 17- 18/10/SR00087	SHANKAR ENGINEERING WORKS.	083/2017- 18	11/10/17	8448	ECCO LOADER PART NO EA 105	30	26	702.00		9	63.00	9	63.00	0	0	126
19AMIPP0467G1ZT 17- 18/10/SR00087	SHANKAR ENGINEERING WORKS.	083/2017- 18	11/10/17	8448	ECCO LOADER PART NO EA 106	6	209.15	1129.00		9	102.00	9	102.00	0	0	204
19AMIPP0467G1ZT 17- 18/10/SR00087	SHANKAR ENGINEERING WORKS.	083/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 136	50	21.55	970.00		9	87.00	9	87.00	0	0	174
19AMIPP0467G1ZT 17- 18/10/SR00087	SHANKAR ENGINEERING WORKS.	083/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 159	100	7.9	711.00		9	64.00	9	64.00	0	0	128
19AMIPP0467G1ZT 17- 18/10/SR00087	SHANKAR ENGINEERING WORKS.	084/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 115	20	25	450.00		9	41.00	9	41.00	0	0	82
19AMIPP0467G1ZT 17- 18/10/SR00088	SHANKAR ENGINEERING WORKS.	084/2017- 18	11/10/17	8448	ECCO LOADER PART E 100	6	673.75	3639.00		9	328.00	9	328.00	0	0	656
19AMIPP0467G1ZT 17- 18/10/SR00088	SHANKAR ENGINEERING WORKS.	084/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 27	30	31.25	844.00		9	76.00	9	76.00	0	0	152
19AMIPP0467G1ZT 17- 18/10/SR00088	SHANKAR ENGINEERING WORKS.	084/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 112	30	7.35	199.00		9	18.00	9	18.00	0	0	36
19AMIPP0467G1ZT 17- 18/10/SR00088	SHANKAR ENGINEERING WORKS.	084/2017- 18	11/10/17	8448	ECCO LOADER PART NO EA 64	10	75.9	683.00		9	61.00	9	61.00	0	0	122
19AMIPP0467G1ZT 17- 18/10/SR00088	SHANKAR ENGINEERING WORKS.	084/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 141	20	25.55	460.00		9	41.00	9	41.00	0	0	82
19AMIPP0467G1ZT 17- 18/10/SR00088	SHANKAR ENGINEERING WORKS.	084/2017- 18	11/10/17	8448	ECCO LOADER PART NO E 134	10	98	882.00		9	79.00	9	79.00	0	0	158

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17- 18/10/SR00088	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	084/2017-18	11/10/17	8448	ECCO LOADER PART EA 109	50	40.25	1812.00		9	163.00	9	163.00	0	0	326
17- 18/10/SR00088	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	084/2017-18	11/10/17	8448	ECCO LOADER PART NO E 140	12	9.65	104.00		9	9.00	9	9.00	0	0	18
17- 18/10/SR00089	19ABBPL5782G1ZFGOYAL AUTO PARTS	INV/299/17-18	11/10/17	8716	M.S.RIM 16"X 4"	6	290	1740.00		9	157.00	9	157.00	0	0	314
17- 18/10/SR00089	19ABBPL5782G1ZFGOYAL AUTO PARTS	INV/299/17-18	11/10/17	4011	TUBELESS TYRE 185-70 R14 FOR MARUTI SWIFT	2	2755	5510.00		14	771.00	14	771.00	0	0	1542
17- 18/10/SR00089	19ABBPL5782G1ZFGOYAL AUTO PARTS	INV/299/17-18	11/10/17	4013	TUBE 16'' X 4''	6	128	768.00		14	108.00	14	108.00	0	0	216
17- 18/10/SR00090	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0970/2017-18	11/10/17	8448	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	4	480	1920.00		9	173.00	9	173.00	0	0	346
17- 18/10/SR00091	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0984/2017-18	11/10/17	7318	ALUMINIUM RIVET 3/16" X 3/4"	10	255	2550.00		9	230.00	9	230.00	0	0	460
17- 18/10/SR00091	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0984/2017-18	11/10/17	7318	CSK HD SET SCREW 2" X 1/4"	500	.98	490.00		9	44.00	9	44.00	0	0	88
17- 18/10/SR00091	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0984/2017-18	11/10/17	7318	HEX HD SET SCREW 1/2" X 1/4"BSF	500	.8	400.00		9	36.00	9	36.00	0	0	72
17- 18/10/SR00091	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0984/2017-18	11/10/17	7318	HEX HD SET SCREW 3/4" X 2 1/2"	50	74	3700.00		9	333.00	9	333.00	0	0	666
17- 18/10/SR00091	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0984/2017-18	11/10/17	7318	ALLEN CUP HD SCREW 1" X 1/4"	100	5.52	386.00		9	35.00	9	35.00	0	0	70
17- 18/10/SR00091	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0984/2017-18	11/10/17	7318	NYLOCK NUT 1/4"	500	.8	400.00		9	36.00	9	36.00	0	0	72
17- 18/10/SR00092	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0976/2017-18	11/10/17	7318	ALLEN GRUB HD SCREW 1/2X5/16"	600	2.537	1065.00		9	96.00	9	96.00	0	0	192
17- 18/10/SR00092	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0976/2017-18	11/10/17	7318	HEX NUT 5/16" BSF	288	.8	230.00		9	21.00	9	21.00	0	0	42
17- 18/10/SR00092	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0976/2017-18	11/10/17	7318	ALLEN CUP HD SCREW 3/8' X 3' BSW	50	20.08	1004.00		9	90.00	9	90.00	0	0	180
17- 18/10/SR00092	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	0976/2017-18	11/10/17	7318	ALLEN CUP HD SCREW 1/2" X 2 1/2"BSW	20	32.99	660.00		9	59.00	9	59.00	0	0	118

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17- 18/10/SR00092	DEEPAK TRADING COMPANY	0976/2017-18	11/10/17	7318	M.S.COTTER PIN 1 1/2X1/8"	1200	.27	324.00		9	29.00	9	29.00	0	0	58
17- 18/10/SR00092	DEEPAK TRADING COMPANY	0976/2017-18	11/10/17	7318	ALLEN GRUB HD SCREW 1/4X1/4	600	2.2	924.00		9	83.00	9	83.00	0	0	166
17- 18/10/SR00092	DEEPAK TRADING COMPANY	0976/2017-18	11/10/17	7318	HEX HD SET SCREW 2" X 9/16"	3.67	88	323.00		9	29.00	9	29.00	0	0	58
17- 18/10/SR00092	DEEPAK TRADING COMPANY	0976/2017-18	11/10/17	7318	M.S.WASHER 1 1/2"	4	64	256.00		9	23.00	9	23.00	0	0	46
17- 18/10/SR00092	DEEPAK TRADING COMPANY	0976/2017-18	11/10/17	7318	BRIGHT WASHER 1/8"	5	94	470.00		9	42.00	9	42.00	0	0	84
17- 18/10/SR00092	DEEPAK TRADING COMPANY	0976/2017-18	11/10/17	7318	CSK HD SET SCREW 3/16" X 1/2"	576	.22	127.00		9	11.00	9	11.00	0	0	22
17- 18/10/SR00093	DEEPAK TRADING COMPANY	0971/2017-18	11/10/17	7318	HEX HD SET SCREW 2 1/2" X 5/8"	10	70	700.00		9	63.00	9	63.00	0	0	126
17- 18/10/SR00093	DEEPAK TRADING COMPANY	0971/2017-18	11/10/17	7318	HEX HD SET SCREW 1" X 1/4"BSW	10	78	780.00		9	70.00	9	70.00	0	0	140
17- 18/10/SR00093	DEEPAK TRADING COMPANY	0971/2017-18	11/10/17	7318	M.S.WASHER 3/4"	18.3	62	1135.00		9	102.00	9	102.00	0	0	204
17- 18/10/SR00093	DEEPAK TRADING COMPANY	0969/2017-18	11/10/17	7318	M.S.WASHER 1/2"	17	62	1054.00		9	95.00	9	95.00	0	0	190
17- 18/10/SR00094	DEEPAK TRADING COMPANY	0969/2017-18	11/10/17	7318	HEX HD SET SCREW 2" X 3/8 "	25	60	1500.00		9	135.00	9	135.00	0	0	270
17- 18/10/SR00094	DEEPAK TRADING COMPANY	0969/2017-18	11/10/17	7318	HEX HD SET SCREW 2" X 1/2 "	20	60	1200.00		9	108.00	9	108.00	0	0	216
17- 18/10/SR00094	DEEPAK TRADING COMPANY	0969/2017-18	11/10/17	7318	HEX HD SET SCREW 2" X 5/8"	10	70	700.00		9	63.00	9	63.00	0	0	126
17- 18/10/SR00094	DEEPAK TRADING COMPANY	0969/2017-18	11/10/17	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	76	3800.00		9	342.00	9	342.00	0	0	684
17- 18/10/SR00094	DEEPAK TRADING COMPANY	0969/2017-18	11/10/17	7318	M.S.RIVETS 3/8''X3/16''	20	85	1700.00		9	153.00	9	153.00	0	0	306
17- 18/10/SR00095	DEEPAK TRADING COMPANY	0972/2017-18	11/10/17	7318	M.S.WASHER 5/16"X 12 GAUAGE	11	62	682.00		9	61.00	9	61.00	0	0	122

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19AAAHT7180E1ZZ 17- 18/10/SR00095	DEEPAK TRADING COMPANY	0972/2017- 18	11/10/17	7318	M.S.WASHER 1/4"	12	62	744.00		9	67.00	9	67.00	0	0	134
19AAAHT7180E1ZZ 17- 18/10/SR00095	DEEPAK TRADING COMPANY	0972/2017- 18	11/10/17	7318	HEX NUT 3/4"	20	72	1440.00		9	130.00	9	130.00	0	0	260
19AAAHT7180E1ZZ 17- 18/10/SR00095	DEEPAK TRADING COMPANY	0972/2017- 18	11/10/17	7318	CSK HD SET SCREW 3/8" X 3"	500	3.61	1805.00		9	162.00	9	162.00	0	0	324
19AAAHT7180E1ZZ 17- 18/10/SR00095	DEEPAK TRADING COMPANY	0972/2017- 18	11/10/17	7318	HEX HD SET SCREW 1/2" X 4"	15	60	900.00		9	81.00	9	81.00	0	0	162
19AAAHT7180E1ZZ 17- 18/10/SR00095	DEEPAK TRADING COMPANY	0972/2017- 18	11/10/17	7318	SQ HEAD BOLT & NUT 7" X 1/2"	50	85	4250.00		9	383.00	9	383.00	0	0	766
19AAAHT7180E1ZZ 17- 18/10/SR00095	DEEPAK TRADING COMPANY	0972/2017- 18	11/10/17	7318	HEX HD BOLT & NUT 2" X 1/2"	20	70	1400.00		9	126.00	9	126.00	0	0	252
19AAAHT7180E1ZZ 17- 18/10/SR00096	DEEPAK TRADING COMPANY	0979/2017- 18	11/10/17	7318	M.S.WASHER 3/8"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/10/SR00096	DEEPAK TRADING COMPANY	0979/2017- 18	11/10/17	7318	HEX NUT 5/16"	10	75	750.00		9	68.00	9	68.00	0	0	136
19AAAHT7180E1ZZ 17- 18/10/SR00096	DEEPAK TRADING COMPANY	0979/2017- 18	11/10/17	7318	HEX HD SET SCREW 4X5/8''	20	70	1400.00		9	126.00	9	126.00	0	0	252
19AAAHT7180E1ZZ 17- 18/10/SR00096	DEEPAK TRADING COMPANY	0979/2017- 18	11/10/17	7318	M.S.WASHER 5/8"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/10/SR00096	DEEPAK TRADING COMPANY	0979/2017- 18	11/10/17	7318	M.S.WASHER 1"X 12 GAUGE	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/10/SR00096	DEEPAK TRADING COMPANY	0979/2017- 18	11/10/17	7318	HEX HD SET SCREW 1 1/2" X 3/8"	11	60	660.00		9	59.00	9	59.00	0	0	118
19AAAHT7180E1ZZ 17- 18/10/SR00096	DEEPAK TRADING COMPANY	0979/2017- 18	11/10/17	7318	HEX HD SET SCREW 3/4"X4"	36	18.45	664.00		9	60.00	9	60.00	0	0	120
19AAAHT7180E1ZZ 17- 18/10/SR00096	DEEPAK TRADING COMPANY	0979/2017- 18	11/10/17	7318	SQ HD SET SCREW 3/8" X 1 1/8"BSW	600	9	5400.00		9	486.00	9	486.00	0	0	972
19AAAHT7180E1ZZ 17- 18/10/SR00097	DEEPAK TRADING COMPANY	0980/2017- 18	11/10/17	7318	HEX NUT 3/8"	10	75	750.00		9	68.00	9	68.00	0	0	136
19AAAHT7180E1ZZ 17- 18/10/SR00097	DEEPAK TRADING COMPANY	0980/2017- 18	11/10/17	7318	HEX NUT 1/2 "	10	75	750.00		9	68.00	9	68.00	0	0	136

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17- 18/10/SR00097	DEEPAK TRADING COMPANY	0980/2017-18	11/10/17	7318	HEX NUT 5/8"	10	72	720.00		9	65.00	9	65.00	0	0	130
17- 18/10/SR00097	DEEPAK TRADING COMPANY	0980/2017-18	11/10/17	8448	ALLEN GRUB HD SCREW 5/16"X1/2"	200	2.51	351.00		9	32.00	9	32.00	0	0	64
17- 18/10/SR00097	DEEPAK TRADING COMPANY	0980/2017-18	11/10/17	7318	CSK HD SET SCREW 2''X3/8"	500	2.44	1220.00		9	110.00	9	110.00	0	0	220
17- 18/10/SR00098	DEEPAK TRADING COMPANY	0977/2017-18	11/10/17	7210	G.I. PLAIN SHEET 8' X 4' X 26SWG	2	1035.5	2071.00		9	186.00	9	186.00	0	0	372
17- 18/10/SR00099	DEEPAK TRADING COMPANY	0978/2017-18	11/10/17	8448	ALLEN CUP HD SCREW 1X3/8"BSF	72	7.16	516.00		9	46.00	9	46.00	0	0	92
17- 18/10/SR00099	DEEPAK TRADING COMPANY	0978/2017-18	11/10/17	7318	ALLEN CUP HD SCREW 1 1/2" X 3/8"BSF	72	8.75	630.00		9	57.00	9	57.00	0	0	114
17- 18/10/SR00099	DEEPAK TRADING COMPANY	0978/2017-18	11/10/17	8448	ALLEN CUP HD SCREW 1/2" X 2"BSF	72	20.57	1481.00		9	133.00	9	133.00	0	0	266
17- 18/10/SR00099	DEEPAK TRADING COMPANY	0978/2017-18	11/10/17	8448	ALLEN CUP HD SCREW 1 1/2'' X 1/2''BSF	72	18.43	1327.00		9	119.00	9	119.00	0	0	238
17- 18/10/SR00100	PLAYFAIR INDUSTRIALS	137	11/10/17	6812	ASBESTOS ROPE 3MM	1	620	620.00		14	87.00	14	87.00	0	0	174
17- 18/10/SR00100	PLAYFAIR INDUSTRIALS	137	11/10/17	6812	METALIC STEAM JOINTING 1/4'	54.4	613	33347.00		14	4669.00	14	4669.00	0	0	9338
17- 18/10/SR00100	PLAYFAIR INDUSTRIALS	137	11/10/17	6812	COCK PACKING	1	940	940.00		14	132.00	14	132.00	0	0	264
17- 18/10/SR00100	PLAYFAIR INDUSTRIALS	137	11/10/17	3926	TEFLON 'O' RING	90	119.96	10797.00		14	1512.00	14	1512.00	0	0	3024
17- 18/10/SR00100	PLAYFAIR INDUSTRIALS	137	11/10/17	6812	METALIC GLAND PACKING 8MM.	1	490	490.00		14	69.00	14	69.00	0	0	138
17- 18/10/SR00100	PLAYFAIR INDUSTRIALS	137	11/10/17	6812	METALIC GLAND PACKING 6MM	1	425	425.00		14	60.00	14	60.00	0	0	120
17- 18/10/SR00101	PLAYFAIR INDUSTRIALS	140	11/10/17	8202	BLADE FOR SAFETY RAZOR	1500	.9	1350.00		9	122.00	9	122.00	0	0	244
17- 18/10/SR00101	PLAYFAIR INDUSTRIALS	140	11/10/17	6805	EMERY CLOTH NO 1	100	20.24	1518.00		9	137.00	9	137.00	0	0	274

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17- 18/10/SR00101	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	140	11/10/17	8213	OPEN KNIFE 5 IN BLADE	120	12.5	1500.00		9	135.00	9	135.00	0	0	270
17- 18/10/SR00101	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	140	11/10/17	6805	EMERY CLOTH NO 2	75	21	1181.00		9	106.00	9	106.00	0	0	212
17- 18/10/SR00101	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	140	11/10/17	3214	GRAPHITE HOLDITE COMPOUND.	2	260	520.00		14	73.00	14	73.00	0	0	146
17- 18/10/SR00101	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	140	11/10/17	3506	ANABOND - 666	6	120	720.00		14	101.00	14	101.00	0	0	202
17- 18/10/SR00101	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	139	11/10/17	998519	CONICAL RUBBER WASHER FOR THERMAX BOILER GAUGE GLASS TUBE 3/4" .	12	25.09	301.00		9	27.00	9	27.00	0	0	54
17- 18/10/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	139	11/10/17	8207	H.S.S.TAPER SHANK DRILL 11/16"	2	2275	2047.00		9	184.00	9	184.00	0	0	368
17- 18/10/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	139	11/10/17	8207	H.S.S.TAPER SHANK DRILL 5/16"	6	619.4	1672.00		9	150.00	9	150.00	0	0	300
17- 18/10/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	139	11/10/17	8207	H.S.S.STRAIGHT DRILL 7/16"	10	663.7	2987.00		9	269.00	9	269.00	0	0	538
17- 18/10/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	139	11/10/17	7002	COCK SLEEVE 3/4" FOR LANCASHIR BOILER	9	240	2160.00		9	194.00	9	194.00	0	0	388
17- 18/10/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	139	11/10/17	7002	WATER GAUGE GLASS 3/4" X 20"	4	450	1800.00		9	162.00	9	162.00	0	0	324
17- 18/10/SR00102	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	138	11/10/17	8203	FILE HALF RD BASTARD 14 IN	6	1069	4490.00		9	404.00	9	404.00	0	0	808
17- 18/10/SR00103	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	138	11/10/17	8203	FILE RD ROUGH 3/8 "X 10"	6	407	1709.00		9	154.00	9	154.00	0	0	308
17- 18/10/SR00103	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	138	11/10/17	8203	FILE TRANGULAR 5/16" X 6"	2	423.8	594.00		9	53.00	9	53.00	0	0	106
17- 18/10/SR00103	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	138	11/10/17	8204	RING WRENCH 5/8" X 3/4"	4	345	966.00		9	87.00	9	87.00	0	0	174
17- 18/10/SR00103	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	138	11/10/17	8207	HAND TAP 7/16'' BSW	6	378	1588.00		9	143.00	9	143.00	0	0	286
17- 18/10/SR00103	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	138	11/10/17	8203	FILE HALF RD SMOOTH 14 IN	6	776	3259.00		9	293.00	9	293.00	0	0	586

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17- 18/10/SR00103	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	138	11/10/17	8204	HAMMER HEAD 2 LBS	2	343	480.00		9	43.00	9	43.00	0	0	86
17- 18/10/SR00104	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	136	11/10/17	3808	PHENYLE (BLACK FLOOR CLEANER)	30	70	2100.00		9	189.00	9	189.00	0	0	378
17- 18/10/SR00104	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	136	11/10/17	3506	FEVICOL	20	200	4000.00		9	360.00	9	360.00	0	0	720
17- 18/10/SR00104	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	136	11/10/17	9603	MARKING BRUSH	24	25	600.00		9	54.00	9	54.00	0	0	108
17- 18/10/SR00104	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	136	11/10/17	9603	FLOOR BRUSH	12	160	1920.00		9	173.00	9	173.00	0	0	346
17- 18/10/SR00104	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	136	11/10/17	8301	PAD LOCK 1 1/2 "	10	55	550.00		9	50.00	9	50.00	0	0	100
17- 18/10/SR00104	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	136	11/10/17	8301	PAD LOCK 2 1/2 "(65MM)	10	90	900.00		9	81.00	9	81.00	0	0	162
17- 18/10/SR00104	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	136	11/10/17	9603	DRAIN BRUSH 8"	36	44.95	1618.00		9	146.00	9	146.00	0	0	292
17- 18/10/SR00105	19AJTPS2469K1Z6	BHARATIYA UDYOG	280	11/10/17	7408	BARE COPPER WIRE 6SWG	25.24	650	16406.00		9	1477.00	9	1477.00	0	0	2954
17- 18/10/SR00106	19AJTPS2469K1Z6	BHARATIYA UDYOG	281	11/10/17	8544	PVC COPPER WIRE 1 SQ MM SINGLE CORE	540	8.5	4590.00		14	643.00	14	643.00	0	0	1286
17- 18/10/SR00112	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/101	11/10/17	8307	G.I.FLEXIBLE PIPE 1"	147.6	9	1328.00		9	120.00	9	120.00	0	0	240
17- 18/10/SR00112	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/101	11/10/17	8307	G.I.FLEXIBLE PIPE 3/4"	147.6	7	1033.00		9	93.00	9	93.00	0	0	186
17- 18/10/SR00112	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/101	11/10/17	8307	G.I.FLEXIBLE PIPE 1/2"	196.8	5.745	1131.00		9	102.00	9	102.00	0	0	204
17- 18/10/SR00115	19AADCS1258C1ZK	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/45/201 7-18	11/10/17	8448	EAGLE HALF SHUTTLE 12'' X 1 3/4'' LH	6	439.8	2639.00		9	238.00	9	238.00	0	0	476
17- 18/10/SR00115	19AADCS1258C1ZK	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/45/201 7-18	11/10/17	8448	EAGLE HALF SHUTTLE 12'' X 1 3/4'' RH	6	439.8	2639.00		9	238.00	9	238.00	0	0	476
17- 18/10/SR00116	19AADCS1258C1ZK	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/43/201 7-18	11/10/17	8448	SWELL WOOD 18"X 3"X 1"	78	48	3744.00		9	337.00	9	337.00	0	0	674

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19AADCS1258C1ZK 17- 18/10/SR00116	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/43/201 7-18	11/10/17	8448	ECCO SHUTTLE 10" X 1 1/2"	120	420	50400.00		9	4536.00	9	4536.00	0	0	9072
19AACFG4569Q1ZM 17- 18/10/SR00121	GADIA & GADIA	G17/0610	11/10/17	8448	C.I.PULLEY SOCKET PART NO.203	1	385	385.00		9	35.00	9	35.00	0	0	70
19AACFG4569Q1ZM 17- 18/10/SR00121	GADIA & GADIA	G17/0610	11/10/17	8448	AUTO FRONT CONDUCTOR 4 1/2"FOR SALE YARN	16	590	9440.00		9	850.00	9	850.00	0	0	1700
19AACFG4569Q1ZM 17- 18/10/SR00121	GADIA & GADIA	G17/0610	11/10/17	8448	DRAWING PRESSING ROLLER HANGER HANDLE BRIDGE FOR DRG M/C	2	524.5	1049.00		9	94.00	9	94.00	0	0	188
19AACFG4569Q1ZM 17- 18/10/SR00121	GADIA & GADIA	G17/0610	11/10/17	8483	OILET BUSH FOR BOTTOM BACK SHAFT	12	275	3300.00		9	297.00	9	297.00	0	0	594
19AACFG4569Q1ZM 17- 18/10/SR00121	GADIA & GADIA	G17/0610	11/10/17	8448	FRONT ROLLER FOR F/Y 2ND DRG	1	16800	16800.00		9	1512.00	9	1512.00	0	0	3024
19AACFG4569Q1ZM 17- 18/10/SR00121	GADIA & GADIA	G17/0610	11/10/17	8448	PIVOT STUD FOR SPRING WIRE BRIDGE	54	28	1512.00		9	136.00	9	136.00	0	0	272
19AACFG4569Q1ZM 17- 18/10/SR00121	GADIA & GADIA	G17/0610	11/10/17	8448	CAM PACKER LEVER CAT 1435 3RD DRG OLD TYPE	4	1250	5000.00		9	450.00	9	450.00	0	0	900
19AACFG4569Q1ZM 17- 18/10/SR00121	GADIA & GADIA	G17/0610	11/10/17	8448	C.I.COILER PLATE COMPLETE WITH 75T PINIONFOR T.C.FINISHER DRG	6	850	5100.00		9	459.00	9	459.00	0	0	918
19AACFG4569Q1ZM 17- 18/10/SR00121	GADIA & GADIA	G17/0610	11/10/17	8448	DELY.PRESSING ROLLER AXLE FOR 2ND.DRG.	16	120	1920.00		9	173.00	9	173.00	0	0	346
19AACFG4569Q1ZM 17- 18/10/SR00122	GADIA & GADIA	G17/0611	11/10/17	8448	G.M.WORM WHEEL 79T FOR ROTARY GILL DRG M/C	1	4800	4800.00		9	432.00	9	432.00	0	0	864
19AACFG4569Q1ZM 17- 18/10/SR00122	GADIA & GADIA	G17/0611	11/10/17	8448	G.M.WORM WHEEL 77T FOR ROTARY GILL DRG M/C	2	4800	9600.00		9	864.00	9	864.00	0	0	1728
19AACFG4569Q1ZM 17- 18/10/SR00122	GADIA & GADIA	G17/0611	11/10/17	8448	OILITE BUSH FOR BACK ROLLER BLOCK OF T.C.F DRG PT NO-82J205	24	70	1680.00		9	151.00	9	151.00	0	0	302
19ARJPS8112M1Z4 17- 18/10/SR00123	USHA UDYOG.	US/G/0190/ 17-18	11/10/17	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	200	21	4200.00		9	378.00	9	378.00	0	0	756
19ARJPS8112M1Z4 17- 18/10/SR00123	USHA UDYOG.	US/G/0190/ 17-18	11/10/17	8448	BOX BACK RH & LH (SACKING)	50	240	12000.00		9	1080.00	9	1080.00	0	0	2160
19ARJPS8112M1Z4 17- 18/10/SR00123	USHA UDYOG.	US/G/0190/ 17-18	11/10/17	8448	SWELL WOOD 18"X 3"X 1"	50	68	3400.00		9	306.00	9	306.00	0	0	612

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19ARJPS8112M1Z4 17- 18/10/SR00123	USHA UDYOG.	US/G/0190/ 17-18	11/10/17	8448	LAY RACE 5"X 3/4"X 9'	10	900	9000.00		9	810.00	9	810.00	0	0	1620
19ARJPS8112M1Z4 17- 18/10/SR00124	USHA UDYOG.	US/G/0189/ 17-18	11/10/17	8448	ROTARY SCREEN ASSEMBLY C8481 PT NO. 910-18481-00	1	5600	5600.00		9	504.00	9	504.00	0	0	1008
19ARJPS8112M1Z4 17- 18/10/SR00124	USHA UDYOG.	US/G/0189/ 17-18	11/10/17	8448	RECEIVER CONTROL PUSH ROD PT NO 3542 L/H.	4	170	680.00		9	61.00	9	61.00	0	0	122
19ARJPS8112M1Z4 17- 18/10/SR00124	USHA UDYOG.	US/G/0189/ 17-18	11/10/17	8448	RECEIVER CONTROL PUSH ROD 3542 R/H.	4	170	680.00		9	61.00	9	61.00	0	0	122
19ARJPS8112M1Z4 17- 18/10/SR00124	USHA UDYOG.	US/G/0189/ 17-18	11/10/17	8448	RECEIVER SLIDE RACK PART NO.3541L/H	2	350	700.00		9	63.00	9	63.00	0	0	126
19ARJPS8112M1Z4 17- 18/10/SR00124	USHA UDYOG.	US/G/0189/ 17-18	11/10/17	8448	RECIVER SLIDE RACK PART NO.3541 R/H	2	350	700.00		9	63.00	9	63.00	0	0	126
19ARJPS8112M1Z4 17- 18/10/SR00124	USHA UDYOG.	US/G/0189/ 17-18	11/10/17	8448	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	6	1610	9660.00		9	869.00	9	869.00	0	0	1738
19ARJPS8112M1Z4 17- 18/10/SR00124	USHA UDYOG.	US/G/0189/ 17-18	11/10/17	8448	ARM OPENING OUTER BKT T F TYPE R/H PT NO 3619	2	470	940.00		9	85.00	9	85.00	0	0	170
19ARJPS8112M1Z4 17- 18/10/SR00124	USHA UDYOG.	US/G/0189/ 17-18	11/10/17	8448	ARM OPENING LEVER OUTER PT NO RF 3619 L/H	2	470	940.00		9	85.00	9	85.00	0	0	170
19AKOPS4807R1Z1 17- 18/10/SR00125	SAGUN ENTERPRISES	SS/G/0197/ 17-18	11/10/17	8448	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	12	40.05	481.00		9	43.00	9	43.00	0	0	86
19AKOPS4807R1Z1 17- 18/10/SR00125	SAGUN ENTERPRISES	SS/G/0197/ 17-18	11/10/17	8448	C.I.PULLEY SOCKET PART NO.203	10	380	3800.00		9	342.00	9	342.00	0	0	684
19AKOPS4807R1Z1 17- 18/10/SR00125	SAGUN ENTERPRISES	SS/G/0197/ 17-18	11/10/17	8448	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	20	280	5600.00		9	504.00	9	504.00	0	0	1008
19AKOPS4807R1Z1 17- 18/10/SR00125	SAGUN ENTERPRISES	SS/G/0197/ 17-18	11/10/17	8448	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	10	440	4400.00		9	396.00	9	396.00	0	0	792
19AKOPS4807R1Z1 17- 18/10/SR00125	SAGUN ENTERPRISES	SS/G/0197/ 17-18	11/10/17	8448	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	20	115	2300.00		9	207.00	9	207.00	0	0	414
19AKOPS4807R1Z1 17- 18/10/SR00125	SAGUN ENTERPRISES	SS/G/0197/ 17-18	11/10/17	8448	AUTO FRONT CONDUCTOR 4 1/2'' FOR ROTARY GILL 2nd DRAWING.	24	45	1080.00		9	97.00	9	97.00	0	0	194
19AKOPS4807R1Z1 17- 18/10/SR00125	SAGUN ENTERPRISES	SS/G/0197/ 17-18	11/10/17	8448	RATCHET ROD FOR 3RD.DRG.PT-82J187	20	320	6400.00		9	576.00	9	576.00	0	0	1152

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19AKOPS4807R1Z1 17- 18/10/SR00125	SAGUN ENTERPRISES	SS/G/0197/ 17-18	11/10/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	10	96.05	961.00		9	86.00	9	86.00	0	0	172
19AKOPS4807R1Z1 17- 18/10/SR00125	SAGUN ENTERPRISES	SS/G/0197/ 17-18	11/10/17	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	6	850	5100.00		9	459.00	9	459.00	0	0	918
19BFSPS3398F1ZK 17- 18/10/SR00129	JUTE & TEXTILE SPARES	092/17-18	11/10/17	8448	P.R.OILITE BUSH 5/8X13/16"1"	100	34	3400.00		9	306.00	9	306.00	0	0	612
19BFSPS3398F1ZK 17- 18/10/SR00129	JUTE & TEXTILE SPARES	092/17-18	11/10/17	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	250	11	2750.00		9	248.00	9	248.00	0	0	496
19BFSPS3398F1ZK 17- 18/10/SR00129	JUTE & TEXTILE SPARES	092/17-18	11/10/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	36	58	2088.00		9	188.00	9	188.00	0	0	376
19BFSPS3398F1ZK 17- 18/10/SR00129	JUTE & TEXTILE SPARES	092/17-18	11/10/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	30	35.05	1052.00		9	95.00	9	95.00	0	0	190
19BFSPS3398F1ZK 17- 18/10/SR00129	JUTE & TEXTILE SPARES	092/17-18	11/10/17	8448	PIN FOR BREAK BAND 1 1/2"X3/8"	150	4.483	672.00		9	60.00	9	60.00	0	0	120
19BFSPS3398F1ZK 17- 18/10/SR00129	JUTE & TEXTILE SPARES	092/17-18	11/10/17	8448	NYLON WYPER CAT NO - 432	1000	3.5	3500.00		9	315.00	9	315.00	0	0	630
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17- 18	11/10/17	8448	POWER GRIP CYLDR PULLY 24T X 2 1/4''	4	525	2100.00		9	189.00	9	189.00	0	0	378
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17- 18	11/10/17	8448	SCREW BEVEL 20T CANTRO 1021	20	120	2400.00		9	216.00	9	216.00	0	0	432
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17- 18	11/10/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	10	350	3500.00		9	315.00	9	315.00	0	0	630
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17- 18	11/10/17	8448	TOP FALLER SLIDE FOR 2ND DRG	20	310	6200.00		9	558.00	9	558.00	0	0	1116
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17- 18	11/10/17	8448	IDLER ROLLER STUD CAT NO- 428	100	13.025	1303.00		9	117.00	9	117.00	0	0	234
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17- 18	11/10/17	8448	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	6	360	2160.00		9	194.00	9	194.00	0	0	388
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17- 18	11/10/17	8448	CAM PACKER LEVER STUD NEW TYPE FOR 1ST/2ND DRG	6	324	1944.00		9	175.00	9	175.00	0	0	350
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17- 18	11/10/17	8448	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	30	69	2070.00		9	186.00	9	186.00	0	0	372

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19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17-18	11/10/17	8448	AUTO FRONT CONDUCTOR PART NO.S255 FOR 2ND DRAWING	12	324	3888.00		9	350.00	9	350.00	0	0	700
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17-18	11/10/17	8448	HYLAM BUSH 1 1/2"B SIDE WALL 1/8'' FOR 4-1/4" AD SPG FRAME	60	81	4860.00		9	437.00	9	437.00	0	0	874
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17-18	11/10/17	8448	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	6	162	972.00		9	87.00	9	87.00	0	0	174
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17-18	11/10/17	8448	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	30	288	8640.00		9	778.00	9	778.00	0	0	1556
19AETPP6323G1Z0 17- 18/10/SR00130	SUPER STORES & SPARES	S/0706/17-18	11/10/17	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	2	1080	2160.00		9	194.00	9	194.00	0	0	388
19AGGPD6678P1ZK 17- 18/10/SR00131	SHREE WOOLTEX (INDIA)	SWLT/450/17-18	11/10/17	2826	SODIUM SILICO FLOURIDE	400	24	9600.00		9	864.00	9	864.00	0	0	1728
19AGGPD6678P1ZK 17- 18/10/SR00132	SHREE WOOLTEX (INDIA)	SWLT/451/17-18	11/10/17	6804	SCYTHE STONE 12" X 1 1/2" X1 1/2"	32	430	6880.00		9	619.00	9	619.00	0	0	1238
19ATBPS9515L1Z1 17- 18/10/SR00133	MANESH METAL INDUSTRIES	279	11/10/17	4013	TUBE 16'' X 4''	25	128	3200.00		14	448.00	14	448.00	0	0	896
19ATBPS9515L1Z1 17- 18/10/SR00134	MANESH METAL INDUSTRIES	280	11/10/17	3926	POLYMER WHEEL 6" X 2" X 1"	24	120.05	2881.00		14	403.00	14	403.00	0	0	806
19ATBPS9515L1Z1 17- 18/10/SR00134	MANESH METAL INDUSTRIES	280	11/10/17	3926	POLYMER WHEEL 8 " X 2 " X 1 "	24	170	4080.00		14	571.00	14	571.00	0	0	1142
19ATBPS9515L1Z1 17- 18/10/SR00135	MANESH METAL INDUSTRIES	281	11/10/17	7307	G.I.SOCKET 1/2''	10	17.36	174.00		9	16.00	9	16.00	0	0	32
19ATBPS9515L1Z1 17- 18/10/SR00135	MANESH METAL INDUSTRIES	281	11/10/17	7307	G.I.SOCKET 1''	10	37.2	372.00		9	33.00	9	33.00	0	0	66
19ATBPS9515L1Z1 17- 18/10/SR00135	MANESH METAL INDUSTRIES	281	11/10/17	7307	G.I.UNION 3/4''	6	81.2	487.00		9	44.00	9	44.00	0	0	88
19ATBPS9515L1Z1 17- 18/10/SR00135	MANESH METAL INDUSTRIES	281	11/10/17	7307	G.I.TEE 3/4''	4	48.6	194.00		9	17.00	9	17.00	0	0	34
19ATBPS9515L1Z1 17- 18/10/SR00135	MANESH METAL INDUSTRIES	281	11/10/17	8481	C.I.STOP COCK 1/2"	10	175	1750.00		9	158.00	9	158.00	0	0	316
19ATBPS9515L1Z1 17- 18/10/SR00135	MANESH METAL INDUSTRIES	281	11/10/17	7307	G.I.ELBOW 1/2''	12	19.2	230.00		9	21.00	9	21.00	0	0	42

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17- 18/10/SR00135	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	281	11/10/17	8481	C.I.BIB COCK 1/2"	10	140	1400.00		9	126.00	9	126.00	0	0	252
17- 18/10/SR00136	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	282	11/10/17	3926	PVC CONNECTOR PIPE 1/2"	12	45	540.00		9	49.00	9	49.00	0	0	98
17- 18/10/SR00136	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	282	11/10/17	7307	G.I.NIPPLE 1/2X3"	10	11.5	115.00		9	10.00	9	10.00	0	0	20
17- 18/10/SR00136	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	282	11/10/17	7307	G.I.NIPPLE 1/2" X 6"	10	26	260.00		9	23.00	9	23.00	0	0	46
17- 18/10/SR00136	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	282	11/10/17	7307	G.I.NIPPLE 3" X 3/4"	6	14.5	87.00		9	8.00	9	8.00	0	0	16
17- 18/10/SR00136	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	282	11/10/17	8481	C.P.BIB COCK 1/2"	6	350	2100.00		9	189.00	9	189.00	0	0	378
17- 18/10/SR00136	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	282	11/10/17	7307	G.I.NIPPLE 2X1/2"	10	10.25	103.00		9	9.00	9	9.00	0	0	18
17- 18/10/SR00137	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	283	11/10/17	8481	G.M.BALL COCK 3/4"	6	330.09	1981.00		9	178.00	9	178.00	0	0	356
17- 18/10/SR00137	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	283	11/10/17	8481	G.M.BALL COCK 1/2"	6	265	1590.00		9	143.00	9	143.00	0	0	286
17- 18/10/SR00137	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	283	11/10/17	8481	G.M.BALL VALVE 1"	6	747	4482.00		9	403.00	9	403.00	0	0	806
17- 18/10/SR00157	19AZUPS1094B1ZX	S.S.ENTERPRISE	30/17-18	11/10/17	8536	INDICATOR LAMP	50	15	750.00		14	105.00	14	105.00	0	0	210
17- 18/10/SR00157	19AZUPS1094B1ZX	S.S.ENTERPRISE	30/17-18	11/10/17	8536	CIRCUIT BREAKER 10-16AMP 11E 1NO+1NC	4	4645	13935.00		14	1951.00	14	1951.00	0	0	3902
17- 18/10/SR00169	19AZUPS1094B1ZX	S.S.ENTERPRISE	29/17-18	11/10/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	12	2490	20916.00		9	1883.00	9	1883.00	0	0	3766
17- 18/10/SR00169	19AZUPS1094B1ZX	S.S.ENTERPRISE	29/17-18	11/10/17	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	10	415.08	2906.00		9	261.00	9	261.00	0	0	522
17- 18/10/SR00207	19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/453/1 7-18	11/10/17	8311	C.I.FERROLOID ELECTRODE 4MM (NO.8)	5	5200.3	15861.00		9	1427.00	9	1427.00	0	0	2854
17- 18/10/SR00207	19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/453/1 7-18	11/10/17	8311	C.I.FERROLOID ELECTRODE 3.15MM (NO.10)	5	5200.3	15861.00		9	1427.00	9	1427.00	0	0	2854

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19AGGPD6678P1ZK 17- 18/10/SR00215	SHREE WOOLTEX (INDIA)	SWLT/452/1 7-18	11/10/17	8311	C.I.ELECTODE NO 8 (NON MACHINABLE 4 MM)	520	21.088	7128.00		9	642.00	9	642.00	0	0	1284
19AGGPD6678P1ZK 17- 18/10/SR00215	SHREE WOOLTEX (INDIA)	SWLT/452/1 7-18	11/10/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1200	9.4	7332.00		9	660.00	9	660.00	0	0	1320
19AABCL4778L1ZV 17- 18/10/SR00218	LADHURAM TOSHNIWAL & SONS	GCRM/7753/ 17-18	11/10/17	8539	CANDLE LAMP 11 WATT	50	135	6750.00		9	608.00	9	608.00	0	0	1216
19AADCT5860H1Z1 H/MREL/10/0222	TIERRA LOGISTICS PVT. LTD.	MN/0918017 470	11/10/17	996799	DOCUMENT/SEAL CHARGES			3750.00		9	337.50	9	337.50			675
19AADCT5860H1Z1 H/MREL/10/0222	TIERRA LOGISTICS PVT. LTD.	MN/0918017 470	11/10/17	996521	FREIGHT CHARGES(water transport)			73776.00		2.5	1844.40	2.5	1844.40			3688.8
19AADCT5860H1Z1 H/MREL/10/0222	TIERRA LOGISTICS PVT. LTD.	MN/0918017 470	11/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			10602.00		9	954.18	9	954.18			1908.36
19AADCT5860H1Z1 H/MREL/10/0237	TIERRA LOGISTICS PVT. LTD.	MN/0918014 71	11/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			10602.00		9	954.18	9	954.18			1908.36
19AADCT5860H1Z1 H/MREL/10/0237	TIERRA LOGISTICS PVT. LTD.	MN/0918014 71	11/10/17	996521	FREIGHT CHARGES(water transport)			73776.00		2.5	1844.40	2.5	1844.40			3688.8
19AADCT5860H1Z1 H/MREL/10/0237	TIERRA LOGISTICS PVT. LTD.	MN/0918014 71	11/10/17	996799	DOCUMENT/SEAL CHARGES			3750.00		9	337.50	9	337.50			675
H/BAR/10/0157	NANDITA DE NANDI	0	11/10/17	99831	MANAGEMENT CONSULTANCY			15540.00		9	1399.00	9	1399.00			2798
H/MREL/10/0266	SAMIR DAS	0	11/10/17	99853	CLEANING CHARGES			6500.00		9	585.00	9	585.00			1170
H/GHU/10/0064	R.K. ENTERPRISE (GHUSURI)	26/2017-8	11/10/17	9989	PRINTING CHARGES			47040.00		2.5	1176.00	2.5	1176.00			2352
H/MREL/10/0977	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/694	11/10/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			100.00		9	9.00	9	9.00			18
H/MREL/10/0979	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/832	11/10/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			1500.00		9	135.00	9	135.00			270
H/MREL/10/1989	PUNJAB NATIONAL BANK	FIBC001911 7	11/10/17	99711	BANK CHARGES			10915.00		9	982.38	9	982.38			1964.76
H/MREL/10/1991	PUNJAB NATIONAL BANK	FIBC001891 7	11/10/17	99711	BANK CHARGES			10218.00		9	919.66	9	919.66			1839.32
H/MREL/11/1152	PLAYFAIR INDUSTRIALS	141	11/10/17	6307				84.00		2.5	2.10	2.5	2.10			4.2

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19AKOPS3259H1ZIH/MREL/11/1152	PLAYFAIR INDUSTRIALS	141	11/10/17	3401				350.00		9	31.50	9	31.50			63
19AKOPS3259H1ZIH/MREL/11/1152	PLAYFAIR INDUSTRIALS	141	11/10/17	3401				276.00		14	38.64	14	38.64			77.28
19AKOPS3259H1ZIH/MREL/11/1152	PLAYFAIR INDUSTRIALS	141	11/10/17	6307				420.00		2.5	10.50	2.5	10.50			21
19AKOPS3259H1ZIH/MREL/11/1152	PLAYFAIR INDUSTRIALS	141	11/10/17	9603				400.00		9	36.00	9	36.00			72
19AKOPS3259H1ZIH/MREL/11/1152	PLAYFAIR INDUSTRIALS	141	11/10/17	3402				180.00		14	25.20	14	25.20			50.4
19AAACP0165G1ZMH/MREL/10/2566	PUNJAB NATIONAL BANK	0090ILC003917	11/10/17	99711	BANK CHARGES			40190.00		9	3617.10	9	3617.10			7234.2
19AAACP0165G1ZMH/MREL/10/2567	PUNJAB NATIONAL BANK	0090ILC003817	11/10/17	99711	BANK CHARGES			40190.00		9	3617.10	9	3617.10			7234.2
19AAACP0165G1ZMH/MREL/10/2583	PUNJAB NATIONAL BANK	FIBC0019017	11/10/17	99711	BANK CHARGES			11209.00		9	1008.85	9	1008.85			2017.7
17-18/000249	MINISTRY OF RAILWAYS	9917101924220177	12/10/17	9965	NOT AVAILABLE			89682.00		2.5	2242.05	2.5	2242.05		0	4484.1
17-18/000250	MINISTRY OF RAILWAYS	9917101924220178	12/10/17	9965	NOT AVAILABLE			89682.00		2.5	2242.05	2.5	2242.05		0	4484.1
17-18/000251	MINISTRY OF RAILWAYS	9917101924220179	12/10/17	9965	NOT AVAILABLE			89682.00		2.5	2242.05	2.5	2242.05		0	4484.1
17-18/000252	MINISTRY OF RAILWAYS	9917101924220180	12/10/17	9965	NOT AVAILABLE			89682.00		2.5	2242.05	2.5	2242.05		0	4484.1
17-18/10/SR00012	BAJRANGBALI BUILDERS	00012	12/10/17	69041000	BRICK 2ND CLASS	450	9	4050.00		2.5	101.00	2.5	101.00		0	202
17-18/10/SR00013	AARPEE UDYOG	235/17-18	12/10/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	1000	35.25	35250.00		9	3173.00	9	3173.00		0	6346
17-18/10/SR00013	AARPEE UDYOG	235/17-18	12/10/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	2000	35	72500.00		9	6525.00	9	6525.00		0	13050
17-18/10/SR00013	SACHI PRODUCTS	319	12/10/17	13023290	T S POWDER	1000	38.5	38500.00		9	3465.00	9	3465.00		0	6930
17-18/10/SR00014	MAKHAM LAL JATY & GRANDSONS	87	12/10/17	8448	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	50	35	1750.00		9	158.00	9	158.00		0	316

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17- 18/10/SR00014	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	87	12/10/17	8448	WASHER FOR RUNNER STUD OF MACK ROLL WDG	95	4.5	428.00		9	39.00	9	39.00	0	0	78
17- 18/10/SR00015	19AFFPM3459M1ZVTECHNO ASSOCIATES	029	12/10/17	40101990	SYNTHETIC SPINDLE TAPE 2270MM X 25MM FOR SPINNING	100	53.5	5350.00		6	321.00	6	321.00	0	0	642
17- 18/10/SR00015	19AFFPM3459M1ZVTECHNO ASSOCIATES	TA/B/030/1 7-18	12/10/17	40103919	SYNTHETIC SPINDLE TAPE 25MM (1")	50	23	1150.00		6	69.00	6	69.00	0	0	138
17- 18/10/SR00018	19ADDPG2769E1ZLINDIAN MACHINERIES	194	12/10/17	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	100	128	12800.00		9	1152.00	9	1152.00	0	0	2304
17- 18/10/SR00018	19ADDPG2769E1ZLINDIAN MACHINERIES	194	12/10/17	8448	L HOOK STUD (CHANDA HOOK STUD) FOR N/L.	100	31	3100.00		9	279.00	9	279.00	0	0	558
17- 18/10/SR00018	19ADDPG2769E1ZLINDIAN MACHINERIES	194	12/10/17	8448	PICKING PLATE(TRUCK PLATE) SACK.	40	594	23760.00		9	2138.00	9	2138.00	0	0	4276
17- 18/10/SR00018	19ADDPG2769E1ZLINDIAN MACHINERIES	194	12/10/17	8448	C.I.42T WYPER PINION	25	551	13775.00		9	1240.00	9	1240.00	0	0	2480
17- 18/10/SR00018	19ADDPG2769E1ZLINDIAN MACHINERIES	194	12/10/17	8448	M.S.MOTION ROD FOR N/LOOM	50	85	4250.00		9	383.00	9	383.00	0	0	766
17- 18/10/SR00018	19ADDPG2769E1ZLINDIAN MACHINERIES	194	12/10/17	8448	M.S.TRADLE LEVER HOOK 3/8 " X 6 "	38	28	1064.00		9	96.00	9	96.00	0	0	192
17- 18/10/SR00018	19ADDPG2769E1ZLINDIAN MACHINERIES	194	12/10/17	8448	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	10	980	9800.00		9	882.00	9	882.00	0	0	1764
17- 18/10/SR00018	19ADDPG2769E1ZLINDIAN MACHINERIES	194	12/10/17	8448	PICKING BOSS (TRUCK)	40	394	15760.00		9	1418.00	9	1418.00	0	0	2836
17- 18/10/SR00018	19ADDPG2769E1ZLINDIAN MACHINERIES	194	12/10/17	8448	REED BOLT 3/8" X 6"	200	16.15	3230.00		9	291.00	9	291.00	0	0	582
17- 18/10/SR00019	19ADDPG2769E1ZLINDIAN MACHINERIES	195	12/10/17	8448	ECCO LOADER PART NO E 2	5	1927.1	8672.00		9	780.00	9	780.00	0	0	1560
17- 18/10/SR00019	19ADDPG2769E1ZLINDIAN MACHINERIES	195	12/10/17	8448	ECCO LOADER PART NO E 1	6	1787.5	9652.00		9	869.00	9	869.00	0	0	1738
17- 18/10/SR00019	19ADDPG2769E1ZLINDIAN MACHINERIES	195	12/10/17	8448	ECCO LOADER PART NO E 14	100	4.75	427.00		9	38.00	9	38.00	0	0	76
17- 18/10/SR00019	19ADDPG2769E1ZLINDIAN MACHINERIES	195	12/10/17	8448	ECCO LOADER PART NO E 103	25	309	6952.00		9	626.00	9	626.00	0	0	1252

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17- 18/10/SR00024	NATIONAL IRON & WOOD WORKS	23	12/10/17	8448	DELIVERY TIN CONDUCTOR FOR J.F.LOW. BREAKER CARD	3	6000	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/10/SR00034	NATIONAL STEEL COMPANY	NSC/101	12/10/17	72124000	C R STRIPS 3/4" X 20 GAUGE.	5120	70.5	360960.00		9	32486.00	9	32486.00	0	0	64972
17- 18/10/SR00035	MONIMALA ENTERPRISE	GST/27/17- 18	12/10/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	15	99	1485.00		9	134.00	9	134.00	0	0	268
17- 18/10/SR00035	MONIMALA ENTERPRISE	GST/27/17- 18	12/10/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	12	1240	14880.00		9	1339.00	9	1339.00	0	0	2678
17- 18/10/SR00035	MONIMALA ENTERPRISE	GST/27/17- 18	12/10/17	8448	M.S.SPROCKET COMPOUND WITH M.S.BEVEL PINION 36TX8DPX18T X5/8" FACE TO FACE GAP 1 3/4'	2	720	1440.00		9	130.00	9	130.00	0	0	260
17- 18/10/SR00036	MONIMALA ENTERPRISE	GST/28/17- 18	12/10/17	8448	HELICAL GEAR 63T X 20DP BIG (EN-25)	2	2203	4406.00		9	397.00	9	397.00	0	0	794
17- 18/10/SR00036	MONIMALA ENTERPRISE	GST/28/17- 18	12/10/17	8448	HELICAL GEAR 28T X 20DP SMALL (EN-25)	2	1260	2520.00		9	227.00	9	227.00	0	0	454
17- 18/10/SR00036	MONIMALA ENTERPRISE	GST/28/17- 18	12/10/17	8448	HELICAL GEAR 72T X 20DP BIG (EN-25)	2	2520	5040.00		9	454.00	9	454.00	0	0	908
17- 18/10/SR00036	MONIMALA ENTERPRISE	GST/28/17- 18	12/10/17	8448	HELICAL GEAR 19T X 20 DP SMALL (EN-25)	2	2130	4260.00		9	383.00	9	383.00	0	0	766
17- 18/10/SR00036	MONIMALA ENTERPRISE	GST/28/17- 18	12/10/17	8448	HELICAL GEAR 46T X 14DP BIG (EN-25)	2	2030	4060.00		9	365.00	9	365.00	0	0	730
17- 18/10/SR00036	MONIMALA ENTERPRISE	GST/28/17- 18	12/10/17	8448	HELICAL GEAR 17T X 14DP SMALL (EN-25)	2	1905	3810.00		9	343.00	9	343.00	0	0	686
17- 18/10/SR00040	SHREE NARSING ENTERPRISES	383/17-18	12/10/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	15000	2.5	37500.00		9	3375.00	9	3375.00	0	0	6750
17- 18/10/SR00044	MAKHAM LAL JATY & GRANDSONS	MLJG-85	12/10/17	8448	FALLER SCREW 3RD DRG	5	9500	47500.00		9	4275.00	9	4275.00	0	0	8550
17- 18/10/SR00045	MAKHAM LAL JATY & GRANDSONS	MLJG-86	12/10/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	165	240	39600.00		9	3564.00	9	3564.00	0	0	7128
17- 18/10/SR00045	MAKHAM LAL JATY & GRANDSONS	MLJG-86	12/10/17	8448	FALLER SCREW FOR SCREW GILL 1ST/DRG	5	10500	52500.00		9	4725.00	9	4725.00	0	0	9450
17- 18/10/SR00046	MAKHAM LAL JATY & GRANDSONS	MLJG-84	12/10/17	8448	SQUARE HEAD FALLER BAR 4 ROW,24 X 25 PINS FOR SKG WEFT FIN.DRG (3:1)	28	204	5712.00		9	514.00	9	514.00	0	0	1028

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19AAVFM5408K1ZL 17- 18/10/SR00046	MAKHAM LAL JATY & GRANDSONS	MLJG-84	12/10/17	8448	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	178.01	12817.00		9	1154.00	9	1154.00	0	0	2308
19AAVFM5408K1ZL 17- 18/10/SR00046	MAKHAM LAL JATY & GRANDSONS	MLJG-84	12/10/17	8448	ROUND HEAD FALLER BAR FOR SPECIAL T.C.FINISHER DRG	72	178	12816.00		9	1153.00	9	1153.00	0	0	2306
19AAVFM5408K1ZL 17- 18/10/SR00046	MAKHAM LAL JATY & GRANDSONS	MLJG-84	12/10/17	8448	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	99	279	27621.00		9	2486.00	9	2486.00	0	0	4972
19AAVFM5408K1ZL 17- 18/10/SR00046	MAKHAM LAL JATY & GRANDSONS	MLJG-84	12/10/17	8448	FALLER BAR FOR FINE YARN 2ND DRAWING	84	229	19236.00		9	1731.00	9	1731.00	0	0	3462
19AAVFM5408K1ZL 17- 18/10/SR00047	MAKHAM LAL JATY & GRANDSONS	MLJG-83	12/10/17	8448	SPRING RETAINER CAT NO.416	200	4	800.00		9	72.00	9	72.00	0	0	144
19AAVFM5408K1ZL 17- 18/10/SR00047	MAKHAM LAL JATY & GRANDSONS	MLJG-83	12/10/17	8448	TENSION DISC P/NO. 418	300	11	3300.00		9	297.00	9	297.00	0	0	594
19AAVFM5408K1ZL 17- 18/10/SR00047	MAKHAM LAL JATY & GRANDSONS	MLJG-83	12/10/17	8448	BALLON SPRING PART NO.315 FOR MACKROLL	111	6.2	688.00		9	62.00	9	62.00	0	0	124
19AAVFM5408K1ZL 17- 18/10/SR00047	MAKHAM LAL JATY & GRANDSONS	MLJG-83	12/10/17	8448	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	50	5.68	284.00		9	26.00	9	26.00	0	0	52
19AAVFM5408K1ZL 17- 18/10/SR00047	MAKHAM LAL JATY & GRANDSONS	MLJG-83	12/10/17	8448	OILITE BUSH CAT 310 FOR MACKROLL WDG	200	19.5	3900.00		9	351.00	9	351.00	0	0	702
19AAVFM5408K1ZL 17- 18/10/SR00048	MAKHAM LAL JATY & GRANDSONS	MLJG-80	12/10/17	8448	PORCELIN THREAD GUIDE	200	3.5	700.00		9	63.00	9	63.00	0	0	126
19AAVFM5408K1ZL 17- 18/10/SR00048	MAKHAM LAL JATY & GRANDSONS	MLJG-80	12/10/17	8448	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	100	10.8	1080.00		9	97.00	9	97.00	0	0	194
19AAVFM5408K1ZL 17- 18/10/SR00048	MAKHAM LAL JATY & GRANDSONS	MLJG-80	12/10/17	8448	SPINDLE BOTTOM NUT RH	50	2.74	137.00		9	12.00	9	12.00	0	0	24
19AAVFM5408K1ZL 17- 18/10/SR00048	MAKHAM LAL JATY & GRANDSONS	MLJG-80	12/10/17	8448	C.I.HELICICAL PINION 58T (COUPLING)	10	282	2820.00		9	254.00	9	254.00	0	0	508
19AAVFM5408K1ZL 17- 18/10/SR00048	MAKHAM LAL JATY & GRANDSONS	MLJG-80	12/10/17	8448	C.I.HELICICAL PINION 58T (JOINT) L/H FOR COP M/C	50	241	12050.00		9	1085.00	9	1085.00	0	0	2170
19AAVFM5408K1ZL 17- 18/10/SR00049	MAKHAM LAL JATY & GRANDSONS	MLJG-81	12/10/17	8448	C.I.CLUTCH 11/16 " R/H.	100	45.5	4550.00		9	410.00	9	410.00	0	0	820
19AAVFM5408K1ZL 17- 18/10/SR00049	MAKHAM LAL JATY & GRANDSONS	MLJG-81	12/10/17	8448	NEW COP SPINDLE 44 1/4 " X 11/16 "	65	189	12285.00		9	1106.00	9	1106.00	0	0	2212

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19AAVFM5408K1ZL 17- 18/10/SR00049	MAKHAM LAL JATY & GRANDSONS	MLJG-81	12/10/17	8448	C.I.CLUTCH 11/16 "LH	100	45.5	4550.00		9	409.00	9	409.00	0	0	818
19AAVFM5408K1ZL 17- 18/10/SR00049	MAKHAM LAL JATY & GRANDSONS	MLJG-81	12/10/17	8448	COP SPINDLE BEARING BUSH	100	6.6	660.00		9	59.00	9	59.00	0	0	118
19AAVFM5408K1ZL 17- 18/10/SR00050	MAKHAM LAL JATY & GRANDSONS	MLJG-82	12/10/17	8448	BALLONING GUIDE PART NO.412	200	12.4	2480.00		9	223.00	9	223.00	0	0	446
19AAVFM5408K1ZL 17- 18/10/SR00050	MAKHAM LAL JATY & GRANDSONS	MLJG-82	12/10/17	8448	SPINDLE SWIVEL PART NO.308 MACKROLL	20	52	1040.00		9	94.00	9	94.00	0	0	188
19AAVFM5408K1ZL 17- 18/10/SR00050	MAKHAM LAL JATY & GRANDSONS	MLJG-82	12/10/17	8448	CLIP FOR LAP GUARD CAT IJ 320	200	5.695	1139.00		9	103.00	9	103.00	0	0	206
19AAVFM5408K1ZL 17- 18/10/SR00050	MAKHAM LAL JATY & GRANDSONS	MLJG-82	12/10/17	8448	PORCELAIN RUNNER PART NO.419	200	1.5	300.00		9	27.00	9	27.00	0	0	54
19AAVFM5408K1ZL 17- 18/10/SR00050	MAKHAM LAL JATY & GRANDSONS	MLJG-82	12/10/17	8448	ADOPTER SLEEVE CAT NO.310 TO 314	30	164	4920.00		9	443.00	9	443.00	0	0	886
19AAKFS4161J1ZS 17- 18/10/SR00069	SHAH UDYOG	SU/1312/17 -18	12/10/17	85441110	SUPER ENAMEL COPPER WIRE 18 SWG	27.19	566.66	15407.00		9	1387.00	9	1387.00	0	0	2774
19AAKFS4161J1ZS 17- 18/10/SR00069	SHAH UDYOG	SU/1312/17 -18	12/10/17	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	25.28	568.97	14384.00		9	1295.00	9	1295.00	0	0	2590
19AAKFS4161J1ZS 17- 18/10/SR00069	SHAH UDYOG	SU/1312/17 -18	12/10/17	85441110	SUPER ENAMEL COPPER WIRE 18 1/2 SWG	24.35	567.08	13806.00		9	1243.00	9	1243.00	0	0	2486
19AAKFS4161J1ZS 17- 18/10/SR00069	SHAH UDYOG	SU/1312/17 -18	12/10/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	26.17	567.08	14838.00		9	1335.00	9	1335.00	0	0	2670
19AAKFS4161J1ZS 17- 18/10/SR00069	SHAH UDYOG	SU/1312/17 -18	12/10/17	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	26.2	567.5	14866.00		9	1338.00	9	1338.00	0	0	2676
19ACUPN8190J1ZL 17- 18/10/SR00107	SHASHWAT TRADERS	25	12/10/17	8448	IN TRANSFER FRONT ROLLER FOR PRINTING M/C	1	16500	16500.00		9	1485.00	9	1485.00	0	0	2970
19ACUPN8190J1ZL 17- 18/10/SR00107	SHASHWAT TRADERS	25	12/10/17	8443	ENDLESS CONVEYOR BELT 28'' X 100'' SAEB FOR PRINTING M/C	1	8500	8500.00		9	765.00	9	765.00	0	0	1530
19AUGPK3598M1ZT 17- 18/10/SR00163	BENGAL INDUSTRIAL STORES CO.	401	12/10/17	7318	WOOD SCREW NO.12 X 2" (12 X 50)	300	1.55	465.00		9	42.00	9	42.00	0	0	84
19ALVPS6541A1ZO 17- 18/10/SR00214	SHREE NARSING ENTERPRISES	380/17-18	12/10/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.65	6500.00		9	585.00	9	585.00	0	0	1170

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H/BAR/10/0170	SANKAR KUMAR THAKUR	04	12/10/17	99831	MANAGEMENT CONSULTANCY			65000.00		9	5850.00	9	5850.00			11700
H/BAR/10/0171	SAMPA THAKUR	04	12/10/17	99831	MANAGEMENT CONSULTANCY			65000.00		9	5850.00	9	5850.00			11700
H/MREL/10/0313	DIPANITA SINHA	MREL/4/2017	12/10/17	99831	MANAGEMENT CONSULTANCY			20000.00		9	1800.00	9	1800.00			3600
H/MREL/10/0330	GALLANT FINANCE & INVESTMENT PVT. LTD.	0	12/10/17	99831	MANAGEMENT CONSULTANCY			800000.00		9	72000.00	9	72000.00			144000
H/MREL/10/0332	DIBYA JYOTI LTD.	0	12/10/17	99831	MANAGEMENT CONSULTANCY			800000.00		9	72000.00	9	72000.00			144000
H/MREL/10/1987	PUNJAB NATIONAL BANK	FIBC0019217	12/10/17	99711	BANK CHARGES			10903.00		9	981.26	9	981.26			1962.52
H/MREL/10/2424	PUNJAB NATIONAL BANK	FIBC0019317	12/10/17	99711	BANK CHARGES			10903.00		9	981.26	9	981.26			1962.52
I7-18/000224	MINISTRY OF RAILWAYS	9917101926220303	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
I7-18/000225	MINISTRY OF RAILWAYS	9917101926220304	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
I7-18/000253	MINISTRY OF RAILWAYS	9917101926220305	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
I7-18/000254	MINISTRY OF RAILWAYS	9917101926220939	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
I7-18/000255	MINISTRY OF RAILWAYS	9917101924220204	13/10/17	9965	NOT AVAILABLE			85342.00		2.5	2133.55	2.5	2133.55		0	4267.1
I7-18/000256	MINISTRY OF RAILWAYS	9917101924220205	13/10/17	9965	NOT AVAILABLE			85342.00		2.5	2133.55	2.5	2133.55		0	4267.1
I7-18/000403	MINISTRY OF RAILWAYS	9917101926220299	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
I7-18/000404	MINISTRY OF RAILWAYS	9917101926220300	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
I7-18/000405	MINISTRY OF RAILWAYS	9917101926220301	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
I7-18/000406	MINISTRY OF RAILWAYS	9917101926220302	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36

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19AAAGM0289C1ZG 17-18/000407	MINISTRY OF RAILWAYS	9917101926 220295	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68			0	7451.36
19AAAGM0289C1ZG 17-18/000408	MINISTRY OF RAILWAYS	9917101926 220296	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68			0	7451.36
19AAAGM0289C1ZG 17-18/000409	MINISTRY OF RAILWAYS	9917101926 220297	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68			0	7451.36
19AAAGM0289C1ZG 17-18/000410	MINISTRY OF RAILWAYS	9917101926 220298	13/10/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68			0	7451.36
19AANFK1043N1ZY 17- 18/10/SR00015	KWALITY PRODUCTS (INDIA)	21/17-18	13/10/17	42032910	LEATHER BELTING ROUND 3/8 "	120	37	4440.00		9	400.00	9	400.00	0		0	800
19AACFN5270H1Z6 17- 18/10/SR00025	N.R. INDUSTRIAL CORPORATION	NRIG/0956/ 17-18	13/10/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	3050	71.500	218074.00		9	19627.00	9	19627.00	0		0	39254
19AAVFM5408K1ZL 17- 18/10/SR00041	MAKHAM LAL JATY & GRANDSONS	MLJG-88	13/10/17	8448	BOTTOM FALLER SLIDE F/Y 1ST DRAWING L/R HAND	10	250	2500.00		9	225.00	9	225.00	0		0	450
19AAVFM5408K1ZL 17- 18/10/SR00041	MAKHAM LAL JATY & GRANDSONS	MLJG-88	13/10/17	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	10	204.91	2049.00		9	184.00	9	184.00	0		0	368
19AAVFM5408K1ZL 17- 18/10/SR00041	MAKHAM LAL JATY & GRANDSONS	MLJG-88	13/10/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	10	210	2100.00		9	189.00	9	189.00	0		0	378
19AAVFM5408K1ZL 17- 18/10/SR00041	MAKHAM LAL JATY & GRANDSONS	MLJG-88	13/10/17	8448	BOTTOM FALLER SLIDE FOR 2ND DRG	10	225	2250.00		9	203.00	9	203.00	0		0	406
19AAVFM5408K1ZL 17- 18/10/SR00041	MAKHAM LAL JATY & GRANDSONS	MLJG-88	13/10/17	8448	TOP FALLER SLIDE FOR 1ST DRG	10	260	2600.00		9	234.00	9	234.00	0		0	468
19AAVFM5408K1ZL 17- 18/10/SR00041	MAKHAM LAL JATY & GRANDSONS	MLJG-88	13/10/17	8448	TOP FALLER SLIDE FOR 2ND DRG	10	230.05	2301.00		9	207.00	9	207.00	0		0	414
19AAVFM5408K1ZL 17- 18/10/SR00042	MAKHAM LAL JATY & GRANDSONS	MLJG-89	13/10/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	10	30	300.00		9	27.00	9	27.00	0		0	54
19AAVFM5408K1ZL 17- 18/10/SR00042	MAKHAM LAL JATY & GRANDSONS	MLJG-89	13/10/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	10	50	500.00		9	45.00	9	45.00	0		0	90
19AAVFM5408K1ZL 17- 18/10/SR00042	MAKHAM LAL JATY & GRANDSONS	MLJG-89	13/10/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	10	30	300.00		9	27.00	9	27.00	0		0	54
19AAVFM5408K1ZL 17- 18/10/SR00042	MAKHAM LAL JATY & GRANDSONS	MLJG-89	13/10/17	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	10	49	490.00		9	44.00	9	44.00	0		0	88

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17- 18/10/SR00042	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-89	13/10/17	8448	BACK CHECK SPRING FOR 1ST DRG	10	30	300.00		9	27.00	9	27.00	0	0	54
17- 18/10/SR00042	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-89	13/10/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG	10	48	480.00		9	43.00	9	43.00	0	0	86
17- 18/10/SR00042	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-90	13/10/17	8448	BREAST PLATE PART NO.331	10	72.55	726.00		9	65.00	9	65.00	0	0	130
17- 18/10/SR00048	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	144	13/10/17	8203	FILE FLAT BASTARD 14 IN	5	669	2341.00		9	211.00	9	211.00	0	0	422
17- 18/10/SR00048	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	144	13/10/17	8305	H.S.S.STRAIGHT SHANK DRILL 3/16"	10	122	549.00		9	49.00	9	49.00	0	0	98
17- 18/10/SR00072	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/142	13/10/17	8536	ALUMINIUM FLAT SOCKET 50 SQ MM	15	9.84	118.00		14	17.00	14	17.00	0	0	34
17- 18/10/SR00072	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/142	13/10/17	8536	COPPER CABLE FLAT TYPE SOCKET LONG BARREL 185 SQ MM WHOLE BORE 1/2".	18	319.26	4598.00		14	644.00	14	644.00	0	0	1288
17- 18/10/SR00072	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/142	13/10/17	8536	ALUMINIUM FLAT CABLE SOCKET LONG BARRALE 35 SQ MM CRIMPING	36	6.16	178.00		14	25.00	14	25.00	0	0	50
17- 18/10/SR00072	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/142	13/10/17	8536	COPPER FLAT SOCKET LONG BARREL 150 SQ MM	15	220.25	2643.00		14	370.00	14	370.00	0	0	740
17- 18/10/SR00072	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/142	13/10/17	8538	CABLE GLAND 28 MM	8	55	352.00		9	32.00	9	32.00	0	0	64
17- 18/10/SR00072	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/142	13/10/17	8536	COPPER BOTTLE SOCKET 185 SQ MM	24	332.8	6390.00		14	895.00	14	895.00	0	0	1790
17- 18/10/SR00083	19ACAPC0962B1Z9JAI MAA SANTOSHI TRADING CO.	71/17-18	13/10/17	2828	BLEACHING POWDER	300	23	6900.00		9	621.00	9	621.00	0	0	1242
17- 18/10/SR00106	19AABC3070H1ZVBAGARIA ENGINEERS PVT.LTD.	B/17- 18/GST/169	13/10/17	9029	STAR WHEEL 2T X 4T PART NO.08 FOR PICK COUNTER	200	90.9	18180.00		9	1636.00	9	1636.00	0	0	3272
17- 18/10/SR00123	19AEYPJ4958A1Z0BALAJI TRADING COMPANY	BTC/17- 18/00218	13/10/17	8448	SLIDE ROD RUNNER STUD FOR 1ST & 2ND DRG	50	38	1900.00		9	171.00	9	171.00	0	0	342
17- 18/10/SR00123	19AEYPJ4958A1Z0BALAJI TRADING COMPANY	BTC/17- 18/00218	13/10/17	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	60	13	780.00		9	70.00	9	70.00	0	0	140
17- 18/10/SR00123	19AEYPJ4958A1Z0BALAJI TRADING COMPANY	BTC/17- 18/00218	13/10/17	8448	CAM PACKER LEVER STUD NEW TYPE FOR 1ST/2ND DRG	12	324	3888.00		9	350.00	9	350.00	0	0	700

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19AEYPJ4958A1Z0 17- 18/10/SR00124	BALAJI TRADING COMPANY	BTC/17- 18/00219	13/10/17	8448	ALUMINIUM SLIVER GUIDE FOR 3RD DRG 82J651	30	48	1440.00		9	130.00	9	130.00	0	0	260
19AEYPJ4958A1Z0 17- 18/10/SR00124	BALAJI TRADING COMPANY	BTC/17- 18/00219	13/10/17	8448	DELIVERY ROLLER PINION 24T X 6DP X 1-3/4"B,PT NO:-82J 354 FOR 3RD DRG	20	340	6800.00		9	612.00	9	612.00	0	0	1224
19AEYPJ4958A1Z0 17- 18/10/SR00124	BALAJI TRADING COMPANY	BTC/17- 18/00219	13/10/17	8448	C.I.PULLEY SOCKET PART NO.203	15	370	5550.00		9	500.00	9	500.00	0	0	1000
19AEYPJ4958A1Z0 17- 18/10/SR00124	BALAJI TRADING COMPANY	BTC/17- 18/00219	13/10/17	8448	TWIST GEAR STUD F/Y CAT NO- 35J 1052 FOR 4 1/4" A.D.	2	460	920.00		9	83.00	9	83.00	0	0	166
19AEYPJ4958A1Z0 17- 18/10/SR00124	BALAJI TRADING COMPANY	BTC/17- 18/00219	13/10/17	8448	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4" B X 1 1/2" BL X 3/8KW FOR SPINNING CAT NO.739	20	215	4300.00		9	387.00	9	387.00	0	0	774
19AEYPJ4958A1Z0 17- 18/10/SR00124	BALAJI TRADING COMPANY	BTC/17- 18/00219	13/10/17	8448	C.I.BEVEL PINION 25T X 21T X 8DP PT-82J707/708	5	270	1350.00		9	122.00	9	122.00	0	0	244
19AEYPJ4958A1Z0 17- 18/10/SR00124	BALAJI TRADING COMPANY	BTC/17- 18/00219	13/10/17	8448	RETAINING ROLLER OILITE HALF BUSH FOR 3RD DRG	48	95	4560.00		9	410.00	9	410.00	0	0	820
19AEYPJ4958A1Z0 17- 18/10/SR00124	BALAJI TRADING COMPANY	BTC/17- 18/00219	13/10/17	8448	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	40	58	2320.00		9	209.00	9	209.00	0	0	418
19AEYPJ4958A1Z0 17- 18/10/SR00124	BALAJI TRADING COMPANY	BTC/17- 18/00219	13/10/17	8448	M.S.DELIVERY PRESSING ROLLER PINION 24T X 6 DP	20	340	6800.00		9	612.00	9	612.00	0	0	1224
19BFSPS3398F1ZK 17- 18/10/SR00130	JUTE & TEXTILE SPARES	094/17-18	13/10/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	600	4	2400.00		9	216.00	9	216.00	0	0	432
19BFSPS3398F1ZK 17- 18/10/SR00130	JUTE & TEXTILE SPARES	094/17-18	13/10/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	400	12.5	5000.00		9	450.00	9	450.00	0	0	900
19BFSPS3398F1ZK 17- 18/10/SR00130	JUTE & TEXTILE SPARES	094/17-18	13/10/17	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	100	11	1100.00		9	99.00	9	99.00	0	0	198
19AABCB3070H1ZV 17- 18/10/SR00133	BAGARIA ENGINEERS PVT.LTD.	B/17- 18/GST/168	13/10/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	500	81	40500.00		14	5670.00	14	5670.00	0	0	11340
19AACFG4569Q1ZM 17- 18/10/SR00136	GADIA & GADIA	G17/0640	13/10/17	8448	DELIVERY ROLLER BUSH C1003 FIN DRG	12	480	5760.00		9	518.00	9	518.00	0	0	1036
19AACFG4569Q1ZM 17- 18/10/SR00136	GADIA & GADIA	G17/0640	13/10/17	8448	HANGER HANDLE COMPLETE ASSEMBLY APRT NO.82J328,327.326.329.330. 332	20	136	2720.00		9	245.00	9	245.00	0	0	490
19AACFG4569Q1ZM 17- 18/10/SR00136	GADIA & GADIA	G17/0640	13/10/17	8448	COMPOUND PINION 40TX 1/2" X 30T X 8DP. B 1 1/4" F 1 1/4"	8	650	5200.00		9	468.00	9	468.00	0	0	936

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19AACFG4569Q1ZM 17- 18/10/SR00136	GADIA & GADIA	G17/0640	13/10/17	8448	G.M.SHORT BACK SHAFT BUSH PART NO 1008/82J206	6	464	2784.00		9	251.00	9	251.00	0	0	502
19AACFG4569Q1ZM 17- 18/10/SR00136	GADIA & GADIA	G17/0640	13/10/17	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	9	430	3870.00		9	348.00	9	348.00	0	0	696
19AACFG4569Q1ZM 17- 18/10/SR00136	GADIA & GADIA	G17/0640	13/10/17	8448	CRIMPING BOX BRACKET PART. 853 (NEW) FOR 3RD DRAWING	8	120	960.00		9	86.00	9	86.00	0	0	172
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	20	310	6200.00		9	558.00	9	558.00	0	0	1116
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY FOR 4 1/4''AD SPG BUSH TYPE PART NO. 35J8	50	620	31000.00		9	2790.00	9	2790.00	0	0	5580
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	20	290	5800.00		9	522.00	9	522.00	0	0	1044
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	SLIDE ROD GUIDE BRACKET FOR 3RD DRAWING PART NO.1429	12	148	1776.00		9	160.00	9	160.00	0	0	320
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	DELIVERY PRESSING ROLLER TOP BOSS 4''OD X 1 1/2''B X 1/2''F FOR SKG FINISHER DRG	20	450	9000.00		9	810.00	9	810.00	0	0	1620
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	CAM RUNNER STUD FOR T. C. F. DRG PT NO (82J104A)	12	58	696.00		9	63.00	9	63.00	0	0	126
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	RATCHET ROD GUIDE BKT FOR 3RD DRAWING	40	360	14400.00		9	1296.00	9	1296.00	0	0	2592
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	6	950	5700.00		9	513.00	9	513.00	0	0	1026
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	HEART LEVER CAT NO.803 (A-603) 4-1/4" S.D.	2	890	1780.00		9	160.00	9	160.00	0	0	320
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	HEART LEVER 4 3/4"SD (SPECIAL)	2	950	1900.00		9	171.00	9	171.00	0	0	342
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	12	450	5400.00		9	486.00	9	486.00	0	0	972
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	CAM PACKER RATCHET ROD FOR TCFDRG.	40	320	12800.00		9	1152.00	9	1152.00	0	0	2304
19AACFG4569Q1ZM 17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	20	230	4600.00		9	414.00	9	414.00	0	0	828

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17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	LARGE BEARER CAP PART NO.610	12	180	2160.00		9	194.00	9	194.00	0	0	388
17- 18/10/SR00137	GADIA & GADIA	G17/0641	13/10/17	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	20	250	5000.00		9	450.00	9	450.00	0	0	900
17- 18/10/SR00137	GADIA & GADIA	G17/0644	13/10/17	8448	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	200	168	33600.00		9	3024.00	9	3024.00	0	0	6048
17- 18/10/SR00139	HOZEFA TRADING CORPORATION	114	13/10/17	8311	WELDING NOZZLE 1/16 (A TYPE)	2	280.5	561.00		9	50.00	9	50.00	0	0	100
17- 18/10/SR00139	HOZEFA TRADING CORPORATION	114	13/10/17	8311	WELDING NOZZLE 1/32" (A - TYPE)	2	280.5	561.00		9	50.00	9	50.00	0	0	100
17- 18/10/SR00139	PAINTS KORNER	MRG006	13/10/17	4412	WHITE PUTTY	1	45	45.00		14	6.00	14	6.00	0	0	12
17- 18/10/SR00144	PAINTS KORNER	MRG006	13/10/17	3208	TERPENTINE OIL. (.450ML)	4	75	300.00		9	27.00	9	27.00	0	0	54
17- 18/10/SR00144	PAINTS KORNER	MRG006	13/10/17	3209	WHITE DISTEMPER	60	50	3000.00		14	420.00	14	420.00	0	0	840
17- 18/10/SR00144	PAINTS KORNER	MRG006	13/10/17	32089090	SMOKE GREY PAINT	8	160	1280.00		14	179.00	14	179.00	0	0	358
17- 18/10/SR00144	PAINTS KORNER	MRG006	13/10/17	3213	WATER STAINER	2.6	525.5	1366.00		14	191.00	14	191.00	0	0	382
17- 18/10/SR00144	PAINTS KORNER	MRG006	13/10/17	3208	WOOD KEEPER VARNISHED	1	230	230.00		14	32.00	14	32.00	0	0	64
17- 18/10/SR00144	PAINTS KORNER	MRG006	13/10/17	9603	PAINT BRUSH 2"	2	40	80.00		9	7.00	9	7.00	0	0	14
17- 18/10/SR00147	QUICKCARE COMPUTERS	QC/17- 18/063	13/10/17	85176290	ETHERNET SWITCH 10/100 MBPS 8 PORT UNMANAGED	1	700	700.00		9	63.00	9	63.00	0	0	126
17- 18/10/SR00158	PAINTS KORNER	011	13/10/17	32091090	EMULSION PAINT	4	165	660.00		14	92.00	14	92.00	0	0	184
17- 18/10/SR00158	PAINTS KORNER	011	13/10/17	6805	WATER PAPER OF SIZES	2	14	28.00		9	3.00	9	3.00	0	0	6
17-18/J/BL00019	QUICKCARE COMPUTERS	QC/17- 18/062	13/10/17	998713	AMC OF COMPUTERS / DESKTOP (PERIOD 01/10/2017 TO 31/03/2018)			9675.00		9	871.00	9	871.00		0	1742

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19AABCK4404C120 H/MREL/10/0385	KALPATARU PVT. LTD	K/1/17- 18/303	13/10/17	38249025				37500.00		9	3375.00	9	3375.00			6750
19AADCT5860H1Z1 H/MREL/10/0393	TIERRA LOGISTICS PVT. LTD.	MN/0918014 81	13/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			10603.00		9	954.27	9	954.27			1908.54
19AADCT5860H1Z1 H/MREL/10/0393	TIERRA LOGISTICS PVT. LTD.	MN/0918014 81	13/10/17	996799	DOCUMENT/SEAL CHARGES			3750.00		9	337.50	9	337.50			675
19AADCT5860H1Z1 H/MREL/10/0393	TIERRA LOGISTICS PVT. LTD.	MN/0918014 81	13/10/17	996521	FREIGHT CHARGES(water transport)			73821.00		2.5	1845.53	2.5	1845.53			3691.06
19AADCT5860H1Z1 H/MREL/10/0394	TIERRA LOGISTICS PVT. LTD.	MN/0918014 80	13/10/17	996521	FREIGHT CHARGES(water transport)			73227.00		2.5	1830.68	2.5	1830.68			3661.36
19AADCT5860H1Z1 H/MREL/10/0394	TIERRA LOGISTICS PVT. LTD.	MN/0918014 80	13/10/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
19AADCT5860H1Z1 H/MREL/10/0394	TIERRA LOGISTICS PVT. LTD.	MN/0918014 80	13/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			10997.00		9	989.73	9	989.73			1979.46
19AABCH0738E1ZU H/MREL/10/0396	HDFC ERGO	0	13/10/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			6542.00		9	589.00	9	589.00			1178
19AAACI7573H2Z8 H/MREL/10/0397	IFFCO TOKIO GENERAL INSURANCE COMPANY LTD.	0	13/10/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			15146.00		9	1363.00	9	1363.00			2726
19AAACS9032R1ZO H/IJM/10/0195	SIFY TECHNOLOGIES LIMITED	IWB171249	13/10/17	9984	TELEPHONE CHARGES			2630.14		9	236.71	9	236.71			473.42
19AAACS9032R1ZO H/GJM/10/0204	SIFY TECHNOLOGIES LIMITED	IWB17916	13/10/17	9984	TELEPHONE CHARGES			5041.10		9	453.70	9	453.70			907.4
19AAACS9032R1ZO H/GHU/10/0090	SIFY TECHNOLOGIES LIMITED	IWB171261	13/10/17	9984	TELEPHONE CHARGES			5041.09		9	453.70	9	453.70			907.4
19AAACS9032R1ZO H/BAR/10/0176	SIFY TECHNOLOGIES LIMITED	IWB173075	13/10/17	9984	TELEPHONE CHARGES			1260.27		9	113.42	9	113.42			226.84
19AAACS9032R1ZO H/BAR/10/0176	SIFY TECHNOLOGIES LIMITED	IWB173180	13/10/17	9984	TELEPHONE CHARGES			5041.10		9	453.70	9	453.70			907.4
19AAACS9032R1ZO H/HJM/10/0609	SIFY TECHNOLOGIES LIMITED	IWB173096	13/10/17	9984	TELEPHONE CHARGES			1232.88		9	110.96	9	110.96			221.92
19AAACS9032R1ZO H/HJM/10/0609	SIFY TECHNOLOGIES LIMITED	IWB173142	13/10/17	9984	TELEPHONE CHARGES			37808.22		9	3402.74	9	3402.74			6805.48
19AAAFF5966C1ZF H/MREL/10/0430	FAST TRAVELS & TOURS	D1006027	13/10/17	9985	TRAVELLING EXPENSES			988.00		9	89.00	9	89.00			178

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19AADFJ1845R1ZRJ 17- 18/10/SR00051	K.ELECTRO POWER	JKC17/G/06 85	14/10/17	85446090	PVC ARMoured COPPER CONDUCTOR CABLE 2.5 SQ MM X 4 CORE 1.1KV GRADE	439	97.25	44193.00		14	6187.00	14	6187.00	0	0	12374
19AEUPK1051R1ZQS 17- 18/10/SR00052	SACHI PRODUCTS	SP/325/17- 18	14/10/17	13023290	T S POWDER	750	38.5	28875.00		9	2599.00	9	2599.00	0	0	5198
19AGBPK7063N1ZX 17- 18/10/SR00053	SPHA POLYMERS	SPT-322	14/10/17	8448	PICKING ARM 32"X 2"X 2"	100	150	15000.00		9	1350.00	9	1350.00			2700
19AGBPK7063N1ZX 17- 18/10/SR00053	SPHA POLYMERS	SPT-322	14/10/17	8448	FELT BOB FOR 4 1/4"	7056	1.18	8326.00		9	749.00	9	749.00	0	0	1498
19AGBPK7063N1ZX 17- 18/10/SR00054	SPHA POLYMERS	SPT-324	14/10/17	4010	V BELT A 112	40	578	12254.00		9	1103.00	9	1103.00	0	0	2206
19AGBPK7063N1ZX 17- 18/10/SR00054	SPHA POLYMERS	SPT-324	14/10/17	4010	V BELT B 90	8	589	2497.00		9	225.00	9	225.00	0	0	450
19AGBPK7063N1ZX 17- 18/10/SR00054	SPHA POLYMERS	SPT-324	14/10/17	4010	V BELT B 84	5	511	1354.00		9	122.00	9	122.00	0	0	244
19BKRPS3296J1Z4 17- 18/10/SR00059	BALAJI ENTERPRISE	BE/109	14/10/17	7307	CONDUIT JOINT BOX 3/4" X 4WAY	30	30	900.00		9	81.00	9	81.00	0	0	162
19BKRPS3296J1Z4 17- 18/10/SR00059	BALAJI ENTERPRISE	BE/109	14/10/17	7306	CONDUIT PIPE 3/4"X16 SWG	550	30	16500.00		9	1485.00	9	1485.00	0	0	2970
19BKRPS3296J1Z4 17- 18/10/SR00059	BALAJI ENTERPRISE	BE/109	14/10/17	7307	CONDUIT INSPECTION BEND 3/4"	30	25	750.00		9	68.00	9	68.00	0	0	136
19BKRPS3296J1Z4 17- 18/10/SR00060	BALAJI ENTERPRISE	BE/110	14/10/17	5806	EMPIRE TAPE 1" SIZE.	20	35	700.00		6	42.00	6	42.00	0	0	84
19BKRPS3296J1Z4 17- 18/10/SR00060	BALAJI ENTERPRISE	BE/110	14/10/17	5806	COTTON TAPE 1/2" SUPERFINE	10	35	350.00		6	21.00	6	21.00	0	0	42
19BKRPS3296J1Z4 17- 18/10/SR00060	BALAJI ENTERPRISE	BE/110	14/10/17	8307	FLEXIBLE COUPLING 3/4 IN	111	170	18870.00		9	1698.00	9	1698.00	0	0	3396
19BKRPS3296J1Z4 17- 18/10/SR00060	BALAJI ENTERPRISE	BE/110	14/10/17	32089041	INSULATING VARNISH DR. BACKS BRAND	15	240	3600.00		14	504.00	14	504.00	0	0	1008
19BKRPS3296J1Z4 17- 18/10/SR00060	BALAJI ENTERPRISE	BE/110	14/10/17	5806	COTTON TAPE 3/4" SUPER FINE.	10	35	350.00		6	21.00	6	21.00	0	0	42
19BKRPS3296J1Z4 17- 18/10/SR00061	BALAJI ENTERPRISE	BE/111	14/10/17	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	720	15.61	7643.00		14	1070.00	14	1070.00	0	0	2140

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17- 18/10/SR00061	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/111	14/10/17	8539	HALOGEN LAMP FITTING 500 WATT	6	550	3300.00		9	297.00	9	297.00	0	0	594
17- 18/10/SR00061	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/111	14/10/17	8544	PVC ROUND COPPER FLEXIBLE WIRE 1.5 SQ MM 2 CORE	200	62	8432.00		14	1180.00	14	1180.00	0	0	2360
17- 18/10/SR00062	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/112	14/10/17	8536	OVER LOAD RELAY ML2 RANGE 13-21 AMP L &T MAKE	6	2800	11760.00		14	1646.00	14	1646.00	0	0	3292
17- 18/10/SR00062	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/112	14/10/17	8536	CONTACTOR ML 2 32 AMP L&T MAKE	2	5005	7007.00		14	981.00	14	981.00	0	0	1962
17- 18/10/SR00063	19AZUPS1094B1ZXS	S.S.ENTERPRISE	31/17-18	14/10/17	8536	AMP METER AC DIGITAL INPUT 0-5A AC RANGE 0-5.000AC	5	850	4250.00		14	595.00	14	595.00	0	0	1190
17- 18/10/SR00063	19AZUPS1094B1ZXS	S.S.ENTERPRISE	31/17-18	14/10/17	8536	MCCB 4 POLE 63-80AMP	6	4740	19908.00		14	2787.00	14	2787.00	0	0	5574
17- 18/10/SR00063	19AZUPS1094B1ZXS	S.S.ENTERPRISE	31/17-18	14/10/17	8537	DISTRIBUTION BOARD 8 WAY WITH 10AMP TPN MCB B CURVE	2	6235	8729.00		14	1222.00	14	1222.00	0	0	2444
17- 18/10/SR00063	19AZUPS1094B1ZXS	S.S.ENTERPRISE	31/17-18	14/10/17	8536	COPPER FLAT SOCKET CRIMPING TYPE 50 SQMM HEAVY	25	40	1000.00		14	140.00	14	140.00	0	0	280
17- 18/10/SR00063	19AZUPS1094B1ZXS	S.S.ENTERPRISE	31/17-18	14/10/17	8536	MCB DOUBLE POLE 10 AMP	4	660	1848.00		14	259.00	14	259.00	0	0	518
17- 18/10/SR00063	19AZUPS1094B1ZXS	S.S.ENTERPRISE	31/17-18	14/10/17	8536	MCB 3 POLE 10AMP	16	1075	12040.00		14	1686.00	14	1686.00	0	0	3372
17- 18/10/SR00063	19AZUPS1094B1ZXS	S.S.ENTERPRISE	32/17-18	14/10/17	8536	COPPER BUSBAR CHAMBER 100 AMP 415VOLT	4	2950	11800.00		14	1652.00	14	1652.00	0	0	3304
17- 18/10/SR00064	19AZUPS1094B1ZXS	S.S.ENTERPRISE	32/17-18	14/10/17	8536	COPPER BUSBAR CHAMBER 32AMP TPN SIZE 14'' X 14'' X 6''	1	1550	1550.00		14	217.00	14	217.00	0	0	434
17- 18/10/SR00064	19AZUPS1094B1ZXS	S.S.ENTERPRISE	32/17-18	14/10/17	8536	COPPER BUSBAR CHAMBER 63A TPN SIZE 18'' X 14'' X 6'' COPPER FLAT THICKNESS 3/16''	8	2425	19400.00		14	2716.00	14	2716.00	0	0	5432
17- 18/10/SR00065	19AZUPS1094B1ZXS	S.S.ENTERPRISE	33/17-18	14/10/17	8538	OPERATING MAGNET COIL OF MK 1 CONTACTOR 415 VOLT L&T MAKE	6	165	693.00		9	62.00	9	62.00	0	0	124
17- 18/10/SR00065	19AZUPS1094B1ZXS	S.S.ENTERPRISE	33/17-18	14/10/17	8536	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	6	815	3423.00		14	479.00	14	479.00	0	0	958
17- 18/10/SR00066	19AZUPS1094B1ZXS	S.S.ENTERPRISE	34/17-18	14/10/17	8503	MOTOR TERMINAL BLOCK FOR 10 H.P MOTOR	25	375	9375.00		9	844.00	9	844.00	0	0	1688

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19AZUPS1094B1ZX 17- 18/10/SR00066	S.S. ENTERPRISE	34/17-18	14/10/17	8538	COPPER FIXED CONTACT SMALL FOR 2 TON BRITHWAITE EOT CRANE	70	75	5250.00		9	473.00	9	473.00	0	0	946
19AGGPD6678P1ZK 17- 18/10/SR00067	SHREE WOOLTEX (INDIA)	SWLT/459/1 7-18	14/10/17	73121010	STEEL WIRE ROPE 3/8"	328	24.64	8082.00		9	727.00	9	727.00	0	0	1454
19AAACD8835F1ZJ 17- 18/10/SR00068	DHANBAD ELECTRICALS PVT. LTD.	GDE/17- 18/1290	14/10/17	8536	CFS UNIT TPN 200 AMP EE MAKE	2	25000	40000.00		14	5600.00	14	5600.00	0	0	11200
19ADVPB3987F1Z0 17- 18/10/SR00070	NARAYANI ELECTRIC COMPANY	OG1699	14/10/17	8537	MCB ENCLOSURE 2 WAY.	15	505	5681.00		14	795.00	14	795.00	0	0	1590
19ADVPB3987F1Z0 17- 18/10/SR00070	NARAYANI ELECTRIC COMPANY	OG1699	14/10/17	8537	MCB ENCLOSURE 4 POLE	4	505	1515.00		14	212.00	14	212.00	0	0	424
19ADVPB3987F1Z0 17- 18/10/SR00070	NARAYANI ELECTRIC COMPANY	OG1699	14/10/17	8536	MCB TP HAGER 20AMP	4	1075	3225.00		14	452.00	14	452.00	0	0	904
19ADVPB3987F1Z0 17- 18/10/SR00070	NARAYANI ELECTRIC COMPANY	OG1699	14/10/17	8536	MCB DOUBLE POLE 10 AMP	2	660	990.00		14	139.00	14	139.00	0	0	278
19ADVPB3987F1Z0 17- 18/10/SR00070	NARAYANI ELECTRIC COMPANY	OG1699	14/10/17	8536	MCB SINGLE POLE 4 AMP	30	320	7200.00		14	1008.00	14	1008.00	0	0	2016
19AOCPK9224N1ZG 17- 18/10/SR00071	DEEPAK TRADING COMPANY	DTC/0823/1 7-18	14/10/17	8482	S/R BALL BRG NBC - 6306	20	240	4800.00		9	432.00	9	432.00	0	0	864
19AOCPK9224N1ZG 17- 18/10/SR00071	DEEPAK TRADING COMPANY	DTC/0823/1 7-18	14/10/17	8482	S/R BALL BEARING 6201 ZZ	4	62	248.00		9	22.00	9	22.00	0	0	44
19AOCPK9224N1ZG 17- 18/10/SR00071	DEEPAK TRADING COMPANY	DTC/0823/1 7-18	14/10/17	8482	S/R BALL BEARING 6309Z	4	600	2400.00		9	216.00	9	216.00	0	0	432
19AOCPK9224N1ZG 17- 18/10/SR00071	DEEPAK TRADING COMPANY	DTC/0823/1 7-18	14/10/17	8482	S/R BALL BEARING 6205 ZZ (125 P.P)	12	175	2100.00		9	189.00	9	189.00	0	0	378
19AOCPK9224N1ZG 17- 18/10/SR00071	DEEPAK TRADING COMPANY	DTC/0823/1 7-18	14/10/17	8482	S/R BALL BRG 6204 SKF	4	98	392.00		9	35.00	9	35.00	0	0	70
19AOCPK9224N1ZG 17- 18/10/SR00071	DEEPAK TRADING COMPANY	DTC/0823/1 7-18	14/10/17	8482	S/R BALL BEARING 6307(335)	6	265	1590.00		9	143.00	9	143.00	0	0	286
19AOCPK9224N1ZG 17- 18/10/SR00071	DEEPAK TRADING COMPANY	DTC/0823/1 7-18	14/10/17	8482	S/R BALL BEARING 6202 NBC 115	6	48	288.00		9	26.00	9	26.00	0	0	52
19AOCPK9224N1ZG 17- 18/10/SR00071	DEEPAK TRADING COMPANY	DTC/0823/1 7-18	14/10/17	8482	S/R BALL BEARING 6205Z	6	160	960.00		9	86.00	9	86.00	0	0	172

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17- 18/10/SR00071	DEEPAK TRADING COMPANY	DTC/0823/17-18	14/10/17	8482	S/R BALL BEARING 6202ZZ	4	65	260.00		9	23.00	9	23.00	0	0	46
17- 18/10/SR00071	DEEPAK TRADING COMPANY	DTC/0823/17-18	14/10/17	8482	S/R BALL BEARING NBC 112 (6201)	2	46	92.00		9	8.00	9	8.00	0	0	16
17- 18/10/SR00073	BHARATIYA UDYOG	285	14/10/17	8536	HBC FUSE LINK TIS 63 EE MAKE	20	135	2700.00		14	378.00	14	378.00	0	0	756
17- 18/10/SR00073	BHARATIYA UDYOG	285	14/10/17	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	720	12.3	8856.00		14	1240.00	14	1240.00	0	0	2480
17- 18/10/SR00073	BHARATIYA UDYOG	285	14/10/17	8536	HRC FUSE TCP 100 AMP	6	240	1440.00		14	202.00	14	202.00	0	0	404
17- 18/10/SR00073	BHARATIYA UDYOG	285	14/10/17	8544	PVC ROUND COPPER FLEXIBLE WIRE 1.5 SQ MM 2 CORE	200	34	6800.00		14	952.00	14	952.00	0	0	1904
17- 18/10/SR00074	BHARATIYA UDYOG	286	14/10/17	7306	CONDUIT PIPE 3/4"X16 SWG	500	22.5	11250.00		9	1013.00	9	1013.00	0	0	2026
17- 18/10/SR00075	LADHURAM TOSHNIWAL & SONS	GCRM/822/17-18	14/10/17	85392190	HALOGEN LAMP 500 WATT	20	60	1200.00		9	108.00	9	108.00	0	0	216
17- 18/10/SR00075	LADHURAM TOSHNIWAL & SONS	GCRM/822/17-18	14/10/17	85392910	LAMP 100 WATT 250 VOLT B/CAP	100	11	1100.00		9	99.00	9	99.00	0	0	198
17- 18/10/SR00075	LADHURAM TOSHNIWAL & SONS	GCRM/822/17-18	14/10/17	85393110	CFL 8WATT	10	95	950.00		9	86.00	9	86.00	0	0	172
17- 18/10/SR00075	LADHURAM TOSHNIWAL & SONS	GCRM/822/17-18	14/10/17	8539	CFL 18 WATT	10	135	1350.00		9	122.00	9	122.00	0	0	244
17- 18/10/SR00077	PLAYFAIR INDUSTRIALS	145	14/10/17	6307	CLOTH DUSTER	100	15	1500.00		2.5	38.00	2.5	38.00	0	0	76
17- 18/10/SR00077	PLAYFAIR INDUSTRIALS	145	14/10/17	4203	LEATHER HAND GLOVES (R/L)	20	40	800.00		9	72.00	9	72.00	0	0	144
17- 18/10/SR00077	PLAYFAIR INDUSTRIALS	145	14/10/17	7318	HEX HD SET SCREW 3/4" X 5/16"BSF	625	1.5	938.00		9	84.00	9	84.00	0	0	168
17- 18/10/SR00077	PLAYFAIR INDUSTRIALS	145	14/10/17	8506	BATTERY FOR TORCH	60	19	1140.00		14	160.00	14	160.00	0	0	320
17- 18/10/SR00077	PLAYFAIR INDUSTRIALS	145	14/10/17	78019990	SOLDER STICK 70 PERCENT	10.1	1140	11514.00		9	1036.00	9	1036.00	0	0	2072

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17- 18/10/SR00077	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	145	14/10/17	7318	HEX HD SET SCREW 30MM X 6MM	100	2.4	240.00		9	22.00	9	22.00	0	0	44
17- 18/10/SR00077	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	145	14/10/17	7318	HEX HD SET SCREW 25MM X 8MM	200	1.45	290.00		9	26.00	9	26.00	0	0	52
17- 18/10/SR00077	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	145	14/10/17	3506	ARALDITE INDUSTRIAL PACKET(180 GMS)	6	270	1620.00		9	146.00	9	146.00	0	0	292
17- 18/10/SR00077	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	145	14/10/17	85061000	PENCIL BATTERY	60	10.5	630.00		14	88.00	14	88.00	0	0	176
17- 18/10/SR00077	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	145	14/10/17	3403	RUSTCLEANER WD 40	5	260	1300.00		14	182.00	14	182.00	0	0	364
17- 18/10/SR00078	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	146	14/10/17	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	200	78	10920.00		9	983.00	9	983.00	0	0	1966
17- 18/10/SR00078	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	146	14/10/17	7318	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	720	1.5	1080.00		9	97.00	9	97.00	0	0	194
17- 18/10/SR00078	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	146	14/10/17	8311	C.I.ELECTODE NO 8 (NON MACHINABLE 4 MM)	520	21.09	6690.00		9	602.00	9	602.00	0	0	1204
17- 18/10/SR00078	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	146	14/10/17	7326	ALLIGTOR BELT FASTNER NO 35	16	419.75	5037.00		9	453.00	9	453.00	0	0	906
17- 18/10/SR00078	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	146	14/10/17	7318	CSK HD SET SCREW 1"X 1/4"	1008	.6	605.00		9	54.00	9	54.00	0	0	108
17- 18/10/SR00078	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	146	14/10/17	6804	CUTTING WHEEL 4" CURBORUNDUM	40	152	3952.00		9	356.00	9	356.00	0	0	712
17- 18/10/SR00078	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	146	14/10/17	7318	CSK HD SET SCREW 1X5/16"SPECIAL HD	1216	1.4	1702.00		9	153.00	9	153.00	0	0	306
17- 18/10/SR00078	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	146	14/10/17	6804	GRINDING WHEEL 14 X 2 X 1 1/2"	1	7020	4563.00		9	411.00	9	411.00	0	0	822
17- 18/10/SR00079	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/460/1 7-18	14/10/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1200	13.27	10351.00		9	932.00	9	932.00	0	0	1864
17- 18/10/SR00079	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/460/1 7-18	14/10/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1800	9.4	10998.00		9	990.00	9	990.00	0	0	1980
17- 18/10/SR00080	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/462/1 7-18	14/10/17	9603	BROOM STICKS	100	60	6000.00		9	540.00	9	540.00	0	0	1080

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19AGGPD6678P1ZK 17- 18/10/SR00081	SHREE WOOLTEX (INDIA)	SWLT/463/1 7-18	14/10/17	8311	C.I.FERROLOID ELECTRODE 4MM (NO.8)	5	5200	15860.00		9	1427.00	9	1427.00	0	0	2854
19AGGPD6678P1ZK 17- 18/10/SR00081	SHREE WOOLTEX (INDIA)	SWLT/463/1 7-18	14/10/17	8311	C.I.FERROLOID ELECTRODE 3.15MM (NO.10)	5	5200	15860.00		9	1427.00	9	1427.00	0	0	2854
19AAAH7180E1ZZ 17- 18/10/SR00082	DEEPAK TRADING COMPANY	1010/2017- 18	14/10/17	3808	PHENYLE (BLACK FLOOR CLEANER)	40	50	2000.00		9	180.00	9	180.00	0	0	360
19AALFS8818F1ZO 17- 18/10/SR00084	SHREE KRISHNA TRADING CO.	SK/GST/196 /2017-18	14/10/17	34021300	NON IONIC DETERGENT SOAP P-40	210	160	33600.00		14	4704.00	14	4704.00	0	0	9408
19ADYPG2151M1ZZ 17- 18/10/SR00085	GHOSH DYECHEM	GST/016/20 17-18	14/10/17	32041630	COPPER YELLOW DYE POWDER	50	280	14000.00		9	1260.00	9	1260.00	0	0	2520
19ALVPS6541A1ZO 17- 18/10/SR00086	SHREE NARSING ENTERPRISES	393/17-18	14/10/17	5806	COTTON LISTING 1 1/2 "	1000	5.25	5250.00		6	315.00	6	315.00	0	0	630
19ALVPS6541A1ZO 17- 18/10/SR00086	SHREE NARSING ENTERPRISES	393/17-18	14/10/17	5806	COTTON LISTING 1 1/8"	2000	4.25	8500.00		6	510.00	6	510.00	0	0	1020
19AGDPR4273K1ZW 17- 18/10/SR00087	RAVENTURE FORMS & PRINT	RFP/0051/1 7-18	14/10/17	96121010	LIPi T6100 PRINTER RIBBONCARTRIDGE.	4	870	3480.00		9	313.00	9	313.00	0	0	626
19AGDPR4273K1ZW 17- 18/10/SR00088	RAVENTURE FORMS & PRINT	RPF/0060/1 7-18	14/10/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	10	145	1450.00		6	87.00	6	87.00	0	0	174
19AGDPR4273K1ZW 17- 18/10/SR00089	RAVENTURE FORMS & PRINT	RFP/0059/1 7-18	14/10/17	8443	TONNER 12A FOR HP LASER JET PRINTER	1	5300	5300.00		14	742.00	14	742.00	0	0	1484
19AAEFL4771D2Z9 17- 18/10/SR00090	LEGAL FORM CENTRE	LFC/CR/255 4	14/10/17	4820	STATIONERY ; ERA LEVER ARCH FILE	48	60	2880.00		9	259.00	9	259.00	0	0	518
19AAEFL4771D2Z9 17- 18/10/SR00090	LEGAL FORM CENTRE	LFC/CR/255 4	14/10/17	4820	STATIONERY ; FLAT FILE	200	20	4000.00		9	360.00	9	360.00	0	0	720
19AAEFL4771D2Z9 17- 18/10/SR00090	LEGAL FORM CENTRE	LFC/CR/255 4	14/10/17	9608	MARKER PEN	30	14	420.00		6	25.00	6	25.00	0	0	50
19AAEFL4771D2Z9 17- 18/10/SR00090	LEGAL FORM CENTRE	LFC/CR/255 4	14/10/17	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	3000	.5	1500.00		9	135.00	9	135.00	0	0	270
19AAEFL4771D2Z9 17- 18/10/SR00090	LEGAL FORM CENTRE	LFC/CR/255 4	14/10/17	4820	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	9000	.4	3600.00		9	324.00	9	324.00	0	0	648
19AAEFL4771D2Z9 17- 18/10/SR00090	LEGAL FORM CENTRE	LFC/CR/255 4	14/10/17	8305	BINDER CLIP	288	2.5	720.00		14	101.00	14	101.00	0	0	202

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17- 18/10/SR00090 19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/255 4	14/10/17	9608	REFILL BLUE RED BLACK	500	2.5	1250.00		6	75.00	6	75.00	0	0	150
17- 18/10/SR00090 19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/255 4	14/10/17	4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	200	1.5	300.00		9	27.00	9	27.00	0	0	54
17- 18/10/SR00090 19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/255 4	14/10/17	7317	ALPIN 1" 100 PCS IN A BOX KING	30	22	660.00		9	59.00	9	59.00	0	0	118
17- 18/10/SR00090 19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/255 4	14/10/17	8472	PUNCHING MACHINE MAX 18	6	55	330.00		9	30.00	9	30.00	0	0	60
17- 18/10/SR00091 19AWCPB2237Q1Z	CRANU PRINTERS	RP/HJM/37/ 17-18	14/10/17	49011010	BEAMING STOCK PAD	20	75	1500.00		6	90.00	6	90.00	0	0	180
17- 18/10/SR00091 19AWCPB2237Q1Z	CRANU PRINTERS	RP/HJM/37/ 17-18	14/10/17	49011010	GOVT B.TWILL M/S (C.O.5) SINGLE SIDE PRINTED & 100 SHEETS EACH.	40	75	3000.00		6	180.00	6	180.00	0	0	360
17- 18/10/SR00092 19AKUPK0950B1Z4	R.K.ENTERPRISES	RKE/566/17 -18	14/10/17	5602	WOOLEN CLOTH 60" WIDTH X 1/2" THICNESS	13.6	340	4624.00		6	277.00	6	277.00	0	0	554
17- 18/10/SR00093 19AABCK0925E1ZUK	KAKA TRADERS PVT. LTD.	099/17-18	14/10/17	4115	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	100	39	3900.00		6	234.00	6	234.00	0	0	468
17- 18/10/SR00094 19AABCK0925E1ZUK	KAKA TRADERS PVT. LTD.	098/17-18	14/10/17	4115	LEATHER BELT 3"	328	110	36080.00		6	2165.00	6	2165.00	0	0	4330
17- 18/10/SR00095 19ALRPS3197C1Z	MULCHAND RADHESHYAM	32	14/10/17	15153090	CASTOR OIL	600	125	76200.00		2.5	1905.00	2.5	1905.00	0	0	3810
17- 18/10/SR00095 19ADWPD3240L1Z6	ASHOKA SALES AGENCY	ASA/490/17 -18	14/10/17	5910	SYNTHETIC LACE 48''LX3/8"W	1000	48	48000.00		6	2880.00	6	2880.00	0	0	5760
17- 18/10/SR00095 19ADWPD3240L1Z6	ASHOKA SALES AGENCY	ASA/490/17 -18	14/10/17	5910	SYNTHETIC TUGER 10"	1000	34	34000.00		6	2040.00	6	2040.00	0	0	4080
17- 18/10/SR00095 19ADWPD3240L1Z6	ASHOKA SALES AGENCY	ASA/490/17 -18	14/10/17	5910	SYNTHETIC PICKING BAND 22"	1000	74.8	74800.00		6	4488.00	6	4488.00	0	0	8976
17- 18/10/SR00096 19ADCPA2892F1Z	NEW INDIA REED MANUFACTURING CO.	17- 18/G/0095	14/10/17	84484210	LEASE REED 4.6 X 45''	6	2348.8	14093.00		9	1268.00	9	1268.00	0	0	2536
17- 18/10/SR00096 19ADCPA2892F1Z	NEW INDIA REED MANUFACTURING CO.	17- 18/G/0095	14/10/17	84484210	GUIDE REED 4.6 X 45''	10	709.45	7095.00		9	639.00	9	639.00	0	0	1278
17- 18/10/SR00097 19ABRPN9196L1Z	ENAG ENTERPRISES	NE/GST- 31/17-18	14/10/17	8448	STAY ROD 5/8" X 14" FOR PICK COUNTER METER.	50	110	5500.00		9	495.00	9	495.00	0	0	990

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17- 18/10/SR00097	19ABRPN9196L1ZENAG ENTERPRISES	NE/GST- 31/17-18	14/10/17	8448	UNIVERSAL JOINT PT NO.145	50	40	2000.00		9	180.00	9	180.00	0	0	360
17- 18/10/SR00098	19AANFK1043NIZYKQUALITY PRODUCTS (INDIA)	22/17-18	14/10/17	8448	NECK LEATHER 18 3/4 X 17" X 21/4"	2	1350	2700.00		9	243.00	9	243.00	0	0	486
17- 18/10/SR00098	19AANFK1043NIZYKQUALITY PRODUCTS (INDIA)	22/17-18	14/10/17	8448	NECK LEATHER 3 1/2OD X 2 1/4BORE X 1 1/4"WIDTH	12	180	2160.00		9	194.00	9	194.00	0	0	388
17- 18/10/SR00099	19ARJPS8112M1Z4USHA UDYOG.	US/G/0199/ 17-18	14/10/17	8448	BOX BACK R.H & L.H (HESSIAN)	30	240	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/10/SR00099	19ARJPS8112M1Z4USHA UDYOG.	US/G/0199/ 17-18	14/10/17	8448	BOX BACK RH & LH (SACKING)	50	240	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/10/SR00100	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1009/2017- 18	14/10/17	7326	BELT FASTNER 3"	400	31.25	12500.00		9	1125.00	9	1125.00	0	0	2250
17- 18/10/SR00101	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1011/2017- 18	14/10/17	7318	HEX HD SET SCREW 3" X 5/8"	10	70	700.00		9	63.00	9	63.00	0	0	126
17- 18/10/SR00101	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1011/2017- 18	14/10/17	7317	WIRE NAIL 1 1/2"	10	64	640.00		9	58.00	9	58.00	0	0	116
17- 18/10/SR00101	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1011/2017- 18	14/10/17	7317	WIRE NAIL 1"	5	66	330.00		9	30.00	9	30.00	0	0	60
17- 18/10/SR00101	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1011/2017- 18	14/10/17	7317	WIRE NAIL 3/4"	4.8	84	403.00		9	36.00	9	36.00	0	0	72
17- 18/10/SR00101	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1011/2017- 18	14/10/17	9017	STEEL MEASURING TAPE 3MTRS.	10	40	400.00		9	36.00	9	36.00	0	0	72
17- 18/10/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1012/2017- 18	14/10/17	7318	T.HD BOLT & D/HEX NUT 5" X 1/2	300	20.25	6075.00		9	547.00	9	547.00	0	0	1094
17- 18/10/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1012/2017- 18	14/10/17	7318	HEX HD SET SCREW 3/4" X 1/4"	4.3	81	348.00		9	31.00	9	31.00	0	0	62
17- 18/10/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1012/2017- 18	14/10/17	9603	DRAIN BRUSH 9"	12	27	324.00		9	29.00	9	29.00	0	0	58
17- 18/10/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1012/2017- 18	14/10/17	7318	CHAIN SCREW WITH NYLOCK NUT 1 1/8" X 3/16"BSF	1000	2.95	2950.00		9	266.00	9	266.00	0	0	532
17- 18/10/SR00102	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1012/2017- 18	14/10/17	7318	CSK HD SET SCREW 2 1/2" X 1/4''	1200	1.22	1464.00		9	132.00	9	132.00	0	0	264

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19AAHT7180E1ZZ 17- 18/10/SR00102	DEEPAK TRADING COMPANY	1012/2017- 18	14/10/17	7318	HEX HD BOLT NUT 3 1/4" X 3/8" (HEX COVER BOLT)	300	5.5	1650.00		9	149.00	9	149.00	0	0	298
19AAHT7180E1ZZ 17- 18/10/SR00102	DEEPAK TRADING COMPANY	1012/2017- 18	14/10/17	7318	M.S.WASHER 7/8" X 12 GAUGE	19	62	1178.00		9	106.00	9	106.00	0	0	212
19AAHT7180E1ZZ 17- 18/10/SR00102	DEEPAK TRADING COMPANY	1012/2017- 18	14/10/17	7318	M.S.WASHER 1/4"	15	62	930.00		9	84.00	9	84.00	0	0	168
19AABFT5328F1Z6 17- 18/10/SR00103	TECHNO MFG. & SALES CORPN.	FT-212	14/10/17	8448	NYLON CENTRE SHAFT BUSH 1 5/8"BX1 15/16"ODX3 1/2" L	50	43.25	2163.00		9	195.00	9	195.00	0	0	390
19AABFT5328F1Z6 17- 18/10/SR00103	TECHNO MFG. & SALES CORPN.	FT-212	14/10/17	8448	NYLON PROTECTOR ROD BUSH 7/8"BX1 3/4"LX1 1/8"OD	100	14	1400.00		9	126.00	9	126.00	0	0	252
19AABFT5328F1Z6 17- 18/10/SR00103	TECHNO MFG. & SALES CORPN.	FT-212	14/10/17	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2" LX 1 1/4" OD X 1" B	100	8.9	890.00		9	80.00	9	80.00	0	0	160
19AABFT5328F1Z6 17- 18/10/SR00103	TECHNO MFG. & SALES CORPN.	FT-212	14/10/17	8448	NYLON WYPER SHAFT BRACKET BUSH 2 7/8" LX1 1/2" B	50	28.2	1410.00		9	127.00	9	127.00	0	0	254
19AABFT5328F1Z6 17- 18/10/SR00103	TECHNO MFG. & SALES CORPN.	FT-212	14/10/17	8448	NYLON SOCKET FOR BELT FORK 2 1/2" LX5/8" BX15/16OD	100	14.1	1410.00		9	127.00	9	127.00	0	0	254
19ADTPJ3933F1Z8 17- 18/10/SR00104	JATI BROTHERS	00143/JB/1 7-18	14/10/17	8448	EAGLE HALF PART NO ET(1) 8A - 61	25	15	375.00		9	34.00	9	34.00	0	0	68
19ADTPJ3933F1Z8 17- 18/10/SR00104	JATI BROTHERS	00143/JB/1 7-18	14/10/17	8448	EAGLE HALF PART NO ET (1) 27A 61	25	9	225.00		9	20.00	9	20.00	0	0	40
19ADTPJ3933F1Z8 17- 18/10/SR00104	JATI BROTHERS	00143/JB/1 7-18	14/10/17	8448	EAGLE HALF PART NO ET (1) 36A 61	20	15	300.00		9	27.00	9	27.00	0	0	54
19ADTPJ3933F1Z8 17- 18/10/SR00104	JATI BROTHERS	00143/JB/1 7-18	14/10/17	8448	JUTE CUTTING KNIFE 40X7	6	360	2160.00		9	194.00	9	194.00	0	0	388
19ADTPJ3933F1Z8 17- 18/10/SR00104	JATI BROTHERS	00143/JB/1 7-18	14/10/17	8448	EAGLE HALF PART NO ET (1) 34 61	16	225	3600.00		9	324.00	9	324.00	0	0	648
19ADTPJ3933F1Z8 17- 18/10/SR00104	JATI BROTHERS	00143/JB/1 7-18	14/10/17	8448	EAGLE HALF PART NO ET(1)23 - 61	25	17	425.00		9	38.00	9	38.00	0	0	76
19ADTPJ3933F1Z8 17- 18/10/SR00104	JATI BROTHERS	00143/JB/1 7-18	14/10/17	8448	EAGLE HALF PART NO ET(2) 50-61	12	25	300.00		9	27.00	9	27.00	0	0	54
19ADTPJ3933F1Z8 17- 18/10/SR00104	JATI BROTHERS	00143/JB/1 7-18	14/10/17	8448	EAGLE HALF PART NO ET (1) 36 61	16	23	368.00		9	33.00	9	33.00	0	0	66

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17- 18/10/SR00104	JATI BROTHERS	00143/JB/1 7-18	14/10/17	8448	EAGLE HALF PART NO ET (2) 49A 61	30	42	1260.00		9	113.00	9	113.00	0	0	226
17- 18/10/SR00104	JATI BROTHERS	00143/JB/1 7-18	14/10/17	8448	EAGLE HALF PART NO ET (4) 41A 61 LH	20	650	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/10/SR00105	TRISITA MARKETING PVT. LTD.	17- 18/TMP/001 76	14/10/17	4010	V BELT B 90	50	561	14586.00		9	1313.00	9	1313.00	0	0	2626
17- 18/10/SR00107	SHREE WOOLTEX (INDIA)	SWLT/458/1 7-18	14/10/17	39089090	HARDNER XY/95.	4	530	2120.00		9	191.00	9	191.00	0	0	382
17- 18/10/SR00107	SHREE WOOLTEX (INDIA)	SWLT/458/1 7-18	14/10/17	39073010	ARALDITE ADHESIVE A/W/106.	5	540	2700.00		9	243.00	9	243.00	0	0	486
17- 18/10/SR00107	SHREE WOOLTEX (INDIA)	SWLT/458/1 7-18	14/10/17	3919	PVC ADHESIVE TAPE 2"	144	40	5760.00		9	518.00	9	518.00	0	0	1036
17- 18/10/SR00108	SHREE WOOLTEX (INDIA)	SWLT/461/1 7-18	14/10/17	5607	TEMPER BAND CORD	53	85	4505.00		6	270.00	6	270.00	0	0	540
17- 18/10/SR00108	SHREE WOOLTEX (INDIA)	SWLT/461/1 7-18	14/10/17	7217	CHARCOAL WIRE NO 10	52	55	2860.00		9	257.00	9	257.00	0	0	514
17- 18/10/SR00108	RAVENTURE FORMS & PRINT	RFP/0058/1 7-18	14/10/17	8443	TONER FOR CANON XEROX M/C MODEL NO-IR 2318 L	6	1140	6840.00		14	958.00	14	958.00	0	0	1916
17- 18/10/SR00108	SHREE WOOLTEX (INDIA)	SWLT/461/1 7-18	14/10/17	3506	FEVICOL	10	200	2000.00		9	180.00	9	180.00	0	0	360
17- 18/10/SR00109	MOHATA ENTERPRISE	201/10/17	14/10/17	8448	BREAST PLATE PART NO.331	50	70	3500.00		9	315.00	9	315.00	0	0	630
17- 18/10/SR00110	MOHATA ENTERPRISE	202/10/17	14/10/17	8448	SPINDLE COMPLETE ASSEMBLY PART NO.310-314 FOR M/ROLL	50	155	7750.00		9	698.00	9	698.00	0	0	1396
17- 18/10/SR00111	MOHATA ENTERPRISE	203/10/17	14/10/17	8448	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	200	4	800.00		9	72.00	9	72.00	0	0	144
17- 18/10/SR00111	MOHATA ENTERPRISE	203/10/17	14/10/17	8448	CLIP FOR LAP GUARD CAT IJ 320	200	4	800.00		9	72.00	9	72.00	0	0	144
17- 18/10/SR00111	MOHATA ENTERPRISE	203/10/17	14/10/17	8448	SLEEVE FOR TOP GUARD PART NO.322	200	4	800.00		9	72.00	9	72.00	0	0	144
17- 18/10/SR00111	MOHATA ENTERPRISE	203/10/17	14/10/17	8448	SPINDLE COLLER RING CAT 311	500	7	3500.00		9	315.00	9	315.00	0	0	630

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17- 18/10/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	280/17-18	14/10/17	8482	S/R BALL BEARING NBC LS 8 RLS6	12	191	2292.00		9	206.00	9	206.00	0	0	412
17- 18/10/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	280/17-18	14/10/17	8482	S/R BALL BRG 6205 (125) PART NO.602-02025-90	6	164	984.00		9	89.00	9	89.00	0	0	178
17- 18/10/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	280/17-18	14/10/17	8482	S/R BALL BEARING MS-9 (RMS-7)	10	461	4610.00		9	415.00	9	415.00	0	0	830
17- 18/10/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	280/17-18	14/10/17	8482	S/R BALL BEARING 6005 2RS	12	135	1620.00		9	146.00	9	146.00	0	0	292
17- 18/10/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	280/17-18	14/10/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	20	304	6080.00		9	547.00	9	547.00	0	0	1094
17- 18/10/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	280/17-18	14/10/17	8482	S/R BALL BEARING 608ZZ	10	57	570.00		9	51.00	9	51.00	0	0	102
17- 18/10/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	280/17-18	14/10/17	8482	S/R BALL BEARING MS 13 (RMS-12)	4	657	2628.00		9	237.00	9	237.00	0	0	474
17- 18/10/SR00113	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1643/17 -18	14/10/17	8448	CARD PIN .103 X 1 3/8"	50	573	21487.00		9	1934.00	9	1934.00	0	0	3868
17- 18/10/SR00113	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1643/17 -18	14/10/17	8448	CARD PIN .096X1"	20	399.08	5986.00		9	539.00	9	539.00	0	0	1078
17- 18/10/SR00113	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1643/17 -18	14/10/17	8448	CARD PIN .064 X 1''	30	215	4837.00		9	435.00	9	435.00	0	0	870
17- 18/10/SR00113	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1643/17 -18	14/10/17	8448	CARD PIN .102 X 1 1/8"	30	439	9877.00		9	889.00	9	889.00	0	0	1778
17- 18/10/SR00113	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1643/17 -18	14/10/17	8448	CARD PIN .123 X 1 1/4"	20	651.05	9766.00		9	879.00	9	879.00	0	0	1758
17- 18/10/SR00113	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1643/17 -18	14/10/17	8448	CARD PIN .058 X 11/16"	60	148	6660.00		9	599.00	9	599.00	0	0	1198
17- 18/10/SR00113	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1643/17 -18	14/10/17	8448	CARD PIN .064 X 11/8"	20	229	3435.00		9	309.00	9	309.00	0	0	618
17- 18/10/SR00113	19AFUPP9577N1ZWAARPEE UDYOG	281/17-18	14/10/17	84829900	BEARING SLEEVE FOR UK 211 WITH NUT & WASHER	2	245	490.00		9	44.00	9	44.00	0	0	88
17- 18/10/SR00113	19AFUPP9577N1ZWAARPEE UDYOG	281/17-18	14/10/17	8482	S/R BALL BEARING LS9 (RLS7)	20	225	4500.00		9	405.00	9	405.00	0	0	810

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17- 18/10/SR00113	I9AFUPP9577N1ZWAARPEE UDYOG	281/17-18	14/10/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	10	1283	12830.00		9	1155.00	9	1155.00	0	0	2310
17- 18/10/SR00113	I9AFUPP9577N1ZWAARPEE UDYOG	281/17-18	14/10/17	8482	S/R BALL BEARING LTW 14 (UK 209)	4	1176	4704.00		9	423.00	9	423.00	0	0	846
17- 18/10/SR00113	I9AFUPP9577N1ZWAARPEE UDYOG	281/17-18	14/10/17	8482	ROLLER BEARING CRL 12	6	735	4410.00		9	397.00	9	397.00	0	0	794
17- 18/10/SR00113	I9AFUPP9577N1ZWAARPEE UDYOG	281/17-18	14/10/17	8482	SLEEVE FOR BEARING UK 209(1 1/2"BORESHORT BOSS)	6	186	1116.00		9	100.00	9	100.00	0	0	200
17- 18/10/SR00113	I9AETPP6323G1ZOSUPER STORES & SPARES	S/0744/17- 18	14/10/17	8448	CAM PACKER LEVER STUD PART NO.1434 OLD TYPE 3RD DRAWING	12	242	2904.00		9	261.00	9	261.00	0	0	522
17- 18/10/SR00114	I9AETPP6323G1ZOSUPER STORES & SPARES	S/0744/17- 18	14/10/17	8448	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	50	69	3450.00		9	311.00	9	311.00	0	0	622
17- 18/10/SR00114	I9AETPP6323G1ZOSUPER STORES & SPARES	S/0744/17- 18	14/10/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	28	40	1120.00		9	101.00	9	101.00	0	0	202
17- 18/10/SR00114	I9AETPP6323G1ZOSUPER STORES & SPARES	S/0744/17- 18	14/10/17	8448	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	50	69	3450.00		9	311.00	9	311.00	0	0	622
17- 18/10/SR00114	I9AETPP6323G1ZOSUPER STORES & SPARES	S/0744/17- 18	14/10/17	8448	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	20	325	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/10/SR00114	I9AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1642/17- 18	14/10/17	8448	CARD PIN .083 X 1"	20	330	4950.00		9	446.00	9	446.00	0	0	892
17- 18/10/SR00114	I9AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1642/17- 18	14/10/17	8448	CARD PIN .096 X 1 1/4"	60	476	21420.00		9	1928.00	9	1928.00	0	0	3856
17- 18/10/SR00114	I9AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1642/17- 18	14/10/17	8448	CARD PIN .083 X 1 1/4"	160	370	44400.00		9	3996.00	9	3996.00	0	0	7992
17- 18/10/SR00114	I9AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1642/17- 18	14/10/17	8448	CARD PIN .102 X 1 1/4"	20	499	7485.00		9	674.00	9	674.00	0	0	1348
17- 18/10/SR00114	I9AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1642/17- 18	14/10/17	8448	CARD PIN .083 X 1 3/8"	50	421	15787.00		9	1421.00	9	1421.00	0	0	2842
17- 18/10/SR00114	I9AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1642/17- 18	14/10/17	8448	CARD PIN .132 X 1"	20	573	8595.00		9	774.00	9	774.00	0	0	1548
17- 18/10/SR00114	I9AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	10/1642/17- 18	14/10/17	8448	CARD PIN .133 X 11/16"	30	610.9	13745.00		9	1237.00	9	1237.00	0	0	2474

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19AETPP6323G1Z0 17- 18/10/SR00114	SUPER STORES & SPARES	S/0744/17-18	14/10/17	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	40	325	13000.00		9	1170.00	9	1170.00	0	0	2340
19AETPP6323G1Z0 17- 18/10/SR00114	SUPER STORES & SPARES	S/0744/17-18	14/10/17	8448	M.S.DELIVERY CONDUCTOR 35J-664	44	6.5	286.00		9	26.00	9	26.00	0	0	52
19AETPP6323G1Z0 17- 18/10/SR00114	SUPER STORES & SPARES	S/0744/17-18	14/10/17	8448	PLATE OVER REVOLVING RUBBER GEARING FOR 3RD DRG PT NO-82J401	2	135	270.00		9	24.00	9	24.00	0	0	48
19AETPP6323G1Z0 17- 18/10/SR00114	SUPER STORES & SPARES	S/0744/17-18	14/10/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	30	252	7560.00		9	680.00	9	680.00	0	0	1360
19AETPP6323G1Z0 17- 18/10/SR00115	SUPER STORES & SPARES	S/0740/17-18	14/10/17	8448	TOP PRESSING ROLLER LEVER43314	100	59	5900.00		9	531.00	9	531.00	0	0	1062
19AETPP6323G1Z0 17- 18/10/SR00115	SUPER STORES & SPARES	S/0740/17-18	14/10/17	8448	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	300	42	12600.00		9	1134.00	9	1134.00	0	0	2268
19AETPP6323G1Z0 17- 18/10/SR00115	SUPER STORES & SPARES	S/0740/17-18	14/10/17	8448	STOP MOTION WEIGHT LEVER PT.NO.72J254 R/L.	50	540	27000.00		9	2430.00	9	2430.00	0	0	4860
19AETPP6323G1Z0 17- 18/10/SR00115	SUPER STORES & SPARES	S/0740/17-18	14/10/17	8448	G.M.TOP ROLLER BKT.BUSH P/NO.A-914	5	180	900.00		9	81.00	9	81.00	0	0	162
19AETPP6323G1Z0 17- 18/10/SR00115	SUPER STORES & SPARES	S/0740/17-18	14/10/17	8448	PRESSING ROLLER SUPPORT FOR 4-1/4" SD SPG FRAME	20	576	11520.00		9	1037.00	9	1037.00	0	0	2074
19AETPP6323G1Z0 17- 18/10/SR00115	SUPER STORES & SPARES	S/0740/17-18	14/10/17	8448	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	100	63	6300.00		9	567.00	9	567.00	0	0	1134
19AETPP6323G1Z0 17- 18/10/SR00115	SUPER STORES & SPARES	S/0740/17-18	14/10/17	8448	FLUTTED ROLLER OILITE BUSH PART NO.A244 FOR 4 1/4''SD SPG 120 SPINDLE	12	74	888.00		9	80.00	9	80.00	0	0	160
19AKOPS4807R1Z1 17- 18/10/SR00116	SAGUN ENTERPRISES	SS/G/0205/17-18	14/10/17	8448	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	300	13	3900.00		9	351.00	9	351.00	0	0	702
19AKOPS4807R1Z1 17- 18/10/SR00116	SAGUN ENTERPRISES	SS/G/0205/17-18	14/10/17	8448	BOTTOM FALLER SLIDE FOR S/G 1ST DRG	10	290	2900.00		9	261.00	9	261.00	0	0	522
19AKOPS4807R1Z1 17- 18/10/SR00116	SAGUN ENTERPRISES	SS/G/0205/17-18	14/10/17	8448	CAM PACKER PRESSURE ALLUMINIUM FOR 1ST DRG/2ND DRG	9	710	6390.00		9	575.00	9	575.00	0	0	1150
19AKOPS4807R1Z1 17- 18/10/SR00116	SAGUN ENTERPRISES	SS/G/0205/17-18	14/10/17	8448	M.S.KEY 3/8" X 4" LONG	42	18	756.00		9	68.00	9	68.00	0	0	136
19AKOPS4807R1Z1 17- 18/10/SR00116	SAGUN ENTERPRISES	SS/G/0205/17-18	14/10/17	8448	COIL SPRING 3" X 3/8"	100	4	400.00		9	36.00	9	36.00	0	0	72

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17- 18/10/SR00116	SAGUN ENTERPRISES	SS/G/0205/ 17-18	14/10/17	8448	TOP FALLER SLIDE FOR 1ST DRG	10	290	2900.00		9	261.00	9	261.00	0	0	522
17- 18/10/SR00117	SHALIMAR INDUSTRIES LTD.	10/1645/17 -18	14/10/17	8448	CARD PIN .116 X 1 1/8 "	20	480.35	7205.00		9	648.00	9	648.00	0	0	1296
17- 18/10/SR00117	SHALIMAR INDUSTRIES LTD.	10/1645/17 -18	14/10/17	8448	GILL PIN .070 X 1 3/8"	30	411	9247.00		9	832.00	9	832.00	0	0	1664
17- 18/10/SR00117	SHALIMAR INDUSTRIES LTD.	10/1645/17 -18	14/10/17	8448	CARD PIN .064 X 1 1/4"	70	249	13072.00		9	1176.00	9	1176.00	0	0	2352
17- 18/10/SR00117	SHALIMAR INDUSTRIES LTD.	10/1645/17 -18	14/10/17	8448	CARD PIN .083 X 1 3/8"	30	421	9472.00		9	852.00	9	852.00	0	0	1704
17- 18/10/SR00117	SHALIMAR INDUSTRIES LTD.	10/1645/17 -18	14/10/17	8448	CARD PIN .064 X 1 1/16"	60	229	10305.00		9	927.00	9	927.00	0	0	1854
17- 18/10/SR00117	SHALIMAR INDUSTRIES LTD.	10/1645/17 -18	14/10/17	8448	CARD PIN .098 X 1 1/2"	40	564	16920.00		9	1523.00	9	1523.00	0	0	3046
17- 18/10/SR00117	ALLIED INDUSTRIAL CORPORATION	26040	14/10/17	7315	SINGLE CHAIN 1" PITCH	50	414.7	15344.00		9	1381.00	9	1381.00	0	0	2762
17- 18/10/SR00117	ALLIED INDUSTRIAL CORPORATION	26040	14/10/17	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068
17- 18/10/SR00117	ALLIED INDUSTRIAL CORPORATION	26040	14/10/17	7315	SINGLE CHAIN 1/2"	50	134.1	4962.00		9	447.00	9	447.00	0	0	894
17- 18/10/SR00117	ALLIED INDUSTRIAL CORPORATION	26040	14/10/17	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844
17- 18/10/SR00118	RAIMATA ENTERPRISES	RM/059/17- 18	14/10/17	8448	C.I.M/CUT PINION 45TX6DPX2''FX2 1/2''BX3/8''KW	4	540	2160.00		9	194.00	9	194.00	0	0	388
17- 18/10/SR00118	SHALIMAR INDUSTRIES LTD.	10/1644/17 -18	14/10/17	8448	CARD PIN .083 X 1 1/2"	20	461	6915.00		9	622.00	9	622.00	0	0	1244
17- 18/10/SR00118	SHALIMAR INDUSTRIES LTD.	10/1644/17 -18	14/10/17	8448	CARD PIN .064 X 7/8 "	50	180	6750.00		9	608.00	9	608.00	0	0	1216
17- 18/10/SR00118	RAIMATA ENTERPRISES	RM/059/17- 18	14/10/17	8448	C.I.M/CUT PINION 32T X8 DP X 1 3/4''B X 3/8''KW SOLID FOR DRAWING	6	295	1770.00		9	159.00	9	159.00	0	0	318
17- 18/10/SR00118	RAIMATA ENTERPRISES	RM/059/17- 18	14/10/17	8448	C.I.SPEED PINION 46TX6DPX2 1/2''BX2''FX3/8''KW FOR DRWAING	6	552	3312.00		9	298.00	9	298.00	0	0	596

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17-18/10/SR00118	19AFUPK5776J1ZG	RAIMATA ENTERPRISES	RM/059/17-18	14/10/17	8448	C.I.M/CUT PINION 42T X 6 DP	9	415	3735.00		9	336.00	9	336.00	0	0	672
17-18/10/SR00118	19AFUPK5776J1ZG	RAIMATA ENTERPRISES	RM/059/17-18	14/10/17	8448	C.I.M/CUT PINION 26T X 8 DPX 1 1/2"F X 1 3/4"B ONE SIDE BL 1/2"X 3/8" KW	6	186	1116.00		9	100.00	9	100.00	0	0	200
17-18/10/SR00118	19AFUPK5776J1ZG	RAIMATA ENTERPRISES	RM/059/17-18	14/10/17	8448	C.I.M/CUT PINION 39T X 8DP X 1 1/4''F X 1''B X 1 1/4''BL X 2 1/4''BD SOLID	6	292	1752.00		9	158.00	9	158.00	0	0	316
17-18/10/SR00118	19AFUPK5776J1ZG	RAIMATA ENTERPRISES	RM/059/17-18	14/10/17	8448	C.I.M/CUT PINION 150T X 6DP X 1 1/2''F X 1 1/2''B X ONE SIDE B.L.11/2"X 3/8"K.W.	10	2750	27500.00		9	2475.00	9	2475.00	0	0	4950
17-18/10/SR00118	19AFUPK5776J1ZG	RAIMATA ENTERPRISES	RM/059/17-18	14/10/17	8448	C.I.M/CUT PINION 72T X 6DP X 1 1/2"F X 1 1/2"B X BD2 1/4''X BL1'' X 5/16''KW FOR CARD	10	713	7130.00		9	642.00	9	642.00	0	0	1284
17-18/10/SR00118	19AFUPK5776J1ZG	RAIMATA ENTERPRISES	RM/059/17-18	14/10/17	8448	C.I.M/CUT PINION 50T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW X BOSS DIA 3"	2	488	976.00		9	88.00	9	88.00	0	0	176
17-18/10/SR00118	19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	10/1644/17-18	14/10/17	8448	CARD PIN .111 X 1"	28.25	426	9026.00		9	812.00	9	812.00	0	0	1624
17-18/10/SR00118	19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	10/1644/17-18	14/10/17	8448	GILL PIN .070 X 1 5/8"	200	476	71400.00		9	6426.00	9	6426.00	0	0	12852
17-18/10/SR00119	19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	10/1646/17-18	14/10/17	8448	CARD PIN .057 X 1"	5	180	675.00		9	61.00	9	61.00	0	0	122
17-18/10/SR00119	19AAAH7180E1ZZ	DEEPAK TRADING COMPANY	1007/2017-18	14/10/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	25	96	2400.00		9	216.00	9	216.00	0	0	432
17-18/10/SR00120	19AAAH7180E1ZZ	DEEPAK TRADING COMPANY	1008/2017-18	14/10/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4"B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	10	500	5000.00		9	450.00	9	450.00	0	0	900
17-18/10/SR00120	19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	10/1647/17-18	14/10/17	8448	W.F.STRIPPER STAVES 6 X 53 X .083 X 1 1/8" X 12''DIA	120	350.01	42001.00		9	3780.00	9	3780.00	0	0	7560
17-18/10/SR00120	19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	10/1647/17-18	14/10/17	8448	W.F.FEEDER STAVES 7 X 66 X .096 X 15/16" X 5 7/8''DIA FOR F/C MACKIE FIN.CARD (27 PCS PER SET)	54	454	24516.00		9	2206.00	9	2206.00	0	0	4412
17-18/10/SR00121	19ALVPS6541A1ZO	SHREE NARSING ENTERPRISES	392/17-18	14/10/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.65	1950.00		9	176.00	9	176.00	0	0	352
17-18/10/SR00122	19AACCA4764C1ZU	ALEXANDER MOODY & CO.PVT.LTD.	2017-18/053	14/10/17	4015	RUBBER APRON 158 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	50	316	15010.00		14	2101.00	14	2101.00	0	0	4202
17-18/10/SR00125	19AKUPK0950B1Z4R	R.K.ENTERPRISES	RKE/564/17-18	14/10/17	4010	V BELT TOOTHED PUNCH NO 1120	6	145	870.00		9	78.00	9	78.00	0	0	156

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17- 18/10/SR00126	19AGBPK7063N1ZXSHPHA POLYMERS	SPT-321	14/10/17	8448	ECCO SHUTTLE 10" X 1 1/2"	48	460	22080.00		9	1987.00	9	1987.00	0	0	3974
17- 18/10/SR00126	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/565/17-18	14/10/17	4010	V BELT B 84	6	451	1434.00		9	129.00	9	129.00	0	0	258
17- 18/10/SR00126	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/565/17-18	14/10/17	4010	V BELT A 65	12	270	1717.00		9	155.00	9	155.00	0	0	310
17- 18/10/SR00126	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/565/17-18	14/10/17	4010	V BELT A 112	20	506	5364.00		9	483.00	9	483.00	0	0	966
17- 18/10/SR00126	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00274	14/10/17	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	6	579	3300.00		9	297.00	9	297.00	0	0	594
17- 18/10/SR00127	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00274	14/10/17	4010	ENDLESS BELTS 7'-1''X 5 1/2"X 1/4	8	608	4621.00		9	416.00	9	416.00	0	0	832
17- 18/10/SR00127	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00274	14/10/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	6	593	3380.00		9	304.00	9	304.00	0	0	608
17- 18/10/SR00127	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	155	14/10/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	339	34	11526.00		9	1037.00	9	1037.00	0	0	2074
17- 18/10/SR00127	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	155	14/10/17	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	200	85.005	17001.00		9	1530.00	9	1530.00	0	0	3060
17- 18/10/SR00127	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00274	14/10/17	4010	ENDLESS BELT 7' X 5 1/2" X 1/4"	4	601	2284.00		9	206.00	9	206.00	0	0	412
17- 18/10/SR00128	19AAFFK7772C1Z5KOTHARI TRADING CORPORATION	0479/2017-18	14/10/17	4010	TIMER BELT HTD 1832-8M-30	6	1400	8400.00		9	756.00	9	756.00	0	0	1512
17- 18/10/SR00128	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-215	14/10/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	186	14.495	2696.00		9	243.00	9	243.00	0	0	486
17- 18/10/SR00128	19AAFFK7772C1Z5KOTHARI TRADING CORPORATION	0479/2017-18	14/10/17	4010	TIMER BELT HTD 1080-8M-30	6	750	4500.00		9	405.00	9	405.00	0	0	810
17- 18/10/SR00129	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-211	14/10/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.62	6200.00		9	558.00	9	558.00	0	0	1116
17- 18/10/SR00131	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	097/17-18	14/10/17	8448	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	10	265	2650.00		9	239.00	9	239.00	0	0	478
17- 18/10/SR00131	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	097/17-18	14/10/17	8448	CONDUCTOR SUPPORT PLATE PT.NO-A274.	150	5	750.00		9	68.00	9	68.00	0	0	136

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17- 18/10/SR00134	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00083/ 17-18	14/10/17	8448	DELIVERY ROLLER BRUSH PT NO 350	10	345	3036.00		9	273.00	9	273.00	0	0	546
17- 18/10/SR00135	JAGADHATRI ENGINEERING WORKS	64/2017-18	14/10/17	8448	C.I.M/CUT PINION 23T X 6 DP X 1 1/2" F X 1 1/2" B SOLID FOR CARD	6	218	1308.00		9	118.00	9	118.00	0	0	236
17- 18/10/SR00135	JAGADHATRI ENGINEERING WORKS	64/2017-18	14/10/17	8448	C.I.M/CUT PINION 76TX6DPX1 1/2"FX1 1/2"BX5/16KWXB L 1 1/2" FOR CARD	8	722	5776.00		9	520.00	9	520.00	0	0	1040
17- 18/10/SR00135	JAGADHATRI ENGINEERING WORKS	64/2017-18	14/10/17	8448	CROWN CHAIN WHEEL 54T X 3/4" CAT NO.728	8	980	7840.00		9	706.00	9	706.00	0	0	1412
17- 18/10/SR00135	JAGADHATRI ENGINEERING WORKS	64/2017-18	14/10/17	8448	C.I.M/CUT PINION 70TX6DPX1 1/2"FX2 1/8"B X3/8"KWX B.L. 1/4" FOR R.F	3	665	1995.00		9	180.00	9	180.00	0	0	360
17- 18/10/SR00135	JAGADHATRI ENGINEERING WORKS	64/2017-18	14/10/17	8448	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4" X BL 1" X5/16KW FOR CARD	5	740	3700.00		9	333.00	9	333.00	0	0	666
17- 18/10/SR00146	SHREE NARSING ENTERPRISES	390/17-18	14/10/17	5509	POLYSTER YARN 2/20 CS 100 %	200	165	33000.00		9	2970.00	9	2970.00	0	0	5940
17- 18/10/SR00148	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/292/17- 18	14/10/17	8452	SEWING SPARE NO 122032	20	30	525.00		6	32.00	6	32.00	0	0	64
17- 18/10/SR00148	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/292/17- 18	14/10/17	8452	SEWING SPARE NO 39144	25	7.4	162.00		6	10.00	6	10.00	0	0	20
17- 18/10/SR00148	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/292/17- 18	14/10/17	8452	NEEDLE NO.32	100	34.25	2997.00		6	180.00	6	180.00	0	0	360
17- 18/10/SR00151	SANDEEP INDUSTRIES	GST/ST/17- 18/025	14/10/17	8448	BRASS THIN WAHER FOR WHARVE BODY.	184	4	736.00		9	66.00	9	66.00	0	0	132
17- 18/10/SR00151	SANDEEP INDUSTRIES	GST/ST/17- 18/025	14/10/17	8448	WHARVE SPINDLE 5 1/2" SPG	100	50	5000.00		9	450.00	9	450.00	0	0	900
17- 18/10/SR00151	SANDEEP INDUSTRIES	GST/ST/17- 18/025	14/10/17	8448	A/D NUT FOR WHARVE BODY	7	18	126.00		9	11.00	9	11.00	0	0	22
17- 18/10/SR00151	SANDEEP INDUSTRIES	GST/ST/17- 18/025	14/10/17	8448	PULLEY FOR WHARVE BODY	4	160	640.00		9	58.00	9	58.00	0	0	116
17- 18/10/SR00151	SANDEEP INDUSTRIES	GST/ST/17- 18/025	14/10/17	8448	LUBRICATING HOLDER FOR WHARVEBODY	5	12	60.00		9	5.00	9	5.00	0	0	10
17- 18/10/SR00151	SANDEEP INDUSTRIES	GST/ST/17- 18/025	14/10/17	8448	LOCK NUT FOR WHARVE BODY	11	55	605.00		9	54.00	9	54.00	0	0	108

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17- 18/10/SR00151	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/025	14/10/17	8448	A/D WASHER FOR WHARVE BODY	20	5	100.00		9	9.00	9	9.00	0	0	18
17- 18/10/SR00151	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/025	14/10/17	8448	WHARVE EYE FOR WHARVE BODY	100	25	2500.00		9	225.00	9	225.00	0	0	450
17- 18/10/SR00151	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/025	14/10/17	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	100	7	700.00		9	63.00	9	63.00	0	0	126
17- 18/10/SR00151	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/025	14/10/17	8448	DISTANCE TUBEFOR WHARVE BODY	8	18	144.00		9	13.00	9	13.00	0	0	26
17- 18/10/SR00151	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/025	14/10/17	8448	COPPER WASHER FOR WHARVE BODY	44	6	264.00		9	24.00	9	24.00	0	0	48
17- 18/10/SR00151	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/025	14/10/17	8448	WHARVE SPINDLE NUT	25	10	250.00		9	23.00	9	23.00	0	0	46
17- 18/10/SR00151	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/025	14/10/17	8448	BEARING COVER WASHERFOR WHARVE BODY	13	4	52.00		9	5.00	9	5.00	0	0	10
17- 18/10/SR00152	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/024	14/10/17	8448	HALF MOON (SMALL)	200	20	4000.00		9	360.00	9	360.00	0	0	720
17- 18/10/SR00152	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/024	14/10/17	8448	BOXTER FLYER N.K.STRIIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	193	22	4246.00		9	382.00	9	382.00	0	0	764
17- 18/10/SR00152	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/024	14/10/17	8448	BRASS CAP WITH SLIVER BREEZING	30	9.95	299.00		9	27.00	9	27.00	0	0	54
17- 18/10/SR00152	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/024	14/10/17	8448	BRASS BUSH WITHOUT EYE (CAP)OF BOXTER FLYER 4 1/4 & 5 1/2	70	42	2940.00		9	265.00	9	265.00	0	0	530
17- 18/10/SR00152	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17-18/024	14/10/17	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	400	3	1200.00		9	108.00	9	108.00	0	0	216
17- 18/10/SR00159	19ANKPS7166C1ZKPAINTS KORNER	012	14/10/17	3208	SYNTHETIC MINT GREEN PAINT.	1	220	220.00		14	31.00	14	31.00	0	0	62
17- 18/10/SR00159	19ANKPS7166C1ZKPAINTS KORNER	012	14/10/17	3208	PAINT POST OFFICE RED	1	220	220.00		14	31.00	14	31.00	0	0	62
17- 18/10/SR00159	19ANKPS7166C1ZKPAINTS KORNER	012	14/10/17	3208	TERPENTINE OIL. (.450ML)	1	65	65.00		9	6.00	9	6.00	0	0	12
17- 18/10/SR00159	19ANKPS7166C1ZKPAINTS KORNER	012	14/10/17	3208	SYNTHETIC PALE CREAM PAINT	8	220	1760.00		14	246.00	14	246.00	0	0	492

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17- 18/10/SR00160 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	115	14/10/17	7318	ALLEN CUP HD SET SCREW 1" X 5/16"BSF	200	23.75	3562.00		9	321.00	9	321.00	0	0	642
17- 18/10/SR00160 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	115	14/10/17	6805	EMERY CLOTH J297	100	18	1800.00		9	162.00	9	162.00	0	0	324
17- 18/10/SR00160 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	115	14/10/17	6805	EMERY CLOTH NO 1	200	15.2	3040.00		9	274.00	9	274.00	0	0	548
17- 18/10/SR00161 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	116	14/10/17	4203	LEATHER HAND GLOVES (R/L)	20	40	800.00		14	112.00	14	112.00	0	0	224
17- 18/10/SR00172 19ACOPA1388D1ZN	NADHIKARI & SONS	102/17-18	14/10/17	8452	SEWING SPARE NO 80617	50	18	837.00		6	50.00	6	50.00	0	0	100
17- 18/10/SR00172 19ACOPA1388D1ZN	NADHIKARI & SONS	102/17-18	14/10/17	8452	SEWING SPARE NO HS 109B	60	3.5	195.00		6	12.00	6	12.00	0	0	24
17- 18/10/SR00172 19ACOPA1388D1ZN	NADHIKARI & SONS	102/17-18	14/10/17	8452	SEWING SPARE NO 97	100	1	93.00		6	6.00	6	6.00	0	0	12
17- 18/10/SR00172 19ACOPA1388D1ZN	NADHIKARI & SONS	102/17-18	14/10/17	8452	SEWING SPARE NO HA18A	50	1.87	87.00		6	5.00	6	5.00	0	0	10
17- 18/10/SR00172 19ACOPA1388D1ZN	NADHIKARI & SONS	102/17-18	14/10/17	8452	SEWING SPARE NO 80233	12	100	1116.00		6	67.00	6	67.00	0	0	134
17- 18/10/SR00172 19ACOPA1388D1ZN	NADHIKARI & SONS	102/17-18	14/10/17	8452	SEWING SPARE NO 80691	100	1.39	129.00		6	8.00	6	8.00	0	0	16
17- 18/10/SR00172 19ACOPA1388D1ZN	NADHIKARI & SONS	102/17-18	14/10/17	8452	SEWING SPARE NO 136	50	1.39	65.00		6	4.00	6	4.00	0	0	8
17- 18/10/SR00172 19ACOPA1388D1ZN	NADHIKARI & SONS	102/17-18	14/10/17	8452	SEWING SPARE NO 80630	50	16.58	771.00		6	46.00	6	46.00	0	0	92
17- 18/10/SR00172 19ACOPA1388D1ZN	NADHIKARI & SONS	102/17-18	14/10/17	8452	SEWING SPARE NO 81211	100	4.28	398.00		9	36.00	9	36.00	0	0	72
17- 18/10/SR00172 19ACOPA1388D1ZN	NADHIKARI & SONS	102/17-18	14/10/17	8452	SEWING SPARE NO 81205A	50	38	1767.00		6	106.00	6	106.00	0	0	212
17- 18/10/SR00190 19ALRPS3197C1ZI	MULCHAND RADHESHYAM	31	14/10/17	15153090	CASTOR OIL	400	125	51200.00		2.5	1280.00	2.5	1280.00	0	0	2560
17- 18/10/SR00197 19AKUPK0950B1Z4R	R.K. ENTERPRISES	RKE/569/17 -18	14/10/17	2918	CITRIC ACID	25	90	2250.00		9	203.00	9	203.00	0	0	406

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19AKOPS4807R1Z1 17- 18/10/SR00211	SAGUN ENTERPRISES	SS/G/0204/ 17-18	14/10/17	8448	M.S.UPTAKE LATHE FOR FINISHER CARD	72	340	24480.00		9	2203.00	9	2203.00	0	0	4406
19ATBPS9515L1Z1 17- 18/10/SR00233	MANESH METAL INDUSTRIES	290	14/10/17	7318	HEX NUT 5/16"	50	84	4200.00		9	378.00	9	378.00	0	0	756
19AJLPP7277N1Z3 17-18/J/BL00005	RAMAKRISHNA TRADING CO.	R/18/17-18	14/10/17	998717	DISMENTALING OF WATER PRESSREFITING OF PRESS			30000.00		9	2700.00	9	2700.00		0	5400
19AJLPP7277N1Z3 17-18/J/BL00026	RAMAKRISHNA TRADING CO.	R/019/17- 18	14/10/17	998717				50000.00		9	4500.00	9	4500.00		0	9000
19AABCF6516A1Z0 H/MREL/10/0472	FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (INDIA) PVT. LTD	278848865	14/10/17	9968	POSTAGE EXPENSES			2239.60		9	201.60	9	201.60			403.2
19AAAFF5966C1ZP H/MREL/10/0498	FAST TRAVELS & TOURS	D0904010	14/10/17	9985	TRAVELLING EXPENSES			483.50		9	43.50	9	43.50			87
19AAAFF5966C1ZP H/MREL/10/0499	FAST TRAVELS & TOURS	D0726002	14/10/17	9985	TRAVELLING EXPENSES			523.00		9	47.00	9	47.00			94
19AAACU2414K1ZC H/IJM/10/0583	CAXIS BANK	NIL	14/10/17	99711	BANK CHARGES			50.00		9	4.50	9	4.50			9
19AAACU2414K1ZC H/HJM/10/1827	CAXIS BANK	NIL	14/10/17	99711	BANK CHARGES			50.00		9	4.50	9	4.50			9
19AAAGM0289C1ZG 17-18/000224	MINISTRY OF RAILWAYS	9917101926 220369	15/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000411	MINISTRY OF RAILWAYS	9917101926 220354	15/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000412	MINISTRY OF RAILWAYS	9917101926 220355	15/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AIPPG4433N1ZQ 17- 18/10/SR00003	S.GHOSH & CO.	254	15/10/17	4016	GASKET (VW028103483H)	1	2500	2500.00		14	350.00	14	350.00	0	0	700
19AIPPG4433N1ZQ 17- 18/10/SR00003	S.GHOSH & CO.	254	15/10/17	4016	INTAKE VALVE PART NO VW068121132 FOR LINDE FORKLIFTER	1	1500	1500.00		14	210.00	14	210.00	0	0	420
19AIPPG4433N1ZQ 17- 18/10/SR00003	S.GHOSH & CO.	254	15/10/17	85365020	FILTER PT NO.0009830608V	1	2000	2000.00		9	180.00	9	180.00	0	0	360
19AIPPG4433N1ZQ 17- 18/10/SR00003	S.GHOSH & CO.	254	15/10/17	4016	OIL SEAL PART NO.VW068103085E	1	1850	1850.00		14	259.00	14	259.00	0	0	518

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19AIPPG4433N1Z0 17- 18/10/SR00003	QS.GHOSH & CO.	254	15/10/17	85365020	FUEL FILTER PART NO.0009831625 FOR LINDE FORK LIFTER	1	1800	1800.00		9	162.00	9	162.00	0	0	324
19AIPPG4433N1Z0 17- 18/10/SR00003	QS.GHOSH & CO.	254	15/10/17	4016	COOLANT ADAPTOR VW068121144	1	1800	1800.00		14	252.00	14	252.00	0	0	504
19ADVPM7762K1Z0 17- 18/10/SR00020	SHREE SHYAM ENTERPRISES	SSE/072/20 17-2018	15/10/17	7208	M.S.PLATE 1/2"THICK	3000	40.3	120900.00		9	10881.00	9	10881.00	0	0	21762
19ADVPM7762K1Z0 17- 18/10/SR00020	SHREE SHYAM ENTERPRISES	SSE/072/20 17-2018	15/10/17	7208	M.S.PLATE	1960	40.5	86380.00		9	7774.00	9	7774.00	0	0	15548
19ADVPM7762K1Z0 17- 18/10/SR00020	SHREE SHYAM ENTERPRISES	SSE/072/20 17-2018	15/10/17	7208	M.S.PLATE 3/4" THICK	620	40	24800.00		9	2232.00	9	2232.00	0	0	4464
19ADVPM7762K1Z0 17- 18/10/SR00020	SHREE SHYAM ENTERPRISES	SSE/072/20 17-2018	15/10/17	7208	M.S.PLATE 1" THICKNESS	620	40	24800.00		9	2232.00	9	2232.00	0	0	4464
19ALVPS6541A1Z0 17- 18/10/SR00055	SHREE NARSING ENTERPRISES	397/17-18	15/10/17	4819	CORRUGATED CARD BOARD 46" X 46"	800	32	25600.00		6	1536.00	6	1536.00	0	0	3072
19ANKPS7166C1Z0 17- 18/10/SR00056	PAINTS KORNER	MRH003	15/10/17	3208	APEXIOR COMPD NO 3	4	150	600.00		14	84.00	14	84.00	0	0	168
19ANKPS7166C1Z0 17- 18/10/SR00056	PAINTS KORNER	MRH003	15/10/17	3208	FERROTOL NO.1	12	170	2040.00		14	286.00	14	286.00	0	0	572
19AAFFR6164F1Z0 17- 18/10/SR00057	REKHA TRADING CORPORATION	G/RTC/40/1 7-18	15/10/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	500	35.25	17625.00		9	1586.00	9	1586.00	0	0	3172
19AAFFR6164F1Z0 17- 18/10/SR00057	REKHA TRADING CORPORATION	G/RTC/40/1 7-18	15/10/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1000	35	35000.00		9	3150.00	9	3150.00	0	0	6300
19AALFG7465L1Z0 17- 18/10/SR00058	GANESH PACKAGING	GP/GST/120 /17-18	15/10/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	4060	71.5	290290.00		9	26126.00	9	26126.00	0	0	52252
19BFSPS3398F1Z0 17- 18/10/SR00150	JUTE & TEXTILE SPARES	099/17-18	15/10/17	8448	SLIVER TRAP WEIGHT 1" DIA X 7/16" BORE X 1 3/4" LENGTH	201	24	4824.00		9	434.00	9	434.00	0	0	868
19BFSPS3398F1Z0 17- 18/10/SR00150	JUTE & TEXTILE SPARES	099/17-18	15/10/17	8448	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	100	12	1200.00		9	108.00	9	108.00	0	0	216
19BFSPS3398F1Z0 17- 18/10/SR00150	JUTE & TEXTILE SPARES	099/17-18	15/10/17	8448	FALLER SPRING STUD PART NO.85J 231FOR LAGAN 1S DRAWING	100	45	4500.00		9	405.00	9	405.00	0	0	810
19ANKPS7166C1Z0 17- 18/10/SR00160	PAINTS KORNER	013	15/10/17	32091090	EMULSION PAINT	2	165	330.00		14	46.00	14	46.00	0	0	92

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19AAAGM0289C1ZG 17-18/000225	MINISTRY OF RAILWAYS	9917101926 220379	16/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAACH8505Q1Z1 17-18/000257	DALHOUSIE JUTE COMPANY	DJC/G0657	16/10/17	53071010	JUTE YARN	10	730000	730000.00		2.5	18250.00	2.5	18250.00	0	0	36500
19AAACH8505Q1Z1 17-18/000258	DALHOUSIE JUTE COMPANY	DJC/G0689	16/10/17	53071010	JUTE YARN	10	69500	695000.00		2.5	17375.00	2.5	17375.00	0	0	34750
19AAAGM0289C1ZG 17-18/000259	MINISTRY OF RAILWAYS	9917101926 220382	16/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000260	MINISTRY OF RAILWAYS	9917101926 220383	16/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000261	MINISTRY OF RAILWAYS	9917101924 220275	16/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAECS0752L1Z3 17-18/000336	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0275	16/10/17	53101013	HESSIAN CLOTH	32918.4	4205.1	1384242.00		2.5	34606.00	2.5	34606.00	0	0	69212
17-18/000496	R.J.LOGISTICS	674	16/10/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000497	R.J.LOGISTICS	670	16/10/17					21000.00		2.5	525.00	2.5	525.00			1050
17-18/000498	R.J.LOGISTICS	669	16/10/17					61000.00		2.5	1525.00	2.5	1525.00		0	3050
17-18/000499	R.J.LOGISTICS	668	16/10/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000500	R.J.LOGISTICS	665	16/10/17					42000.00		2.5	1050.00	2.5	1050.00			2100
17-18/000501	R.J.LOGISTICS	661	16/10/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000502	R.J.LOGISTICS	660	16/10/17					25500.00		2.5	637.50	2.5	637.50			1275
17-18/000503	R.J.LOGISTICS	651	16/10/17					8000.00		2.5	200.00	2.5	200.00			400
17-18/000504	R.J.LOGISTICS	650	16/10/17					8500.00		2.5	212.50	2.5	212.50			425
17-18/000505	R.J.LOGISTICS	649	16/10/17					35000.00		2.5	875.00	2.5	875.00			1750

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19AABCO9448C1ZA 17-18/000595	ORIENTAL PEST MANAGEMENT PVT. LTD	746	16/10/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000596	ORIENTAL PEST MANAGEMENT PVT. LTD	746A	16/10/17					1945.00		9	175.05	9	175.05			350.1
19AABCO9448C1ZA 17-18/000597	ORIENTAL PEST MANAGEMENT PVT. LTD	747	16/10/17					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/000598	ORIENTAL PEST MANAGEMENT PVT. LTD	747A	16/10/17					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/000599	ORIENTAL PEST MANAGEMENT PVT. LTD	748	16/10/17					6000.00		9	540.00	9	540.00			1080
19AABCO9448C1ZA 17-18/000600	ORIENTAL PEST MANAGEMENT PVT. LTD	748A	16/10/17					1525.00		9	137.25	9	137.25			274.5
19AABCO9448C1ZA 17-18/000601	ORIENTAL PEST MANAGEMENT PVT. LTD	749	16/10/17					3000.00		9	270.00	9	270.00			540
19AABCO9448C1ZA 17-18/000602	ORIENTAL PEST MANAGEMENT PVT. LTD	749A	16/10/17					1285.00		9	115.65	9	115.65			231.3
19ACVPJ1276C1ZE 17- 18/10/SR00030	S.M.TRADING CO.	16	16/10/17	3204	YELLOW DYE POWDER	5	260	1300.00		9	117.00	9	117.00	0	0	234
19AFLPA4341L1ZCA 17- 18/10/SR00032	A.K.ENGINEERS	19	16/10/17	8414	UNLOADER FOR AIR COMPRESSOR	2	1250	2500.00		14	350.00	14	350.00	0	0	700
19AFLPA4341L1ZCA 17- 18/10/SR00032	A.K.ENGINEERS	19	16/10/17	8414	CONNECTING ARM MAKE IR 15T FOR AIR COMPRESSOR	1	1550	1550.00		14	217.00	14	217.00	0	0	434
19AIBPB8385N1ZCQ 17- 18/10/SR00035	U.B. ENTERPRISE	091	16/10/17	9603	BROOM STICKS	50	65	3251.00		2.5	81.00	2.5	81.00	0	0	162
19ADCPA2892F1ZCQ 17- 18/10/SR00044	NEW INDIA REED MANUFACTURING CO.	17- 18/G/099	16/10/17	84484210	GUIDE REED 5P X 45"	2	772.8	1546.00		9	139.00	9	139.00	0	0	278
19AFUPK5776J1ZCG 17- 18/10/SR00045	RAIMATA ENTERPRISES	RM/061/17- 18	16/10/17	8448	C.I.M/CUT PINION 18T X 6DP X 1 1/2"B X 1 1/2"F	6	178	1068.00		9	96.00	9	96.00	0	0	192
19AFUPK5776J1ZCG 17- 18/10/SR00045	RAIMATA ENTERPRISES	RM/061/17- 18	16/10/17	8448	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2"B X 1 1/4''F X 4 5/8''BL	6	975	5850.00		9	527.00	9	527.00	0	0	1054
19AFUPK5776J1ZCG 17- 18/10/SR00045	RAIMATA ENTERPRISES	RM/061/17- 18	16/10/17	8448	C.I.BEVEL PINION 20TX8DPX7/8"BORE	20	125	2500.00		9	225.00	9	225.00	0	0	450

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17- 18/10/SR00046	19AFUPK5776J1ZG RAIMATA ENTERPRISES	RM/060/17- 18	16/10/17	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4"R .F.	10	647	6470.00		9	582.00	9	582.00	0	0	1164
17- 18/10/SR00046	19AFUPK5776J1ZG RAIMATA ENTERPRISES	RM/060/17- 18	16/10/17	8448	C.I.M/CUT PINION 78T X 6 DP X 1 1/2" F X 1 1/2" B X ONE SIDE BOSS OD 2 3/4" X BL 1" X5/16KW FOR CARD	6	760	4560.00		9	410.00	9	410.00	0	0	820
17- 18/10/SR00046	19AFUPK5776J1ZG RAIMATA ENTERPRISES	RM/060/17- 18	16/10/17	8448	C.I.M/CUT PINION 34T X 8DP X B-1 1/4" X F-1 1/4" X KW-5/16"	10	196	1960.00		9	176.00	9	176.00	0	0	352
17- 18/10/SR00046	19AFUPK5776J1ZG RAIMATA ENTERPRISES	RM/060/17- 18	16/10/17	8448	C.I.CHANGE PINION 32T X 8 DP	10	160	1600.00		9	144.00	9	144.00	0	0	288
17- 18/10/SR00051	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	307	16/10/17	8452	SEWING SPARE NO 122024	10	300	2624.00		6	158.00	6	158.00	0	0	316
17- 18/10/SR00054	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26054	16/10/17	7315	HALF LINK 3/8"P	12	20	240.00		9	22.00	9	22.00	0	0	44
17- 18/10/SR00054	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26054	16/10/17	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844
17- 18/10/SR00054	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26054	16/10/17	7315	CHAIN LINK 3/8" SINGLE WITHOUT ROLLER	12	15	180.00		9	16.00	9	16.00	0	0	32
17- 18/10/SR00054	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26054	16/10/17	7315	CHAIN JOINT CLIPS 1/2" SPRINGTYPE,SINGLE	24	22	528.00		9	48.00	9	48.00	0	0	96
17- 18/10/SR00054	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26054	16/10/17	7315	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	25	29	725.00		9	65.00	9	65.00	0	0	130
17- 18/10/SR00054	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26054	16/10/17	7315	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	50	40	2000.00		9	180.00	9	180.00	0	0	360
17- 18/10/SR00054	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26054	16/10/17	7315	CHAIN HALF LINK 3/4" WITH ROLLER	24	84	2016.00		9	181.00	9	181.00	0	0	362
17- 18/10/SR00054	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26054	16/10/17	7315	CHAIN HALF LINK 5/8" SINGLE	25	57	1425.00		9	128.00	9	128.00	0	0	256
17- 18/10/SR00054	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26054	16/10/17	7315	HALF LINK 1/2"	24	39	936.00		9	84.00	9	84.00	0	0	168
17- 18/10/SR00054	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26054	16/10/17	7315	SINGLE CHAIN 1/2"	100	134.1	9923.00		9	893.00	9	893.00	0	0	1786
17- 18/10/SR00064	19AALFM9798E1ZF MAYA TRADING CORPORATION	16	16/10/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	400	119	47600.00		9	4284.00	9	4284.00	0	0	8568

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19AAVFM5408K1ZL 17- 18/10/SR00094	MAKHAM LAL JATY & GRANDSONS	MLJG-92	16/10/17	8448	FALLER BAR END FOR 3RD DRG	200	30	6000.00		9	540.00	9	540.00	0	0	1080
19AAVFM5408K1ZL 17- 18/10/SR00094	MAKHAM LAL JATY & GRANDSONS	MLJG-92	16/10/17	8448	FALLER BAR FOR S/GILL 1ST DRAWING (SQ HD) 35 "	99	271	26829.00		9	2415.00	9	2415.00	0	0	4830
19AAVFM5408K1ZL 17- 18/10/SR00097	MAKHAM LAL JATY & GRANDSONS	MLJG-93	16/10/17	8448	COP SPINDLE NUT (TOP)	100	17.5	1750.00		9	158.00	9	158.00	0	0	316
19AAVFM5408K1ZL 17- 18/10/SR00097	MAKHAM LAL JATY & GRANDSONS	MLJG-93	16/10/17	8448	CERAMIC THREAD GUIDE WITH CLIP	100	10.8	1080.00		9	97.00	9	97.00	0	0	194
19AAVFM5408K1ZL 17- 18/10/SR00097	MAKHAM LAL JATY & GRANDSONS	MLJG-93	16/10/17	8448	SPRING ROD COMP.ASSLY. 15" X 3/16"	100	19.5	1950.00		9	176.00	9	176.00	0	0	352
19AAVFM5408K1ZL 17- 18/10/SR00097	MAKHAM LAL JATY & GRANDSONS	MLJG-93	16/10/17	8448	FOOT STEP HOUSING LH FOR COP WDG	100	101	10100.00		9	909.00	9	909.00	0	0	1818
19AAVFM5408K1ZL 17- 18/10/SR00097	MAKHAM LAL JATY & GRANDSONS	MLJG-93	16/10/17	8448	C.I.CLUTCH 11/16 "LH	100	45.5	4550.00		9	410.00	9	410.00	0	0	820
19AAVFM5408K1ZL 17- 18/10/SR00097	MAKHAM LAL JATY & GRANDSONS	MLJG-93	16/10/17	8448	1/2" COP SPINDLE NUT L/H	200	6.8	1360.00		9	122.00	9	122.00	0	0	244
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	MLJG-94	16/10/17	8448	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	50	5.7	285.00		9	26.00	9	26.00	0	0	52
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	MLJG-94	16/10/17	8448	CLIP FOR LAP GUARD CAT IJ 320	100	5.7	570.00		9	51.00	9	51.00	0	0	102
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	MLJG-94	16/10/17	8448	SPINDLE COLLER RING CAT 311	110	7	770.00		9	69.00	9	69.00	0	0	138
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	MLJG-94	16/10/17	8448	BOTTOM TENSION SPRING PART NO.415	200	3.2	640.00		9	58.00	9	58.00	0	0	116
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	MLJG-94	16/10/17	8448	SPINDLE STEADY CAT NO.306.	84	38	3192.00		9	287.00	9	287.00	0	0	574
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	MLJG-94	16/10/17	8448	BALLONING GUIDE PART NO.412	50	13	650.00		9	59.00	9	59.00	0	0	118
19AABCB0984E1ZS 17- 18/10/SR00140	BALMER LAWRIE & CO.LTD.	WB20119012 66	16/10/17	27101980	HYDROL 68 (PROTOMAC 68)	1260	70.5	88830.00		9	7995.00	9	7995.00	0	0	15990
19AABCB0984E1ZS 17- 18/10/SR00140	BALMER LAWRIE & CO.LTD.	WB20119012 66	16/10/17	27101990	GREASE MULTIPURPOSE NO. 3	182	142.55	25944.00		9	2335.00	9	2335.00	0	0	4670

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19ADDPG2769E1ZL 17- 18/10/SR00141	INDIAN MACHINERIES	GST/199/20 17-18	16/10/17	8448	C.I.TWO LEAF WYPER N/LOOM	9	888	7992.00		9	719.00	9	719.00	0	0	1438
19ADDPG2769E1ZL 17- 18/10/SR00142	INDIAN MACHINERIES	GST/200/20 17-18	16/10/17	8448	C.I.TWILL PINION 26T	30	490	14700.00		9	1323.00	9	1323.00	0	0	2646
19ADDPG2769E1ZL 17- 18/10/SR00142	INDIAN MACHINERIES	GST/200/20 17-18	16/10/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	20	51	1020.00		9	92.00	9	92.00	0	0	184
19ADDPG2769E1ZL 17- 18/10/SR00142	INDIAN MACHINERIES	GST/200/20 17-18	16/10/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	25	1026	25650.00		9	2309.00	9	2309.00	0	0	4618
19ADDPG2769E1ZL 17- 18/10/SR00143	INDIAN MACHINERIES	GST/205/20 17-18	16/10/17	8448	M.S.PROTECTOR ROD COIL SPRING 4''	100	29	2900.00		9	261.00	9	261.00	0	0	522
19AKOPS3259H1ZL 17- 18/10/SR00153	PLAYFAIR INDUSTRIALS	147	16/10/17	8207	H.S.S TEPER TWIST DRILL 11/32"	3	755.5	1020.00		9	92.00	9	92.00	0	0	184
19AKAPS5746B1ZL 17- 18/10/SR00159	SAHA BUILDERS	330	16/10/17	2522	LIME	10	12	120.00		6	7.00	6	7.00	0	0	14
19ACCPJ4595P1ZL 17- 18/10/SR00160	ZUG.D. INDUSTRIES	GDI/186	16/10/17	8448	PRESSING ROLLER SUPPORT BKT FOR 5 1/2"SPG.	5	1200	6000.00		9	540.00	9	540.00	0	0	1080
19ADDPG2769E1ZL 17- 18/10/SR00161	INDIAN MACHINERIES	GST/204/20 17-18	16/10/17	8448	M.S.BACK LIFTER FOR PROTRACTOR ROD (SQUEAR & DIAMOND)	150	105	15750.00		9	1418.00	9	1418.00	0	0	2836
19ADDPG2769E1ZL 17- 18/10/SR00161	INDIAN MACHINERIES	GST/204/20 17-18	16/10/17	8448	M.S.26T TWILLING PINION KEY NO 4	32	47	1504.00		9	135.00	9	135.00	0	0	270
19ANKPS7166C1ZL 17- 18/10/SR00161	PAINTS KORNER	014	16/10/17	3208	SYNTHETIC MINT GREEN PAINT.	1	220	220.00		14	31.00	14	31.00	0	0	62
19ADDPG2769E1ZL 17- 18/10/SR00161	INDIAN MACHINERIES	GST/204/20 17-18	16/10/17	8448	PIN ROLLER PINION 82T X 80P XBORE 1 1/4"	10	323.9	3239.00		9	292.00	9	292.00	0	0	584
19ADDPG2769E1ZL 17- 18/10/SR00161	INDIAN MACHINERIES	GST/204/20 17-18	16/10/17	8448	FORMING DISC ARBOR SLEEVE R/H	4	1520	6080.00		9	547.00	9	547.00	0	0	1094
19ADDPG2769E1ZL 17- 18/10/SR00161	INDIAN MACHINERIES	GST/204/20 17-18	16/10/17	8448	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	6	1520	9120.00		9	821.00	9	821.00	0	0	1642
19ADDPG2769E1ZL 17- 18/10/SR00161	INDIAN MACHINERIES	GST/204/20 17-18	16/10/17	8448	C.I.LOOM GABLE N/L FOR SACKINGLOOMS U.L TYPE (18")	2	13950	27900.00		9	2511.00	9	2511.00	0	0	5022
19ADDPG2769E1ZL 17- 18/10/SR00162	INDIAN MACHINERIES	GST/202/20 17-18	16/10/17	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	30	47	1410.00		9	127.00	9	127.00	0	0	254

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19ADDPG2769E1ZL 17- 18/10/SR00162	INDIAN MACHINERIES	GST/202/20 17-18	16/10/17	8448	C.I.LOOM PULLEY SOCKET 1 5/8" BORE.	16	235	3760.00		9	338.00	9	338.00	0	0	676
19ADDPG2769E1ZL 17- 18/10/SR00162	INDIAN MACHINERIES	GST/202/20 17-18	16/10/17	8448	M.S.BACK LIFTER FOR PROTRACTOR ROD (SQUEAR & DIAMOND)	100	105	10500.00		9	945.00	9	945.00	0	0	1890
19ADDPG2769E1ZL 17- 18/10/SR00162	INDIAN MACHINERIES	GST/202/20 17-18	16/10/17	8448	M.S.RING 1 5/8''BORE X 2 1/2''OD X 1/2''WIDTH	10	27	270.00		9	24.00	9	24.00	0	0	48
19ADDPG2769E1ZL 17- 18/10/SR00163	INDIAN MACHINERIES	GST/203/20 17-18	16/10/17	8448	C.I.FRICTION PINION 80T X 4DP X 4''B X 19 1/2''DIA FOR BEAMING	2	4450.5	8901.00		9	801.00	9	801.00	0	0	1602
19ADDPG2769E1ZL 17- 18/10/SR00163	INDIAN MACHINERIES	GST/203/20 17-18	16/10/17	8448	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	3	946	2838.00		9	255.00	9	255.00	0	0	510
19ADDPG2769E1ZL 17- 18/10/SR00163	INDIAN MACHINERIES	GST/203/20 17-18	16/10/17	8448	C.I.COMPOUND PINION 70T/27TX8DPX1''B	10	541	5410.00		9	487.00	9	487.00	0	0	974
19ADDPG2769E1ZL 17- 18/10/SR00164	INDIAN MACHINERIES	GST/201/20 17-18	16/10/17	8448	C.I.PINION 16T X 4DP X 2 3/8"BORE X 1/2"KW SPLIT FOR SOFTNER M/C.	12	512	6144.00		9	553.00	9	553.00	0	0	1106
19AAECT9535A1ZA 17-18/J/BL00025	TECHNOCALIBRATION LABORATORY PVT LTD	NILL	16/10/17	998346	CALIBRATION CHARGES OF FOLLOWING MONITORING & MEASURING INSTRUMENTS			600.00		9	54.00	9	54.00		0	108
19AAXHS9490K1ZR H/MREL/10/0545	THE DIFFERENCE	TD/SAC- 55/17-18	16/10/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			17500.00		9	15750.00	9	15750.00			31500
19AAACP0165G1ZM H/MREL/10/0674	PUNJAB NATIONAL BANK	P447051	16/10/17	99711	BANK CHARGES			9355.00		9	842.00	9	842.00			1684
19AAACP0165G1ZM H/MREL/10/2543	PUNJAB NATIONAL BANK	P447052/17	16/10/17	99711	BANK CHARGES			9356.00		9	842.00	9	842.00			1684
29AAECI1367B1ZS H/MREL/10/0546	IBTRACK SOLUTIONS PVT. LTD.	307	16/10/17	85235910				64000.00						18	11520	11520
19AAAGM0289C1ZG 17-18/000262	MINISTRY OF RAILWAYS	9917101924 220288	17/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000263	MINISTRY OF RAILWAYS	9917101926 220411	17/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000264	MINISTRY OF RAILWAYS	9917101926 220415	17/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000265	MINISTRY OF RAILWAYS	9917101926 220417	17/10/17	9965	NOT AVAILABLE			122501.00		2.5	3062.53	2.5	3062.53		0	6125.06

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19AAAGM0289C1ZG 17-18/000266	MINISTRY OF RAILWAYS	9917101926 220421	17/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAECS0752L1Z3 17-18/000337	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0278	17/10/17	53101013	HESSIAN CLOTH	32918.4	4205.1	1384242.00		2.5	34606.00	2.5	34606.00	0	0	69212
19AAAGM0289C1ZG 17-18/000413	MINISTRY OF RAILWAYS	9917101926 220422	17/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AAAGM0289C1ZG 17-18/000414	MINISTRY OF RAILWAYS	9917101926 220423	17/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000415	MINISTRY OF RAILWAYS	9917101926 220424	17/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000416	MINISTRY OF RAILWAYS	9917101926 220425	17/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000417	MINISTRY OF RAILWAYS	9917101926 220426	17/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
17-18/000506	SANJARI TRANSPORT CARGO MOVERS	3312	17/10/17					22500.00		2.5	562.50	2.5	562.50			1125
17-18/000507	SANJARI TRANSPORT CARGO MOVERS	3313	17/10/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000508	SANJARI TRANSPORT CARGO MOVERS	3314	17/10/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000509	SANJARI TRANSPORT CARGO MOVERS	3315	17/10/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000510	SANJARI TRANSPORT CARGO MOVERS	3316	17/10/17					7500.00		2.5	187.50	2.5	187.50		0	375
17-18/000511	SANJARI TRANSPORT CARGO MOVERS	3317	17/10/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000512	SANJARI TRANSPORT CARGO MOVERS	3318	17/10/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000513	SANJARI TRANSPORT CARGO MOVERS	319	17/10/17					15000.00		2.5	375.00	2.5	375.00		0	750
17-18/000514	SANJARI TRANSPORT CARGO MOVERS	3319	17/10/17					15000.00		2.5	375.00	2.5	375.00			750
17-18/000515	SANJARI TRANSPORT CARGO MOVERS	3320	17/10/17					22500.00		2.5	562.50	2.5	562.50		0	1125

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17-18/000516	SANJARI TRANSPORT CARGO MOVERS	3321	17/10/17					15000.00		2.5	375.00	2.5	375.00			750
17-18/000517	SANJARI TRANSPORT CARGO MOVERS	3322	17/10/17					14000.00		2.5	350.00	2.5	350.00			700
17-18/10/SR00004	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/313/17- 19	17/10/17	8452	SEWING SPARE NO 81205A	16	40.66	570.00		6	34.00	6	34.00	0	0	68
17-18/10/SR00004	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/313/17- 19	17/10/17	8452	SEWING OIL POT	8	14.17	99.00		6	6.00	6	6.00	0	0	12
17-18/10/SR00005	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	312/17-18	17/10/17	8452	SEWING SPARE NO 80694 GM	8	40.66	284.00		6	17.00	6	17.00	0	0	34
17-18/10/SR00005	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	312/17-18	17/10/17	8452	NEEDLE NO.32	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
17-18/10/SR00005	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	312/17-18	17/10/17	8452	SEWING SPARE NO 29099V.	7	170.4	1044.00		6	63.00	6	63.00	0	0	126
17-18/10/SR00005	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	312/17-18	17/10/17	8452	SEWING SPARE NO BP 108 LONG	25	3.47	76.00		6	5.00	6	5.00	0	0	10
17-18/10/SR00005	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	312/17-18	17/10/17	8452	SEWING SPARE NO HA43X	30	21.4	562.00		6	34.00	6	34.00	0	0	68
17-18/10/SR00005	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	312/17-18	17/10/17	8452	SEWING SPARE NO 81224 WW	25	40.66	890.00		6	53.00	6	53.00	0	0	106
17-18/10/SR00005	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	312/17-18	17/10/17	8452	SEWING SPARE NO 29774D	15	92.28	1211.00		6	73.00	6	73.00	0	0	146
17-18/10/SR00005	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	312/17-18	17/10/17	8452	SEWING SPARE NO HS 106	12	14.75	155.00		6	9.00	6	9.00	0	0	18
17-18/10/SR00010	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/311/17- 18	17/10/17	8452	SEWING SPARE NO 93A	200	1.39	243.00		6	15.00	6	15.00	0	0	30
17-18/10/SR00010	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/311/17- 18	17/10/17	8452	SEWING SPARE NO HA 54 A	50	27.82	1217.00		6	73.00	6	73.00	0	0	146
17-18/10/SR00010	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/311/17- 18	17/10/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
17-18/10/SR00010	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/311/17- 18	17/10/17	8452	SEWING SPARE NO 81220 A	2	101.65	183.00		6	11.00	6	11.00	0	0	22

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19AABFI8519F1ZA 17- 18/10/SR00010	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/311/17- 18	17/10/17	8452	SEWING SPARE NO 80696	50	6.68	292.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17- 18/10/SR00010	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/311/17- 18	17/10/17	8452	SEWING SPARE NO 29111C	12	81.32	854.00		6	51.00	6	51.00	0	0	102
19AABFI8519F1ZA 17- 18/10/SR00010	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/311/17- 18	17/10/17	8452	SEWING SPARE NO 136 HEX	100	3.21	281.00		6	17.00	6	17.00	0	0	34
19AFFPM3459M1ZV 17- 18/10/SR00022	TECHNO ASSOCIATES	TA/B/031/1 7-18	17/10/17	35061000	ADHESIVE FOR SPINDLE TAPE JOINING (VAJRA)	3	70	210.00		9	19.00	9	19.00	0	0	38
19AFFPM3459M1ZV 17- 18/10/SR00022	TECHNO ASSOCIATES	TA/B/031/1 7-18	17/10/17	40103919	SYNTHETIC SPINDLE TAPE 25MM (1")	50	23	1150.00		6	69.00	6	69.00	0	0	138
19AETPP6323G1ZO 17- 18/10/SR00029	SUPER STORES & SPARES	S/0755/17- 18	17/10/17	8448	IDLER ROLLER FALCUM PIN.	200	13.5	2700.00		9	243.00	9	243.00	0	0	486
19AETPP6323G1ZO 17- 18/10/SR00029	SUPER STORES & SPARES	S/0755/17- 18	17/10/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	1	1256	1256.00		9	113.00	9	113.00	0	0	226
19AETPP6323G1ZO 17- 18/10/SR00029	SUPER STORES & SPARES	S/0755/17- 18	17/10/17	8448	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	200	10	2000.00		9	180.00	9	180.00	0	0	360
19AETPP6323G1ZO 17- 18/10/SR00029	SUPER STORES & SPARES	S/0755/17- 18	17/10/17	8448	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	120	63	7560.00		9	680.00	9	680.00	0	0	1360
19AETPP6323G1ZO 17- 18/10/SR00029	SUPER STORES & SPARES	S/0755/17- 18	17/10/17	8448	M.S.SLEEVE 2 1/2 " FOR 4 1/4"SPG	20	16	320.00		9	29.00	9	29.00	0	0	58
19AETPP6323G1ZO 17- 18/10/SR00029	SUPER STORES & SPARES	S/0755/17- 18	17/10/17	8448	SLIDE ROD 30 1/2" LENGTH AD TYPE SPIRIAL GROOVE.	26	1260	32760.00		9	2948.00	9	2948.00	0	0	5896
19AETPP6323G1ZO 17- 18/10/SR00029	SUPER STORES & SPARES	S/0755/17- 18	17/10/17	8448	BOBBIN RAIL 4 1/4" A/D SPG	4	2340	9360.00		9	842.00	9	842.00	0	0	1684
19AETPP6323G1ZO 17- 18/10/SR00029	SUPER STORES & SPARES	S/0755/17- 18	17/10/17	8448	TIN TAPE TENSION PULLY 4 1/4"CAT NO.612.	20	76	1520.00		9	137.00	9	137.00	0	0	274
19AETPP6323G1ZO 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17- 18	17/10/17	8448	STOPPER DOG, PT.NO - A411 LH/RH.FOR 4 1/4"SD SPG	4	60	240.00		9	22.00	9	22.00	0	0	44
19AETPP6323G1ZO 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17- 18	17/10/17	8448	BOBBIN RAIL SLIDE 4 1/4"SD SPG RH PART NO. A 410	4	630	2520.00		9	227.00	9	227.00	0	0	454
19AETPP6323G1ZO 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17- 18	17/10/17	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	4	44	176.00		9	16.00	9	16.00	0	0	32

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19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	TENSION PULLEY BAR FOR 4 1/4" SPG. A-310	10	168	1680.00		9	151.00	9	151.00	0	0	302
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	LIFTER BRACKET COMPLETE ASSEMBLY PART NO.A448 FOR 4 1/4''SD SPINNING 100 TO 120 SPINDLE	2	1080	2160.00		9	194.00	9	194.00	0	0	388
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	MIDDLE CONDUCTOR PART NO.A272 FOR 4 1/4''SD SPG 120 SPINDLE	20	18	360.00		9	32.00	9	32.00	0	0	64
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	TENSION WEIGHT PULLY BKT FOR 4 1/4 SPG.	10	18	180.00		9	16.00	9	16.00	0	0	32
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	CYLINDER BEARING LOCKING BRACKET PART NO.119	2	320	640.00		9	58.00	9	58.00	0	0	116
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	RACK PINION 20TX 8DP X 1-1/8" F X 1-1/4" B (SOLID TYPE) FOR SPIN	4	120	480.00		9	43.00	9	43.00	0	0	86
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	M.S.TENSION WEIGHT PULLY WITH OILLITE BUSH BORE 3/8".	10	20	200.00		9	18.00	9	18.00	0	0	36
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	CYLINDER BRACKET ON BEARER PT NO.116 FOR 4 1/4" SPG	2	360	720.00		9	65.00	9	65.00	0	0	130
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	BOBBIN RAIL RACK STUD A-418 FOR 4 1/4" SPG.	4	24	96.00		9	9.00	9	9.00	0	0	18
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	DETECTOR LINK GUIDE (MODIFIED) PT NO- A 259	10	14	140.00		9	13.00	9	13.00	0	0	26
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	CYLINDER ON G.E FOR 4-1/4" SD FRAME (RH/LH) PT NO-A 115	2	10800	21600.00		9	1944.00	9	1944.00	0	0	3888
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	BREAST PLATE RH/LH PT NO-A 271	20	21	420.00		9	38.00	9	38.00	0	0	76
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8483	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	2	72	144.00		9	13.00	9	13.00	0	0	26
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	IDLER ROLLER ARM PIN P/NO.219 FOR 4 1/4 " SPG.	20	13.5	270.00		9	24.00	9	24.00	0	0	48
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	4	44	176.00		9	16.00	9	16.00	0	0	32
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	2	76	152.00		9	14.00	9	14.00	0	0	28

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19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	RACK SHAFT BUSH FOR SHAFT(NYLON) CAT NO549(A415)	2	30	60.00		9	5.00	9	5.00	0	0	10
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	20	6.5	130.00		9	12.00	9	12.00	0	0	24
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	CONDUCTOR SUPPORT PLATE PT.NO-A274.	20	4.5	90.00		9	8.00	9	8.00	0	0	16
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	BRACKET FOR FRONT BACK RAILPT.NO.A423.	2	126	252.00		9	23.00	9	23.00	0	0	46
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	2	76	152.00		9	14.00	9	14.00	0	0	28
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	BACK RAAIL FOR LIFTER BKT A-406.	2	900	1800.00		9	162.00	9	162.00	0	0	324
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	RUBBER LEVER PT NO. A241 FOR 4 1/4" SPG.	4	162	648.00		9	58.00	9	58.00	0	0	116
19AETPP6323G1Z0 17- 18/10/SR00030	SUPER STORES & SPARES	D/0754/17-18	17/10/17	8448	BOTTOM ROLLER SCRAPER BAR A239.	2	72	144.00		9	13.00	9	13.00	0	0	26
19AALFG7465L1Z0 17- 18/10/SR00031	GANESH PACKAGING	122	17/10/17	72124000	COLD ROLD BALING HOOPS 3/4''	3155	71.5	225582.00		9	20302.00	9	20302.00	0	0	40604
19AALFG7465L1Z0 17- 18/10/SR00031	GANESH PACKAGING	122	17/10/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2100	71.5	150150.00		9	13514.00	9	13514.00	0	0	27028
19ADIPG1150G2Z0 17- 18/10/SR00033	GHOSH ENGINEERING	6	17/10/17	28112190	REFILLING OF W/CO2	37	42.5	1572.00		9	142.00	9	142.00	0	0	284
19ABQPN1600E1Z0 17- 18/10/SR00034	KAUSHIK ENGINEERING.	005	17/10/17	8448	FELT BOB FOR 4 1/4"	14400	1.5	21600.00		9	1944.00	9	1944.00	0	0	3888
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	BUILDER SHAFT BKT.ON BEARER PART NO.A126 FOR 4 1/4''SD SPG 120 SPINDLE	2	540	1080.00		9	97.00	9	97.00	0	0	194
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	IDLER ROLLER ASSEMBLY RH/LH PT NO- A 220,224,225,270,266	20	225	4500.00		9	405.00	9	405.00	0	0	810
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	SPRING A223	10	22	220.00		9	20.00	9	20.00	0	0	40
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	BEARER TOP PT NO 130	2	2250	4500.00		9	405.00	9	405.00	0	0	810

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19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	HOOK FOR BALANCING WEIGHT PT NO- A427	2	45	90.00		9	8.00	9	8.00	0	0	0	16
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	RUBBER LEVER SUPPORT RH/LH PT NO. A242	4	126	504.00		9	45.00	9	45.00	0	0	0	90
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	TOP PRESSING BOSS WITH OILITE BUSH PART NO.A245 FOR 4 1/4''SD SPG 120 SPINDLE	20	110	2200.00		9	198.00	9	198.00	0	0	0	396
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	STAND BRACKRT COMPLETE ASSEMBLY PART NO.A201/2/3/8 FOR 4 1/4''SD SPG 120 SPINDLE	10	2880	28800.00		9	2592.00	9	2592.00	0	0	0	5184
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	BUILDER SHAFT PART NO.A123 FOR 4 1/4''SD SPG	2	2700	5400.00		9	486.00	9	486.00	0	0	0	972
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	ANCHOR BRACKET PART NO.A108 FOR 4 1/4''SD SPG	2	180	360.00		9	32.00	9	32.00	0	0	0	64
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	TOP CONDUCTOR RH/LH. A252 FOR 4 1/4''SD 120 SPINDLE	20	22	440.00		9	40.00	9	40.00	0	0	0	80
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	LINK STUD A261 FOR 4 1/4''SD SPG 120 SPINDLE	20	2.5	50.00		9	5.00	9	5.00	0	0	0	10
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	CONNECTING TEE PART NO.A264 FOR 4 1/4''SD SPG 120 SPINDLE	10	10	100.00		9	9.00	9	9.00	0	0	0	18
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	PRESSING ROLLER SUPPORT TAPER PIN PART NO.A279 FOR 4 1/4" SPG.	10	18	180.00		9	16.00	9	16.00	0	0	0	32
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	RACK SHAFT PART NO.A407 FOR 4 1/4"SD SPG	2	1800	3600.00		9	324.00	9	324.00	0	0	0	648
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	STOPPER DOG STUD PART NO.A412 FOR 4 1/4"SD SPG 120 SPINDLE	4	12	48.00		9	4.00	9	4.00	0	0	0	8
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	BOBBIN RAIL RACK 27T FOR 4 1/4"SD SPG 120 SPINDLE	4	360	1440.00		9	130.00	9	130.00	0	0	0	260
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	2	72	144.00		9	13.00	9	13.00	0	0	0	26
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	PRESSING ROLLER SUPPORT TUBE 42.5''L PART NO.A221 FOR 4 1/4''SD SPG 120 SPINDLE	2	1080	2160.00		9	194.00	9	194.00	0	0	0	388
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	FRONT GUARD RAIL 42 1/2" FOR 4 1/4"SD SPG 120 SPINDLE	2	990	1980.00		9	178.00	9	178.00	0	0	0	356

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19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	C.I.BUILDER BOSS PART NO.A433 FOR 4 1/4"SD SPG 120 SPINDLE	2	990	1980.00		9	178.00	9	178.00	0	0	356
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	CHAIN ROLLER ASSEMBLY PART BO.A437-443 FOR 4 1/4"SD SPG 120 SPINDLE	2	850	1700.00		9	153.00	9	153.00	0	0	306
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	FULL MACHINE COVER (TOP, BACK, TENSION PULLEY, GUARD, FRONT) FOR 4 1/4"SD SPG 120 SPINDLE	1	7200	7200.00		9	648.00	9	648.00	0	0	1296
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	TOP BACK RAIL PART NO.A112 FOR 4 1/4''SD SPG 120 SPINDLE	2	1080	2160.00		9	194.00	9	194.00	0	0	388
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	BOTTOM BACK RAIL PART NO.A113 FOR 4 1/4''SD SNG 120 SPINDLE	2	1080	2160.00		9	194.00	9	194.00	0	0	388
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	WHARVE OIL NIPPLE PART NO.A137 FOR 4 14/''SD SPG 120 SPINDLE	2	4.5	9.00		9	1.00	9	1.00	0	0	2
19AETPP6323G1Z0 17- 18/10/SR00038	SUPER STORES & SPARES	D/0757/17-18	17/10/17	8448	SLIDE ROD BKT PT.NO. A - 414	2	360	720.00		9	65.00	9	65.00	0	0	130
19AETPP6323G1Z0 17- 18/10/SR00039	SUPER STORES & SPARES	S/0766/17-18	17/10/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	440	18.7	8228.00		14	1152.00	14	1152.00	0	0	2304
19AAACJ7336F1ZJ 17- 18/10/SR00041	JUMAC MFG.PVT.LTD.	156	17/10/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1200	81600.00		9	7344.00	9	7344.00	0	0	14688
19AKOPS4807R1ZL 17- 18/10/SR00042	SAGUN ENTERPRISES	208	17/10/17	8448	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	200	3.5	700.00		9	63.00	9	63.00	0	0	126
19AAKFS4161J1ZS 17- 18/10/SR00079	SHAH UDYOG	1363	17/10/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	48.6	579.52	28161.00		9	2535.00	9	2535.00	0	0	5070
19AAKFS4161J1ZS 17- 18/10/SR00079	SHAH UDYOG	1363	17/10/17	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	46.65	579.94	27054.00		9	2435.00	9	2435.00	0	0	4870
19AAKFS4161J1ZS 17- 18/10/SR00079	SHAH UDYOG	1363	17/10/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	65.95	581.83	38372.00		9	3453.00	9	3453.00	0	0	6906
19APSP8932R1ZG 17- 18/10/SR00114	INDIA CONSTRUCTION	18	17/10/17	8481	BRONZE FUSIBLE PLUG 2'' FOR LANCASHIRE BOILER	2	4000	8000.00		9	720.00	9	720.00	0	0	1440
19ADDPG2769E1ZL 17- 18/10/SR00144	INDIAN MACHINERIES	GST/206/20 17-18	17/10/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1026	3078.00		9	277.00	9	277.00	0	0	554
19ADDPG2769E1ZL 17- 18/10/SR00144	INDIAN MACHINERIES	GST/206/20 17-18	17/10/17	8448	C.I.BUFFER BRACKET RH/LH	40	261	10440.00		9	940.00	9	940.00	0	0	1880

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19ADDPG2769E1ZL 17- 18/10/SR00145	INDIAN MACHINERIES	GST/207/20 17-18	17/10/17	8448	ECCO LOADER PART NO E 1	4	1787.5	6435.00		9	579.00	9	579.00	0	0	1158
19ADDPG2769E1ZL 17- 18/10/SR00145	INDIAN MACHINERIES	GST/207/20 17-18	17/10/17	8448	ECCO LOADER PART NO E 77	20	40	720.00		9	65.00	9	65.00	0	0	130
19AKOPS3259H1ZI 17- 18/10/SR00146	PLAYFAIR INDUSTRIALS	150	17/10/17	8302	DOOR CLOSURE	1	1490	1490.00		14	209.00	14	209.00	0	0	418
19AAIFD4104A1Z1D 17- 18/10/SR00148	D.C.KOLLEY & SONS	59/2017-18	17/10/17	8448	C.I.TWILL PINION 26T	30	490	14700.00		9	1323.00	9	1323.00	0	0	2646
19AAIFD4104A1Z1D 17- 18/10/SR00148	D.C.KOLLEY & SONS	59/2017-18	17/10/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	30	600	18000.00		9	1620.00	9	1620.00	0	0	3240
19AAIFD4104A1Z1D 17- 18/10/SR00148	D.C.KOLLEY & SONS	59/2017-18	17/10/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	30	990	29700.00		9	2673.00	9	2673.00	0	0	5346
19AAIFD4104A1Z1D 17- 18/10/SR00148	D.C.KOLLEY & SONS	59/2017-18	17/10/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	30	2030	60900.00		9	5481.00	9	5481.00	0	0	10962
19AACFG4569Q1ZM 17- 18/10/SR00149	GADIA & GADIA	G17/0656	17/10/17	8448	DELIVERY PRESSING ROLLER HANGER COMPLETE SET FOR OLD TYPE 3RD DRG	20	450	9000.00		9	810.00	9	810.00	0	0	1620
19AACFG4569Q1ZM 17- 18/10/SR00149	GADIA & GADIA	G17/0656	17/10/17	8448	IDLER ROLLER ARM COMPLETE RH/LH FOR 4 1/4"SD SPINNING 100 SPINDLE TO 120 SPINDLE	40	240	9780.00		9	880.00	9	880.00	0	0	1760
19AKOPS3259H1ZI 17- 18/10/SR00154	PLAYFAIR INDUSTRIALS	149	17/10/17	8207	H.S.S TAPER SHANK DRILL 13/32"	3	876	1183.00		9	106.00	9	106.00	0	0	212
19AAFFR6164F1Z0 17- 18/10/SR00156	REKHA TRADING CORPORATION	G/RTC/43/1 7-18	17/10/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1244	35	43540.00		9	3919.00	9	3919.00	0	0	7838
19AAFFR6164F1Z0 17- 18/10/SR00156	REKHA TRADING CORPORATION	G/RTC/43/1 7-18	17/10/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	746	35.248	26295.00		9	2367.00	9	2367.00	0	0	4734
19AEUPK1051R1Z0 17- 18/10/SR00158	SACHI PRODUCTS	SP/328/17- 18	17/10/17	13023290	T S POWDER	640	38.5	24640.00		9	2218.00	9	2218.00	0	0	4436
19ADCPA2892F1Z0 17- 18/10/SR00165	NEW INDIA REED MANUFACTURING CO.	17- 18/G/100	17/10/17	84484210	LOOM REED 10P X 54"	25	838.04	20951.00		9	1886.00	9	1886.00	0	0	3772
19ADCPA2892F1Z0 17- 18/10/SR00165	NEW INDIA REED MANUFACTURING CO.	17- 18/G/100	17/10/17	8448	LOOM CMB 10 1/3 P X 52"	50	352.12	17606.00		9	1585.00	9	1585.00	0	0	3170
19ACVPG6321P2ZT 17-18/J/BL00013	DATA CARE SYSTEMS	DCS/SER/17 -18/I/006	17/10/17	998713	AMC OF LINE PRINTER T- 6100,SL: T610GNBZ1727(OCT'17 TO SEPT'18)			14375.00		9	1294.00	9	1294.00		0	2588

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I9AADCT5860H1Z1 H/MREL/10/0587	TIERRA LOGISTICS PVT. LTD.	MN/0918014 96	17/10/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
I9AADCT5860H1Z1 H/MREL/10/0587	TIERRA LOGISTICS PVT. LTD.	MN/0918014 96	17/10/17	996521	FREIGHT CHARGES(water transport)			49815.00		2.5	1245.38	2.5	1245.38			2490.76
I9AADCT5860H1Z1 H/MREL/10/0587	TIERRA LOGISTICS PVT. LTD.	MN/0918014 96	17/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			9000.00		9	810.00	9	810.00			1620
I9AADCT5860H1Z1 H/MREL/10/0589	TIERRA LOGISTICS PVT. LTD.	MN/0918014 95	17/10/17	996521	FREIGHT CHARGES(water transport)			265680.00		2.5	6642.00	2.5	6642.00			13284
I9AADCT5860H1Z1 H/MREL/10/0589	TIERRA LOGISTICS PVT. LTD.	MN/0918014 95	17/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			45000.00		9	4050.00	9	4050.00			8100
I9AADCT5860H1Z1 H/MREL/10/0589	TIERRA LOGISTICS PVT. LTD.	MN/0918014 95	17/10/17	996799	DOCUMENT/SEAL CHARGES			4250.00		9	382.50	9	382.50			765
I9AADCT5860H1Z1 H/MREL/10/0590	TIERRA LOGISTICS PVT. LTD.	MN/0918014 94	17/10/17	996799	DOCUMENT/SEAL CHARGES			3550.00		9	319.50	9	319.50			639
I9AADCT5860H1Z1 H/MREL/10/0590	TIERRA LOGISTICS PVT. LTD.	MN/0918014 94	17/10/17	996521	FREIGHT CHARGES(water transport)			159408.00		2.5	3985.20	2.5	3985.20			7970.4
I9AADCT5860H1Z1 H/MREL/10/0590	TIERRA LOGISTICS PVT. LTD.	MN/0918014 94	17/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			27000.00		9	2430.00	9	2430.00			4860
H/HJM/10/0877	GHANASHYAM AGARWALA	0	17/10/17	99821	LEGAL CHARGES			7700.00		9	693.00	9	693.00			1386
I9AAACC4175D1ZV H/HJM/10/0878	CANON INDIA PVT.LTD.	1700390146 84	17/10/17	8443				3575.60		14	500.58	14	500.58			1001.16
I9AAACN9967E1Z0 H/MREL/10/0635	NATIONAL INSURANCE COMPANY LTD	0	17/10/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			82500.00		9	7425.00	9	7425.00			14850
I9AAECS0752L1Z3 H/BAR/10/0221	SHAKTIGARH TEXTILE & INDUSTRIES LTD	04	17/10/17	997212				300000.00		9	27000.00	9	27000.00			54000
I9AACCD3025F1Z1 H/BAR/10/0220	DELTA TRACOM PRIVATE LIMITED	100002649	17/10/17	9102				22416.00		14	3138.00	14	3138.00			6276
I9AACCD3025F1Z1 H/BAR/10/0220	DELTA TRACOM PRIVATE LIMITED	100002648	17/10/17	9388				67059.00		14	9388.00	14	9388.00			18776
I9AACCD3025F1Z1 H/BAR/10/0220	DELTA TRACOM PRIVATE LIMITED	100002647	17/10/17	9102				494202.00		14	69189.00	14	69189.00			138378
I9AAACP0165G1ZM H/MREL/10/1904	PUNJAB NATIONAL BANK	C944034/17	17/10/17	99711	BANK CHARGES			2300.00		9	207.00	9	207.00			414

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19AACPO165G1ZM H/MREL/10/2565	PUNJAB NATIONAL BANK	0090ILC004 017	17/10/17	99711	BANK CHARGES			80190.00		9	7217.10	9	7217.10			14434.2
17-18/000490	R.J.LOGISTICS	690	18/10/17					42000.00		2.5	1050.00	2.5	1050.00			2100
17-18/000491	R.J.LOGISTICS	689	18/10/17					45000.00		2.5	1125.00	2.5	1125.00			2250
17-18/000492	R.J.LOGISTICS	688	18/10/17					15000.00		2.5	375.00	2.5	375.00			750
17-18/000493	R.J.LOGISTICS	687	18/10/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000494	R.J.LOGISTICS	680	18/10/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000495	R.J.LOGISTICS	679	18/10/17					22500.00		2.5	562.50	2.5	562.50		0	1125
17-18/000604	ORIENTAL PEST MANAGEMENT PVT. LTD	765A	18/10/17					1445.00		9	130.05	9	130.05			260.1
17-18/000605	ORIENTAL PEST MANAGEMENT PVT. LTD	766	18/10/17					3000.00		9	270.00	9	270.00			540
17-18/000606	ORIENTAL PEST MANAGEMENT PVT. LTD	766A	18/10/17					1285.00		9	115.65	9	115.65			231.3
17-18/000607	ORIENTAL PEST MANAGEMENT PVT. LTD	767	18/10/17					3000.00		9	270.00	9	270.00			540
17-18/000608	ORIENTAL PEST MANAGEMENT PVT. LTD	767A	18/10/17					1285.00		9	115.65	9	115.65			231.3
17-18/001229	ORIENTAL PEST MANAGEMENT PVT. LTD	765	18/10/17					5000.00		9	450.00	9	450.00			900
17-18/10/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/324/17- 18	18/10/17	8452	SEWING SPARE NO 81205A	20	40.66	711.00		6	43.00	6	43.00	0	0	86
17-18/10/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/324/17- 18	18/10/17	8452	SEWING SPARE NO 97	25	1.39	31.00		6	2.00	6	2.00	0	0	4
17-18/10/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/324/17- 18	18/10/17	8452	SEWING SPARE NO 81211	12	4.28	45.00		6	3.00	6	3.00	0	0	6
17-18/10/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/324/17- 18	18/10/17	8452	SEWING SPARE NO 10349	25	7.38	162.00		6	10.00	6	10.00	0	0	20

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19AABFI8519F1ZA 17- 18/10/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/324/17- 18	18/10/17	8452	SEWING SPARE NO BP 108 LONG	50	3.47	152.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/10/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/324/17- 18	18/10/17	8452	SEWING SPARE NO 39144	15	4.28	56.00		6	3.00	6	3.00	0	0	6
19AABFI8519F1ZA 17- 18/10/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/324/17- 18	18/10/17	8452	SEWING SPARE NO BP108	25	4.92	108.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/10/SR00028	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/325/17- 18	18/10/17	8452	SEWING SPARE NO 81	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/10/SR00028	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/325/17- 18	18/10/17	8452	SEWING SPARE NO 69H	50	3.74	164.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/10/SR00028	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/325/17- 18	18/10/17	8452	SEWING SPARE NO 97A	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/10/SR00028	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/325/17- 18	18/10/17	8452	SEWING 81 HEAD	25	1.39	31.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/10/SR00028	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/325/17- 18	18/10/17	8452	SEWING SPARE NO 98	25	1.39	31.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/10/SR00028	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/325/17- 18	18/10/17	8452	SPARE PARTS PT NO - 81257	25	1.81	39.00		6	2.00	6	2.00	0	0	4
19ADDPG2769E1ZL 17- 18/10/SR00034	INDIAN MACHINERIES	GST/210/20 17-2018	18/10/17	8448	ECCO LOADER PART NO E 63	100	21.55	1939.00		9	175.00	9	175.00	0	0	350
19ADDPG2769E1ZL 17- 18/10/SR00034	INDIAN MACHINERIES	GST/210/20 17-2018	18/10/17	8448	ECCO LOADER PART NO E 112	100	7.4	666.00		9	60.00	9	60.00	0	0	120
19ADDPG2769E1ZL 17- 18/10/SR00034	INDIAN MACHINERIES	GST/210/20 17-2018	18/10/17	8448	ECCO LOADER PART NO E 16	25	527.3	11865.00		9	1068.00	9	1068.00	0	0	2136
19ADDPG2769E1ZL 17- 18/10/SR00034	INDIAN MACHINERIES	GST/210/20 17-2018	18/10/17	8448	ECCO LOADER PART NO E 15	25	527.3	11865.00		9	1068.00	9	1068.00	0	0	2136
19ADDPG2769E1ZL 17- 18/10/SR00035	INDIAN MACHINERIES	GST/209/20 17-2018	18/10/17	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	200	46	9200.00		9	828.00	9	828.00	0	0	1656
19ADDPG2769E1ZL 17- 18/10/SR00035	INDIAN MACHINERIES	GST/209/20 17-2018	18/10/17	8448	CONNECTING ARM 12" WITH NYLONBUSH FITTED	24	526	12624.00		9	1136.00	9	1136.00	0	0	2272
19ADDPG2769E1ZL 17- 18/10/SR00035	INDIAN MACHINERIES	GST/209/20 17-2018	18/10/17	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	50	128	6400.00		9	576.00	9	576.00	0	0	1152

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19ADDPG2769E1ZL 17- 18/10/SR00035	INDIAN MACHINERIES	GST/209/20 17-2018	18/10/17	8448	C.I.CROSS HEAD FITTED WITH NYLON BUSH	50	84	4200.00		9	378.00	9	378.00	0	0	756
19ADDPG2769E1ZL 17- 18/10/SR00035	INDIAN MACHINERIES	GST/209/20 17-2018	18/10/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	200	28	5600.00		9	504.00	9	504.00	0	0	1008
19ADDPG2769E1ZL 17- 18/10/SR00035	INDIAN MACHINERIES	GST/209/20 17-2018	18/10/17	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	50	25	1250.00		9	113.00	9	113.00	0	0	226
19ADDPG2769E1ZL 17- 18/10/SR00035	INDIAN MACHINERIES	GST/209/20 17-2018	18/10/17	8448	M.S.MOTION ROD FOR N/LOOM	200	85	17000.00		9	1530.00	9	1530.00	0	0	3060
19AAVFM5408K1ZL 17- 18/10/SR00036	MAKHAM LAL JATY & GRANDSONS	95	18/10/17	8448	FALLER BAR FOR SKG WEFT FINISHER DRG 26-3/4" WITHOUT PIN(4 ROW,20 X 21,.070 X 1-5/8") 28 PCS PER SET	84	222	18648.00		9	1678.00	9	1678.00	0	0	3356
19AAVFM5408K1ZL 17- 18/10/SR00036	MAKHAM LAL JATY & GRANDSONS	95	18/10/17	8448	FALLER BAR FOR 3RD DRG 26- 5/8" WITHOUT PIN (4 ROW,32 X 33,.070 X 1-3/8") 36 PCS PER SET	72	170	12240.00		9	1102.00	9	1102.00	0	0	2204
19AAVFM5408K1ZL 17- 18/10/SR00036	MAKHAM LAL JATY & GRANDSONS	95	18/10/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	112	222	24864.00		9	2238.00	9	2238.00	0	0	4476
19AAVFM5408K1ZL 17- 18/10/SR00036	MAKHAM LAL JATY & GRANDSONS	95	18/10/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	33	240	7920.00		9	713.00	9	713.00	0	0	1426
19AAVFM5408K1ZL 17- 18/10/SR00037	MAKHAM LAL JATY & GRANDSONS	96	18/10/17	8448	FALLER BAR FOR 3RD DRG 26- 5/8" WITHOUT PIN (4 ROW,32 X 33,.070 X 1-3/8") 36 PCS PER SET	180	170	30600.00		9	2754.00	9	2754.00	0	0	5508
19AAVFM5408K1ZL 17- 18/10/SR00037	MAKHAM LAL JATY & GRANDSONS	96	18/10/17	8448	FALLER SCREW 3RD DRG	5	9500	47500.00		9	4275.00	9	4275.00	0	0	8550
19AAVFM5408K1ZL 17- 18/10/SR00038	MAKHAM LAL JATY & GRANDSONS	98	18/10/17	8448	NEW COP SPINDLE 40" X 11/16" BALL TYPE R/H.	65	190	12350.00		9	1112.00	9	1112.00	0	0	2224
19AAVFM5408K1ZL 17- 18/10/SR00038	MAKHAM LAL JATY & GRANDSONS	98	18/10/17	8448	NEW COP SPINDLE 40" / 40 1/2" X 11/16" BALL TYPE	65	190	12348.00		9	1112.00	9	1112.00	0	0	2224
19AAVFM5408K1ZL 17- 18/10/SR00039	MAKHAM LAL JATY & GRANDSONS	99	18/10/17	8448	CHILLED COP CONE MIDDLE	50	78	3898.00		9	351.00	9	351.00	0	0	702
19AAVFM5408K1ZL 17- 18/10/SR00039	MAKHAM LAL JATY & GRANDSONS	99	18/10/17	8448	C.I.STEP BUSH 1" X 11/16" BRITANIA TYPE R/H.	50	54	2700.00		9	243.00	9	243.00	0	0	486
19AAVFM5408K1ZL 17- 18/10/SR00039	MAKHAM LAL JATY & GRANDSONS	99	18/10/17	8448	C.I.CLUTCH 11/16 " R/H.	50	45.5	2275.00		9	205.00	9	205.00	0	0	410
19AAVFM5408K1ZL 17-	MAKHAM LAL JATY & GRANDSONS	99	18/10/17	8448	HELICAL PINION 21T X 11/16"BORE R/H	50	87	4350.00		9	392.00	9	392.00	0	0	784

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19AAVFM5408K1ZL 17- 18/10/SR00046	MAKHAM LAL JATY & GRANDSONS	102	18/10/17	8452	SEWING SPARE NO 81	100	1.39	121.00		6	7.00	6	7.00	0	0	14
19AAVFM5408K1ZL 17- 18/10/SR00046	MAKHAM LAL JATY & GRANDSONS	102	18/10/17	8452	SEWING SPARE NO 136 HEX	100	3.21	279.00		6	17.00	6	17.00	0	0	34
19AAVFM5408K1ZL 17- 18/10/SR00046	MAKHAM LAL JATY & GRANDSONS	102	18/10/17	8452	SEWING SPARE NO 80632	25	40.66	885.00		6	53.00	6	53.00	0	0	106
19AAVFM5408K1ZL 17- 18/10/SR00046	MAKHAM LAL JATY & GRANDSONS	102	18/10/17	8452	SEWING SPARE NO HA 56	100	3.1	270.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/10/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/317/17- 18	18/10/17	84859000	SEWING SPARE NO 80652MS	50	85	3719.00		6	223.00	6	223.00	0	0	446
19AABFI8519F1ZA 17- 18/10/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/317/17- 18	18/10/17	8452	SEWING SPARE NO 22517	150	1.39	183.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/10/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/317/17- 18	18/10/17	8452	SEWING SPARE NO 9937	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/10/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/317/17- 18	18/10/17	8452	SEWING SPARE NO 80658A	30	45.47	1193.00		6	72.00	6	72.00	0	0	144
19AABFI8519F1ZA 17- 18/10/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/317/17- 18	18/10/17	8452	SEWING SPARE NO 80691	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AAVFM5408K1ZL 17- 18/10/SR00047	MAKHAM LAL JATY & GRANDSONS	103	18/10/17	8452	SEWING SPARE NO 122046	50	7.5	326.00		6	20.00	6	20.00	0	0	40
19AAVFM5408K1ZL 17- 18/10/SR00047	MAKHAM LAL JATY & GRANDSONS	103	18/10/17	8452	SEWING SPARE NO 29066L.	20	76	1322.00		6	79.00	6	79.00	0	0	158
19AAVFM5408K1ZL 17- 18/10/SR00047	MAKHAM LAL JATY & GRANDSONS	103	18/10/17	8452	SEWING SPARE NO 122019 CS	29	56	1413.00		6	85.00	6	85.00	0	0	170
19AAVFM5408K1ZL 17- 18/10/SR00047	MAKHAM LAL JATY & GRANDSONS	103	18/10/17	8452	SEWING SPARE NO 80650	25	51	1106.00		6	67.00	6	67.00	0	0	134
19AAVFM5408K1ZL 17- 18/10/SR00047	MAKHAM LAL JATY & GRANDSONS	103	18/10/17	8452	SEWING SPARE NO 81238	20	48.15	838.00		6	50.00	6	50.00	0	0	100
19AAVFM5408K1ZL 17- 18/10/SR00047	MAKHAM LAL JATY & GRANDSONS	103	18/10/17	8452	SEWING SPARE NO.122020	5	68	296.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17- 18/10/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/317/17- 18	18/10/17	8452	SEWING SPARE NO 80676	200	4.28	749.00		6	45.00	6	45.00	0	0	90

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19AABFI8519F1ZA 17- 18/10/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/318/17- 18	18/10/17	8452	SEWING SPARE NO 81220 D	100	47.08	4119.00		6	247.00	6	247.00	0	0	494
19AABFI8519F1ZA 17- 18/10/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/318/17- 18	18/10/17	8452	SEWING SPARE NO 81220 A	50	101.65	4448.00		6	267.00	6	267.00	0	0	534
19AABFI8519F1ZA 17- 18/10/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/318/17- 18	18/10/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/10/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/318/17- 18	18/10/17	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/10/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/318/17- 18	18/10/17	8452	SEWING SPARE NO 81208	100	32.1	2809.00		6	169.00	6	169.00	0	0	338
19AABFI8519F1ZA 17- 18/10/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/318/17- 18	18/10/17	8452	SEWING SPARE NO 81251 A OR 81251	50	24.61	1077.00		6	65.00	6	65.00	0	0	130
19AABFI8519F1ZA 17- 18/10/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/318/17- 18	18/10/17	8452	SEWING SPARE NO 81238	50	48.15	2107.00		6	126.00	6	126.00	0	0	252
19AAVFM5408K1ZL 17- 18/10/SR00048	MAKHAM LAL JATY & GRANDSONS	104	18/10/17	8452	SEWING SPARE NO 81207	100	31.5	2740.00		6	164.00	6	164.00	0	0	328
19AAVFM5408K1ZL 17- 18/10/SR00048	MAKHAM LAL JATY & GRANDSONS	104	18/10/17	8452	SEWING SPARE NO 81208	50	32.1	1396.00		6	84.00	6	84.00	0	0	168
19AAVFM5408K1ZL 17- 18/10/SR00048	MAKHAM LAL JATY & GRANDSONS	104	18/10/17	8452	NEEDLE NO.34	50	27	1174.00		6	70.00	6	70.00	0	0	140
19AAVFM5408K1ZL 17- 18/10/SR00048	MAKHAM LAL JATY & GRANDSONS	104	18/10/17	8452	SEWING SPARE NO 122030	6	95	496.00		6	30.00	6	30.00	0	0	60
19AAVFM5408K1ZL 17- 18/10/SR00048	MAKHAM LAL JATY & GRANDSONS	104	18/10/17	8452	SEWING SPARE NO 1519	50	2.5	109.00		6	7.00	6	7.00	0	0	14
19AAVFM5408K1ZL 17- 18/10/SR00048	MAKHAM LAL JATY & GRANDSONS	104	18/10/17	8452	SEWING SPARE NO BP 108 LONG	200	3.47	604.00		6	36.00	6	36.00	0	0	72
19AAVFM5408K1ZL 17- 18/10/SR00049	MAKHAM LAL JATY & GRANDSONS	105	18/10/17	8452	SEWING SPARE NO 22517	100	1.39	121.00		6	7.00	6	7.00	0	0	14
19AAVFM5408K1ZL 17- 18/10/SR00049	MAKHAM LAL JATY & GRANDSONS	105	18/10/17	8452	SEWING SPARE NO 81238	15	48.15	628.00		6	38.00	6	38.00	0	0	76
19AAVFM5408K1ZL 17- 18/10/SR00049	MAKHAM LAL JATY & GRANDSONS	105	18/10/17	8452	SEWING SPARE NO 97	100	1.39	121.00		6	7.00	6	7.00	0	0	14

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19AAVFM5408K1ZL 17- 18/10/SR00049	MAKHAM LAL JATY & GRANDSONS	105	18/10/17	8452	SEWING SPARE NO 916 WITH NUT	100	6	522.00		6	31.00	6	31.00	0	0	62
19AAVFM5408K1ZL 17- 18/10/SR00049	MAKHAM LAL JATY & GRANDSONS	105	18/10/17	8452	SEWING SPARE NO 122028CS	25	30.5	664.00		6	40.00	6	40.00	0	0	80
19AAVFM5408K1ZL 17- 18/10/SR00049	MAKHAM LAL JATY & GRANDSONS	105	18/10/17	8452	SEWING SPARE NO 50261	100	8	696.00		6	42.00	6	42.00	0	0	84
19AAVFM5408K1ZL 17- 18/10/SR00049	MAKHAM LAL JATY & GRANDSONS	106	18/10/17	8452	SEWING SPARE NO 122014	10	152	1322.00		6	79.00	6	79.00	0	0	158
19AAVFM5408K1ZL 17- 18/10/SR00050	MAKHAM LAL JATY & GRANDSONS	106	18/10/17	8452	SEWING SPARE NO 81208	55	32.1	1536.00		6	92.00	6	92.00	0	0	184
19AAVFM5408K1ZL 17- 18/10/SR00050	MAKHAM LAL JATY & GRANDSONS	106	18/10/17	8452	SEWING SPARE NO 81222	2	458	797.00		6	48.00	6	48.00	0	0	96
19AABFI8519F1ZA 17- 18/10/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/321/17- 18	18/10/17	8452	INDUSTRIAL HERAKLE SEWING MACHINE MODEL NO.81200 & 81200AA	1	17000	17000.00		6	1020.00	6	1020.00	0	0	2040
19AAVFM5408K1ZL 17- 18/10/SR00050	MAKHAM LAL JATY & GRANDSONS	106	18/10/17	8452	SEWING SPARE NO 80669	100	3.1	270.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/10/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/316/17- 18	18/10/17	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/10/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/316/17- 18	18/10/17	8452	SEWING SPARE NO 98	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/10/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/316/17- 18	18/10/17	8452	SEWING SPARE PART NO 96	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/10/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/316/17- 18	18/10/17	8452	SEWING 81 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/10/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/316/17- 18	18/10/17	8452	SEWING SPARE NO 1286	100	4.92	430.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/10/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/316/17- 18	18/10/17	8452	SEWING SPARE NO 136	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/10/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/316/17- 18	18/10/17	8452	SEWING SPARE NO 88F	75	1.39	91.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/10/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/320/17- 18	18/10/17	8452	SCREW 22526	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/10/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/320/17- 18	18/10/17	8452	SEWING SPARE NO BP 108 LONG	150	3.47	456.00		6	27.00	6	27.00	0	0	54
19ADDPG2769E1ZL 17- 18/10/SR00052	INDIAN MACHINERIES	211	18/10/17	8448	ECCO LOADER PART NO E 32	28	263.65	6644.00		9	598.00	9	598.00	0	0	1196
19AABFI8519F1ZA 17- 18/10/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/320/17- 18	18/10/17	8452	SEWING SPARE NO 80673A	50	9.9	433.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/10/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/320/17- 18	18/10/17	8452	SEWING SPARE NO 73	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/10/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/320/17- 18	18/10/17	8452	SEWING SPARE NO 81208A	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/10/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/320/17- 18	18/10/17	8452	SEWING SPARE NO 81224 WW	39	40.66	1388.00		6	83.00	6	83.00	0	0	166
19AABFI8519F1ZA 17- 18/10/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/320/17- 18	18/10/17	8452	SEWING SPARE NO 80673B.	50	9.9	433.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/10/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/319/17- 18	18/10/17	8452	SEWING SPARE NO 80646	30	25.68	674.00		6	40.00	6	40.00	0	0	80
19AABFI8519F1ZA 17- 18/10/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/319/17- 18	18/10/17	8452	SEWING SPARE NO 97	150	1.39	183.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/10/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/319/17- 18	18/10/17	8452	SEWING SPARE NO 91	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/10/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/319/17- 18	18/10/17	8452	SEWING SPARE NO 93	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/10/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/319/17- 18	18/10/17	8452	SEWING SPARE NO 15442K	25	73.83	1615.00		6	97.00	6	97.00	0	0	194
19AABFI8519F1ZA 17- 18/10/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/319/17- 18	18/10/17	8452	SEWING SPARE NO 22587	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/10/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/319/17- 18	18/10/17	8452	SEWING SPARE NO 80647	50	25.68	1123.00		6	67.00	6	67.00	0	0	134
19AABFT5328F1Z6 17- 18/10/SR00053	TECHNO MFG. & SALES CORPN.	223	18/10/17	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
19AKUPK0950B1Z4 17- 18/10/SR00054	R.K. ENTERPRISES	584	18/10/17	8448	SYNTHETIC PICKER 3/4"BORE	100	52	5200.00		9	468.00	9	468.00	0	0	936

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17- 18/10/SR00056	19AKUPK0950B1Z4R.K. ENTERPRISES	582	18/10/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	20.25	315	6380.00		2.5	159.00	2.5	159.00	0	0	318
17- 18/10/SR00057	19ACVPJ1276C1ZES.M. TRADING CO.	G/21/17-18	18/10/17	32041470	LIQUID BLACK DYE	105	180	18900.00		9	1701.00	9	1701.00	0	0	3402
17- 18/10/SR00057	19AKUPK0950B1Z4R.K. ENTERPRISES	583	18/10/17	5910	HAIR BELT 3 "	328	48.78	16000.00		6	960.00	6	960.00	0	0	1920
17- 18/10/SR00058	19AKUPK0950B1Z4R.K. ENTERPRISES	585	18/10/17	5910	SYNTHETIC BUCKLES 7"L X 1" W DURATEX	200	10	2000.00		6	120.00	6	120.00	0	0	240
17- 18/10/SR00058	19AKUPK0950B1Z4R.K. ENTERPRISES	585	18/10/17	5910	SYNTHETIC LACE 3/8" X 12"	200	7	1400.00		6	84.00	6	84.00	0	0	168
17- 18/10/SR00059	19AKUPK0950B1Z4R.K. ENTERPRISES	586	18/10/17	4010	V BELT B 86	26	560	7572.00		9	681.00	9	681.00	0	0	1362
17- 18/10/SR00059	19AKUPK0950B1Z4R.K. ENTERPRISES	586	18/10/17	4010	V BELT B 46	10	285	1483.00		9	133.00	9	133.00	0	0	266
17- 18/10/SR00059	19AKUPK0950B1Z4R.K. ENTERPRISES	586	18/10/17	4010	V BELT B 82	21	500	5461.00		9	491.00	9	491.00	0	0	982
17- 18/10/SR00060	19AEFPB3917C1ZYFRIENDS ENGINEERING & TRADING CO.	14	18/10/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	20000	.62	12400.00		9	1116.00	9	1116.00	0	0	2232
17- 18/10/SR00061	19ACVPJ1276C1ZES.M. TRADING CO.	17	18/10/17	3204	LIQUID BLUE DYE	210	130	27300.00		9	2457.00	9	2457.00	0	0	4914
17- 18/10/SR00062	19ACVPJ1276C1ZES.M. TRADING CO.	18	18/10/17	32041361	LIQUID GREEN DYE	35	130	4549.00		9	410.00	9	410.00	0	0	820
17- 18/10/SR00063	19ACVPJ1276C1ZES.M. TRADING CO.	19	18/10/17	3204	YELLOW DYE POWDER	50	260	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/10/SR00064	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	162	18/10/17	8448	NYLON TRADLE LEVER BOWL 3"X7/8"X7/8"	200	34	6800.00		9	612.00	9	612.00	0	0	1224
17- 18/10/SR00064	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	162	18/10/17	8448	NYLON TRADLE LEVER BUSH 3"X1"X3/4"	200	11.5	2300.00		9	207.00	9	207.00	0	0	414
17- 18/10/SR00065	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	227	18/10/17	8448	NYLON WYPER SHAFT BRACKET BUSH 2 7/8" LX1 1/2" B	50	30	1500.00		9	135.00	9	135.00	0	0	270
17- 18/10/SR00066	19AOPM2112H1ZJUMOHATA ENTERPRISE	206	18/10/17	8448	CLIP FOR LAP GUARD CAT IJ 320	500	4	2000.00		9	180.00	9	180.00	0	0	360

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17- 18/10/SR00066	19AEOPM2112H1ZJMOHATA ENTERPRISE	206	18/10/17	8448	TENSION DISC P/NO. 418	800	7.5	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/10/SR00066	19AEOPM2112H1ZJMOHATA ENTERPRISE	206	18/10/17	8448	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	500	4	2000.00		9	180.00	9	180.00	0	0	360
17- 18/10/SR00067	19ARJPS8112M1Z4USHA UDYOG.	205	18/10/17	8448	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	6	790	4740.00		9	427.00	9	427.00	0	0	854
17- 18/10/SR00068	19ADWPD3240L1Z6ASHOKA SALES AGENCY	500	18/10/17	7326	BELT HOOK NO.5	50	210	10500.00		9	945.00	9	945.00	0	0	1890
17- 18/10/SR00069	19AAACD8835F1ZJGDHANBAD ELECTRICALS PVT. LTD.	1343	18/10/17	8536	HRC FUSE 63AMP EE MAKE	30	155	3720.00		14	521.00	14	521.00	0	0	1042
17- 18/10/SR00070	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	26081	18/10/17	7315	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	50	40	2000.00		9	180.00	9	180.00	0	0	360
17- 18/10/SR00070	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	26081	18/10/17	7315	HALF LINK CRANK LINK 1"	12	189	2268.00		9	204.00	9	204.00	0	0	408
17- 18/10/SR00071	19ABQPN6448Q1ZGSUKUMAR NANDY & CO.	182	18/10/17	84483320	NYLON RING TRAVELLER 2400A X 1"	5000	1.3	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/10/SR00072	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1042	18/10/17	3926	POLYMER WHEEL 8 " X 2 " X 1 "	50	195	9750.00		14	1365.00	14	1365.00	0	0	2730
17- 18/10/SR00072	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1042	18/10/17	3926	POLYMER WHEEL 6 " X 2 " X 1"	50	130	6500.00		14	910.00	14	910.00	0	0	1820
17- 18/10/SR00073	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1050	18/10/17	3808	PHENYLE (BLACK FLOOR CLEANER)	100	50	5000.00		9	450.00	9	450.00	0	0	900
17- 18/10/SR00073	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1050	18/10/17	2806	HYDRO CHLORIC ACID.	150	26.5	3975.00		9	358.00	9	358.00	0	0	716
17- 18/10/SR00074	19ADVBP3987F1ZONARAYANI ELECTRIC COMPANY	1760	18/10/17	8536	MAIN SWITCH TPIC 16 AMP	6	1695	7627.00		14	1068.00	14	1068.00	0	0	2136
17- 18/10/SR00075	19AACFG4569Q1ZMGADIA & GADIA	665	18/10/17	8448	DRAFT GEARING LEVER BKT.P/NO.A-920	6	280	1680.00		9	151.00	9	151.00	0	0	302
17- 18/10/SR00075	19AACFG4569Q1ZMGADIA & GADIA	665	18/10/17	8448	DRAFT GEARING LEVER FOR 5 1/2" SPG PT NO. 72J925	2	1800	3600.00		9	324.00	9	324.00	0	0	648
17- 18/10/SR00076	19AKOPS4139A1ZZOVERSEAS BUSINESS COMPANY	253	18/10/17	8483	FRONT REVOLVING SHAFT BRACKET OILITE BUSH PART NO.901	100	72.76	5821.00		9	524.00	9	524.00	0	0	1048

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17- 18/10/SR00076 19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	253	18/10/17	8483	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	100	20.86	1669.00		9	150.00	9	150.00	0	0	300
17- 18/10/SR00076 19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	253	18/10/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	2000	20.57	32910.00		9	2962.00	9	2962.00	0	0	5924
17- 18/10/SR00076 19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	253	18/10/17	8483	OILITE BUSH CAT NO. 313 FOR MACKROLL WDG.	200	33.01	5282.00		9	475.00	9	475.00	0	0	950
17- 18/10/SR00076 19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	253	18/10/17	8448	BACK ROLLER BLOCK OILITE BUSH PT-1006 / 85J205 (SPLIT)	50	172.13	6886.00		9	620.00	9	620.00	0	0	1240
17- 18/10/SR00076 19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	253	18/10/17	8483	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	100	53.02	4242.00		9	382.00	9	382.00	0	0	764
17- 18/10/SR00076 19AADCS1258C1ZZ	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	52	18/10/17	8448	PORCELAIN EYE FOR HESSIAN SHUTTLE	500	1.75	875.00		9	79.00	9	79.00	0	0	158
17- 18/10/SR00080 19AADCS1258C1ZZ	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	52	18/10/17	8448	BOX BACK RH & LH (SACKING)	30	170	5100.00		9	459.00	9	459.00	0	0	918
17- 18/10/SR00080 19AADCS1258C1ZZ	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	52	18/10/17	8448	HESSIAN SHUTTLE 12" X 1 3/4"	60	400	24000.00		9	2160.00	9	2160.00	0	0	4320
17- 18/10/SR00081 19AKOPS4807R1Z1	SAGUN ENTERPRISES	210	18/10/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	40	96	3840.00		9	346.00	9	346.00	0	0	692
17- 18/10/SR00081 19AKOPS4807R1Z1	SAGUN ENTERPRISES	210	18/10/17	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	3	850	2550.00		9	230.00	9	230.00	0	0	460
17- 18/10/SR00081 19AKOPS4807R1Z1	SAGUN ENTERPRISES	210	18/10/17	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	24	60	1440.00		9	130.00	9	130.00	0	0	260
17- 18/10/SR00081 19AKOPS4807R1Z1	SAGUN ENTERPRISES	210	18/10/17	8448	C.I.PULLEY SOCKET PART NO.203	6	380	2280.00		9	205.00	9	205.00	0	0	410
17- 18/10/SR00081 19AKOPS4807R1Z1	SAGUN ENTERPRISES	210	18/10/17	8448	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	6	390	2338.00		9	211.00	9	211.00	0	0	422
17- 18/10/SR00081 19AKOPS4807R1Z1	SAGUN ENTERPRISES	210	18/10/17	8448	TWIST GEAR LEVER BKT. P/NO.A-917	2	440	880.00		9	79.00	9	79.00	0	0	158
17- 18/10/SR00081 19AKOPS4807R1Z1	SAGUN ENTERPRISES	210	18/10/17	8448	TRAVERSE CHANGE WHEEL 25T X 10DP PART NO.A656	10	146	1460.00		9	131.00	9	131.00	0	0	262
17- 18/10/SR00081 19AKOPS4807R1Z1	SAGUN ENTERPRISES	210	18/10/17	8448	GUIDE BRACKET PART NO.1425	12	288	3456.00		9	311.00	9	311.00	0	0	622

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17- 18/10/SR00082 19AAUFS8371A1ZP	SIDHANT EXIM	76	18/10/17	9106	TIMER OFF DELAY 220 VOLT	4	728	2184.00		14	306.00	14	306.00	0	0	612
17- 18/10/SR00082 19AAUFS8371A1ZP	SIDHANT EXIM	76	18/10/17	9106	TIMER ON DELAY 220 VOLT	4	684	2052.00		14	287.00	14	287.00	0	0	574
17- 18/10/SR00082 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1043	18/10/17	7318	HEX HD BOLT & NUT 4'' X 5/8''	18.6	74	1376.00		9	124.00	9	124.00	0	0	248
17- 18/10/SR00083 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1044	18/10/17	7318	HEX NUT 5/8"	50	72	3600.00		9	324.00	9	324.00	0	0	648
17- 18/10/SR00084 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1044	18/10/17	7318	HEX HD SET SCREW 2" X 1/2 "	50	60	3000.00		9	270.00	9	270.00	0	0	540
17- 18/10/SR00084 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1044	18/10/17	7318	HEX HD SET SCREW 2" X 3/8 "	50	60	3000.00		9	270.00	9	270.00	0	0	540
17- 18/10/SR00084 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1044	18/10/17	7318	RD HD SET SCREW 1/2" X 3/16"	1000	.22	220.00		9	20.00	9	20.00	0	0	40
17- 18/10/SR00084 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1051	18/10/17	7318	SPRING WASHER 5/16"	2000	.45	900.00		9	81.00	9	81.00	0	0	162
17- 18/10/SR00085 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1051	18/10/17	7318	M.S.WASHER 1/4"	4	62	248.00		9	22.00	9	22.00	0	0	44
17- 18/10/SR00085 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1051	18/10/17	7318	RD HD SET SCREW 2" X 1/4"	300	1.2	360.00		9	32.00	9	32.00	0	0	64
17- 18/10/SR00085 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1051	18/10/17	7318	HEX NUT 1/4"	10	78	780.00		9	70.00	9	70.00	0	0	140
17- 18/10/SR00085 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1051	18/10/17	7318	HEX HD SET SCREW 3" X 5/8"	19.7	70	1379.00		9	124.00	9	124.00	0	0	248
17- 18/10/SR00085 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1051	18/10/17	7318	BRIGHT WASHER 5/16"	1008	.25	252.00		9	23.00	9	23.00	0	0	46
17- 18/10/SR00085 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1051	18/10/17	7318	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	620	5.5	3410.00		9	307.00	9	307.00	0	0	614
17- 18/10/SR00085 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1051	18/10/17	7318	HEX HD SET SCREW 1 1/2" X 1/4"	10	74	740.00		9	67.00	9	67.00	0	0	134
17- 18/10/SR00086 19ARJPS8112M1Z4	USHA UDYOG.	206	18/10/17	8448	ECCO SHUTTLE 10" X 1 1/2"	40	460	18400.00		9	1656.00	9	1656.00	0	0	3312

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17- 18/10/SR00087	19AKOPS4807R1Z1SAGUN ENTERPRISES	209	18/10/17	8448	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	800	3.5	2800.00		9	252.00	9	252.00	0	0	504
17- 18/10/SR00087	19AKOPS4807R1Z1SAGUN ENTERPRISES	209	18/10/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	100	15	1500.00		9	135.00	9	135.00	0	0	270
17- 18/10/SR00087	19AKOPS4807R1Z1SAGUN ENTERPRISES	209	18/10/17	8448	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	300	42	12600.00		9	1134.00	9	1134.00	0	0	2268
17- 18/10/SR00087	19AKOPS4807R1Z1SAGUN ENTERPRISES	209	18/10/17	8448	LIFTER CHAIN SCREW 3/8" X 3 1/2"	380	6.5	2470.00		9	222.00	9	222.00	0	0	444
17- 18/10/SR00087	19AKOPS4807R1Z1SAGUN ENTERPRISES	209	18/10/17	8448	TIN TENSION PULLY CLIP 5 1/2"P	250	4	1000.00		9	90.00	9	90.00	0	0	180
17- 18/10/SR00087	19AKOPS4807R1Z1SAGUN ENTERPRISES	209	18/10/17	8448	INSIDE DELIVERY SPOUT R/L PART NO.82J 356 FOR 3RD DRAWING	40	90	3600.00		9	324.00	9	324.00	0	0	648
17- 18/10/SR00088	19AETPP6323G1Z0SUPER STORES & SPARES	770	18/10/17	8448	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	12	171	2052.00		9	185.00	9	185.00	0	0	370
17- 18/10/SR00088	19AETPP6323G1Z0SUPER STORES & SPARES	770	18/10/17	8448	CAM PACKER LEVER STUD PART NO.1434 OLD TYPE 3RD DRAWING	4	242	968.00		9	87.00	9	87.00	0	0	174
17- 18/10/SR00088	19AETPP6323G1Z0SUPER STORES & SPARES	770	18/10/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	50	60	3000.00		9	270.00	9	270.00	0	0	540
17- 18/10/SR00088	19AETPP6323G1Z0SUPER STORES & SPARES	770	18/10/17	8448	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	10	252	2520.00		9	227.00	9	227.00	0	0	454
17- 18/10/SR00088	19AETPP6323G1Z0SUPER STORES & SPARES	770	18/10/17	8448	CAM PACKER SLIDE ROD BRACKET PART NO.85J191	2	450	900.00		9	81.00	9	81.00	0	0	162
17- 18/10/SR00088	19AETPP6323G1Z0SUPER STORES & SPARES	770	18/10/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	20	144	2880.00		9	259.00	9	259.00	0	0	518
17- 18/10/SR00088	19AETPP6323G1Z0SUPER STORES & SPARES	770	18/10/17	8448	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	8	1260	10080.00		9	907.00	9	907.00	0	0	1814
17- 18/10/SR00088	19AETPP6323G1Z0SUPER STORES & SPARES	770	18/10/17	8448	CAM PACKER LEVER STUD NEW TYPE FOR 1ST/2ND DRG	10	324	3240.00		9	292.00	9	292.00	0	0	584
17- 18/10/SR00088	19AETPP6323G1Z0SUPER STORES & SPARES	770	18/10/17	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	4	945	3780.00		9	340.00	9	340.00	0	0	680
17- 18/10/SR00088	19AETPP6323G1Z0SUPER STORES & SPARES	770	18/10/17	8448	HEART CAM FOR 5 1/2" SPG	4	1080	4320.00		9	389.00	9	389.00	0	0	778

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19AETPP6323G1Z0 17- 18/10/SR00088	SUPER STORES & SPARES	770	18/10/17	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	30	60	1800.00		9	162.00	9	162.00	0	0	324
19AETPP6323G1Z0 17- 18/10/SR00088	SUPER STORES & SPARES	770	18/10/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	30	40	1200.00		9	108.00	9	108.00	0	0	216
19AETPP6323G1Z0 17- 18/10/SR00088	SUPER STORES & SPARES	770	18/10/17	8448	TOP FALLER SLIDE FOR 2ND DRG	10	310	3100.00		9	279.00	9	279.00	0	0	558
19AETPP6323G1Z0 17- 18/10/SR00088	SUPER STORES & SPARES	770	18/10/17	8448	TOP FALLER SLIDE FOR 1ST DRG	10	360	3600.00		9	324.00	9	324.00	0	0	648
19AETPP6323G1Z0 17- 18/10/SR00088	SUPER STORES & SPARES	770	18/10/17	8448	TOP DOUBLE CAM FOR 2ND DRG LH/RH	12	139	1668.00		9	150.00	9	150.00	0	0	300
19AETPP6323G1Z0 17- 18/10/SR00088	SUPER STORES & SPARES	770	18/10/17	8448	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	9	52	468.00		9	42.00	9	42.00	0	0	84
19AETPP6323G1Z0 17- 18/10/SR00088	SUPER STORES & SPARES	770	18/10/17	8448	CAM PACKER PAWL LEVER CAT NO.1427	6	180	1080.00		9	97.00	9	97.00	0	0	194
19AETPP6323G1Z0 17- 18/10/SR00088	SUPER STORES & SPARES	770	18/10/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	50	60	3000.00		9	270.00	9	270.00	0	0	540
19AETPP6323G1Z0 17- 18/10/SR00089	SUPER STORES & SPARES	771	18/10/17	8448	INTERMEDIATE STUD PART NO.85J463	10	36	360.00		9	32.00	9	32.00	0	0	64
19AETPP6323G1Z0 17- 18/10/SR00089	SUPER STORES & SPARES	771	18/10/17	8448	DELIVERY PRESSING ROLLER BOSS(TOP) FOR 2ND DRG	10	738	7380.00		9	664.00	9	664.00	0	0	1328
19AETPP6323G1Z0 17- 18/10/SR00089	SUPER STORES & SPARES	771	18/10/17	8448	CYLINDER COUPLING PT.NO - 331	4	410	1640.00		9	148.00	9	148.00	0	0	296
19AETPP6323G1Z0 17- 18/10/SR00089	SUPER STORES & SPARES	771	18/10/17	8448	DELIVERY PRESS ROLLER BOSS TOP FOR S/GILL 1ST DRG	10	828	8280.00		9	745.00	9	745.00	0	0	1490
19AETPP6323G1Z0 17- 18/10/SR00089	SUPER STORES & SPARES	771	18/10/17	8448	DELIVERY ROLLER BOSS BOTTOM FOR 2ND DRG	10	588	5880.00		9	529.00	9	529.00	0	0	1058
19AETPP6323G1Z0 17- 18/10/SR00089	SUPER STORES & SPARES	771	18/10/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	4	144	576.00		9	52.00	9	52.00	0	0	104
19AETPP6323G1Z0 17- 18/10/SR00089	SUPER STORES & SPARES	771	18/10/17	8448	SLIVER TRAP SUPPORT BRACKET FOR 3RD DRAWING	26	81	2106.00		9	190.00	9	190.00	0	0	380
19AETPP6323G1Z0 17- 18/10/SR00089	SUPER STORES & SPARES	771	18/10/17	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	40	325	13000.00		9	1170.00	9	1170.00	0	0	2340

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19AAAHT7180E1ZZ 17- 18/10/SR00093	DEEPAK TRADING COMPANY	1040	18/10/17	8448	C.I.COMPOUND PINION 22T X 4DP X 23T X 5/8" X 1 1/4"BORE FOR R/F	6	594	3564.00		9	321.00	9	321.00	0	0	642
19AAAHT7180E1ZZ 17- 18/10/SR00093	DEEPAK TRADING COMPANY	1040	18/10/17	8448	C.I.HOB CUT PINION 47T X 4DP X 1 1/2''F X 2 1/8''B	6	832	4992.00		9	449.00	9	449.00	0	0	898
19AGBPP2222L1ZDP 17- 18/10/SR00096	P.P.TECHNO INDUSTRIES	91	18/10/17	4819	CORRUGATED CARD BOARD 46" X 46"	696	39	27143.00		6	1629.00	6	1629.00	0	0	3258
19AFUPP9577N1ZWA 17- 18/10/SR00097	AARPEE UDYOG	284	18/10/17	8482	S/R BALL BEARING MS-9 (RMS-7)	10	461	4610.00		9	415.00	9	415.00	0	0	830
19AFUPP9577N1ZWA 17- 18/10/SR00097	AARPEE UDYOG	284	18/10/17	8482	THRUST BEARING 016	12	146	1752.00		9	158.00	9	158.00	0	0	316
19AFUPP9577N1ZWA 17- 18/10/SR00097	AARPEE UDYOG	284	18/10/17	8482	S/R BALL BEARING LS13(RLS12)	10	420	4200.00		9	378.00	9	378.00	0	0	756
19AFUPP9577N1ZWA 17- 18/10/SR00097	AARPEE UDYOG	284	18/10/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	10	1283	12829.00		9	1155.00	9	1155.00	0	0	2310
19AFUPP9577N1ZWA 17- 18/10/SR00097	AARPEE UDYOG	284	18/10/17	8482	S/R BALL BEARING 6308(340)	10	404	4040.00		9	364.00	9	364.00	0	0	728
19AFUPP9577N1ZWA 17- 18/10/SR00097	AARPEE UDYOG	284	18/10/17	8482	S/R BALL BEARING 6307(335)	24	274	6575.00		9	592.00	9	592.00	0	0	1184
19AFUPP9577N1ZWA 17- 18/10/SR00097	AARPEE UDYOG	284	18/10/17	8482	S/R BALL BEARING LS 14	6	590	3539.00		9	319.00	9	319.00	0	0	638
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	97	18/10/17	8448	BOTTOM FALLER SLIDE FOR 2ND DRG	20	225	4500.00		9	405.00	9	405.00	0	0	810
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	97	18/10/17	8448	TOP FALLER SLIDE FOR 1ST DRG	20	260	5200.00		9	468.00	9	468.00	0	0	936
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	97	18/10/17	8448	TOP FALLER SLIDE FOR 2ND DRG	20	230	4600.00		9	414.00	9	414.00	0	0	828
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	97	18/10/17	8448	BOTTOM FALLER SLIDE FOR S/G 1ST DRG	20	250	5000.00		9	450.00	9	450.00	0	0	900
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	97	18/10/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	20	210	4200.00		9	378.00	9	378.00	0	0	756
19AAVFM5408K1ZL 17- 18/10/SR00098	MAKHAM LAL JATY & GRANDSONS	97	18/10/17	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	20	205	4100.00		9	369.00	9	369.00	0	0	738

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17- 18/10/SR00131	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	151	18/10/17	8203	FILE FLAT BASTARD 14 IN	5	669	2339.00		9	211.00	9	211.00	0	0	422
17- 18/10/SR00131	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	151	18/10/17	8202	HACKSAW BLADE 12 X 1"X 10T	50	353	12355.00		9	1112.00	9	1112.00	0	0	2224
17- 18/10/SR00131	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	151	18/10/17	6804	GRINDING WHEEL ROUGH 12" X 2" X 2"B	2	4150	5395.00		9	486.00	9	486.00	0	0	972
17- 18/10/SR00131	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	151	18/10/17	7224	TOOL BITS 6" X 5/16"	10	1146	8022.00		9	722.00	9	722.00	0	0	1444
17- 18/10/SR00131	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	151	18/10/17	7224	HSS TOOL BIT 10% COBALT 1/4"X 6"	10	881	6167.00		9	555.00	9	555.00	0	0	1110
17- 18/10/SR00131	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	151	18/10/17	6804	GRINDING WHEEL 100MM X 16MM X 6MM	10	186	1209.00		9	109.00	9	109.00	0	0	218
17- 18/10/SR00131	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	151	18/10/17	7224	PARTING TOOL H.S.S 6" X 1" X 3/16"	10	943	6601.00		9	594.00	9	594.00	0	0	1188
17- 18/10/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	152	18/10/17	7318	M.S.WASHER 1/4"	30	62	1860.00		9	167.00	9	167.00	0	0	334
17- 18/10/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	152	18/10/17	9603	MARKING BRUSH	60	24	1440.00		9	130.00	9	130.00	0	0	260
17- 18/10/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	152	18/10/17	8202	HACKSAW FRAME 12 X 1/2"	3	125	375.00		9	34.00	9	34.00	0	0	68
17- 18/10/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	152	18/10/17	9603	DRAIN CLEANING BRUSH 6"	12	40	480.00		9	43.00	9	43.00	0	0	86
17- 18/10/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	152	18/10/17	3917	PVC BIB COCK 1/2"	30	48	1440.00		9	130.00	9	130.00	0	0	260
17- 18/10/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	152	18/10/17	3413	OIL CAN 1 LTR. CAPACITY	12	180	2160.00	2.5	54.00	2.5	54.00	0	0	108	
17- 18/10/SR00132	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	152	18/10/17	8204	ALLEN KEY 14MM UNBRAKO MAKE	4	278	778.00		9	70.00	9	70.00	0	0	140
17- 18/10/SR00133	19BKRPS3296J1Z4BALAJI ENTERPRISE	114	18/10/17	8536	TUMBLER SWITCH 5AMP	24	27	648.00		14	91.00	14	91.00	0	0	182
17- 18/10/SR00133	19BKRPS3296J1Z4BALAJI ENTERPRISE	114	18/10/17	8536	TUMBLER SWITCH 15 AMP	12	48	576.00		14	81.00	14	81.00	0	0	162

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17- 18/10/SR00133	19BKRPS3296J1Z4	BALAJI ENTERPRISE	114	18/10/17	8546	PVC ADHESIVE TAPE 3/4" COLOUR	50	32	1600.00		9	144.00	9	144.00	0	0	288
17- 18/10/SR00133	19BKRPS3296J1Z4	BALAJI ENTERPRISE	114	18/10/17	8538	CABLE GLAND 2.5 SQMM	50	20	800.00		9	72.00	9	72.00	0	0	144
17- 18/10/SR00133	19BKRPS3296J1Z4	BALAJI ENTERPRISE	114	18/10/17	85392910	LAMP 100 WATT 250 VOLT B/CAP	6	11	66.00		9	6.00	9	6.00	0	0	12
17- 18/10/SR00135	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	297	18/10/17	7318	SNAP HD BOLT NUT 5/8" X 4 1/2"	200	20	4000.00		9	360.00	9	360.00	0	0	720
17- 18/10/SR00135	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	297	18/10/17	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/10/SR00135	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	297	18/10/17	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/10/SR00135	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	297	18/10/17	7318	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/10/SR00135	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	297	18/10/17	7318	SNAP HD BOLTS & HEX NUT 5/8" X 3"	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/10/SR00136	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	296	18/10/17	7318	HEX HD SET SCREW 3" X 1/2"	50	63	3150.00		9	284.00	9	284.00	0	0	568
17- 18/10/SR00136	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	296	18/10/17	7318	HEX NUT 3/8"	50	75	3750.00		9	338.00	9	338.00	0	0	676
17- 18/10/SR00136	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	296	18/10/17	7318	HEX HD SET SCREW 2" X 1/2 "	50	64	3200.00		9	288.00	9	288.00	0	0	576
17- 18/10/SR00139	19AACFT5567B1Z4	THE MODERN TEXTILE STORES	65	18/10/17	8448	M.S.SHUTTLE CLIP	600	5.5	3300.00		9	297.00	9	297.00	0	0	594
17- 18/10/SR00147	19AFLPA4341L1ZCA	A.K.ENGINEERS	AKE-20/17- 18	18/10/17	8421	AIR FILTER ELEMENT PART NO - 39708466	2	3350	6700.00		9	603.00	9	603.00	0	0	1206
17- 18/10/SR00147	19AFLPA4341L1ZCA	A.K.ENGINEERS	AKE-20/17- 18	18/10/17	8414	SPRING GAS P NO (CCN - 54749114)	1	5500	5500.00		14	770.00	14	770.00	0	0	1540
17- 18/10/SR00150	19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/208/20 17-18	18/10/17	8448	M.S.CRANK SHAFT DRIVING END BIG	40	1472	58880.00		9	5299.00	9	5299.00	0	0	10598
17- 18/10/SR00151	19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/29/17- 18	18/10/17	8448	MS.STOP MOTION SPROCKET PINION 18TX5DP BOSS SIDE BEARING 6006/6004,910- 18379 -00,PT NO-C-8379	10	680	6800.00		9	612.00	9	612.00	0	0	1224

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19AUGPB8673C1ZL 17- 18/10/SR00151	MONIMALA ENTERPRISE	GST/29/17- 18	18/10/17	8448	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	4	610	2440.00		9	220.00	9	220.00	0	0	440
19AUGPB8673C1ZL 17- 18/10/SR00151	MONIMALA ENTERPRISE	GST/29/17- 18	18/10/17	8448	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	6	245	1470.00		9	132.00	9	132.00	0	0	264
19AUGPB8673C1ZL 17- 18/10/SR00151	MONIMALA ENTERPRISE	GST/29/17- 18	18/10/17	8448	M.S.SPROCKET COMPOUND WITH M.S.BEVEL PINION 36TX8DPX18T X5/8" FACE TO FACE GAP 1 3/4''	6	720	4320.00		9	389.00	9	389.00	0	0	778
19AGGPD6678P1ZK 17- 18/10/SR00152	SHREE WOOLTEX (INDIA)	416	18/10/17	3506	FEVICOL	10	200	2000.00		9	180.00	9	180.00	0	0	360
19AGGPD6678P1ZK 17- 18/10/SR00152	SHREE WOOLTEX (INDIA)	416	18/10/17	3506	DUNLOP ADHESIVE S 758/DENDRITE	20	247.8	4956.00		9	446.00	9	446.00	0	0	892
19AGGPD6678P1ZK 17- 18/10/SR00152	SHREE WOOLTEX (INDIA)	416	18/10/17	38061010	ROSIN	90	150	13500.00		9	1215.00	9	1215.00	0	0	2430
19AFWPJ3947G1ZT 17- 18/10/SR00152	GANGOTRI STEEL CORPORATION	31/17-18	18/10/17	25232930	CEMENT	200	242.18	48436.00		14	6781.00	14	6781.00	0	0	13562
19AGGPD6678P1ZK 17- 18/10/SR00153	SHREE WOOLTEX (INDIA)	469	18/10/17	3917	POLYTHENE SHEET THICK 0.2MMWIDTH 64"	117	125	14625.00		9	1316.00	9	1316.00	0	0	2632
19ABNPH3643L1Z8 17- 18/10/SR00154	COMPTECH ENTERPRISE	CE/238/17- 18	18/10/17	8443	PCR FOR TONNER CARTRIDGE 12A/88A	1	280	280.00		9	25.00	9	25.00	0	0	50
19ABNPH3643L1Z8 17- 18/10/SR00154	COMPTECH ENTERPRISE	CE/238/17- 18	18/10/17	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	3	300	900.00		9	81.00	9	81.00	0	0	162
19AEDPK5708G1ZI 17- 18/10/SR00155	SHREE LUXMI TRADERS	SLT/G/305/ 17-18	18/10/17	7306	G.I.PIPE 1 1/2''	360	96.3	36168.00		9	3255.00	9	3255.00	0	0	6510
19AEDPK5708G1ZI 17- 18/10/SR00155	SHREE LUXMI TRADERS	SLT/G/305/ 17-18	18/10/17	3917	PVC PIPE 1/2"	100	11	1100.00		9	99.00	9	99.00	0	0	198
19AEDPK5708G1ZI 17- 18/10/SR00155	SHREE LUXMI TRADERS	SLT/G/305/ 17-18	18/10/17	7306	G.I.PIPE 1/2''	360	46	16560.00		9	1490.00	9	1490.00	0	0	2980
19AEDPK5708G1ZI 17- 18/10/SR00155	SHREE LUXMI TRADERS	SLT/G/305/ 17-18	18/10/17	7306	G.I.PIPE 1"	160	81.25	13000.00		9	1170.00	9	1170.00	0	0	2340
19AAACI1681G1ZM 17- 18/10/SR00156	INDIAN OIL CORPORATION LTD.(MKT DIV)	700965793	18/10/17	27101980	PROTOMAC LOOM 320	11895	39.051	464515.00		9	41806.00	9	41806.00	0	0	83612
19AUGPK3598M1ZT 17- 18/10/SR00164	BENGAL INDUSTRIAL STORES CO.	408	18/10/17	72119090	M.S.BOX BACK SPRING	120	140	16800.00		9	1512.00	9	1512.00	0	0	3024

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19AUGPK3598M1ZT 17- 18/10/SR00165	BENGAL INDUSTRIAL STORES CO.	409	18/10/17	3917	PVC TEE 4"	6	624.7	3748.00		9	337.00	9	337.00	0	0	674
19AUGPK3598M1ZT 17- 18/10/SR00165	BENGAL INDUSTRIAL STORES CO.	409	18/10/17	3917	PVC BEND 4" DIA.	3	466	1398.00		9	126.00	9	126.00	0	0	252
19AUGPK3598M1ZT 17- 18/10/SR00165	BENGAL INDUSTRIAL STORES CO.	409	18/10/17	3917	PVC PIPE SINGLE SOCKET 3" X 10FT	6	722	4332.00		9	390.00	9	390.00	0	0	780
19AUGPK3598M1ZT 17- 18/10/SR00165	BENGAL INDUSTRIAL STORES CO.	409	18/10/17	3917	PVC BEND 3"	6	258	1549.00		9	139.00	9	139.00	0	0	278
19AUGPK3598M1ZT 17- 18/10/SR00165	BENGAL INDUSTRIAL STORES CO.	409	18/10/17	3917	PVC TEE 3"	4	339	1356.00		9	122.00	9	122.00	0	0	244
19AUGPK3598M1ZT 17- 18/10/SR00166	BENGAL INDUSTRIAL STORES CO.	410	18/10/17	8205	BENCH VICE 8"	1	8900	7120.00		9	641.00	9	641.00	0	0	1282
19AABFT5328F1Z6 17- 18/10/SR00193	TECHNO MFG. & SALES CORPN.	161	18/10/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MEDIUM	114	100.5	11457.00		9	1031.00	9	1031.00	0	0	2062
19AFUPP9577N1ZWA 17- 18/10/SR00219	AARPEE UDYOG	286/17-18	18/10/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	10	304	3040.00		9	274.00	9	274.00	0	0	548
19AFUPP9577N1ZWA 17- 18/10/SR00219	AARPEE UDYOG	286/17-18	18/10/17	8482	S/R BALL BEARING N 5870 (L LTW 13) SOCKET BORE 1 1/4"	4	706	2824.00		9	254.00	9	254.00	0	0	508
19AFUPP9577N1ZWA 17- 18/10/SR00219	AARPEE UDYOG	286/17-18	18/10/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1283	2566.00		9	231.00	9	231.00	0	0	462
19AFUPP9577N1ZWA 17- 18/10/SR00219	AARPEE UDYOG	286/17-18	18/10/17	8482	SOCKET 1 1/2" BORE LONG BOSS FOR LTW 14 BEARING	12	186	2232.00		9	201.00	9	201.00	0	0	402
24AEUPA2836G1ZL 17- 18/10/SR00227	KRISHNA ENGINEERING	5	18/10/17	84459000	DRUM DRIVEN WARPING M/C 90" WITH H TYPE CREEL FOR LAGAN ULTRA LOOM	1	*****	1313000.00		0	0.00	0	0.00	18	236340	236340
H/MREL/10/0641	SHARMA KAJARIA AND COMPANY	619,667,68 3,695-699	18/10/17	99821	LEGAL CHARGES			459800.00		9	41382.00	9	41382.00			82764
H/MREL/10/0642	ABHRAJIT MITRA	577,581,61 1,631	18/10/17	99821	LEGAL CHARGES			1090000.00		9	98100.00	9	98100.00			196200
H/MREL/10/0650	JISHNU CHOWDHURY	673/2017	18/10/17	99821	LEGAL CHARGES			10200.00		9	918.00	9	918.00			1836
H/MREL/10/0709	TIERRA LOGISTICS PVT. LTD.	MN/0918014 99	18/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			10993.00		9	989.37	9	989.37			1978.74

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I9AADCT5860H1Z1 H/MREL/10/0709	TIERRA LOGISTICS PVT. LTD.	MN/0918014 99	18/10/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
I9AADCT5860H1Z1 H/MREL/10/0709	TIERRA LOGISTICS PVT. LTD.	MN/0918014 99	18/10/17	996521	FREIGHT CHARGES(water transport)			63099.00		2.5	1577.48	2.5	1577.48			3154.96
I9AADCT5860H1Z1 H/MREL/10/0712	TIERRA LOGISTICS PVT. LTD.	MN/0918015 00	18/10/17	996521	FREIGHT CHARGES(water transport)			107856.00		2.5	2696.40	2.5	2696.40			5392.8
I9AADCT5860H1Z1 H/MREL/10/0712	TIERRA LOGISTICS PVT. LTD.	MN/0918015 00	18/10/17	996799	DOCUMENT/SEAL CHARGES			4358.00		9	392.22	9	392.22			784.44
I9AADCT5860H1Z1 H/MREL/10/0712	TIERRA LOGISTICS PVT. LTD.	MN/0918015 00	18/10/17	996519				5376.00		9	483.84	9	483.84			967.68
I9AADCT5860H1Z1 H/MREL/10/0712	TIERRA LOGISTICS PVT. LTD.	MN/0918015 00	18/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			37596.00		9	3383.64	9	3383.64			6767.28
I9AADCT5860H1Z1 H/MREL/10/0713	TIERRA LOGISTICS PVT. LTD.	MN/0918015 01	18/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			14044.00		9	1263.96	9	1263.96			2527.92
I9AADCT5860H1Z1 H/MREL/10/0713	TIERRA LOGISTICS PVT. LTD.	MN/0918015 01	18/10/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
I9AADCT5860H1Z1 H/MREL/10/0713	TIERRA LOGISTICS PVT. LTD.	MN/0918015 01	18/10/17	996521	FREIGHT CHARGES(water transport)			95095.00		2.5	2377.38	2.5	2377.38			4754.76
H/MREL/10/0717	SABYASACHI BANERJEE	258/2017, 262/2017	18/10/17	99821	LEGAL CHARGES			15300.00		9	1377.00	9	1377.00			2754
H/MREL/10/0723	SARVAPRIYA MUKHERJEE	595/17, 540/17	18/10/17	99821	LEGAL CHARGES			10500.00		9	945.00	9	945.00			1890
H/MREL/10/0762	SATADEEP BHATTACHARYYA	647/17	18/10/17	99821	LEGAL CHARGES			12750.00		9	1147.50	9	1147.50			2295
H/BAR/10/0230	JOY MA TARA TRANSPORT	133, 136	18/10/17	996521	FREIGHT CHARGES(water transport)			13500.00		2.5	337.50	2.5	337.50			675
H/BAR/10/0231	SUBRATA GHOSH	315, 308	18/10/17	996521	FREIGHT CHARGES(water transport)			15000.00		2.5	375.00	2.5	375.00			750
H/BAR/10/0232	SHYAMA PROSAD DAS	0	18/10/17	996521	FREIGHT CHARGES(water transport)			8000.00		2.5	200.00	2.5	200.00			400
H/MREL/10/0957	BANK OF BARODA	IREX013941 7	18/10/17	99711	BANK CHARGES			17011.00		9	1531.00	9	1531.00			3062
H/MREL/10/0959	BANK OF BARODA	IREX013961 7	18/10/17	99711	BANK CHARGES			12988.00		9	1169.00	9	1169.00			2338

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I9AECPB1259E1ZY H/MREL/11/1129	PREMIER INDUSTRIAL CORPORATION	387	18/10/17	94051090				360.00		6	21.60	6	21.60			43.2
I9AECPB1259E1ZY H/MREL/11/1129	PREMIER INDUSTRIAL CORPORATION	387	18/10/17	8414				1050.00		14	147.00	14	147.00			294
I9AANFK1810B1ZOK H/MREL/01/3679	K3N LIFESTYLES	160	18/10/17	5407				12980.00		2.5	324.50	2.5	324.50			649
I9AAAGM0289C1ZG 17-18/000227	MINISTRY OF RAILWAYS	9917101926 220474	19/10/17	9965	NOT AVAILABLE			102791.00		2.5	2569.78	2.5	2569.78		0	5139.56
I9AAAGM0289C1ZG 17-18/000277	MINISTRY OF RAILWAYS	9917101924 220328	19/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
I9AAAGM0289C1ZG 17-18/000439	MINISTRY OF RAILWAYS	9917101926 220472	19/10/17	9965	NOT AVAILABLE			102791.00		2.5	2569.78	2.5	2569.78		0	5139.56
I9AAAGM0289C1ZG 17-18/000440	MINISTRY OF RAILWAYS	9917101926 220473	19/10/17	9965	NOT AVAILABLE			97973.00		2.5	2449.33	2.5	2449.33		0	4898.66
I9AECPB1259E1ZY 17-18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8538	PUSH BUTTON SWITCH 1NO+1NC SMALL	30	35	1050.00		14	147.00	14	147.00	0	0	294
I9AECPB1259E1ZY 17-18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8536	TUBE LIGHT LOCK HOLDER	40	9	360.00		14	50.00	14	50.00	0	0	100
I9AECPB1259E1ZY 17-18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8544	SUPER ENAMAL COPPER WIRE 24 SWG	5	555	2775.00		9	250.00	9	250.00	0	0	500
I9AECPB1259E1ZY 17-18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8536	BAKELITE PENDENT LAMP HOLDER	24	12	288.00		14	40.00	14	40.00	0	0	80
I9AECPB1259E1ZY 17-18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8536	PIANO SWITCH 5AMP	20	14	280.00		14	39.00	14	39.00	0	0	78
I9AECPB1259E1ZY 17-18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8536	PLUG BASE 5AMP 3 PIN	10	28	280.00		14	39.00	14	39.00	0	0	78
I9AECPB1259E1ZY 17-18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8538	PVC SWITCH BOX 6" X 4"	24	30	720.00		9	65.00	9	65.00	0	0	130
I9AECPB1259E1ZY 17-18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8537	CALLING BELL ELECTRIC	3	110	330.00		14	46.00	14	46.00	0	0	92
I9AECPB1259E1ZY 17-18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8504	IGNITOR FOR 150W METAL HALLIDE FITTING MODEL MWF231	6	280	1680.00		14	235.00	14	235.00	0	0	470

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19AECPB1259E1ZY 17- 18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8515	SOLDERING IRON 25 WATT	1	225	225.00		9	20.00	9	20.00	0	0	40
19AECPB1259E1ZY 17- 18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8536	CONTACTOR MOC 25	3	2850	8550.00		14	1197.00	14	1197.00	0	0	2394
19AECPB1259E1ZY 17- 18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8536	ML2 CONTACTOR WITH OVERLOAD 13-21 AMP	3	5854	17562.00		14	2459.00	14	2459.00	0	0	4918
19AECPB1259E1ZY 17- 18/10/SR00040	PREMIER INDUSTRIAL CORPORATION	392	19/10/17	8536	MCB 4 POLE 160 AMP	1	14030	9821.00		14	1375.00	14	1375.00	0	0	2750
19AALFS8818F1ZO 17- 18/10/SR00078	SHREE KRISHNA TRADING CO.	201	19/10/17	34021300	NON IONIC DETERGENT SOAP P-40	210	160	33600.00		14	4704.00	14	4704.00	0	0	9408
19AAEFB4795M1ZT 17- 18/10/SR00172	BHADRESWAR FOUNDRY	GST/202	19/10/17	8448	CONNECTING ARM ADJUSTED LEVER FOR LAPPING M/C RH/LH	2	3100	6200.00		9	558.00	9	558.00	0	0	1116
19AAFFR6164F1ZO 17- 18/10/SR00173	REKHA TRADING CORPORATION	G/RTC/45/1 7-18	19/10/17	7306	M.S.PIPE 1"ID	200	32	6900.00		9	621.00	9	621.00	0	0	1242
19AAFFR6164F1ZO 17- 18/10/SR00173	REKHA TRADING CORPORATION	G/RTC/45/1 7-18	19/10/17	7306	M.S.HOLLOW SQUARE PIPE 1"	1505	26	40630.00		9	3657.00	9	3657.00	0	0	7314
19AAFFR6164F1ZO 17- 18/10/SR00173	REKHA TRADING CORPORATION	G/RTC/45/1 7-18	19/10/17	7306	M.S.PIPE 2"OD X 1 1/2"ID	360	47	17920.00		9	1613.00	9	1613.00	0	0	3226
19ACNPC9884D1Z5 17-18/J/BL00019	CALCUTTA MACHINE MANUFACTURING CO.	074/17-18	19/10/17	998719	AMC OF WEIGHING SCALE OF VARIOUS CAPACITY(PERIOD : 01/10/2017 TO 30/09/2018)			1458.00		9	131.00	9	131.00		0	262
F/BAR/10/0115	JAI BAJRANG BALI		19/10/17	999511				120.00		9	10.80	9	10.80			21.6
F/BAR/10/0120	INDIAN FLEX		19/10/17	9989	PRINTING CHARGES			1144.00		2.5	28.60	2.5	28.60			57.2
19AAAGM0289C1ZG 17-18/000280	MINISTRY OF RAILWAYS	9917101924 220344	20/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000281	MINISTRY OF RAILWAYS	9917101924 220345	20/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000282	MINISTRY OF RAILWAYS	9917101926 220458	20/10/17	9965	NOT AVAILABLE			122501.00		2.5	3062.53	2.5	3062.53		0	6125.06
19AAAGM0289C1ZG 17-18/000283	MINISTRY OF RAILWAYS	9917101926 220471	20/10/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26

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17- 18/10/SR00055	19AFUPP9577N1ZWAARPEE UDYOG	250/17-18	20/10/17	8482	S/R BALL BEARING MS-9 (RMS-7)	12	461	5532.00		9	498.00	9	498.00	0	0	996
17- 18/10/SR00056	19AFUPP9577N1ZWAARPEE UDYOG	251/17-18	20/10/17	8482	NEEDLE ROLLER BEARING NO 9W FOR PEASE WINDING	50	115	5750.00		9	518.00	9	518.00	0	0	1036
17- 18/10/SR00056	19AFUPP9577N1ZWAARPEE UDYOG	251/17-18	20/10/17	8482	ROLLER BEARING N 309	2	750	1500.00		9	135.00	9	135.00	0	0	270
17- 18/10/SR00058	19AHOPB2641P1ZXRAMDEO FANS	CR/RF/17-18/1500	20/10/17	8414	CEILING FAN 48'' 1200 MM	4	1390.6	5562.00		14	779.00	14	779.00	0	0	1558
17- 18/10/SR00059	19ADBPB0728N1ZXRAMDEO TRADING CO.	CR/RF/17-18/597	20/10/17	8516	ELECTRIC IRON	1	507.81	508.00		14	71.00	14	71.00	0	0	142
17- 18/10/SR00059	19ADBPB0728N1ZXRAMDEO TRADING CO.	CR/RF/17-18/597	20/10/17	8516	GEYSER 15 LT CAPACITY	2	5859.4	11719.00		14	1641.00	14	1641.00	0	0	3282
17- 18/10/SR00060	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/213	20/10/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	5000	.65	3250.00		9	293.00	9	293.00	0	0	586
17- 18/10/SR00060	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/213	20/10/17	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
17- 18/10/SR00060	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/213	20/10/17	3916	NYLON BAR 2" O.D X 12" LONG MOSS 11	3	325	975.00		9	88.00	9	88.00	0	0	176
17- 18/10/SR00060	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/213	20/10/17	3916	NOLON BAR 2 1/2"OD X 12"LONG MOSS 11	3	500	1500.00		9	135.00	9	135.00	0	0	270
17- 18/10/SR00062	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/2609	20/10/17	9608	DOT PEN	200	2.5	500.00		6	30.00	6	30.00	0	0	60
17- 18/10/SR00062	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/2609	20/10/17	4820	STATIONERY ; LARGE ARCH FILE	24	70	1680.00		9	151.00	9	151.00	0	0	302
17- 18/10/SR00062	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/2609	20/10/17	4820	STATIONERY ; RULLED TALLY BOOK NO-6	12	40	480.00		9	43.00	9	43.00	0	0	86
17- 18/10/SR00062	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/2609	20/10/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360
17- 18/10/SR00063	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/202/2017-2018	20/10/17	5806	COTTON LISTING 1 1/2 "	1500	5.5	8250.00		6	495.00	6	495.00	0	0	990
17- 18/10/SR00063	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/202/2017-2018	20/10/17	5806	COTTON LISTING 1"	1500	4.15	6225.00		6	374.00	6	374.00	0	0	748

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19AACFG4569Q1ZM 17- 18/10/SR00066	GADIA & GADIA	GST/17/604	20/10/17	8448	COILER REVERSING WHEEL PIN PT NO 85J 173 NON THREADED	25	8	200.00		9	18.00	9	18.00	0	0	36
19AACFG4569Q1ZM 17- 18/10/SR00066	GADIA & GADIA	GST/17/604	20/10/17	8448	TOP TRIPPLE CAM FOR 1ST DRG	6	260	1560.00		9	140.00	9	140.00	0	0	280
19AACFG4569Q1ZM 17- 18/10/SR00066	GADIA & GADIA	GST/17/604	20/10/17	8448	BOTTOM TRIPPLE CAM FOR 1ST DRG	6	280	1680.00		9	151.00	9	151.00	0	0	302
19AACFG4569Q1ZM 17- 18/10/SR00066	GADIA & GADIA	GST/17/604	20/10/17	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	300	16	4800.00		9	432.00	9	432.00	0	0	864
19AACFG4569Q1ZM 17- 18/10/SR00066	GADIA & GADIA	GST/17/604	20/10/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4	400.00		9	36.00	9	36.00	0	0	72
19AACFG4569Q1ZM 17- 18/10/SR00066	GADIA & GADIA	GST/17/604	20/10/17	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	40	4000.00		9	360.00	9	360.00	0	0	720
19AACFG4569Q1ZM 17- 18/10/SR00066	GADIA & GADIA	GST/17/604	20/10/17	8448	CRIMPING BOX BRACKET PART. 853 (NEW) FOR 3RD DRAWING	6	81	486.00		9	44.00	9	44.00	0	0	88
19AACFG4569Q1ZM 17- 18/10/SR00066	GADIA & GADIA	GST/17/604	20/10/17	8448	DETECTOR LEVER FOR 5-1/2" SPG LH (MODIFIED)	20	35	700.00		9	63.00	9	63.00	0	0	126
19AUGPK3598M1ZT 17- 18/10/SR00069	BENGAL INDUSTRIAL STORES CO.	412	20/10/17	8467	ELECTRIC WELDING M/C	1	19500	19500.00		9	1755.00	9	1755.00	0	0	3510
19AUGPK3598M1ZT 17- 18/10/SR00070	BENGAL INDUSTRIAL STORES CO.	411	20/10/17	4010	ENDLESS BELT 7'-5" X 5- 1/2" X 1/4"	6	510	3060.00		9	275.00	9	275.00	0	0	550
19AUGPK3598M1ZT 17- 18/10/SR00070	BENGAL INDUSTRIAL STORES CO.	411	20/10/17	4010	ENDLESS BELTS 7'-1''X 5 1/2"X 1/4	6	577	3462.00		9	312.00	9	312.00	0	0	624
19AKOPS3259H1ZI 17- 18/10/SR00074	PLAYFAIR INDUSTRIALS	153	20/10/17	6804	GRINDING WHEEL 100MM X 16MM X 6MM	24	60	1440.00		9	130.00	9	130.00	0	0	260
19AKOPS3259H1ZI 17- 18/10/SR00074	PLAYFAIR INDUSTRIALS	153	20/10/17	6805	FLAP DISC 100 X 16MM X 4" X 5/8" A 120	20	60	1200.00		9	108.00	9	108.00	0	0	216
19AKOPS3259H1ZI 17- 18/10/SR00074	PLAYFAIR INDUSTRIALS	153	20/10/17	38061010	ROSIN	30	140	4200.00		9	378.00	9	378.00	0	0	756
19AKOPS3259H1ZI 17- 18/10/SR00074	PLAYFAIR INDUSTRIALS	153	20/10/17	7318	ALLEN GRUB HD SCREW 3/8" X 1"BSW	50	6.84	239.00		9	22.00	9	22.00	0	0	44
19AKOPS3259H1ZI 17- 18/10/SR00074	PLAYFAIR INDUSTRIALS	153	20/10/17	8481	C.I.BIB COCK 1/2"	20	140	2800.00		9	252.00	9	252.00	0	0	504

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17- 18/10/SR00074	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	153	20/10/17	7318	HEX NUT 5/8" BSF	130	8.3	1079.00		9	97.00	9	97.00	0	0	194
17- 18/10/SR00076	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	154	20/10/17	7307	G.I.ELBOW 1/2''	20	24	408.00		9	37.00	9	37.00	0	0	74
17- 18/10/SR00076	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	154	20/10/17	7307	G.I.TEE 1/2''	20	37.3	634.00		9	57.00	9	57.00	0	0	114
17- 18/10/SR00076	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	154	20/10/17	7318	HEX NUT 9/16"BSW	6	110	660.00		9	59.00	9	59.00	0	0	118
17- 18/10/SR00076	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	154	20/10/17	8203	FILE HALF RD SMOOTH 8''	6	605	2541.00		9	229.00	9	229.00	0	0	458
17- 18/10/SR00076	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	154	20/10/17	7318	HEX HD SET SCREW 9/16" X 2 1/2"BSW	12	92	1104.00		9	99.00	9	99.00	0	0	198
17- 18/10/SR00076	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	154	20/10/17	7307	G.I.UNION 1/2''	20	65.8	1119.00		9	101.00	9	101.00	0	0	202
17- 18/10/SR00076	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	154	20/10/17	8207	FILE FLAT BASTARD 6 IN	6	204	857.00		9	77.00	9	77.00	0	0	154
17- 18/10/SR00077	19AFFPM3459M1Z	TECHNO ASSOCIATES	032	20/10/17	40103919	SYNTHETIC SPINDLE TAPE 25MM (1")	100	23	2300.00		6	138.00	6	138.00	0	0	276
17- 18/10/SR00081	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1061/17-18	20/10/17	3401	DETTOL LIQUID SOAP	1.8	211.11	380.00		14	53.00	14	53.00	0	0	106
17- 18/10/SR00081	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1061/17-18	20/10/17	3402	SURF POWDER	10	66	660.00		14	92.00	14	92.00	0	0	184
17- 18/10/SR00082	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1060/2017- 2018	20/10/17	3926	PLASTIC BUCKET	24	65	1560.00		9	140.00	9	140.00	0	0	280
17- 18/10/SR00082	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1060/2017- 2018	20/10/17	3923	PLASTIC MUG	24	24	576.00		9	52.00	9	52.00	0	0	104
17- 18/10/SR00082	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1060/2017- 2018	20/10/17	3808	HIT SPRAY	6	170	1020.00		9	92.00	9	92.00	0	0	184
17- 18/10/SR00082	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1060/2017- 2018	20/10/17	3808	LIZOL	6	156	936.00		9	84.00	9	84.00	0	0	168
17- 18/10/SR00082	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1060/2017- 2018	20/10/17	3506	FEVIQUICK	24	22.5	540.00		9	49.00	9	49.00	0	0	98

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19AAZPL2756M1Z0 17- 18/10/SR00180	LOHIA UDYOG	LU/0201	20/10/17	7216	M.S.CHANNEL 100 X 50MM	1038	36	39868.00		9	3588.00	9	3588.00	0	0	7176
19AAZPL2756M1Z0 17- 18/10/SR00180	LOHIA UDYOG	LU/0201	20/10/17	7215	M.S.BRIGHT SHAFT 40MM	637	40	25480.00		9	2293.00	9	2293.00	0	0	4586
19AAZPL2756M1Z0 17- 18/10/SR00180	LOHIA UDYOG	LU/0201	20/10/17	7208	M.S.PLATE 1/2"THICK	604	40.5	24462.00		9	2202.00	9	2202.00	0	0	4404
19AAZPL2756M1Z0 17- 18/10/SR00180	LOHIA UDYOG	LU/0201	20/10/17	7215	M.S.BRIGHT SHAFT 3/8''	1210	40	50900.00		9	4581.00	9	4581.00	0	0	9162
19AAFRR6164F1Z0 17- 18/10/SR00181	REKHA TRADING CORPORATION	G/RTC/46/1 7-18	20/10/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1000	35	35000.00		9	3150.00	9	3150.00	0	0	6300
19AADCT5860H1Z1 H/MREL/10/0785	TIERRA LOGISTICS PVT. LTD.	MN/0918015 13	20/10/17	996799	DOCUMENT/SEAL CHARGES			4250.00		9	382.50	9	382.50			765
19AADCT5860H1Z1 H/MREL/10/0785	TIERRA LOGISTICS PVT. LTD.	MN/0918015 13	20/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			45000.00		9	4050.00	9	4050.00			8100
19AADCT5860H1Z1 H/MREL/10/0785	TIERRA LOGISTICS PVT. LTD.	MN/0918015 13	20/10/17	996521	FREIGHT CHARGES(water transport)			265880.00		2.5	6647.00	2.5	6647.00			13294
19AAUCS7173B1ZV H/MREL/10/0786	SEASHIP LOGISTICS PVT.LTD	SSLEINV012 071718	20/10/17	996511	HAULAGE CHARGES			408529.68		9	36768.00	9	36768.00			73536
19AAUCS7173B1ZV H/MREL/10/0786	SEASHIP LOGISTICS PVT.LTD	SSLEINV012 071718	20/10/17	996799	DOCUMENT/SEAL CHARGES			4149.34		9	374.00	9	374.00			748
19AAUCS7173B1ZV H/MREL/10/0786	SEASHIP LOGISTICS PVT.LTD	SSLEINV012 071718	20/10/17	996521	FREIGHT CHARGES(water transport)			199890.00		2.5	4997.00	2.5	4997.00			9994
19AAUCS7173B1ZV H/MREL/10/0789	SEASHIP LOGISTICS PVT.LTD	SSLEINV012 081718	20/10/17	996521	FREIGHT CHARGES(water transport)			133260.00		2.5	3332.00	2.5	3332.00			6664
19AAUCS7173B1ZV H/MREL/10/0789	SEASHIP LOGISTICS PVT.LTD	SSLEINV012 081718	20/10/17	996799	DOCUMENT/SEAL CHARGES			3749.56		9	337.00	9	337.00			674
19AAUCS7173B1ZV H/MREL/10/0789	SEASHIP LOGISTICS PVT.LTD	SSLEINV012 081718	20/10/17	996511	HAULAGE CHARGES			272353.12		9	24512.00	9	24512.00			49024
H/MREL/10/0818	SOUMYA MAJUMDER	428,233,16 2,41-42, 265, 2	20/10/17	99821	LEGAL CHARGES			6800.00		9	612.00	9	612.00			1224
19AAAGM0289C1ZG 17-18/000287	MINISTRY OF RAILWAYS	9917101924 220366	21/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000288	MINISTRY OF RAILWAYS	9917101924 220367	21/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6

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17- 18/10/SR00032	INDIAN OIL CORPORATION LTD. (MKT DIV)	701020071	21/10/17	27101970	JUTE BATCHING OIL	106.56	4945.2	526963.00		9	47427.00	9	47427.00	0	0	94854
17- 18/10/SR00055	INDIAN OIL CORPORATION LTD. (MKT DIV)	701018660	21/10/17	27101970	JUTE BATCHING OIL	105.31	4821.4	507738.00		9	45697.00	9	45697.00	0	0	91394
17- 18/10/SR00134	WEAVELL ENTERPRISES	52	21/10/17	76169990	ALUMINIUM SLIVER CAN BOX 40" X 16"	50	1304	65200.00		9	5868.00	9	5868.00	0	0	11736
17- 18/10/SR00157	REKHA TRADING CORPORATION	G/RTC/47/1 7-18	21/10/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	700	35.25	24675.00		9	2221.00	9	2221.00	0	0	4442
17- 18/10/SR00157	REKHA TRADING CORPORATION	G/RTC/47/1 7-18	21/10/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1300	35	45500.00		9	4095.00	9	4095.00	0	0	8190
17- 18/10/SR00159	R.K. ENTERPRISES	RKE/0606/1 7-18	21/10/17	4010	V BELT A 68	35	288	5442.00		9	490.00	9	490.00	0	0	980
17- 18/10/SR00159	R.K. ENTERPRISES	RKE/0606/1 7-18	21/10/17	4010	V BELT A 75	6	309	983.00		9	88.00	9	88.00	0	0	176
17- 18/10/SR00162	INDIAN OIL CORPORATION LTD. (MKT DIV)	701016295	21/10/17	27101970	JUTE BATCHING OIL	98.3	4860.7	477808.00		9	43003.00	9	43003.00	0	0	86006
17- 18/10/SR00162	PAINTS KORNER	015	21/10/17	2522	LIME	100	15	1499.00	2.5	38.00	2.5	38.00	0	0	76	
17- 18/10/SR00175	NEW INDIA REED MANUFACTURING CO.	17- 18/G/103	21/10/17	84484210	LOOM REED 4.85P X 34''	30	255.38	7662.00		9	690.00	9	690.00	0	0	1380
17- 18/10/SR00176	PLAYFAIR INDUSTRIALS	155	21/10/17	7318	CSK HD SET SCREW 2''X3/8"	216	2.905	627.00		9	56.00	9	56.00	0	0	112
17- 18/10/SR00183	INDIAN OIL CORPORATION LTD. (MKT DIV)	701032238	21/10/17	27101970	JUTE BATCHING OIL	106.05	4762.1	505017.00		9	45452.00	9	45452.00	0	0	90904
17- 18/10/SR00186	NEW INDIA REED MANUFACTURING CO.	C/104/17- 18	21/10/17	8448	GUIDE REED 5.5 P X 62"	3	777	2331.00		9	210.00	9	210.00	0	0	420
17- 18/10/SR00186	NEW INDIA REED MANUFACTURING CO.	C/104/17- 18	21/10/17	8448	LEASE REED 5.75 P X 62"	3	2698.2	8095.00		9	729.00	9	729.00	0	0	1458
17- 18/10/SR00223	GADIA & GADIA	G17/0677	21/10/17	8448	PSM RING WITH HOLDER COMPLETE ASSEMBLY 1''WX8 1/2''DIA FOR SACLOWELL RING TWISTING	20	1450	29200.00		9	2628.00	9	2628.00	0	0	5256
17- H/MREL/10/0834	TIERRA LOGISTICS PVT. LTD.	MN/0918015 15	21/10/17	996719	CARRIER SECURITY FEE			3180.00		9	286.20	9	286.20			572.4

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I9AADCT5860H1Z1 H/MREL/10/0834	TIERRA LOGISTICS PVT. LTD.	MN/0918015 15	21/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			49500.00		9	4455.00	9	4455.00			8910
I9AADCT5860H1Z1 H/MREL/10/0834	TIERRA LOGISTICS PVT. LTD.	MN/0918015 15	21/10/17	996521	FREIGHT CHARGES(water transport)			481335.00		2.5	12033.38	2.5	12033.38			24066.76
I9AADCT5860H1Z1 H/MREL/10/0834	TIERRA LOGISTICS PVT. LTD.	MN/0918015 15	21/10/17	996799	DOCUMENT/SEAL CHARGES			10947.00		9	985.23	9	985.23			1970.46
I9AAACV9043M1ZS H/MREL/10/0838	SVCK FOREX SERVICES PVT. LTD	1186	21/10/17	997157				789.00		9	71.00	9	71.00			142
I9ADFPD1701R1Z H/MREL/10/0877	HANUJ DUTTA ROY	ADR/MARINE /GST/1304/ 17	21/10/17	99834	TESTING CHARGES			3460.00		9	311.00	9	311.00			622
I9AABCT1321M1Z H/MREL/10/0878	THE BENGAL ROWING CLUB	017137	21/10/17	99652				2665.00		9	239.85	9	239.85			479.7
I9AAAGM0289C1Z 17-18/000289	MINISTRY OF RAILWAYS	9917101924 220382	22/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
I9AAECS0752L1Z3 17-18/000338	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0287	22/10/17	53101013	HESSIAN CLOTH	34747.2	4205.1	1461144.00		2.5	36529.00	2.5	36529.00	0	0	73058
I9AAEFM4454A1ZJ 17- 18/10/SR00158	MAKHAM LAL JATY & CO.	MLJ/17-18- 0180	22/10/17	8448	HEX NUT 1 1/8"	20	32	640.00		9	58.00	9	58.00	0	0	116
I9AAEFM4454A1ZJ 17- 18/10/SR00158	MAKHAM LAL JATY & CO.	MLJ/17-18- 0180	22/10/17	8448	C.I.HELICAL PINION 58T (COUPLING)	8	278	2224.00		9	200.00	9	200.00	0	0	400
I9AAEFM4454A1ZJ 17- 18/10/SR00158	MAKHAM LAL JATY & CO.	MLJ/17-18- 0180	22/10/17	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	60	87	5220.00		9	470.00	9	470.00	0	0	940
I9AAEFM4454A1ZJ 17- 18/10/SR00158	MAKHAM LAL JATY & CO.	MLJ/17-18- 0180	22/10/17	8448	BUSH FOR SUPPORT BKT PT 301	50	8	400.00		9	36.00	9	36.00	0	0	72
I9AAEFM4454A1ZJ 17- 18/10/SR00158	MAKHAM LAL JATY & CO.	MLJ/17-18- 0180	22/10/17	8448	G.M.NECK BUSH WITH M.S.WASHER	60	153	9180.00		9	826.00	9	826.00	0	0	1652
I9AAEFM4454A1ZJ 17- 18/10/SR00158	MAKHAM LAL JATY & CO.	MLJ/17-18- 0180	22/10/17	8448	C.I.CLUTCH BALL BIG	100	45.5	4550.00		9	410.00	9	410.00	0	0	820
I9AAEFM4454A1ZJ 17- 18/10/SR00158	MAKHAM LAL JATY & CO.	MLJ/17-18- 0180	22/10/17	8448	BEAMING CLUTCH KEY	100	4.25	425.00		9	38.00	9	38.00	0	0	76
I9AAEFM4454A1ZJ 17- 18/10/SR00158	MAKHAM LAL JATY & CO.	MLJ/17-18- 0180	22/10/17	8448	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	60	172	10320.00		9	929.00	9	929.00	0	0	1858

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19AAAAD1731E1Z8 17- 18/10/SR00163	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	2017/B/016	22/10/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	20	1018.6	20373.00		9	1834.00	9	1834.00	0	0	3668
19AAAAD1731E1Z8 17- 18/10/SR00164	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	2017/2/017	22/10/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	20	1018.6	20373.00		9	1834.00	9	1834.00	0	0	3668
19AFYPK0909H1Z0 17- 18/10/SR00177	SANGAM INDUSTRIES	SI/33	22/10/17	2710	LIQUID PARAFFIN	1075	53	58975.00		9	5308.00	9	5308.00	0	0	10616
19AACFN6698K1ZHN 17- 18/10/SR00178	N.C.BANERJEE & SONS.	54/17-18	22/10/17	4403	GAMARI WOOD	7.79	1749.8	13631.00		9	1227.00	9	1227.00	0	0	2454
19AACFN6698K1ZHN 17- 18/10/SR00178	N.C.BANERJEE & SONS.	54/17-18	22/10/17	4403	SAL WOOD OFF SIZES.	22.22	1880	41774.00		9	3760.00	9	3760.00	0	0	7520
19AACFN6698K1ZHN 17- 18/10/SR00179	N.C.BANERJEE & SONS.	55/17-18	22/10/17	4403	LATICE LEG WOOD	230	220	50600.00		9	4554.00	9	4554.00	0	0	9108
19AACFN6698K1ZHN 17- 18/10/SR00179	N.C.BANERJEE & SONS.	55/17-18	22/10/17	4403	JAROOOL WOOD OFF SIZE	53.3	1750.0	93274.00		9	8395.00	9	8395.00	0	0	16790
19AAAGM0289C1ZG 17-18/000228	MINISTRY OF RAILWAYS	9917101926 220504	23/10/17	9965	NOT AVAILABLE			68539.00		2.5	1713.48	2.5	1713.48		0	3426.96
19AAAGM0289C1ZG 17-18/000229	MINISTRY OF RAILWAYS	9917101926 220505	23/10/17	9965	NOT AVAILABLE			71910.00		2.5	1797.75	2.5	1797.75		0	3595.5
19AAECP5039K1Z2 17-18/000518	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00873	23/10/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
19AAECP5039K1Z2 17-18/000519	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00872	23/10/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
19AAECP5039K1Z2 17-18/000520	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00871	23/10/17	63051040	B.TWILL BAG	21600	59.61	1287608.58		2.5	32190.21	2.5	32190.21	0	0	64380.42
19AABCO9448C1ZA 17-18/000609	ORIENTAL PEST MANAGEMENT PVT. LTD	787	23/10/17					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/000610	ORIENTAL PEST MANAGEMENT PVT. LTD	787A	23/10/17					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/000611	ORIENTAL PEST MANAGEMENT PVT. LTD	788	23/10/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000612	ORIENTAL PEST MANAGEMENT PVT. LTD	788A	23/10/17					1445.00		9	130.05	9	130.05			260.1

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19AABCO9448C1ZA 17-18/000613	ORIENTAL PEST MANAGEMENT PVT. LTD	789	23/10/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000614	ORIENTAL PEST MANAGEMENT PVT. LTD	789A	23/10/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000615	ORIENTAL PEST MANAGEMENT PVT. LTD	790	23/10/17					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/000616	ORIENTAL PEST MANAGEMENT PVT. LTD	790A	23/10/17					1205.00		9	108.45	9	108.45			216.9
19AFUPP9577N1ZWA 17- 18/10/SR00014	AARPEE UDYOG	289/17-18	23/10/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	500	35	17500.00		9	1575.00	9	1575.00	0	0	3150
19AFUPP9577N1ZWA 17- 18/10/SR00014	AARPEE UDYOG	289/17-18	23/10/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	500	35.25	17625.00		9	1586.00	9	1586.00	0	0	3172
19AKAPS7037H1ZWA 17- 18/10/SR00033	OMAX SPARES CENTRE	2017-18/80	23/10/17	73269099	BOTTOM RING 12''SLIVER CAN	25	58	681.00		9	61.00	9	61.00	0	0	122
19AKAPS7037H1ZWA 17- 18/10/SR00033	OMAX SPARES CENTRE	2017-18/80	23/10/17	73269099	BOTTOM PLATE 16''SLIVER CAN	25	127	1492.00		9	134.00	9	134.00	0	0	268
19AKAPS7037H1ZWA 17- 18/10/SR00033	OMAX SPARES CENTRE	2017-18/80	23/10/17	73269099	BOTTOM PLATE 18''SLIVER CAN BOX	50	147	3454.00		9	311.00	9	311.00	0	0	622
19AKAPS7037H1ZWA 17- 18/10/SR00033	OMAX SPARES CENTRE	2017-18/80	23/10/17	39239090	TOP RING 16"	25	92	1081.00		9	97.00	9	97.00	0	0	194
19AKAPS7037H1ZWA 17- 18/10/SR00033	OMAX SPARES CENTRE	2017-18/80	23/10/17	73269099	BOTTOM PLATE 12''SLIVER CAN	100	87	4089.00		9	368.00	9	368.00	0	0	736
19AKAPS7037H1ZWA 17- 18/10/SR00033	OMAX SPARES CENTRE	2017-18/80	23/10/17	73269099	TOP RING 18"	25	110	1292.00		9	116.00	9	116.00	0	0	232
19AKAPS7037H1ZWA 17- 18/10/SR00033	OMAX SPARES CENTRE	2017-18/80	23/10/17	73269099	BOTTOM RING 18"	50	118	2773.00		9	250.00	9	250.00	0	0	500
19AKAPS7037H1ZWA 17- 18/10/SR00033	OMAX SPARES CENTRE	2017-18/80	23/10/17	73269099	TOP RING 12"	25	56	658.00		9	59.00	9	59.00	0	0	118
19AKAPS7037H1ZWA 17- 18/10/SR00033	OMAX SPARES CENTRE	2017-18/80	23/10/17	73269099	BOTTOM RING 16''SLIVER CAN	25	98	1151.00		9	104.00	9	104.00	0	0	208
19AADCS7491M1ZKA 17- 18/10/SR00083	SHALIMAR INDUSTRIES LTD.	10/1743/17 -18	23/10/17	8448	CARD PIN .100 X 1 1/16"	20.76	421	6555.00		9	590.00	9	590.00	0	0	1180

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19AADCS7491M1ZK 17- 18/10/SR00083	SHALIMAR INDUSTRIES LTD.	10/1743/17 -18	23/10/17	8448	CARD PIN .060 X 11/16"	140	150	15750.00		9	1418.00	9	1418.00	0	0	2836
19AADCS7491M1ZK 17- 18/10/SR00085	SHALIMAR INDUSTRIES LTD.	10/1744/17 -18	23/10/17	8448	CARD PIN .131 X 11/16"	30	573	12892.00		9	1160.00	9	1160.00	0	0	2320
19AADCS7491M1ZK 17- 18/10/SR00087	SHALIMAR INDUSTRIES LTD.	10/1745/17 -18	23/10/17	8448	CARD PIN .131 X 1"	50	573	21487.00		9	1934.00	9	1934.00	0	0	3868
19AADCS7491M1ZK 17- 18/10/SR00088	SHALIMAR INDUSTRIES LTD.	10/1747/17 -18	23/10/17	8448	W.F.DOFFER STAVES 10 X 96 X .056 X 1"	57	410	23370.00		9	2103.00	9	2103.00	0	0	4206
19AADCS7491M1ZK 17- 18/10/SR00089	SHALIMAR INDUSTRIES LTD.	10/1746/17 -18	23/10/17	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	24	1550	37200.00		9	3348.00	9	3348.00	0	0	6696
19AADCS7491M1ZK 17- 18/10/SR00089	SHALIMAR INDUSTRIES LTD.	10/1746/17 -18	23/10/17	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	24	1550	37200.00		9	3348.00	9	3348.00	0	0	6696
19AADCB1804H1ZZ 17- 18/10/SR00094	BHARAT OXYTECH PVT. LTD.	873	23/10/17	29012910	ACETYLENE GAS	53.4	305	16287.00		9	1466.00	9	1466.00	0	0	2932
19AADCB1804H1ZZ 17- 18/10/SR00094	BHARAT OXYTECH PVT. LTD.	873	23/10/17	28044090	OXYGEN GAS	70	28	2460.00		9	221.00	9	221.00	0	0	442
19AABFI8519F1ZA 17- 18/10/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	337	23/10/17	8452	NEEDLE NO.34	25	34.25	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/10/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	337	23/10/17	8452	SEWING SPARE NO 80617	30	23.54	619.00		6	37.00	6	37.00	0	0	74
19AABFI8519F1ZA 17- 18/10/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	337	23/10/17	8452	NEEDLE NO.32	10	34.25	300.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17- 18/10/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	337	23/10/17	8452	SEWING SPARE NO 81213A	25	85.6	1872.00		6	112.00	6	112.00	0	0	224
19AKOPS3259H1ZI 17- 18/10/SR00140	PLAYFAIR INDUSTRIALS	159	23/10/17	7007	WELDER GOGGLE BLACK COLOUR	6	24	144.00		9	13.00	9	13.00	0	0	26
19AMSPG7472N1Z2 17- 18/10/SR00148	G.M.ENGINEERING & TRADING CO.	03	23/10/17	8448	M.S.BOSS KEY NO 2(4*X1/2")	35	39	1366.00		9	123.00	9	123.00	0	0	246
19AMSPG7472N1Z2 17- 18/10/SR00148	G.M.ENGINEERING & TRADING CO.	03	23/10/17	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	134	39	5226.00		9	470.00	9	470.00	0	0	940
19ALVPS6541A1ZO 17- 18/10/SR00165	SHREE NARSING ENTERPRISES	410/17-18	23/10/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	15000	2.5	37500.00		9	3375.00	9	3375.00	0	0	6750

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17- 18/10/SR00166	MAYA TRADING CORPORATION	25	23/10/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	220	120	26400.00		9	2376.00	9	2376.00	0	0	4752
17- 18/10/SR00167	SACHI PRODUCTS	SP/333/17-18	23/10/17	13023290	T S POWDER	500	38.5	19250.00		9	1733.00	9	1733.00	0	0	3466
17- 18/10/SR00168	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/335/17-18	23/10/17	8452	SEWING SPARE NO 28615E 1"	3	158.36	416.00		6	25.00	6	25.00	0	0	50
17- 18/10/SR00168	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/335/17-18	23/10/17	8452	FRICTION BEARING 1"	3	111.28	292.00		6	18.00	6	18.00	0	0	36
17- 18/10/SR00168	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/335/17-18	23/10/17	8452	SEWING SPARE NO 28615 E 3/4"	3	158.36	416.00		6	25.00	6	25.00	0	0	50
17- 18/10/SR00173	TIDE SALES CORPORATION	TS/G/0333/17-18	23/10/17	13023290	T S POWDER	1000	38.5	39600.00		2.5	990.00	2.5	990.00	0	0	1980
17- 18/10/SR00174	PLAYFAIR INDUSTRIALS	157	23/10/17	8207	H.S.S.STRAIGHT SHANK DRILL 1/8''	10	52.4	236.00		9	21.00	9	21.00	0	0	42
17- 18/10/SR00174	PLAYFAIR INDUSTRIALS	157	23/10/17	8207	H.S.S TAPER DRILL 1/16"	2	370	333.00		9	30.00	9	30.00	0	0	60
17- 18/10/SR00174	PLAYFAIR INDUSTRIALS	157	23/10/17	8481	C.P.BIB COCK 1/2"	2	620	1240.00		9	112.00	9	112.00	0	0	224
17- 18/10/SR00174	PLAYFAIR INDUSTRIALS	157	23/10/17	8207	HANDTAP 5/16"BSW	4	225	630.00		9	57.00	9	57.00	0	0	114
17- 18/10/SR00174	PLAYFAIR INDUSTRIALS	157	23/10/17	8481	C.P.HAND BASIN COCK 1/2"	2	600	1200.00		9	108.00	9	108.00	0	0	216
17- 18/10/SR00174	PLAYFAIR INDUSTRIALS	157	23/10/17	8207	HAND TAP 3/8''BSF	4	297	832.00		9	75.00	9	75.00	0	0	150
17- 18/10/SR00176	SHALIMAR INDUSTRIES LTD.	10/1754/17-18	23/10/17	8448	CARD PIN .078 X 1 3/8"	20	374	5610.00		9	505.00	9	505.00	0	0	1010
17- 18/10/SR00176	SHALIMAR INDUSTRIES LTD.	10/1754/17-18	23/10/17	8448	CARD PIN .080 X 7/8"	120	271	24390.00		9	2195.00	9	2195.00	0	0	4390
17- 18/10/SR00176	SHALIMAR INDUSTRIES LTD.	10/1754/17-18	23/10/17	8448	CARD PIN .066 X 7/8"	50	194	7275.00		9	655.00	9	655.00	0	0	1310
17- 18/10/SR00176	SHALIMAR INDUSTRIES LTD.	10/1754/17-18	23/10/17	8448	CARD PIN .070 X 1 3/8"	30	324	7290.00		9	656.00	9	656.00	0	0	1312

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I9AADCS7491M1ZK 17- 18/10/SR00177	SHALIMAR INDUSTRIES LTD.	10/1755/17 -18	23/10/17	8448	CARD PIN .110 X 1 1/2"	20	643	9645.00		9	868.00	9	868.00	0	0	1736
I9AADCS7491M1ZK 17- 18/10/SR00177	SHALIMAR INDUSTRIES LTD.	10/1755/17 -18	23/10/17	8448	META PIN .094 X 7/8"	20	426	6390.00		9	575.00	9	575.00	0	0	1150
I9AADCS7491M1ZK 17- 18/10/SR00177	SHALIMAR INDUSTRIES LTD.	10/1755/17 -18	23/10/17	8448	CARD PIN .092 X 1 3/8"	15	548	6165.00		9	555.00	9	555.00	0	0	1110
I9AADCS7491M1ZK 17- 18/10/SR00177	SHALIMAR INDUSTRIES LTD.	10/1755/17 -18	23/10/17	8448	CARD PIN .080 X 1 1/2"	30	461	10372.00		9	933.00	9	933.00	0	0	1866
I9AACFN5270H1Z6 17- 18/10/SR00184	N.R. INDUSTRIAL CORPORATION	NRIG/1018/ 17-18	23/10/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2930	71.5	209495.00		9	18855.00	9	18855.00	0	0	37710
I9AACFN5270H1Z6 17- 18/10/SR00185	N.R. INDUSTRIAL CORPORATION	NRIG/1019/ 17-18	23/10/17	7212	C.R STRIPS 3/4"150 GM/ MTR	220	71.495	15729.00		9	1416.00	9	1416.00	0	0	2832
I9AFUPP9577N1ZWA 17- 18/10/SR00191	AARPEE UDYOG	292/17-18	23/10/17	8482	S/R BALL BEARING 6007ZZ	10	173	1730.00		9	156.00	9	156.00	0	0	312
I9AFUPP9577N1ZWA 17- 18/10/SR00191	AARPEE UDYOG	292/17-18	23/10/17	8482	S/R BALL BEARING 6205 ZZ (125 P.P)	10	170	1700.00		9	153.00	9	153.00	0	0	306
I9AFUPP9577N1ZWA 17- 18/10/SR00191	AARPEE UDYOG	292/17-18	23/10/17	8482	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	2	706	1412.00		9	127.00	9	127.00	0	0	254
I9AKAPS5746B1Z4 17- 18/10/SR00192	SAHA BUILDERS	332	23/10/17	8481	G.M.GATE VALVE 1 1/2"	2	1750	3500.00		9	315.00	9	315.00	0	0	630
I9AABFT5328F1Z6 17- 18/10/SR00194	TECHNO MFG. & SALES CORPN.	166	23/10/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	110	100.5	11055.00		9	995.00	9	995.00	0	0	1990
I9ADGPB8004L1ZK 17- 18/10/SR00201	BARDIA TRADING CO.	089	23/10/17	8483	FLEXIBLE PIPE FOR PORTABLE SHAFT GRINDING M/C	1	2400	2400.00		9	216.00	9	216.00	0	0	432
I9ADGPB7573G2ZES 17- 18/10/SR00220	S.A. ENTERPRISES	05	23/10/17	4820	STATIONERY ; TALLY BOOK RULLED 2 QRT	337	35	11795.00		9	1062.00	9	1062.00	0	0	2124
I9ADGPB7573G2ZES 17- 18/10/SR00220	S.A. ENTERPRISES	05	23/10/17	4820	STATIONERY ; FULL SIZE RULLED BOOK 2QRTS	333	59	19647.00		9	1768.00	9	1768.00	0	0	3536
I9AFUPP9577N1ZWA 17- 18/10/SR00232	AARPEE UDYOG	293/17-18	23/10/17	8482	D/R BALL BEARING NBC UT 14(1208K WITH TAPER SLEEVE SOCKET)	6	440	2640.00		9	238.00	9	238.00	0	0	476
I9AAAFP5966C1ZF H/MREL/10/0961	FAST TRAVELS & TOURS	D1009003	23/10/17	9985	TRAVELLING EXPENSES			767.00		9	69.00	9	69.00			138

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I9AABCI4726R1ZY H/MREL/11/0552	INDIA FORMS CENTRE PVT. LTD.	IE17- 18/01374	23/10/17	48204000				12500.00		9	1125.00	9	1125.00			2250
I9AAACB1534F1Z3 H/HJM/10/1869	BANK OF BARODA	ORTT012531 7	23/10/17	99711	BANK CHARGES			1544.00		9	139.00	9	139.00			278
I9AKOPS3259H1Z1 H/MREL/11/1152	PLAYFAIR INDUSTRIALS	158	23/10/17	9603				135.00		9	12.15	9	12.15			24.3
I9AKOPS3259H1Z1 H/MREL/11/1152	PLAYFAIR INDUSTRIALS	158	23/10/17	8301				550.00		9	49.50	9	49.50			99
H/IJM/10/0328	PURSURAH TRANSPORT	0	23/10/17	996521	FREIGHT CHARGES(water transport)			11000.00		2.5	275.00	2.5	275.00			550
I7-18/000230	MINISTRY OF RAILWAYS	9917101926 220524	24/10/17	9965	NOT AVAILABLE			71910.00		2.5	1797.75	2.5	1797.75		0	3595.5
I7-18/000231	MINISTRY OF RAILWAYS	9917101926 220525	24/10/17	9965	NOT AVAILABLE			71910.00		2.5	1797.75	2.5	1797.75		0	3595.5
I7-18/000263	MINISTRY OF RAILWAYS	9917101926 220509	24/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
I7-18/000264	MINISTRY OF RAILWAYS	9917101926 220510	24/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
I7-18/000466	MINISTRY OF RAILWAYS	9917101926 220511	24/10/17	9965	NOT AVAILABLE			87443.00		2.5	2186.08	2.5	2186.08		0	4372.16
I7-18/000467	MINISTRY OF RAILWAYS	9917101926 220512	24/10/17	9965	NOT AVAILABLE			87443.00		2.5	2186.08	2.5	2186.08		0	4372.16
I7-18/000468	MINISTRY OF RAILWAYS	9917101926 220513	24/10/17	9965	NOT AVAILABLE			87443.00		2.5	2186.08	2.5	2186.08		0	4372.16
I7-18/000469	MINISTRY OF RAILWAYS	9917101926 220514	24/10/17	9965	NOT AVAILABLE			83344.00		2.5	2083.60	2.5	2083.60		0	4167.2
I7-18/000470	MINISTRY OF RAILWAYS	9917101926 220515	24/10/17	9965	NOT AVAILABLE			87443.00		2.5	2186.08	2.5	2186.08		0	4372.16
I7-18/000471	MINISTRY OF RAILWAYS	9917101926 220516	24/10/17	9965	NOT AVAILABLE			87443.00		2.5	2186.08	2.5	2186.08		0	4372.16
I7-18/10/SR00001	SHARMA THREAD HOUSE	STH/200/17 -18	24/10/17	5508	SYNTHETIC YARN POLY SEWING THREAD NO.2-2000MTRS EACH SPOOL	600	88	52800.00		6	3168.00	6	3168.00	0	0	6336
I7-18/10/SR00061	LEGAL FORM CENTRE	LFC/CR/264 0	24/10/17	4901	ATTENDANCE REGISTER WITH GOOD CLOTH BINDING.	12	60	720.00		9	65.00	9	65.00	0	0	130

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19AACFG4569Q1ZM 17- 18/10/SR00090	GADIA & GADIA	G17/0700	24/10/17	8448	COILER REVERSING WHEEL PIN PT NO 85J 173 NON THREADED	100	8	800.00		9	72.00	9	72.00	0	0	144
19AACFG4569Q1ZM 17- 18/10/SR00090	GADIA & GADIA	G17/0700	24/10/17	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	40	4000.00		9	360.00	9	360.00	0	0	720
19AADCS7491M1ZK 17- 18/10/SR00090	SHALIMAR INDUSTRIES LTD.	1758	24/10/17	8448	CARD PIN .110 X 1 1/2"	20	643	9646.00		9	868.00	9	868.00	0	0	1736
19AADCS7491M1ZK 17- 18/10/SR00090	SHALIMAR INDUSTRIES LTD.	1758	24/10/17	8448	GILL PIN .070 X 1 7/8"	100	656	49200.00		9	4428.00	9	4428.00	0	0	8856
19AADCS7491M1ZK 17- 18/10/SR00090	SHALIMAR INDUSTRIES LTD.	1758	24/10/17	8448	CARD PIN .120 X 1 1/8"	10	529	3967.00		9	357.00	9	357.00	0	0	714
19AADCS7491M1ZK 17- 18/10/SR00090	SHALIMAR INDUSTRIES LTD.	1758	24/10/17	8448	CARD PIN .176 X 1 5/8"	4	1993	5979.00		9	538.00	9	538.00	0	0	1076
19AADCS7491M1ZK 17- 18/10/SR00090	SHALIMAR INDUSTRIES LTD.	1757	24/10/17	8448	CARD PIN .081 X 1 1/16"	19.22	336	4843.00		9	436.00	9	436.00	0	0	872
19AADCS7491M1ZK 17- 18/10/SR00091	SHALIMAR INDUSTRIES LTD.	1757	24/10/17	8448	CARD PIN .120 X 1 3/4"	80	825	49500.00		9	4455.00	9	4455.00	0	0	8910
19AADCS7491M1ZK 17- 18/10/SR00091	SHALIMAR INDUSTRIES LTD.	1757	24/10/17	8448	CARD PIN .176 X 1 5/8"	5	1993	7474.00		9	673.00	9	673.00	0	0	1346
19AADCS7491M1ZK 17- 18/10/SR00091	SHALIMAR INDUSTRIES LTD.	1757	24/10/17	8448	CARD PIN .110 X 1 1/2"	20	643	9642.00		9	868.00	9	868.00	0	0	1736
19AADCS7491M1ZK 17- 18/10/SR00091	SHALIMAR INDUSTRIES LTD.	1757	24/10/17	8448	CARD PIN .165 X 1 5/8"	5	1448	5430.00		9	489.00	9	489.00	0	0	978
19AADCS7491M1ZK 17- 18/10/SR00091	SHALIMAR INDUSTRIES LTD.	1757	24/10/17	8448	CARD PIN .110 X 1 3/8"	20	643	9645.00		9	868.00	9	868.00	0	0	1736
19AADCS7491M1ZK 17- 18/10/SR00092	SHALIMAR INDUSTRIES LTD.	1759	24/10/17	8448	CARD PIN .110 X 1 3/8"	19.96	643	9626.00		9	866.00	9	866.00	0	0	1732
19AAIFD4104A1Z1 17- 18/10/SR00102	D.C.KOLLEY & SONS	DCKS/58/17 -18	24/10/17	8448	C.I.HOLLOW ROUND BAR 3 1/4"BORE X 4 3/8"OD X 12"LONG	12	805	9660.00		9	869.00	9	869.00	0	0	1738
19AAIFD4104A1Z1 17- 18/10/SR00102	D.C.KOLLEY & SONS	DCKS/58/17 -18	24/10/17	8448	C.I.HOLLOW ROUND BAR 3 1/4"BORE X 4 1/8"OD X 12"LONG	24	700	16800.00		9	1512.00	9	1512.00	0	0	3024
19AAFRR6164F1Z0 17- 18/10/SR00115	REKHA TRADING CORPORATION	49	24/10/17	7214	M.S.ROD 1 1/4 X 18/20FT	334	37.5	13525.00		9	1217.00	9	1217.00	0	0	2434

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17- 18/10/SR00183	19AADFJ1845R1ZRJ.K.ELECTRO POWER	JKC17/G/07 43	24/10/17	85446090	CABLE 35 SQ MM 3 CORE 1.1KV	180	140.75	26835.00		14	3757.00	14	3757.00	0	0	7514
17- 18/10/SR00183	19AADFJ1845R1ZRJ.K.ELECTRO POWER	JKC17/G/07 43	24/10/17	85446090	PVC ARMoured ALUMINIUM CABLE 120SQ MM X 3.5CORE	130	375	48750.00		14	6825.00	14	6825.00	0	0	13650
17- 18/10/SR00185	19ADBPB0728N1ZMRAMDEO TRADING CO.	CR/RTC/17- 18/617	24/10/17	8516	GEYSER 15 LT CAPACITY	1	6500	5078.00		14	711.00	14	711.00	0	0	1422
17- 18/10/SR00187	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	102/17-18	24/10/17	8448	WEFT TENSION PATTY (BLADE STRIP)	25	250	6250.00		9	563.00	9	563.00	0	0	1126
17- 18/10/SR00188	19AMSPG7472N1Z2G.M.ENGINEERING & TRADING CO.	06	24/10/17	8448	M.S.ANCHOR BOLT WITH NUT	7	319.9	2239.00		9	202.00	9	202.00	0	0	404
17- 18/10/SR00189	19ANKPS7166C1ZKPAINTS KORNER	MRG007	24/10/17	3208	RED OXIDE PRIMER	80	110	8800.00		14	1232.00	14	1232.00	0	0	2464
17- 18/10/SR00189	19ANKPS7166C1ZKPAINTS KORNER	MRG007	24/10/17	3213	WATER STAINER	.8	525	420.00		14	59.00	14	59.00	0	0	118
17- 18/10/SR00189	19ANKPS7166C1ZKPAINTS KORNER	MRG007	24/10/17	32089090	SMOKE GREY PAINT	86	160	13760.00		14	1926.00	14	1926.00	0	0	3852
17- 18/10/SR00189	19ANKPS7166C1ZKPAINTS KORNER	MRG007	24/10/17	3208	TERPENTINE OIL. (.450ML)	1	75	75.00		9	7.00	9	7.00	0	0	14
17- 18/10/SR00189	19ANKPS7166C1ZKPAINTS KORNER	MRG007	24/10/17	3204	ROBIN BLUE	1	120	120.00		9	11.00	9	11.00	0	0	22
17- 18/10/SR00189	19ANKPS7166C1ZKPAINTS KORNER	MRG007	24/10/17	2522	LIME	30	15	450.00		2.5	11.00	2.5	11.00	0	0	22
17- 18/10/SR00193	19AEDPM5223N1Z7H M TRADERS	13	24/10/17	69041000	BRICK 2ND CLASS	3062	10	30620.00		2.5	766.00	2.5	766.00	0	0	1532
17- 18/10/SR00194	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	417/17-18	24/10/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	5000	2.5	12500.00		9	1125.00	9	1125.00	0	0	2250
17- 18/10/SR00195	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	169	24/10/17	8448	SYNTHETIC SWELL HESSIAN FOR N/L	50	220	11000.00		9	990.00	9	990.00	0	0	1980
17- 18/10/SR00195	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	169	24/10/17	8448	SYNTHETIC SWELL SACKING FOR N/L	50	220	11000.00		9	990.00	9	990.00	0	0	1980
17- 18/10/SR00196	19AACFG4569Q1ZMGADIA & GADIA	G/17/0691	24/10/17	8448	TOP ROLLER FOR 5 1/2"P SPG(80SPINDLE)	1	17800	18400.00		9	1656.00	9	1656.00	0	0	3312

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17- 18/10/SR00196	GADIA & GADIA	G/17/0691	24/10/17	8448	CONTROL WHEEL PT.NO. 72J283.	50	68	3900.00		9	351.00	9	351.00	0	0	702
17- 18/10/SR00196	SPHA POLYMERS	SPT-345	24/10/17	8448	FELT BOB FOR 4 1/4"	6480	1.18	7646.00		9	688.00	9	688.00	0	0	1376
17- 18/10/SR00196	GADIA & GADIA	G/17/0691	24/10/17	8448	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	300	173.34	53001.00		9	4770.00	9	4770.00	0	0	9540
17- 18/10/SR00196	GADIA & GADIA	G/17/0691	24/10/17	8448	LIFTER BRACKET COMP,ASSLY. 4 1/4" AD	12	1280	15360.00		9	1382.00	9	1382.00	0	0	2764
17- 18/10/SR00196	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I338/17-18	24/10/17	8452	FRICTION CLUTCH COMPLETE SET FOR SEWING M/C	1	1712	1498.00		6	90.00	6	90.00	0	0	180
17- 18/10/SR00201	S.S.ENTERPRISE	38/17-18	24/10/17	8538	PVC GLAND 1 SQMM X 6 CORE	30	5	150.00		9	14.00	9	14.00	0	0	28
17- 18/10/SR00216	S.S.ENTERPRISE	38/17-18	24/10/17	8538	CABLE GLAND 2.5 SQMM	30	10.4	312.00		9	28.00	9	28.00	0	0	56
17- 18/10/SR00216	S.S.ENTERPRISE	38/17-18	24/10/17	8538	PVC CABLE GLAND 1.5 SQ MM X 3 CORE	30	9.5	285.00		9	26.00	9	26.00	0	0	52
17- 18/10/SR00216	S.S.ENTERPRISE	38/17-18	24/10/17	8538	BRASS CABLE GLAND 6SQ MM X 4CORE DOUBLE COMPRESSION	24	125	3000.00		9	270.00	9	270.00	0	0	540
17- 18/10/SR00216	S.S.ENTERPRISE	38/17-18	24/10/17	8538	BRASS CABLE GLAND 10SQ MM X 3CORE DOUBLE COMPRESSI	10	125	1250.00		9	113.00	9	113.00	0	0	226
17- 18/10/SR00216	S.S.ENTERPRISE	38/17-18	24/10/17	8538	PVC GLAND 1 SQMM X 16CORE	10	5	50.00		9	5.00	9	5.00	0	0	10
17- 18/10/SR00217	S.S.ENTERPRISE	37/17-18	24/10/17	8536	FERRULES 0 TO 9	1	48	48.00		14	7.00	14	7.00	0	0	14
17- 18/10/SR00217	S.S.ENTERPRISE	37/17-18	24/10/17	8536	AIR BREAK CONTACTOR MODEL 3TH80-22-0A WITH MAGNET COIL24VAC ,2NO +2NC SIEMENS	1	974	974.00		14	136.00	14	136.00	0	0	272
17- 18/10/SR00217	S.S.ENTERPRISE	37/17-18	24/10/17	8536	CONTACTOR TYPE 3TH, 80-31- 0A 2NO - 2NC,24 VOLT SIEMENS	3	975	2925.00		14	410.00	14	410.00	0	0	820
17- 18/10/SR00217	S.S.ENTERPRISE	37/17-18	24/10/17	8536	CONTACTOR 24V TYPE 3TA 21 12 5A 1NO+1NC	4	1450	5800.00		14	812.00	14	812.00	0	0	1624
17- 18/10/SR00217	S.S.ENTERPRISE	37/17-18	24/10/17	8536	CONTACTOR 24V TYPE 3TF 42II-DA 2NO+2NC	6	1350	8100.00		14	1134.00	14	1134.00	0	0	2268

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19AAACH8505Q1Z1 17-18/000233	DALHOUSIE JUTE COMPANY	DJC/G0729	25/10/17	53071010	JUTE YARN	10	69000	690000.00		2.5	17250.00	2.5	17250.00	0	0	34500
19AAACH8505Q1Z1 17-18/000306	DALHOUSIE JUTE COMPANY	DJC/G0728	25/10/17	53071010	JUTE YARN	10	69500	695000.00		2.5	17375.00	2.5	17375.00	0	0	34750
19AAAGM0289C1ZG 17-18/000307	MINISTRY OF RAILWAYS	9917101924 220445	25/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AAAGM0289C1ZG 17-18/000308	MINISTRY OF RAILWAYS	9917101924 220446	25/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AAAGM0289C1ZG 17-18/000309	MINISTRY OF RAILWAYS	9917101924 220447	25/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AABCO9448C1ZA 17-18/000617	ORIENTAL PEST MANAGEMENT PVT. LTD	807	25/10/17					3000.00		9	270.00	9	270.00			540
19AABCO9448C1ZA 17-18/000618	ORIENTAL PEST MANAGEMENT PVT. LTD	817A	25/10/17					1285.00		9	115.65	9	115.65			231.3
19AABCO9448C1ZA 17-18/000619	ORIENTAL PEST MANAGEMENT PVT. LTD	818	25/10/17					6000.00		9	540.00	9	540.00			1080
19AABCO9448C1ZA 17-18/000620	ORIENTAL PEST MANAGEMENT PVT. LTD	818A	25/10/17					1525.00		9	137.25	9	137.25			274.5
19AABCO9448C1ZA 17-18/000631	ORIENTAL PEST MANAGEMENT PVT. LTD	821	25/10/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000632	ORIENTAL PEST MANAGEMENT PVT. LTD	821A	25/10/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000633	ORIENTAL PEST MANAGEMENT PVT. LTD	822	25/10/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000634	ORIENTAL PEST MANAGEMENT PVT. LTD	821	25/10/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000635	ORIENTAL PEST MANAGEMENT PVT. LTD	823	25/10/17					1750.00		9	157.50	9	157.50			315
19AABCO9448C1ZA 17-18/000636	ORIENTAL PEST MANAGEMENT PVT. LTD	823A	25/10/17					1197.00		9	107.73	9	107.73			215.46
19AABCO9448C1ZA 17-18/000639	ORIENTAL PEST MANAGEMENT PVT. LTD	822A	25/10/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000702	ORIENTAL PEST MANAGEMENT PVT. LTD	817	25/10/17					3000.00		9	270.00	9	270.00			540

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17- 18/10/SR00067	19AALFG7465L1ZM GANESH PACKAGING	127	25/10/17	72124000	COLD ROLD BALING HOOPS 3/4''	1000	71.5	74500.00		9	6705.00	9	6705.00	0	0	13410
17- 18/10/SR00067	19AALFG7465L1ZM GANESH PACKAGING	127	25/10/17	7212	C.R STRIPS 3/4"150 GM/ MTR	2030	71.5	145145.00		9	13063.00	9	13063.00	0	0	26126
17- 18/10/SR00071	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	416	25/10/17	4010	ENDLESS BELT 16''-6" X 5- 1/2" X 1/4"	6	1252	7512.00		9	676.00	9	676.00	0	0	1352
17- 18/10/SR00071	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	416	25/10/17	4010	ENDLESS BELT 16''-10" X 5- 1/2" X 1/4"	6	1150	6900.00		9	621.00	9	621.00	0	0	1242
17- 18/10/SR00071	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	416	25/10/17	4010	V BELT CC 254	8	1080	8640.00		9	778.00	9	778.00	0	0	1556
17- 18/10/SR00072	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	415	25/10/17	8207	H.S.S.TOOL BIT 5/16" X 5/16" X 8"	5	1547	5801.00		9	522.00	9	522.00	0	0	1044
17- 18/10/SR00072	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	415	25/10/17	8207	H.S.S.STRAIGHT DRILL 7/16"	5	663.7	1494.00		9	134.00	9	134.00	0	0	268
17- 18/10/SR00072	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	415	25/10/17	8207	H.S.S.STRAIGHT SHANK DRILL 1/8''	10	52.4	236.00		9	21.00	9	21.00	0	0	42
17- 18/10/SR00072	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	415	25/10/17	8207	H.S.S.TOOL BIT 1/4" X1/4" X 8"	5	1417	5314.00		9	478.00	9	478.00	0	0	956
17- 18/10/SR00072	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	415	25/10/17	8207	H.S.S.TOOL BIT 1/2" X 1/2" X 8"	5	2740	10275.00		9	925.00	9	925.00	0	0	1850
17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	8466	DRILL CHUCK 5/8" X 1/4"	1	900	900.00		9	81.00	9	81.00	0	0	162
17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	7848	CHISEL 1 1/2"	1	120	120.00		9	11.00	9	11.00	0	0	22
17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	8304	CARPENTER CHISEL 1 1/4"	1	140	140.00		9	13.00	9	13.00	0	0	26
17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	8205	TIP TOOL 3/8"	25	396	7425.00		9	668.00	9	668.00	0	0	1336
17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	8205	TIP TOOL 5/16	25	280	5250.00		9	473.00	9	473.00	0	0	946
17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	8207	HAND TAP 3/8"BSW	3	297	624.00		9	56.00	9	56.00	0	0	112

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17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	8207	ADJUSTABLE TAP HANDLE 5/8"	3	251	565.00		9	51.00	9	51.00	0	0	102
17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	8205	WOOD PLAINER BLADE 1 1/2" WITH SUPPORT PLATE	2	70	140.00		9	13.00	9	13.00	0	0	26
17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	8205	WOOD PLAINER BLADE 2" WITH SUPPORT PLATE	2	80	160.00		9	14.00	9	14.00	0	0	28
17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	8207	HANDTAP 5/16"BSW	3	226	475.00		9	43.00	9	43.00	0	0	86
17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	8207	HAND TAP 1/2"BSW	1	441	309.00		9	28.00	9	28.00	0	0	56
17- 18/10/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	413	25/10/17	8207	ADJUSTABLE TAP HANDLE 1/8" TO 3/8"	6	135	607.00		9	55.00	9	55.00	0	0	110
17- 18/10/SR00075	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	165	25/10/17	9603	MARKING BRUSH	36	24	864.00		9	78.00	9	78.00	0	0	156
17- 18/10/SR00075	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	165	25/10/17	3208	TERPENTINE OIL. (.450ML)	20	65	1300.00		14	182.00	14	182.00	0	0	364
17- 18/10/SR00075	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	165	25/10/17	28061000	MURATIC ACID	29	24	696.00		9	63.00	9	63.00	0	0	126
17- 18/10/SR00075	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	165	25/10/17	3808	PHENYLE (BLACK FLOOR CLEANER)	30	50	1500.00		9	135.00	9	135.00	0	0	270
17- 18/10/SR00075	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	165	25/10/17	8301	PAD LOCK 50 MM	20	45	900.00		9	81.00	9	81.00	0	0	162
17- 18/10/SR00075	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	165	25/10/17	8204	GRINDING WHEEL 8" X 1" SMOOTH	2	800	1040.00		9	94.00	9	94.00	0	0	188
17- 18/10/SR00075	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	165	25/10/17	6804	CUTTING WHEEL 14"	12	150	1800.00		9	162.00	9	162.00	0	0	324
17- 18/10/SR00075	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	165	25/10/17	6804	GRINDING WHEEL 12" X 2"B X 1-1/4" (ROUGH)	1	3940	2561.00		9	230.00	9	230.00	0	0	460
17- 18/10/SR00077	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1079/17-18	25/10/17	8301	PAD LOCK 50 MM	30	45	1350.00		14	189.00	14	189.00	0	0	378
17- 18/10/SR00080	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1080/17-18	25/10/17	2828	BLEACHING POWDER	50	21	1050.00		9	95.00	9	95.00	0	0	190

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19AAAHT7180E1ZZ 17- 18/10/SR00080	DEEPAK TRADING COMPANY	1080/17-18	25/10/17	3808	PHENYLE (BLACK FLOOR CLEANER)	40	50	2000.00		9	180.00	9	180.00	0	0	360
19AAAHT7180E1ZZ 17- 18/10/SR00080	DEEPAK TRADING COMPANY	1080/17-18	25/10/17	3808	ALLOUT LIQUID	12	75	900.00		9	81.00	9	81.00	0	0	162
19AADCS7491MIZK 17- 18/10/SR00086	SHALIMAR INDUSTRIES LTD.	10/1766/17- 18	25/10/17	8448	CARD PIN .062 X 7/8"	55.92	180	7549.00		9	679.00	9	679.00	0	0	1358
19AETPP6323G1Z0 17- 18/10/SR00091	SUPER STORES & SPARES	S/0808/17- 18	25/10/17	8448	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	200	13	2600.00		9	234.00	9	234.00	0	0	468
19AETPP6323G1Z0 17- 18/10/SR00091	SUPER STORES & SPARES	S/0808/17- 18	25/10/17	8448	HEART LEVER CAT NO.803 (A-603) 4-1/4" S.D.	2	895	1790.00		9	161.00	9	161.00	0	0	322
19AETPP6323G1Z0 17- 18/10/SR00092	SUPER STORES & SPARES	S/0807/17- 18	25/10/17	8448	PRESSING ROLLER SUPPORT PART NO.A278 FOR 4 1/4''SD SPG 120 SPINDLE	10	650	6500.00		9	585.00	9	585.00	0	0	1170
19AETPP6323G1Z0 17- 18/10/SR00092	SUPER STORES & SPARES	S/0807/17- 18	25/10/17	8448	BUILDER BALANCE WEIGHT P/NO.426 (23.40KG.PER PC.)	2	1680	3360.00		9	302.00	9	302.00	0	0	604
19AETPP6323G1Z0 17- 18/10/SR00092	SUPER STORES & SPARES	S/0807/17- 18	25/10/17	8448	GUIDE PULLEY FORK SUPPORT BRACKET P/NO. A 301	10	85	850.00		9	77.00	9	77.00	0	0	154
19AETPP6323G1Z0 17- 18/10/SR00092	SUPER STORES & SPARES	S/0807/17- 18	25/10/17	8448	TOP LEVER WEIGHT PT.NO - A249, FOR 4 1/4"SPG	20	135	2700.00		9	243.00	9	243.00	0	0	486
19AETPP6323G1Z0 17- 18/10/SR00092	SUPER STORES & SPARES	S/0807/17- 18	25/10/17	8448	TENSION PULLEY SLIDE FOR 4 1/4"SPG. A303	10	117	1170.00		9	105.00	9	105.00	0	0	210
19AETPP6323G1Z0 17- 18/10/SR00092	SUPER STORES & SPARES	S/0807/17- 18	25/10/17	8448	GUIDE PULLEY FORK P/NO. A -302 FOR CHINA 4 1/4"SPG.	10	99	990.00		9	89.00	9	89.00	0	0	178
19AETPP6323G1Z0 17- 18/10/SR00092	SUPER STORES & SPARES	S/0807/17- 18	25/10/17	8448	TENSION PULLEY WT A-305	10	350	3500.00		9	315.00	9	315.00	0	0	630
19CHAPB3040E1Z1 17- 18/10/SR00093	SANDHYA SUPER ROUND LEATHER BELTING	SSR/06/201 7-2018	25/10/17	8451	LEATHER BUCKET 17"ID X 2 3/4"OD X 3 1/2"L	2	1350	2700.00		9	243.00	9	243.00	0	0	486
19AAVFM5408K1Z1 17- 18/10/SR00095	MAKHAM LAL JATY & GRANDSONS	MLJG-109	25/10/17	8448	M.S.KEY FOR COP SPINDLE SOCKET	200	4.2	840.00		9	76.00	9	76.00	0	0	152
19AAVFM5408K1Z1 17- 18/10/SR00096	MAKHAM LAL JATY & GRANDSONS	MLJG-112	25/10/17	8448	BALL RACE BEARING FOR COP WDG	50	33.5	1675.00		9	151.00	9	151.00	0	0	302
19ALRPS3197C1Z1 17- 18/10/SR00099	MULCHAND RADHESHYAM	33	25/10/17	4008	RUBBER SHEET 1/2" HICK	40.5	70	2835.00		9	255.00	9	255.00	0	0	510

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19AAVFM5408K1ZL 17- 18/10/SR00101	MAKHAM LAL JATY & GRANDSONS	110	25/10/17	8448	C.I.FOOT STEP HOUSING BUSH TYPE R/H.	50	104	5200.00		9	468.00	9	468.00	0	0	936
19ADDPG2769E1ZL 17- 18/10/SR00102	INDIAN MACHINERIES	213	25/10/17	8448	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	60	21	1260.00		9	113.00	9	113.00	0	0	226
19ADDPG2769E1ZL 17- 18/10/SR00102	INDIAN MACHINERIES	213	25/10/17	8448	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	6	625	3750.00		9	338.00	9	338.00	0	0	676
19ADDPG2769E1ZL 17- 18/10/SR00102	INDIAN MACHINERIES	213	25/10/17	8448	LEATHER ROLLER BODY P.E. PT NO RF3602 RUBBERISED DIA 9 1/16".	6	625	3749.00		9	338.00	9	338.00	0	0	676
19ADDPG2769E1ZL 17- 18/10/SR00103	INDIAN MACHINERIES	214	25/10/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2114	8456.00		9	761.00	9	761.00	0	0	1522
19AABFI8519F1ZA 17- 18/10/SR00104	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	339	25/10/17	8452	SEWING SPARE NO 81211	100	4.28	375.00		6	22.00	6	22.00	0	0	44
19AAEFA8296J1ZW 17- 18/10/SR00105	SPIN CAN MANUFACTURING COMPANY	292	25/10/17	76169990	ALUMINIUM SLIVER CAN BOX 40" X 18"	30	1540	46200.00		9	4158.00	9	4158.00	0	0	8316
19AAFRR6164F1Z0 17- 18/10/SR00116	REKHA TRADING CORPORATION	50	25/10/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1150	35	40250.00		9	3623.00	9	3623.00	0	0	7246
19AAFRR6164F1Z0 17- 18/10/SR00116	REKHA TRADING CORPORATION	50	25/10/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	500	35.25	17625.00		9	1586.00	9	1586.00	0	0	3172
19AKOPS4807R1Z1 17- 18/10/SR00121	SAGUN ENTERPRISES	219	25/10/17	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	250	38	9500.00		9	855.00	9	855.00	0	0	1710
19AKOPS4807R1Z1 17- 18/10/SR00121	SAGUN ENTERPRISES	219	25/10/17	8448	PRESSING ROLLER HANGER PT.NO-72J227 TO 231 COMPLETE.	50	65	3250.00		9	293.00	9	293.00	0	0	586
19AKOPS4807R1Z1 17- 18/10/SR00121	SAGUN ENTERPRISES	219	25/10/17	8448	SOPPORT PLATE FOR BOTTOM ROLLER CONDUCTOR PT.NO. 453.	300	4	1200.00		9	108.00	9	108.00	0	0	216
19AFUPP9577N1ZW 17- 18/10/SR00141	AARPEE UDYOG	295	25/10/17	8482	S/R BALL BRG NBC - 6306	10	240	2399.00		9	216.00	9	216.00	0	0	432
19AFUPP9577N1ZW 17- 18/10/SR00141	AARPEE UDYOG	295	25/10/17	8482	S/R BALL BEARING 6013	4	532	2128.00		9	192.00	9	192.00	0	0	384
19AFUPP9577N1ZW 17- 18/10/SR00141	AARPEE UDYOG	295	25/10/17	8482	S/R BALL BEARING 6006	6	185	1110.00		9	100.00	9	100.00	0	0	200
19AAVFM5408K1ZL 17- 18/10/SR00179	MAKHAM LAL JATY & GRANDSONS	MLJG-111	25/10/17	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8''L X 4 RW X 31X 32 PIN 36PCS/SET	180	170	30600.00		9	2754.00	9	2754.00	0	0	5508

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17- 18/10/SR00179	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-111	25/10/17	8448	FALLER SCREW 3RD DRG	4	9500	38000.00		9	3420.00	9	3420.00	0	0	6840
17- 18/10/SR00184	19AEZPM2173F1ZZMONMATHA CHEMICALS	INV/MC/11/ 17-18	25/10/17	28332500	COPPER SULPHATE	1006	138	140028.00		9	12603.00	9	12603.00	0	0	25206
17- 18/10/SR00186	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	GST/JM/17- 18/166	25/10/17	73269099	BOTTOM PLATE 12''SLIVER CAN	600	87	25578.00		9	2302.00	9	2302.00	0	0	4604
17- 18/10/SR00186	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	GST/JM/17- 18/166	25/10/17	73269099	BOTTOM PLATE 18''SLIVER CAN BOX	75	147	5402.00		9	486.00	9	486.00	0	0	972
17- 18/10/SR00186	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	GST/JM/17- 18/166	25/10/17	73269099	BOTTOM RING 12''SLIVER CAN	600	58	17052.00		9	1535.00	9	1535.00	0	0	3070
17- 18/10/SR00186	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	GST/JM/17- 18/166	25/10/17	73269099	BOTTOM RING 18"	75	118	4336.00		9	390.00	9	390.00	0	0	780
17- 18/10/SR00187	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/215/17 -18	25/10/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1026	2052.00		9	185.00	9	185.00	0	0	370
17- 18/10/SR00187	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/215/17 -18	25/10/17	8448	C.I.BOX END PLATE R/L	50	246	12300.00		9	1107.00	9	1107.00	0	0	2214
17- 18/10/SR00187	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/215/17 -18	25/10/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	86	49	4214.00		9	379.00	9	379.00	0	0	758
17- 18/10/SR00187	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/215/17 -18	25/10/17	8448	M.S.PROTECTOR ROD END	30	171	5130.00		9	462.00	9	462.00	0	0	924
17- 18/10/SR00188	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/216/20 17-18	25/10/17	8448	C.I.HOUSING FOR BUFFER BRACKET	10	188	1880.00		9	169.00	9	169.00	0	0	338
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	3208	SYNTHETIC WHITE PAINT	20	110	2200.00		14	308.00	14	308.00	0	0	616
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	6805	WATER PAPER OF SIZES	6	15	90.00		9	8.00	9	8.00	0	0	16
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	9603	PAINT BRUSH 4"	1	200	200.00		9	18.00	9	18.00	0	0	36
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	4412	WHITE PUTTY	20	22	440.00		14	62.00	14	62.00	0	0	124
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	32089090	ALUMINIUM PAINT.	20	160	3200.00		14	448.00	14	448.00	0	0	896

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17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	3208	SYNTHETIC SATIN BLUE PAINT	8	185	1480.00		14	207.00	14	207.00	0	0	414
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	3208	BITUMINUS BLACK PAINT	20	110	2200.00		14	308.00	14	308.00	0	0	616
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	3208	TERPENTINE OIL. (.450ML)	2	75	150.00		9	14.00	9	14.00	0	0	28
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	3208	WOOD KEEPAR	2	220	440.00		14	62.00	14	62.00	0	0	124
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	32091090	YELLOW OXIDE STRAINER	.1	600	60.00		14	8.00	14	8.00	0	0	16
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	32091090	WEATHER BASE CEMENT PRIMER	20	95	1900.00		14	266.00	14	266.00	0	0	532
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	3208	WEATHER COAT WHITE PAINT.	20	180	3600.00		14	504.00	14	504.00	0	0	1008
17- 18/10/SR00190	19ANKPS7166C1ZKPAINTS KORNER	MRG008	25/10/17	3208	OFF WHITE OIL PAINT	2	220	440.00		14	62.00	14	62.00	0	0	124
17- 18/10/SR00195	19AEUPK1051R1ZQSACHI PRODUCTS	SP/336/17-18	25/10/17	13023290	T S POWDER	930	38.5	35805.00		9	3222.00	9	3222.00	0	0	6444
17- 18/10/SR00198	19ADDPG2769E1ZLINDIAN MACHINERIES	IM/217	25/10/17	8448	C.I.SHOTTING PINION 30T	74	166	12284.00		9	1106.00	9	1106.00	0	0	2212
17- 18/10/SR00200	19ADDPG2769E1ZLINDIAN MACHINERIES	IM/218	25/10/17	8448	C.I.CROSS HEAD FITTED WITH NYLON BUSH	200	84	16800.00		9	1512.00	9	1512.00	0	0	3024
17- 18/10/SR00200	19ADDPG2769E1ZLINDIAN MACHINERIES	IM/218	25/10/17	8448	PICKING SHAFT COIL SPRING 8"	200	52	10400.00		9	936.00	9	936.00	0	0	1872
17- 18/10/SR00200	19ADDPG2769E1ZLINDIAN MACHINERIES	IM/218	25/10/17	8448	C.I.TRADLE LEVER NET	20	545	10900.00		9	981.00	9	981.00	0	0	1962
17- 18/10/SR00200	19ADDPG2769E1ZLINDIAN MACHINERIES	IM/218	25/10/17	8448	C.I.RATCHET PINION 22T	30	295	8850.00		9	797.00	9	797.00	0	0	1594
17- 18/10/SR00202	19ADDPG2769E1ZLINDIAN MACHINERIES	IM/218	25/10/17	8448	NYLON TRADLE LEVER BOWL 3" X 1" X 7/8"	76	36.49	2773.00		9	250.00	9	250.00	0	0	500
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/17-18	25/10/17	7307	G.I.NIPPLE 1" X 4"	18	22	396.00		9	36.00	9	36.00	0	0	72

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19AADFJ1845R1ZRJ 17- 18/10/SR00202	J.K.ELECTRO POWER	JKW17/G/07 35	25/10/17	8544	PVC COPPER ROUND FLEXIBLE WIRE 2.5 SQ MM 4 CORE	100	65	6500.00		14	910.00	14	910.00	0	0	1820
19AADFJ1845R1ZRJ 17- 18/10/SR00202	J.K.ELECTRO POWER	JKW17/G/07 35	25/10/17	85446090	PVC NON ARMoured ALUMINIUM CABLE SINGLE CORE 70 SQ MM	60	480	30800.00		14	4312.00	14	4312.00	0	0	8624
19AADFJ1845R1ZRJ 17- 18/10/SR00202	J.K.ELECTRO POWER	JKW17/G/07 35	25/10/17	85446090	PVC COPPER WIRE 1.5 SQ MM X 8 CORE	100	95	9500.00		14	1330.00	14	1330.00	0	0	2660
19AADFJ1845R1ZRJ 17- 18/10/SR00202	J.K.ELECTRO POWER	JKW17/G/07 35	25/10/17	85446090	PVC COPPER FLEXIBLE CABLE 1 SQ MM X 6 CORE	100	43	4300.00		14	602.00	14	602.00	0	0	1204
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.TEE 1 1/2''	12	94	1128.00		9	102.00	9	102.00	0	0	204
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.TEE 1''	12	66	792.00		9	71.00	9	71.00	0	0	142
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.UNION 1/2''	24	50	1200.00		9	108.00	9	108.00	0	0	216
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.UNION 1''	12	105	1260.00		9	113.00	9	113.00	0	0	226
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.UNION 1 1/2''	12	154	1848.00		9	166.00	9	166.00	0	0	332
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 1/2 X 12"	24	44	1056.00		9	95.00	9	95.00	0	0	190
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.REDUCING SOCKET 1" X 1/2"	18	36	648.00		9	58.00	9	58.00	0	0	116
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.ELBOW 1/2''	30	17	510.00		9	46.00	9	46.00	0	0	92
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.ELBOW 1''	12	47	564.00		9	51.00	9	51.00	0	0	102
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.ELBOW 1 1/2''	12	72	864.00		9	78.00	9	78.00	0	0	156
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 6X1"	18	32	576.00		9	52.00	9	52.00	0	0	104
19AEDPK5708G1ZIZ 17- 18/10/SR00202	SHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 1 X 12"	18	64	1152.00		9	104.00	9	104.00	0	0	208

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17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.TEE 1/2''	12	27	324.00		9	29.00	9	29.00	0	0	58
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 1/2X3"	24	11	264.00		9	24.00	9	24.00	0	0	48
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 1/2" X9"	24	33	792.00		9	71.00	9	71.00	0	0	142
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	8481	G.M.GATE VALVE 1"	12	875	11100.00		9	999.00	9	999.00	0	0	1998
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 1/2X4"	24	14	336.00		9	30.00	9	30.00	0	0	60
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.TEE 1X1 1/2"	18	71	1278.00		9	115.00	9	115.00	0	0	230
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 1'' X 9''	18	48	864.00		9	78.00	9	78.00	0	0	156
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	8481	G.M.GATE VALVE 1 1/2"	2	1640	3280.00		9	295.00	9	295.00	0	0	590
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I NIPPLE 1 1/2" X 9"	12	36	432.00		9	39.00	9	39.00	0	0	78
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 1 1/2" X 12"	12	48	576.00		9	52.00	9	52.00	0	0	104
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 4" X 1 1/2"	12	16	192.00		9	17.00	9	17.00	0	0	34
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 3" X 1 1/2"	12	12	144.00		9	13.00	9	13.00	0	0	26
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 1/2" X 6"	24	22	528.00		9	48.00	9	48.00	0	0	96
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.FLANGE 1 1/2 "	24	80	1920.00		9	173.00	9	173.00	0	0	346
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 1 1/2" X 6"	12	24	288.00		9	26.00	9	26.00	0	0	52
17- 18/10/SR00202	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/309/ 17-18	25/10/17	7307	G.I.NIPPLE 1" X 3"	18	16	288.00		9	26.00	9	26.00	0	0	52

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I9AAACB1534F123 H/MREL/10/1661	BANK OF BARODA	IREX014141 7	25/10/17	99711	BANK CHARGES			6355.00		9	572.00	9	572.00			1144
I9AHHPG4059K1Z1 H/MREL/11/1147	TECHNO TIMES	480	25/10/17	8443				350.00		9	31.50	9	31.50			63
I9CKUPS1177E1ZJ H/HJM/12/0458	SANDHA ENTERPRISE	SE/MREL/04 /17-18	25/10/17	996791	TRANSPORTATION CHARGES			7200.00		2.5	180.00	2.5	180.00			360
I9BDFPC3768L1Z6 H/MREL/01/3168	INSTANT XEROX	IX/151	25/10/17	3707				1000.00		9	90.00	9	90.00			180
I9ADWPM9606K1ZL H/MREL/10/1199	SANDEEP MUKERJEE CONSULTING SERVICES	SMCS/033/1 7-18	25/10/17	998311				68000.00		9	6120.00	9	6120.00			12240
I9AAAGM0289C1ZG I7-18/000310	MINISTRY OF RAILWAYS	9917101924 220454	26/10/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
I9AAAGM0289C1ZG I7-18/000311	MINISTRY OF RAILWAYS	9917101924 220455	26/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
I9AAAGM0289C1ZG I7-18/000312	MINISTRY OF RAILWAYS	9917101924 220456	26/10/17	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
I9AAAGM0289C1ZG I7-18/000472	MINISTRY OF RAILWAYS	9917101926 220574	26/10/17	9965	NOT AVAILABLE			82319.00		2.5	2057.98	2.5	2057.98		0	4115.96
I9AAAGM0289C1ZG I7-18/000473	MINISTRY OF RAILWAYS	9917101926 220575	26/10/17	9965	NOT AVAILABLE			82319.00		2.5	2057.98	2.5	2057.98		0	4115.96
I7-18/000621	R.J.LOGISTICS	693	26/10/17					37500.00		2.5	937.50	2.5	937.50			1875
I7-18/000622	R.J.LOGISTICS	698	26/10/17					15000.00		2.5	375.00	2.5	375.00			750
I7-18/000623	R.J.LOGISTICS	699	26/10/17					10000.00		2.5	250.00	2.5	250.00			500
I7-18/000624	R.J.LOGISTICS	701	26/10/17					10000.00		2.5	250.00	2.5	250.00			500
I7-18/000625	R.J.LOGISTICS	702	26/10/17					52500.00		2.5	1312.50	2.5	1312.50			2625
I7-18/000626	R.J.LOGISTICS	710	26/10/17					17000.00		2.5	425.00	2.5	425.00			850
I7-18/000627	R.J.LOGISTICS	712	26/10/17					67500.00		2.5	1687.50	2.5	1687.50			3375

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										%	Amount	%	Amount	%	Amount	
17-18/000628	R.J.LOGISTICS	713	26/10/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000629	R.J.LOGISTICS	720	26/10/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/10/SR00100	PLAYFAIR INDUSTRIALS	167	26/10/17	8207	H.S.S.HAND REAMER 25/32"	1	4013	2809.00		9	253.00	9	253.00	0	0	506
17-18/10/SR00110	INDIAN OIL CORPORATION LTD.(MKT DIV)	701153856	26/10/17	27101970	JUTE BATCHING OIL	103.87	4872.5	506105.00		9	45550.00	9	45550.00	0	0	91100
17-18/10/SR00112	PLAGAN ENGINEERING COMPANY LIMITED	201701072	26/10/17	8445	SCREW GILL SECOND DRAWING M/C	1	*****	1425000.00		9	128250.00	9	128250.00	0	0	256500
17-18/10/SR00120	HEMHIT MARKETING	221	26/10/17	40101990	SYNTHETIC SPINDLE TAPE 2270MM X 25MM FOR SPINNING	1000	46.22	46220.00		9	4160.00	9	4160.00	0	0	8320
17-18/10/SR00189	JOYGURU ENGINEERING COMPANY	JEC/17- 18/29	26/10/17	8448	FRONT ROLLER TCF DRG RH THREAD	1	12500	12500.00		9	1125.00	9	1125.00	0	0	2250
17-18/10/SR00191	CA.K.ENGINEERS	AKE-21/17- 18	26/10/17	2710	SCREW COMPRESSOR OIL	18.9	1025	19373.00		14	2712.00	14	2712.00	0	0	5424
17-18/10/SR00192	TECHNO MFG. & SALES CORPN.	172	26/10/17	8448	SYNTHETIC BOBBIN 6 5/8" X 3"	700	43	30100.00		9	2709.00	9	2709.00	0	0	5418
17-18/10/SR00198	R.K.ENTERPRISES	RKE/628/17 -18	26/10/17	28142000	AMONIAUM HYDROXIDE	1000	19	20200.00		9	1818.00	9	1818.00	0	0	3636
17-18/10/SR00199	R.K.ENTERPRISES	RKE/629/17 -18	26/10/17	4010	V BELT A 65	20	270	2862.00		9	258.00	9	258.00	0	0	516
17-18/10/SR00200	R.K.ENTERPRISES	RKE/629/17 -18	26/10/17	4010	V BELT A 68	5	288	763.00		9	69.00	9	69.00	0	0	138
17-18/10/SR00204	R.K.ENTERPRISES	RKE/630/17 -18	26/10/17	2918	CITRIC ACID	25	90	2250.00		9	203.00	9	203.00	0	0	406
17-18/10/SR00204	CENTURY LED LIMITED	CLL/HO/106 9/17	26/10/17	94054090	LED VULCAN FLOOD LIGHT 150W	20	13500	270000.00		6	16200.00	6	16200.00	0	0	32400
17-18/10/SR00204	SAHA BUILDERS	334	26/10/17	6907	FLOOR TILES	544	46.877	25801.00		14	3570.00	14	3570.00	0	0	7140
17-18/10/SR00204	SAHA BUILDERS	334	26/10/17	38244010	SIKA 1	3	70	210.00		14	29.00	14	29.00	0	0	58

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17- 18/10/SR00205 19AACI1681G1ZM	INDIAN OIL CORPORATION LTD. (MKT DIV)	701156306	26/10/17	27101970	JUTE BATCHING OIL	102.49	4869.1	499031.00		9	44913.00	9	44913.00	0	0	89826
17- 18/10/SR00205 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17- 18/G/109	26/10/17	84484210	LOOM REED 4.33PX 34"	2	229.6	459.00		9	41.00	9	41.00	0	0	82
17- 18/10/SR00205 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17- 18/G/109	26/10/17	84484210	LOOM CMB 7 1/2 P X 34"X8MM / 35 "	100	222.1	22210.00		9	1999.00	9	1999.00	0	0	3998
17- 18/10/SR00205 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	166	26/10/17	7326	JUBILEE CLAMP 3/8"	300	8	2400.00		9	216.00	9	216.00	0	0	432
17- 18/10/SR00209 19AAACI1681G1ZM	INDIAN OIL CORPORATION LTD. (MKT DIV)	701157345	26/10/17	27101970	JUTE BATCHING OIL	99.25	4874.5	483794.00		9	43541.00	9	43541.00	0	0	87082
17- 18/10/SR00210 19AAACI1681G1ZM	INDIAN OIL CORPORATION LTD. (MKT DIV)	701225701	26/10/17	27101970	JUTE BATCHING OIL	105.1	4784.4	502841.00		9	45256.00	9	45256.00	0	0	90512
17- 18/10/SR00214 19ALRPS3197C1Z1	MULCHAND RADHESHYAM	34	26/10/17	3822	LITMUS PAPER FOR S.Q.C.	2	395	790.00		6	47.00	6	47.00	0	0	94
17- 18/10/SR00215 19AABCB5576G3ZG	BHARAT SANCHAR NIGAM LIMITED	16637	26/10/17	9984	TELEPHONE CHARGES			1495.00		9	134.55	9	134.55			269.1
H/MREL/10/1232 19AAACV9043M1ZS	SVCK FOREX SERVICES PVT. LTD	7100269	26/10/17	9985	TRAVELLING EXPENSES			399.00		9	35.92	9	35.92			71.84
H/MREL/10/1329 19AAACV9043M1ZS	SVCK FOREX SERVICES PVT. LTD	7100268	26/10/17	9985	TRAVELLING EXPENSES			860.00		9	77.44	9	77.44			154.88
H/MREL/10/1330 19AAACV9043M1ZS	SVCK FOREX SERVICES PVT. LTD	7202102	26/10/17	997157				2388.50		9	214.96	9	214.96			429.92
H/MREL/10/1331 19AAACV9043M1ZS	SVCK FOREX SERVICES PVT. LTD	7202103	26/10/17	997157				2388.50		9	214.96	9	214.96			429.92
H/MREL/10/1331 19AAACV9043M1ZS	SVCK FOREX SERVICES PVT. LTD	7202104	26/10/17	997157				1946.00		9	175.14	9	175.14			350.28
H/MREL/10/1331 19AAACV9043M1ZS	SVCK FOREX SERVICES PVT. LTD	7202105	26/10/17	997157				1945.00		9	175.05	9	175.05			350.1
H/MREL/10/1332 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918015 45	26/10/17	996799	DOCUMENT/SEAL CHARGES			5393.00		9	485.37	9	485.37			970.74
H/MREL/10/1332 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918015 45	26/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			13978.00		9	1258.02	9	1258.02			2516.04

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19AADCT5860H1Z1 H/MREL/10/1332	TIERRA LOGISTICS PVT. LTD.	MN/0918015 45	26/10/17	996521	FREIGHT CHARGES(water transport)			169498.00		2.5	4237.45	2.5	4237.45			8474.9
33AABCD5225A1ZG H/MREL/10/1333	DRHL INDIA SERVICES PVT. LTD.	INV-001309	26/10/17	996571				10400.00						18	1872	1872
33AABCD5225A1ZG H/MREL/10/1333	DRHL INDIA SERVICES PVT. LTD.	INV-001309	26/10/17	996759				3500.00						18	630	630
19AADCT5860H1Z1 H/MREL/10/1334	TIERRA LOGISTICS PVT. LTD.	MN/0918015 43	26/10/17	996521	FREIGHT CHARGES(water transport)			480685.00		2.5	12017.13	2.5	12017.13			24034.26
19AADCT5860H1Z1 H/MREL/10/1334	TIERRA LOGISTICS PVT. LTD.	MN/0918015 43	26/10/17	996799	DOCUMENT/SEAL CHARGES			14119.00		9	1270.71	9	1270.71			2541.42
19AADCT5860H1Z1 H/MREL/10/1334	TIERRA LOGISTICS PVT. LTD.	MN/0918015 43	26/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			49500.00		9	4455.00	9	4455.00			8910
19AAUCS7173B1ZV H/MREL/10/1335	SEASHIP LOGISTICS PVT.LTD	000693/201 7-18	26/10/17	996521	FREIGHT CHARGES(water transport)			133080.00		2.5	3327.00	2.5	3327.00			6654
19AAUCS7173B1ZV H/MREL/10/1335	SEASHIP LOGISTICS PVT.LTD	000693/201 7-18	26/10/17	996799	DOCUMENT/SEAL CHARGES			3748.48		9	338.00	9	338.00			676
19AAUCS7173B1ZV H/MREL/10/1335	SEASHIP LOGISTICS PVT.LTD	000693/201 7-18	26/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			272275.12		9	24505.00	9	24505.00			49010
19AABCB5576G3ZG H/HJM/10/1429	BHARAT SANCHAR NIGAM LIMITED	17309	26/10/17	9984	TELEPHONE CHARGES			10000.00		9	900.00	9	900.00			1800
19AABCB5576G3ZG H/HJM/10/1429	BHARAT SANCHAR NIGAM LIMITED	17538	26/10/17	9984	TELEPHONE CHARGES			1160.00		9	104.40	9	104.40			208.8
19AABCB5576G3ZG H/MREL/10/1340	BHARAT SANCHAR NIGAM LIMITED	15525	26/10/17	9984	TELEPHONE CHARGES			495.00		9	44.55	9	44.55			89.1
19AABCB5576G3ZG H/MREL/10/1340	BHARAT SANCHAR NIGAM LIMITED	16933	26/10/17	9984	TELEPHONE CHARGES			877.00		9	78.93	9	78.93			157.86
F/BAR/10/0242	NASIR ENGINEERING WORKS		26/10/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			7950.00		9	715.50	9	715.50			1431
19AAACB1534F1Z3 H/MREL/10/1664	BANK OF BARODA	IREX014191 7	26/10/17	99711	BANK CHARGES			7350.00		9	661.50	9	661.50			1323
19AAACB1534F1Z3 H/MREL/10/1665	BANK OF BARODA	IREX014201 7	26/10/17	99711	BANK CHARGES			6255.00		9	563.00	9	563.00			1126
19AAACP0165G1ZM H/MREL/10/1985	PUNJAB NATIONAL BANK	FIBC002011 7	26/10/17	99711	BANK CHARGES			10275.00		9	924.79	9	924.79			1849.58

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19AAACP0165G1ZM H/MREL/10/2422	PUNJAB NATIONAL BANK	FIBC0020017	26/10/17	99711	BANK CHARGES			11055.00		9	994.97	9	994.97			1989.94
19AAECS0752L1Z3 17-18/000521	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0296	27/10/17	53101013	HESSIAN CLOTH	20000	2792	558400.00		2.5	13960.00	2.5	13960.00	0	0	27920
19AAECS0752L1Z3 17-18/000522	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0297	27/10/17	53101013	HESSIAN CLOTH	7315.2	3868.2	282952.00		2.5	7074.00	2.5	7074.00	0	0	14148
19AABCO9448C1ZA 17-18/000637	ORIENTAL PEST MANAGEMENT PVT. LTD	836	27/10/17					3000.00		9	270.00	9	270.00			540
19AABCO9448C1ZA 17-18/000638	ORIENTAL PEST MANAGEMENT PVT. LTD	836A	27/10/17					1285.00		9	115.65	9	115.65			231.3
19AAACS5514Q1ZV 17-18/000683	SGS INDIA PRIVATE LIMITED	1190003455	27/10/17					5750.00		9	518.00	9	518.00			1036
19AAHT7180E1ZZ 17-18/10/SR00101	DEEPAK TRADING COMPANY	1083/17-18	27/10/17	7318	HEX HD BOLT NUT 5" X 5/8"	13.5	70	945.00		9	85.00	9	85.00	0	0	170
19ADGPB8004L1ZK 17-18/10/SR00104	BARDIA TRADING CO.	BTC/G/17-18/582	27/10/17	85365090	MISC ITEMS	1	3900	3900.00		9	351.00	9	351.00	0	0	702
19AABCB3306N1ZN 17-18/10/SR00106	BATTERY CENTRE PVT.LTD.	1230	27/10/17	8507	BATTERY 12V FOR UPS	20	1914.1	28282.00		14	5359.00	14	5359.00	0	0	10718
19ADDPG2769E1ZL 17-18/10/SR00107	INDIAN MACHINERIES	219	27/10/17	8448	C.I.RATCHET PINION 44T	20	280	5600.00		9	504.00	9	504.00	0	0	1008
19ADDPG2769E1ZL 17-18/10/SR00107	INDIAN MACHINERIES	219	27/10/17	8448	M.S.TRADLE LEVER HOOK 3/8" X 6 "	100	28	2800.00		9	252.00	9	252.00	0	0	504
19ADDPG2769E1ZL 17-18/10/SR00107	INDIAN MACHINERIES	219	27/10/17	8448	C.I.RATCHET PINION 22T	20	295	5900.00		9	531.00	9	531.00	0	0	1062
19ADDPG2769E1ZL 17-18/10/SR00107	INDIAN MACHINERIES	219	27/10/17	8448	C.I.ROSSET BOTTOM	30	313	9391.00		9	845.00	9	845.00	0	0	1690
19ADDPG2769E1ZL 17-18/10/SR00107	INDIAN MACHINERIES	219	27/10/17	8448	C.I.ROSSET TOP	30	260	7800.00		9	702.00	9	702.00	0	0	1404
19ADDPG2769E1ZL 17-18/10/SR00107	INDIAN MACHINERIES	219	27/10/17	8448	C.I.UPTAKE MOTION SPANNER	20	144	2880.00		9	259.00	9	259.00	0	0	518
19ADDPG2769E1ZL 17-18/10/SR00108	INDIAN MACHINERIES	220	27/10/17	8448	M.S.CRANK SHAFT 37 1/2"R.S.	10	3050	30500.00		9	2745.00	9	2745.00	0	0	5490

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17- 18/10/SR00108	INDIAN MACHINERIES	220	27/10/17	8448	C.I.CONNECTING ARM BODY 12 1/4"	10	585	5848.00		9	527.00	9	527.00	0	0	1054
17- 18/10/SR00108	INDIAN MACHINERIES	220	27/10/17	8448	M.S.PICKING STUD FOR N/L	20	332	6640.00		9	598.00	9	598.00	0	0	1196
17- 18/10/SR00108	INDIAN MACHINERIES	222	27/10/17	8448	DRAG LEVER BRACKET COMPLETE ASSEMBLY RH/LH	2	936	1873.00		9	168.00	9	168.00	0	0	336
17- 18/10/SR00109	SIDHANT EXIM	78	27/10/17	8544	PVC COPPER WIRE SINGLE CORE 4SQ MM	180	38.31	4999.00		14	700.00	14	700.00	0	0	1400
17- 18/10/SR00113	LEGAL FORM CENTRE	2715	27/10/17	8470	CALCULATOR	2	350	700.00		9	63.00	9	63.00	0	0	126
17- 18/10/SR00125	BASU TRADING CORPORATION	89	27/10/17	73181900	PLAIN WASHER PART NO.63110275 FOR FORK LIFTER	4	10	40.00		9	4.00	9	4.00	0	0	8
17- 18/10/SR00142	BASU TRADING CORPORATION	89	27/10/17	73181900	BOLT PART NO.49255609 FOR FORK LIFTER	4	55	218.00		9	20.00	9	20.00	0	0	40
17- 18/10/SR00142	BASU TRADING CORPORATION	89	27/10/17	73181900	SPRING WASHER PART NO.53130305 FOR FORK LIFTER	4	10	40.00		9	4.00	9	4.00	0	0	8
17- 18/10/SR00143	INDIAN MACHINERIES	221	27/10/17	8448	ECCO LOADER PART NO E 2	1	1927.1	1735.00		9	156.00	9	156.00	0	0	312
17- 18/10/SR00144	PLAYFAIR INDUSTRIALS	168	27/10/17	8481	G.M.WHEEL VALVE 1 1/2"	2	3567	5706.00		9	514.00	9	514.00	0	0	1028
17- 18/10/SR00207	HOZEFA TRADING CORPORATION	131	27/10/17	8207	HAND TAP 1/4"BSF	2	195	273.00		9	25.00	9	25.00	0	0	50
17- 18/10/SR00207	HOZEFA TRADING CORPORATION	131	27/10/17	8207	H.S.S.TAPER SHANK DRILL 7/32"	2	498	448.00		9	40.00	9	40.00	0	0	80
17- 18/10/SR00207	HOZEFA TRADING CORPORATION	131	27/10/17	7307	M.S.NOZZLE 1/2"(SHORT TYPE)	30	75	2250.00		9	203.00	9	203.00	0	0	406
17- 18/10/SR00207	HOZEFA TRADING CORPORATION	131	27/10/17	8207	H.S.S.TAPER SHANK DRILL 3/8"	4	756	1361.00		9	122.00	9	122.00	0	0	244
17- 18/10/SR00207	HOZEFA TRADING CORPORATION	131	27/10/17	8207	H.S.S.TAPER SHANK DRILL 1/2"	4	1163	2093.00		9	188.00	9	188.00	0	0	376
17- 18/10/SR00207	HOZEFA TRADING CORPORATION	131	27/10/17	8481	AIR GUN NOZZLE	30	485	11640.00		9	1048.00	9	1048.00	0	0	2096

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19AEJPM2481E1ZE 17- 18/10/SR00207	HOZEFA TRADING CORPORATION	131	27/10/17	8207	HAND TAP 5/16''BSF	2	225	315.00		9	28.00	9	28.00	0	0	56
19AEJPM2481E1ZE 17- 18/10/SR00208	HOZEFA TRADING CORPORATION	132	27/10/17	6812	TEFLON TAPE 1/2"	25	32	800.00		14	112.00	14	112.00	0	0	224
19AABFT5328F1Z6 17- 18/10/SR00213	TECHNO MFG. & SALES CORPN.	174	27/10/17	8448	SYNTHETIC BOBBIN 6 5/8" X 3"	300	43	12900.00		9	1161.00	9	1161.00	0	0	2322
19AELPC4365H1ZD 17-18/J/BL00020	MANTUS SCALE SERVICE CONTRACTOR	MSSC/43/16	27/10/17	998719	AMC OF WEIGHING SCALE OF VARIOUS CAPACITY(PERIOD : 01/10/2017 TO 30/09/2018)			4700.00		9	423.00	9	423.00		0	846
19AIAPB7725M1Z3 17-18/J/BL00023	PEST QUEST	PQ/139/201 7-2018	27/10/17	998531	PEST CONTROL(HERBAL,NON TOXIC & GENERAL PEST CONTROL			4400.00		9	396.00	9	396.00		0	792
19ABNFS3357G1ZQ 17-18/J/BL00023	SIMA ENGINEERS	SE/197/17- 18	27/10/17	9987	CHARGES FOR REPAIRING OF 135HP,730RPM MOTOR " BTH "MAKEJOB : a) DISMENTLING OF THE MOTOR b) DISMENTLING OF BUSH & RE- FITTING OF THE BUSH c) DISMENTLING OF SLIPRING,CARBON HOLDER & RE-FITTING THE SAME d) COMPLETE ASSEMBLY & TESTING			7500.00		9	675.00	9	675.00		0	1350
19ABNFS3357G1ZQ 17-18/J/BL00023	SIMA ENGINEERS	SE/197/17- 18	27/10/17	9987	CHARGES FOR REPAIRING OF POWER TRANSFORMER 750KVA,6.6KVJOB : a) LT SIDE CABLE PARTLY REPAIRING b) LT SIDE CABLE RE-SOCKETTING c) ENGERGISE THE TRANSFORMER			2000.00		9	180.00	9	180.00		0	360
19ABNFS3357G1ZQ 17-18/J/BL00024	SIMA ENGINEERS	SE/198/17- 18	27/10/17	9987	CHARGES FOR REPAIRING POWER TRANSFORMER 750KVA,3.3KV/415V "EE"MAKEJOB : a) DISAMNTLING OF LT SIDE PILC CABLE b) MAKING & FIXING OF NEW RISER c) TERMINATION & END JOINTING OF 300sq mm,3 1/2 core PLIC CABLE INDOOR TYPE HEATSHINK JOINTING KITS			13000.00		9	1170.00	9	1170.00		0	2340
19ADFPD1701R1Z H/MREL/10/1345	HANUJ DUTTA ROY	ADR/GST/13 55/17	27/10/17	99831	MANAGEMENT CONSULTANCY			3460.00		9	311.00	9	311.00			622
19ADWPG6602M1ZX H/MREL/10/1347	ORIENTAL CARGOCARE	OCC 0011.1	27/10/17	998531				11000.00		9	990.00	9	990.00			1980
19ADWPG6602M1ZX H/MREL/10/1347	ORIENTAL CARGOCARE	OCC 0011.3	27/10/17	998531				5500.00		9	495.00	9	495.00			990

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I9ADWPG6602M1ZX H/MREL/10/1347	ORIENTAL CARGOCARE	OCC 0011.2	27/10/17	998531				11000.00		9	990.00	9	990.00			1980
I9ADWPG6602M1ZX H/MREL/10/1348	ORIENTAL CARGOCARE	OCC 0010.2	27/10/17	998531				11000.00		9	990.00	9	990.00			1980
I9ADWPG6602M1ZX H/MREL/10/1348	ORIENTAL CARGOCARE	OCC 0010.1	27/10/17	998531				11000.00		9	990.00	9	990.00			1980
I9AADCT5860H1Z1 H/MREL/10/1386	TIERRA LOGISTICS PVT. LTD.	MN/0918015 51	27/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			13695.00		9	1232.55	9	1232.55			2465.1
I9AADCT5860H1Z1 H/MREL/10/1386	TIERRA LOGISTICS PVT. LTD.	MN/0918015 51	27/10/17	996521	FREIGHT CHARGES(water transport)			86450.00		2.5	2161.25	2.5	2161.25			4322.5
I9AADCT5860H1Z1 H/MREL/10/1386	TIERRA LOGISTICS PVT. LTD.	MN/0918015 51	27/10/17	996799	DOCUMENT/SEAL CHARGES			2700.00		9	243.00	9	243.00			486
I9AAUCS7173B1ZV H/MREL/10/1394	SEASHIP LOGISTICS PVT.LTD	012581718	27/10/17	996799	DOCUMENT/SEAL CHARGES			2666.90		9	240.00	9	240.00			480
I9AAUCS7173B1ZV H/MREL/10/1394	SEASHIP LOGISTICS PVT.LTD	012581718	27/10/17	996521	FREIGHT CHARGES(water transport)			93366.00		2.5	2334.00	2.5	2334.00			4668
I9AAUCS7173B1ZV H/MREL/10/1394	SEASHIP LOGISTICS PVT.LTD	012581718	27/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			17000.00		9	1530.00	9	1530.00			3060
I9AAUCS7173B1ZV H/MREL/10/1395	SEASHIP LOGISTICS PVT.LTD	012591718	27/10/17	996799	DOCUMENT/SEAL CHARGES			3667.25		9	330.00	9	330.00			660
I9AAUCS7173B1ZV H/MREL/10/1395	SEASHIP LOGISTICS PVT.LTD	012591718	27/10/17	996521	FREIGHT CHARGES(water transport)			233415.00		2.5	5835.00	2.5	5835.00			11670
I9AAUCS7173B1ZV H/MREL/10/1395	SEASHIP LOGISTICS PVT.LTD	012591718	27/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			42500.00		9	3825.00	9	3825.00			7650
I9AAUCS7173B1ZV H/MREL/10/1396	SEASHIP LOGISTICS PVT.LTD	12551718	27/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			25500.00		9	2295.00	9	2295.00			4590
I9AAUCS7173B1ZV H/MREL/10/1396	SEASHIP LOGISTICS PVT.LTD	12551718	27/10/17	996521	FREIGHT CHARGES(water transport)			140049.00		2.5	3501.00	2.5	3501.00			7002
I9AAUCS7173B1ZV H/MREL/10/1396	SEASHIP LOGISTICS PVT.LTD	12551718	27/10/17	996799	DOCUMENT/SEAL CHARGES			3000.35		9	270.00	9	270.00			540
I9AAUCS7173B1ZV H/MREL/10/1398	THARD VYAPAR PRATISTHAN LTD	0	27/10/17	9962	BROKERAGE AND COMMISSION			131609.00		9	11845.00	9	11845.00			23690
I9AAATI1084Q1Z5 H/IJM/10/0450	INDIAN JUTE MILLS ASSOCIATION	55	27/10/17	00440322				212320.00		9	19108.80	9	19108.80			38217.6

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17- 18/10/SR00145	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	170	28/10/17	8207	H.S.S TAPER SHANK DRILL 3/4"	6	2518	6799.00		9	612.00	9	612.00	0	0	1224
17- 18/10/SR00145	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	170	28/10/17	8207	H.S.S.TAPER DRILL 1/4"	6	568	1533.00		9	138.00	9	138.00	0	0	276
17- 18/10/SR00147	19ACUFS1461K1ZIFSAS TECHNOLOGY	62	28/10/17	8448	PRESSING ROLLER RIM 4 3/4"SD SPG.	30	176	5280.00		9	475.00	9	475.00	0	0	950
17- 18/10/SR00206	19AEUPK1051R1ZQSACHI PRODUCTS	SP/341/17- 18	28/10/17	13023290	T S POWDER	990	38.5	38115.00		9	3430.00	9	3430.00	0	0	6860
17- 18/10/SR00208	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1089/2017- 18	28/10/17	8448	C.I.DRAFT CHANGE PINION 51T X 8DP X 1-1/2"B X 1- 1/2"F X 5/16" KW	12	316	3892.00		9	350.00	9	350.00	0	0	700
17- 18/10/SR00208	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1089/2017- 18	28/10/17	8448	C.I.DRAFT CHANGE PINIOIN 50T X 8DP X B-1 1/4" X F-1 1/2" X KW-5/16"	12	310	3820.00		9	344.00	9	344.00	0	0	688
17- 18/10/SR00211	19ADDPG2769E1ZLINDIAN MACHINERIES	223/2017- 18	28/10/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	24	2114	50736.00		9	4566.00	9	4566.00	0	0	9132
17- 18/10/SR00211	19ADDPG2769E1ZLINDIAN MACHINERIES	223/2017- 18	28/10/17	8448	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	12	917	11004.00		9	990.00	9	990.00	0	0	1980
17- 18/10/SR00212	19AWZPS4547B1ZUSINHA ENTERPRISES	SE/B/22/17 -18	28/10/17	84279000	PIGMY PALLET TRUCK MODEL NO.P 2000 MP.	1	18000	19400.00		14	2520.00	14	2520.00	0	0	5040
17- 18/10/SR00216	19AWCPB2237Q1ZCRANU PRINTERS	RP/HJM/40/ 17-18	28/10/17	49011010	HAND REPORT BOOK FOR WORK SHOP	8	200	1600.00		6	96.00	6	96.00	0	0	192
17- 18/10/SR00216	19AWCPB2237Q1ZCRANU PRINTERS	RP/HJM/40/ 17-18	28/10/17	49011010	HAND REPORT BOOK FOR POWER HOUSE	8	200	1600.00		6	96.00	6	96.00	0	0	192
17- 18/10/SR00221	19AQHPD3190P2ZCPLANT SERVICES ENGINEERS	PSE/B/GST- 12/17-18	28/10/17	38249022	SARVITRET BL5 FOR THERMAX BOILER WATER SOFTING	100	280	29500.00		9	2655.00	9	2655.00	0	0	5310
17- 18/10/SR00221	19AQHPD3190P2ZCPLANT SERVICES ENGINEERS	PSE/B/GST- 12/17-18	28/10/17	38249022	SARVITRET BL12 FOR THERMAX BOILER WATER SOFTING	100	145	14500.00		9	1305.00	9	1305.00	0	0	2610
17- 18/11/SR00042	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/028	28/10/17	8448	NOZZLE TUBE FOR 4 1/4"SPG.	32	42	1344.00		9	121.00	9	121.00	0	0	242
17- 18/11/SR00042	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/028	28/10/17	8448	BRASS BUSH WITHOUT EYE (CAP)OF BOXTER FLYER 4 1/4 & 5 1/2	25	42	1050.00		9	95.00	9	95.00	0	0	190
17- 18/11/SR00042	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/028	28/10/17	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	236	3	708.00		9	64.00	9	64.00	0	0	128

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19AASFS1920M1ZL 17- 18/11/SR00042	SANDEEP INDUSTRIES	GST/ST/17- 18/028	28/10/17	8448	HALF MOON (SMALL)	120	20	2400.00		9	216.00	9	216.00	0	0	432
19AASFS1920M1ZL 17- 18/11/SR00042	SANDEEP INDUSTRIES	GST/ST/17- 18/028	28/10/17	8448	BOXTER FLYER N.K.STRIIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	120	22	2640.00		9	238.00	9	238.00	0	0	476
19AASFS1920M1ZL 17- 18/11/SR00042	SANDEEP INDUSTRIES	GST/ST/17- 18/028	28/10/17	8448	BRASS CAP WITH SLIVER BREEZING	35	10	350.00		9	32.00	9	32.00	0	0	64
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	WHARVE SPINDLE NUT	11	10	110.00		9	10.00	9	10.00	0	0	20
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	COPPER WASHER FOR WHARVE BODY	18	6	108.00		9	10.00	9	10.00	0	0	20
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	BRASS THIN WAHER FOR WHARVE BODY.	105	4	420.00		9	38.00	9	38.00	0	0	76
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	60	50	3000.00		9	270.00	9	270.00	0	0	540
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	BEARING COVER WASHERFOR WHARVE BODY	20	4	80.00		9	7.00	9	7.00	0	0	14
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	DISTANCE TUBEFOR WHARVE BODY	11	18	198.00		9	18.00	9	18.00	0	0	36
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	39	7	273.00		9	25.00	9	25.00	0	0	50
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	WHARVE EYE FOR WHARVE BODY	60	25	1500.00		9	135.00	9	135.00	0	0	270
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	LOCK NUT FOR WHARVE BODY	38	55	2090.00		9	188.00	9	188.00	0	0	376
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	PULLEY FOR WHARVE BODY	6	160	960.00		9	86.00	9	86.00	0	0	172
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	LUBRICATING HOLDER FOR WHARVEBODY	12	12	144.00		9	13.00	9	13.00	0	0	26
19AASFS1920M1ZL 17- 18/11/SR00043	SANDEEP INDUSTRIES	GST/ST/17- 18/029	28/10/17	8448	WHARVE CAP WITH EYE FOR WHARVE BODY	21	55	1155.00		9	104.00	9	104.00	0	0	208
19AABCC0614Q1ZJ 17- 18/12/SR00272	CAPRON OIL MANAGEMENT & ENGINEERING SOLUTIONS PVT. LTD.	164/17- 18/386	28/10/17	27101980	V M 4 OIL FOR CAPRON OIL MANAGEMENT	5	450	2250.00		9	203.00	9	203.00	0	0	406

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19AABCC0614Q1ZJ 17- 18/12/SR00272	CAPRON OIL MANAGEMENT & ENGINEERING SOLUTIONS PVT. LTD.	164/17- 18/386	28/10/17	48232000	COLLECTOR DIA ELECTRIC MEDIA FOR ELC 50C FOR PRESS PUMP	6	3250	19500.00		9	1755.00	9	1755.00	0	0	3510
19AARPH5541A1ZS 17-18/J/BL00016	SIMS CONSULTS	SC/GST/171 8/0264	28/10/17	998713	AMC OF HCL/IBM SERVER			2000.00		9	180.00	9	180.00		0	360
19AACCD4078N1Z5 H/MREL/10/1413	D-VOIS COMMUNICATIONS PRIVATE LIMITED	1611-2017- 18	28/10/17	998422				9050.00		9	814.50	9	814.50			1629
19AACCD4078N1Z5 H/MREL/10/1413	D-VOIS COMMUNICATIONS PRIVATE LIMITED	1610-2017- 18	28/10/17	998422				2750.00		9	247.50	9	247.50			495
19AAIFM4284E1Z3 H/MREL/10/1414	MUKHERJEE UDYOG	AUG/0603/1 7-18	28/10/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			1800.00		9	162.00	9	162.00			324
H/HJM/10/1574	PURSURAH TRANSPORT	0	28/10/17	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
19AACCD3025F1Z1 H/BAR/10/0351	DELTA TRACOM PRIVATE LIMITED	100002668	28/10/17	9102				19695.00		14	2757.00	14	2757.00			5514
19AACCD3025F1Z1 H/BAR/10/0351	DELTA TRACOM PRIVATE LIMITED	100002668	28/10/17	9102				211359.00		14	29591.00	14	29591.00			59182
19AAAF5966C1ZF H/MREL/10/1517	FAST TRAVELS & TOURS	I0920013	28/10/17	9985	TRAVELLING EXPENSES			3428.00		9	308.50	9	308.50			617
19AADCB5056F1ZR H/MREL/10/1521	BIO JUTE BAGS PVT.LTD	0	28/10/17	4907				3341.86		6	200.51	6	200.51			401.02
19AAAGM0289C1ZG 17-18/000476	MINISTRY OF RAILWAYS	9917101926 220625	29/10/17	9965	NOT AVAILABLE			82319.00		2.5	2057.98	2.5	2057.98		0	4115.96
19AAAGM0289C1ZG 17-18/000477	MINISTRY OF RAILWAYS	9917101926 220626	29/10/17	9965	NOT AVAILABLE			82319.00		2.5	2057.98	2.5	2057.98		0	4115.96
19AAAGM0289C1ZG 17-18/000478	MINISTRY OF RAILWAYS	9917101926 220627	29/10/17	9965	NOT AVAILABLE			78461.00		2.5	1961.53	2.5	1961.53		0	3923.06
19AAAGM0289C1ZG 17-18/000479	MINISTRY OF RAILWAYS	9917101926 220628	29/10/17	9965	NOT AVAILABLE			78461.00		2.5	1961.53	2.5	1961.53		0	3923.06
27AAACS5514Q1ZY 17-18/000663	SGS INDIA PRIVATE LIMITED	1270010785	29/10/17					16331.00			0.00		0.00	18	2940	2940
19AEHPC5877N1ZT 17- 18/10/SR00218	NATIONAL STEEL COMPANY	NSC/108	29/10/17	72124000	C R STRIPS 3/4" X 20 GAUGE.	5180	70.5	365190.00		9	32867.00	9	32867.00	0	0	65734
19AAEFM4454A1ZJ 17- 18/10/SR00222	MAKHAM LAL JATY & CO.	MLJ/17-18- 0193	29/10/17	8448	COP-SPINDLE 14" SQUARE .QUALITY EN9 (BOTH SIDE THREAD).	60	161	9660.00		9	869.00	9	869.00	0	0	1738

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19AABCO9448C1ZA 17-18/000656	ORIENTAL PEST MANAGEMENT PVT. LTD	861A	30/10/17					1605.00		9	144.45	9	144.45			288.9
19AABCO9448C1ZA 17-18/000657	ORIENTAL PEST MANAGEMENT PVT. LTD	862	30/10/17					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/000658	ORIENTAL PEST MANAGEMENT PVT. LTD	862A	30/10/17					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/000659	ORIENTAL PEST MANAGEMENT PVT. LTD	870	30/10/17					4000.00		9	360.00	9	360.00			720
19AABCO9448C1ZA 17-18/000660	ORIENTAL PEST MANAGEMENT PVT. LTD	870A	30/10/17					1365.00		9	122.85	9	122.85			245.7
27AAACS5514Q1ZY 17-18/000664	SGS INDIA PRIVATE LIMITED	1270011015	30/10/17					18607.00			0.00		0.00	18	3349	3349
27AAACS5514Q1ZY 17-18/000665	SGS INDIA PRIVATE LIMITED	1270011393	30/10/17					15355.00			0.00		0.00	18	2764	2764
27AAACS5514Q1ZY 17-18/000666	SGS INDIA PRIVATE LIMITED	1270011851	30/10/17					16273.00			0.00		0.00	18	2929	2929
27AAACS5514Q1ZY 17-18/000667	SGS INDIA PRIVATE LIMITED	1270011852	30/10/17					18600.00			0.00		0.00	18	3348	3348
19AAACI1681G1ZM 17- 18/10/SR00103	INDIAN OIL CORPORATION LTD. (MKT DIV)	701268884	30/10/17	27101970	JUTE BATCHING OIL	105.59	4953.2	523013.00		9	47071.00	9	47071.00	0	0	94142
19ALVPS6541A1ZO 17- 18/10/SR00126	SHREE NARSING ENTERPRISES	427	30/10/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	5000	2.5	12500.00		9	1125.00	9	1125.00	0	0	2250
19AAUFS8371A1ZP 17- 18/10/SR00127	SIDHANT EXIM	80	30/10/17	8536	BAKELITE PENDENT LAMP HOLDER	80	16	1280.00		14	179.00	14	179.00	0	0	358
19AGBPK7063N1ZX 17- 18/10/SR00128	SPHA POLYMERS	352	30/10/17	84484210	LOOM CMB 7 1/2 P X 34"X8MM / 35 "	96	222.1	21322.00		9	1919.00	9	1919.00	0	0	3838
19AGBPP222L1ZDP 17- 18/10/SR00146	P.P.TECHNO INDUSTRIES	96	30/10/17	4819	CORRUGATED CARD BOARD 46" X 46"	1166	39	45475.00		6	2728.00	6	2728.00	0	0	5456
19AEJPM2481E1ZE 17- 18/10/SR00212	HOZEFA TRADING CORPORATION	138	30/10/17	3917	P.U.PIPE 8MM	328	49.001	16072.00		9	1446.00	9	1446.00	0	0	2892
19AEJPM2481E1ZE 17- 18/10/SR00212	HOZEFA TRADING CORPORATION	138	30/10/17	7307	G.I.NIPPLE 1/4'' X 3''	12	38	456.00		9	41.00	9	41.00	0	0	82

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										%	Amount	%	Amount	%	Amount	
17- 18/10/SR00212 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	138	30/10/17	8487	ELBOW 1/4"	10	37	370.00		9	33.00	9	33.00	0	0	66
17- 18/10/SR00212 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	138	30/10/17	7307	G.I.TEE 1/4''	12	87.8	1054.00		9	95.00	9	95.00	0	0	190
17- 18/10/SR00212 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	138	30/10/17	7307	G.I.TEE 1/2''	4	95	380.00		9	34.00	9	34.00	0	0	68
17- 18/10/SR00212 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	138	30/10/17	7307	G.I.NIPPLE 2X1/2"	8	70	560.00		9	50.00	9	50.00	0	0	100
17- 18/10/SR00212 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	138	30/10/17	7307	G.I.ELBOW 1/2''	6	78	468.00		9	42.00	9	42.00	0	0	84
17- 18/10/SR00217 19AFAPM5511R1Z1	MONDAL TRADERS	M-00213	30/10/17	8448	PORCELAIN EYE PLATE ON DETECTOR LEVER , TYPE- 1, PT NO - 497	192	35	6720.00		9	605.00	9	605.00	0	0	1210
17- 18/10/SR00217 19AFAPM5511R1Z1	MONDAL TRADERS	M-00213	30/10/17	8448	BEAM TENSION LEVER (LH/RH) PT NO - 610	10	950	9500.00		9	855.00	9	855.00	0	0	1710
17- 18/10/SR00217 19AFAPM5511R1Z1	MONDAL TRADERS	M-00213	30/10/17	8448	DRUG HAND WHEEL PART NO.613 FOR ONE MACKLOOM	10	650	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/10/SR00217 19AFAPM5511R1Z1	MONDAL TRADERS	M-00213	30/10/17	84484920	STEEL REED 6.80P X 37 1/2''	1	2150	2150.00		9	194.00	9	194.00	0	0	388
17- 18/10/SR00224 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	133	30/10/17	3917	P.U.PIPE 10MM	66	25	1650.00		9	149.00	9	149.00	0	0	298
17- 18/10/SR00224 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	133	30/10/17	7326	NOZZLE	40	88	3520.00		9	317.00	9	317.00	0	0	634
17- 18/10/SR00224 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	133	30/10/17	7412	BRASS NUT FOR NOZZLE FOR ONE MACKLOOM	40	43	1720.00		9	155.00	9	155.00	0	0	310
17- 18/10/SR00225 19AGUPK3976F1ZP	PANAND CORPORATES	AC/270/201 7-18	30/10/17	4822	PAPER CORE 60"X 3'' X 5/8"	110	240	26400.00		9	2376.00	9	2376.00	0	0	4752
17- 18/10/SR00225 19AGUPK3976F1ZP	PANAND CORPORATES	AC/270/201 7-18	30/10/17	4822	PAPER CORE 72" X 3" X 5/8"	160	288	46080.00		9	4147.00	9	4147.00	0	0	8294
17- 18/10/SR00225 19AGUPK3976F1ZP	PANAND CORPORATES	AC/270/201 7-18	30/10/17	4822	PAPER CORE 36" X 5/8" X 3"	60	144	8640.00		9	778.00	9	778.00	0	0	1556
17- 18/10/SR00225 19AGUPK3976F1ZP	PANAND CORPORATES	AC/270/201 7-18	30/10/17	4822	PAPER CORE 122CMX3''X5/8''	310	192	59520.00		9	5357.00	9	5357.00	0	0	10714

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19ADYPG2151M1ZZ 17- 18/10/SR00226	GHOSH DYECHEM	GST/019/20 17-18	30/10/17	32041630	COPPER EXTRA GREEN DYE	20	420	8400.00		9	756.00	9	756.00	0	0	1512
19AADPF0016A1Z 17- 18/10/SR00231	OREAL PREVENTION	RP/157/17- 18	30/10/17	7306	M.S.PIPE 3"	656	266.77	175001.00		9	15750.00	9	15750.00	0	0	31500
19AADPF0016A1Z 17- 18/10/SR00231	OREAL PREVENTION	RP/157/17- 18	30/10/17	7306	M.S.ERW PIPE 10MM ID X 12MM OD	157.44	762.2	120001.00		9	10800.00	9	10800.00	0	0	21600
19AADPF0016A1Z 17- 18/10/SR00231	OREAL PREVENTION	RP/157/17- 18	30/10/17	7306	M.S.PIPE 6 1/2"OD X 6"ID	787	442.19	348000.00		9	31320.00	9	31320.00	0	0	62640
19AADPF0016A1Z 17- 18/10/SR00231	OREAL PREVENTION	RP/157/17- 18	30/10/17	7306	M.S.PIPE 4"	160	975	156000.00		9	14040.00	9	14040.00	0	0	28080
19AEDPM5223N1Z 17- 18/10/SR00235	H M TRADERS	15	30/10/17	2517	STONE CHIPS 1/2".	1331	50	66550.00		2.5	1664.00	2.5	1664.00	0	0	3328
19AAFPM9948P1Z H/MREL/10/1551	MOHAN MOTOR DISTRIBUTORS P LTD	ROT171119	30/10/17	87082900				306200.00		14	42868.78	14	42868.78			85737.56
19AAFPM9948P1Z H/MREL/10/1551	MOHAN MOTOR DISTRIBUTORS P LTD	ROT171119	30/10/17	00998729				20710.00		9	1863.90	9	1863.90			3727.8
19AAFPM9948P1Z H/MREL/10/1551	MOHAN MOTOR DISTRIBUTORS P LTD	ROT171119	30/10/17	93012000				45144.00		9	4063.00	9	4063.00			8126
19AAACF6785E1Z H/MREL/10/1552	FINEX MERCHANTS PVT. LTD	G201708003 /E1205	30/10/17	998729				4750.43		9	427.54	9	427.54			855.08
19AAACF6785E1Z H/MREL/10/1552	FINEX MERCHANTS PVT. LTD	G201708003 /E1205	30/10/17	35069999				11123.42		14	1557.28	14	1557.28			3114.56
33AAACF6959J1Z H/MREL/10/1569	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/349	30/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			8290.00						18	1492.2	1492.2
33AAACF6959J1Z H/MREL/10/1569	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/349	30/10/17	996799	DOCUMENT/SEAL CHARGES			3398.88						18	611.8	611.8
19AABCR3010M1Z H/MREL/10/1593	R. D. TEA LIMITED	RD/CAP/011 /17-18	30/10/17	5703				78394.00		6	4703.64	6	4703.64			9407.28
19AADCT5860H1Z H/MREL/10/1594	TIERRA LOGISTICS PVT. LTD.	MN/0918015 54	30/10/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
19AADCT5860H1Z H/MREL/10/1594	TIERRA LOGISTICS PVT. LTD.	MN/0918015 54	30/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			12025.00		9	1082.25	9	1082.25			2164.5
19AAUCS7173B1Z H/MREL/10/1595	SEASHIP LOGISTICS PVT.LTD	6999/2017- 18	30/10/17	996521	FREIGHT CHARGES(water transport)			121071.00		2.5	3027.00	2.5	3027.00			6054

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I9AAUCS7173B1ZV H/MREL/10/1595	SEASHIP LOGISTICS PVT.LTD	6999/2017- 18	30/10/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
I9AAUCS7173B1ZV H/MREL/10/1595	SEASHIP LOGISTICS PVT.LTD	6999/2017- 18	30/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			39805.52		9	3582.00	9	3582.00			7164
I9ABIPT7263M1ZR H/MREL/10/1596	A. K. TULSYAN & ASSOCIATES	AKTA/17- 18/290	30/10/17	998231				137500.00		9	12375.00	9	12375.00			24750
I9AAAF5966C1ZF H/MREL/10/1597	FAST TRAVELS & TOURS	D0919011	30/10/17	9985	TRAVELLING EXPENSES			1072.00		9	96.50	9	96.50			193
I9AAK5V5277A1ZX H/MREL/10/1609	VISHAL ELECTRONICS	VE/17- 18/OCT/201	30/10/17	85437099				21182.20		9	1906.40	9	1906.40			3812.8
I9AAK5V5277A1ZX H/MREL/10/1609	VISHAL ELECTRONICS	VE/17- 18/OCT/201	30/10/17	85271300				40562.48		14	5678.75	14	5678.75			11357.5
I9AAK5V5277A1ZX H/MREL/10/1609	VISHAL ELECTRONICS	VE/17- 18/OCT/201	30/10/17	8519				3890.62		14	544.69	14	544.69			1089.38
I9AAK5V5277A1ZX H/MREL/10/1609	VISHAL ELECTRONICS	VE/17- 18/OCT/201	30/10/17	90064000				9373.44		14	1312.28	14	1312.28			2624.56
I9AAK5V5277A1ZX H/MREL/10/1609	VISHAL ELECTRONICS	VE/17- 18/OCT/201	30/10/17	85176290				10932.20		9	983.90	9	983.90			1967.8
I9AAK5V5277A1ZX H/MREL/10/1609	VISHAL ELECTRONICS	VE/17- 18/OCT/201	30/10/17	8527				65531.28		14	9174.38	14	9174.38			18348.76
I9AAK5V5277A1ZX H/MREL/10/1609	VISHAL ELECTRONICS	VE/17- 18/OCT/201	30/10/17	8527				196593.84		14	27523.14	14	27523.14			55046.28
I9AAK5V5277A1ZX H/MREL/10/1609	VISHAL ELECTRONICS	VE/17- 18/OCT/201	30/10/17	8527				65531.28		14	9174.38	14	9174.38			18348.76
I9AAAGM0289C1ZG 17-18/000273	MINISTRY OF RAILWAYS	9917101926 220689	31/10/17	9965	NOT AVAILABLE			84710.00		2.5	2117.75	2.5	2117.75		0	4235.5
I9AAAGM0289C1ZG 17-18/000274	MINISTRY OF RAILWAYS	9917101926 220690	31/10/17	9965	NOT AVAILABLE			84710.00		2.5	2117.75	2.5	2117.75		0	4235.5
I9AAAGM0289C1ZG 17-18/000275	MINISTRY OF RAILWAYS	9917101926 220691	31/10/17	9965	NOT AVAILABLE			80612.00		2.5	2015.30	2.5	2015.30		0	4030.6
I9AAAGM0289C1ZG 17-18/000276	MINISTRY OF RAILWAYS	9917101926 220692	31/10/17	9965	NOT AVAILABLE			84710.00		2.5	2117.75	2.5	2117.75		0	4235.5
I9AAECS0705P1Z2 17-18/000326	S.J.PLAZA PVT LTD	SJPL/17- 18/191	31/10/17	53071010	JUTE YARN	5.34	69000	368460.00		2.5	9211.50	2.5	9211.50	0	0	18423

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19AAAC1205A1ZK 17-18/000514	CONTAINER CORPORATION OF INDIA LTD.	0115181	31/10/17	9965	NOT AVAILABLE			35050.00		2.5	876.25	2.5	876.25			0	1752.5
19AAAC1205A1ZK 17-18/000515	CONTAINER CORPORATION OF INDIA LTD.	0115181	31/10/17	9965	NOT AVAILABLE			35050.00		2.5	876.25	2.5	876.25			0	1752.5
19AAECP5039K1Z2 17-18/000640	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00935	31/10/17	63051040	B.TWILL BAG	21600	59.61	1287608.40		.05	643.80	.05	643.80	0		0	1287.6
19AAECP5039K1Z2 17-18/000641	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00934	31/10/17	63051040	B.TWILL BAG	21600	59.61	1287608.40		.05	643.80	.05	643.80	0		0	1287.6
19AAECP5039K1Z2 17-18/000642	PREMIER DIGITAL SOLUTIONS PVT.LTD.	1718/00933	31/10/17	63051040	B.TWILL BAG	21600	59.61	1287608.40		.05	643.80	.05	643.80	0		0	1287.6
19AAACS5514Q1ZV 17-18/000661	SGS INDIA PRIVATE LIMITED	1190002883	31/10/17					5750.00		9	518.00	9	518.00				1036
19AAACS5514Q1ZV 17-18/000662	SGS INDIA PRIVATE LIMITED	1190002988	31/10/17					5750.00		9	518.00	9	518.00				1036
27AAACS5514Q1ZY 17-18/000668	SGS INDIA PRIVATE LIMITED	1270012512	31/10/17					16346.00			0.00		0.00	18		2942	2942
27AAACS5514Q1ZY 17-18/000669	SGS INDIA PRIVATE LIMITED	1270012881	31/10/17					16230.00			0.00		0.00	18		2921	2921
27AAACS5514Q1ZY 17-18/000670	SGS INDIA PRIVATE LIMITED	1270012501	31/10/17					18504.00			0.00		0.00	18		3331	3331
27AAACS5514Q1ZY 17-18/000671	SGS INDIA PRIVATE LIMITED	1270012691	31/10/17					16258.00			0.00		0.00	18		2926	2926
27AAACS5514Q1ZY 17-18/000672	SGS INDIA PRIVATE LIMITED	1270012682	31/10/17					18572.00			0.00		0.00	18		3343	3343
27AAACS5514Q1ZY 17-18/000673	SGS INDIA PRIVATE LIMITED	1270012758	31/10/17					18582.00			0.00		0.00	18		3345	3345
27AAACS5514Q1ZY 17-18/000674	SGS INDIA PRIVATE LIMITED	1270013615	31/10/17					16284.00			0.00		0.00	18		2931	2931
27AAACS5514Q1ZY 17-18/000675	SGS INDIA PRIVATE LIMITED	1270012983	31/10/17					25666.00			0.00		0.00	18		4620	4620
27AAACS5514Q1ZY 17-18/000676	SGS INDIA PRIVATE LIMITED	1270012571	31/10/17					18572.00			0.00		0.00	18		3343	3343
19AABCM7736K1Z0 17-18/000688	MOHAN JUTE LTD	MJL/LOC- 078/17	31/10/17	63051040	B.TWILL BAG	21000	56.91	1195170.46		2.5	29879.27	2.5	29879.27	0		0	59758.54

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19AABCM7736K1Z0 17-18/000689	MOHAN JUTE LTD	MJL/LOC-079/17	31/10/17	63051040	B.TWILL BAG	21000	56.91	1195170.46		2.5	29879.27	2.5	29879.27	0	0	59758.54
19AABCM7736K1Z0 17-18/000690	MOHAN JUTE LTD	MJL/LOC-080/17	31/10/17	63051040	B.TWILL BAG	21000	56.91	1195170.46		2.5	29879.27	2.5	29879.27	0	0	59758.54
19AABCM7736K1Z0 17-18/000691	MOHAN JUTE LTD	MJL/LOC-081/17	31/10/17	63051040	B.TWILL BAG	21000	56.91	1195170.46		2.5	29879.27	2.5	29879.27	0	0	59758.54
19AABCM7736K1Z0 17-18/000692	MOHAN JUTE LTD	MJL/LOC-082/17	31/10/17	63051040	B.TWILL BAG	21000	56.91	1195170.46		2.5	29879.27	2.5	29879.27	0	0	59758.54
19AABCM7736K1Z0 17-18/000846	MOHAN JUTE LTD	MJL/LOC-084/17	31/10/17	63051040	B.TWILL BAG	21000	62528	1190971.40		2.5	29774.30	2.5	29774.30	0	0	59548.6
19AABCM7736K1Z0 17-18/000847	MOHAN JUTE LTD	MJL/LOC-085/17	31/10/17	63051040	B.TWILL BAG	21000	62528	1190971.40		2.5	29774.30	2.5	29774.30	0	0	59548.6
19AABCI4726R1ZY 17-18/10/SR00109	INDIA FORMS CENTRE PVT. LTD.	IE17-18/01515	31/10/17	48204000	COMPUTER PAPER 10" X 12" X 1 (6") HORAIZONTAL & TWO 4" IN VERTICAL PERFORATION ON 80 GSM PA	10000	1	10000.00		9	900.00	9	900.00	0	0	1800
19BFS33398F1ZK 17-18/10/SR00129	JUTE & TEXTILE SPARES	109	31/10/17	8448	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	1000	8	8000.00		9	720.00	9	720.00	0	0	1440
27AAAFM1710D1ZZ 17-18/10/SR00168	MOMAYA CAPACITORS	126	31/10/17	8536	POWER CAPACITOR DRY TYPE 25 KVAR / 440V	2	12500	25000.00		0	0.00	0	0.00	18	4500	4500
27AAAFM1710D1ZZ 17-18/10/SR00168	MOMAYA CAPACITORS	126	31/10/17	85321000	POWER CAPACITOR 5 KVAR	7	2500	17500.00		0	0.00	0	0.00	18	3150	3150
19AABHB8325G1ZF 17-18/10/SR00206	EASTERN CEMENT DISTRIBUTOR	ECD/0571/17-18	31/10/17	25232930	CEMENT	200	269.53	53906.00		14	7547.00	14	7547.00	0	0	15094
19AERP8389R1ZWN 17-18/10/SR00236	NATIONAL TRADES CORPORATION	NTC/176/17-18	31/10/17	32041470	LIQUID BLACK DYE	35	180	6300.00		9	567.00	9	567.00	0	0	1134
27AAAFM1710D1ZZ 17-18/10/SR00238	MOMAYA CAPACITORS	127/17-18	31/10/17	85321000	POWER CAPACITOR 5 KVAR	30	2500	75000.00		0	0.00	0	0.00	18	13500	13500
19AAJFM3036H1Z8 17-18/10/SR00239	MUKHERJEE SERVICE STATION	0506	31/10/17	27101980	MOBIL 20 / 40 FOR FORK LIFTER. (CRB PLUS)	3.5	232.2	813.00		9	73.00	9	73.00	0	0	146
19AAACT9986F1ZF 17-18/11/SR00001	LAGAN ENGINEERING COMPANY LIMITED	201701075	31/10/17	8445	SCREW GILL SECOND DRAWING M/C	1	*****	1425000.00		9	128250.00	9	128250.00	0	0	256500
19ADV33987F1Z0 17-18/11/SR00018	NARAYANI ELECTRIC COMPANY	1964	31/10/17	8536	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	10	815	6112.00		14	856.00	14	856.00	0	0	1712

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19ADVPB3987F1Z0 17- 18/11/SR00018	NARAYANI ELECTRIC COMPANY	1964	31/10/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	2490	11207.00		9	1008.00	9	1008.00	0	0	2016
19ADVPB3987F1Z0 17- 18/11/SR00018	NARAYANI ELECTRIC COMPANY	1964	31/10/17	8536	HRC FUSE 100AMP FN100SIZE 00 TYPE-HN	6	405	1822.00		14	255.00	14	255.00	0	0	510
19AGBPP2222L1ZDP 17- 18/11/SR00025	P.P.TECHNO INDUSTRIES	97/17-18	31/10/17	39201012	POLYTHENE SHEET 33" X 400G	20	115	2300.00		9	207.00	9	207.00	0	0	414
19ADVPB3987F1Z0 17- 18/11/SR00061	NARAYANI ELECTRIC COMPANY	2245	31/10/17	8536	MAIN SWITCH TPN 32 AMP	6	1375	6187.00		9	557.00	9	557.00	0	0	1114
19AIPPG4433N1Z0 17-18/J/BL00017	S.GHOSH & CO.	SGC/S/218/ 17-18	31/10/17	998719	AMC OF FORKLIFTER (LINDE)NOVEMBER '2017- MARCH '2018			12000.00		9	1080.00	9	1080.00		0	2160
19AABCC0614Q1ZJ 17-18/J/BL00024	CAPRON OIL MANAGEMENT & ENGINEERING SOLUTIONS PVT. LTD.	MR47/17- 18/394	31/10/17	00440245	CHARGES FOR LOW VACUUM DEHYDRATION M/C & ELECTROSTATIC LIQUID CLEANER			4000.00		9	360.00	9	360.00		0	720
19AFLPA4341L1ZCA 17-18/J/BL00028	A.K.ENGINEERS	REP/12/17- 18	31/10/17	9987	SERVICING & MAINTENANCE CHARGES FOR 1 NO AIR COMPRESSOR @ 2000/-			2000.00		9	180.00	9	180.00		0	360
19AADCT5860H1Z1 H/MREL/10/1703	TIERRA LOGISTICS PVT. LTD.	MN//091801 573	31/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			45000.00		9	4050.00	9	4050.00			8100
19AADCT5860H1Z1 H/MREL/10/1703	TIERRA LOGISTICS PVT. LTD.	MN//091801 573	31/10/17	996521	FREIGHT CHARGES(water transport)			247688.00		2.5	6192.20	2.5	6192.20			12384.4
19AADCT5860H1Z1 H/MREL/10/1703	TIERRA LOGISTICS PVT. LTD.	MN//091801 573	31/10/17	996799	DOCUMENT/SEAL CHARGES			4250.00		9	382.50	9	382.50			765
19AADCT5860H1Z1 H/MREL/10/1707	TIERRA LOGISTICS PVT. LTD.	MN/0918015 72	31/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			45000.00		9	4050.00	9	4050.00			8100
19AADCT5860H1Z1 H/MREL/10/1707	TIERRA LOGISTICS PVT. LTD.	MN/0918015 72	31/10/17	996521	FREIGHT CHARGES(water transport)			247688.00		2.5	6192.20	2.5	6192.20			12384.4
19AADCT5860H1Z1 H/MREL/10/1707	TIERRA LOGISTICS PVT. LTD.	MN/0918015 72	31/10/17	996799	DOCUMENT/SEAL CHARGES			4250.00		9	382.50	9	382.50			765
19AADCT5860H1Z1 H/MREL/10/1709	TIERRA LOGISTICS PVT. LTD.	MN/0918015 63	31/10/17	996521	FREIGHT CHARGES(water transport)			148613.00		2.5	3715.33	2.5	3715.33			7430.66
19AADCT5860H1Z1 H/MREL/10/1709	TIERRA LOGISTICS PVT. LTD.	MN/0918015 63	31/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			27000.00		9	2430.00	9	2430.00			4860
19AADCT5860H1Z1 H/MREL/10/1709	TIERRA LOGISTICS PVT. LTD.	MN/0918015 63	31/10/17	996799	DOCUMENT/SEAL CHARGES			3550.00		9	319.50	9	319.50			639
19AAUCS7173B1ZV H/MREL/10/1711	SEASHIP LOGISTICS PVT.LTD	691/2017- 18	31/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			42500.00		9	3825.00	9	3825.00			7650

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I9AAUCS7173B1ZV H/MREL/10/1711	SEASHIP LOGISTICS PVT.LTD	691/2017- 18	31/10/17	996521	FREIGHT CHARGES(water transport)			233415.00		2.5	5835.00	2.5	5835.00			11670
I9AAUCS7173B1ZV H/MREL/10/1711	SEASHIP LOGISTICS PVT.LTD	691/2017- 18	31/10/17	996799	DOCUMENT/SEAL CHARGES			3667.25		9	330.00	9	330.00			660
I9AACCD5731A2Z1 H/MREL/10/1716	DAHNAV LOGISTICS PVT. LTD	IN1718KOLF E165	31/10/17	996713	SERVICE CHARGE FORE IMPORT			12425.00		9	1118.25	9	1118.25			2236.5
I9AACCD5731A2Z1 H/MREL/10/1716	DAHNAV LOGISTICS PVT. LTD	IN1718KOLF E169	31/10/17	996713	SERVICE CHARGE FORE IMPORT			3000.00		9	270.00	9	270.00			540
07AACCE6149B1ZY H/MREL/10/1725	OPTIEMUS TELEMATICS PRIVATE LIMITED	102017	31/10/17	85235910				1642.00						18	295.56	295.56
07AACCE6149B1ZY H/MREL/10/1725	OPTIEMUS TELEMATICS PRIVATE LIMITED	102017	31/10/17	85235910				17940.00						18	3229.2	3229.2
07AHGPK3978A1ZE H/MREL/10/1741	EXPRESS CONNECTIONS	96	31/10/17	996812				800.00						18	144	144
33AAACF6959J1ZD H/MREL/10/1779	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/354	31/10/17	996711	TERMINAL HANDLING CHARGES/ISPS			8290.00						18	1492.2	1492.2
33AAACF6959J1ZD H/MREL/10/1779	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/354	31/10/17	996799	DOCUMENT/SEAL CHARGES			3397.38						18	611.53	611.53
I9AADCT5860H1Z1 H/MREL/10/1780	TIERRA LOGISTICS PVT. LTD.	GN/2018004 58	31/10/17	996799	DOCUMENT/SEAL CHARGES			2500.00		9	225.00	9	225.00			450
I9AUIPS7734H1Z0 H/MREL/10/1791	GLOBE INTERNATIONAL	GI/17- 18/10/386	31/10/17	9968	POSTAGE EXPENSES			4875.00		9	438.75	9	438.75			877.5
I9AAACV1839K1Z0 H/MREL/10/1792	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	S26B	31/10/17	998551				1500.00		9	135.00	9	135.00			270
I9AAACP0165G1ZM H/MREL/10/1798	PUNJAB NATIONAL BANK	P447053	31/10/17	99711	BANK CHARGES			9188.00		9	827.00	9	827.00			1654
F/BAR/10/0370	NASIR ENGINEERING WORKS		31/10/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			4430.00		9	398.70	9	398.70			797.4
I9AHHPG4059K1Z1 H/MREL/11/1147	TECHNO TIMES	491	31/10/17	8443				3050.00		9	274.50	9	274.50			549
I9AAACC1205A1ZK 17-18/000516	CONTAINER CORPORATION OF INDIA LTD.	0115183	01/11/17	9965	NOT AVAILABLE			35050.00		2.5	876.25	2.5	876.25		0	1752.5
17-18/000643	SANJARI TRANSPORT CARGO MOVERS	3323	01/11/17					15000.00		2.5	375.00	2.5	375.00			750

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17-18/000644	SANJARI TRANSPORT CARGO MOVERS	3325	01/11/17					17000.00		2.5	425.00	2.5	425.00			850
17-18/000645	SANJARI TRANSPORT CARGO MOVERS	3326	01/11/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000646	SANJARI TRANSPORT CARGO MOVERS	3327	01/11/17					21000.00		2.5	525.00	2.5	525.00			1050
17-18/000647	SANJARI TRANSPORT CARGO MOVERS	3328	01/11/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000648	SANJARI TRANSPORT CARGO MOVERS	3329	01/11/17					21000.00		2.5	525.00	2.5	525.00			1050
17-18/000649	SANJARI TRANSPORT CARGO MOVERS	3330	01/11/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000650	SANJARI TRANSPORT CARGO MOVERS	3331	01/11/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000651	SANJARI TRANSPORT CARGO MOVERS	3332	01/11/17					22000.00		2.5	550.00	2.5	550.00			1100
17-18/000652	SANJARI TRANSPORT CARGO MOVERS	3333	01/11/17					15000.00		2.5	375.00	2.5	375.00			750
17-18/000653	SANJARI TRANSPORT CARGO MOVERS	3334	01/11/17					14000.00		2.5	350.00	2.5	350.00			700
17-18/000654	SANJARI TRANSPORT CARGO MOVERS	3335	01/11/17					7500.00		2.5	187.50	2.5	187.50		0	375
17-18/11/SR00001	INDIAN MACHINERIES	GST/226/2017-18	01/11/17	8448	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	50	62	3100.00		9	279.00	9	279.00	0	0	558
17-18/11/SR00001	INDIAN MACHINERIES	GST/226/2017-18	01/11/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	12	2114	25368.00		9	2283.00	9	2283.00	0	0	4566
17-18/11/SR00001	INDIAN MACHINERIES	GST/226/2017-18	01/11/17	8448	M.S.WYPER KEY NO.1(1/2"X1/2"X5"L)	41	47	1927.00		9	173.00	9	173.00	0	0	346
17-18/11/SR00001	INDIAN MACHINERIES	GST/226/2017-18	01/11/17	8448	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	86	47	4042.00		9	364.00	9	364.00	0	0	728
17-18/11/SR00001	INDIAN MACHINERIES	GST/226/2017-18	01/11/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	17	51	867.00		9	78.00	9	78.00	0	0	156
17-18/11/SR00001	INDIAN MACHINERIES	GST/226/2017-18	01/11/17	8448	M.S.PICKING SHAFT SOCKET(SPL)	30	261	7830.00		9	705.00	9	705.00	0	0	1410

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17- 18/11/SR00005	19AKUPK0950B1Z4R.K. ENTERPRISES	645	01/11/17	4010	V BELT B 82	79	500	20540.00		9	1849.00	9	1849.00	0	0	3698
17- 18/11/SR00005	19AKUPK0950B1Z4R.K. ENTERPRISES	645	01/11/17	4010	V BELT B 62	6	355	1108.00		9	100.00	9	100.00	0	0	200
17- 18/11/SR00005	19AKUPK0950B1Z4R.K. ENTERPRISES	645	01/11/17	4010	V BELT B 86	24	560	6989.00		9	629.00	9	629.00	0	0	1258
17- 18/11/SR00005	19AKUPK0950B1Z4R.K. ENTERPRISES	645	01/11/17	4010	V BELT B 84	12	511	3187.00		9	287.00	9	287.00	0	0	574
17- 18/11/SR00005	19ACCPJ4595P1ZUG.D. INDUSTRIES	GST/210/20 17-18	01/11/17	8448	PRESSING ROLLER ASS.COM CAT NO-475 (4 1/4 "SPG)	60	670	40200.00		9	3618.00	9	3618.00	0	0	7236
17- 18/11/SR00006	19AKUPK0950B1Z4R.K. ENTERPRISES	646	01/11/17	5911	PLADING CLOTH 60' X 1/8" (DINESH)	29.6	629	18619.00		6	1117.00	6	1117.00	0	0	2234
17- 18/11/SR00007	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/349/17- 18	01/11/17	8452	SEWING SPARE NO 81238	6	48.15	253.00		6	15.00	6	15.00	0	0	30
17- 18/11/SR00007	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/349/17- 18	01/11/17	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
17- 18/11/SR00007	19AKUPK0950B1Z4R.K. ENTERPRISES	650	01/11/17	8448	SYNTHETIC PICKER 3/4"BORE	200	52	10400.00		9	936.00	9	936.00	0	0	1872
17- 18/11/SR00008	19AAUFS8371A1ZPSIDHANT EXIM	83	01/11/17	8544	GLASS WIRE 25 SQ MM SINGLE CORE	25	255	6375.00		14	893.00	14	893.00	0	0	1786
17- 18/11/SR00008	19AAZPL2756M1ZOLOHIA UDYOG	LU/0211	01/11/17	7214	M.S.TOR STEEL 12MM	3990	34.800	138851.00		9	12497.00	9	12497.00	0	0	24994
17- 18/11/SR00008	19AAUFS8371A1ZPSIDHANT EXIM	83	01/11/17	8536	PIANO FUSE 10 AMPS	10	31	309.00		14	43.00	14	43.00	0	0	86
17- 18/11/SR00008	19AAUFS8371A1ZPSIDHANT EXIM	83	01/11/17	8536	PIANO SWITCH 5AMP	19	12	228.00		14	32.00	14	32.00	0	0	64
17- 18/11/SR00008	19AAUFS8371A1ZPSIDHANT EXIM	83	01/11/17	8536	BAKELITE SOCKET 5AMP.3PIN	10	25.5	255.00		14	36.00	14	36.00	0	0	72
17- 18/11/SR00010	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	8470	POCKET CALCULATOR	3	180	540.00		9	49.00	9	49.00	0	0	98
17- 18/11/SR00010	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	9608	HIGHLIGHTER PEN	12	15	180.00		6	11.00	6	11.00	0	0	22

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19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	3824	CORRECTION PEN	12	22	264.00		9	24.00	9	24.00	0	0	48
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	4820	STATIONERY ; REGISTER NO 8	48	80	3840.00		9	346.00	9	346.00	0	0	692
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	4817	ENVELOPE SMALL SIZE	200	.8	160.00		9	14.00	9	14.00	0	0	28
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	4817	ENVELOPE BIG SIZE	200	2.5	500.00		9	45.00	9	45.00	0	0	90
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	9608	MARKER PEN	24	14	336.00		6	20.00	6	20.00	0	0	40
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	4820	STATIONERY ; EXERCISE BOOK 4 NO	30	20	600.00		6	36.00	6	36.00	0	0	72
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	4820	STATIONERY ; FLAT FILE	24	20	480.00		9	43.00	9	43.00	0	0	86
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	8472	STAPLER	16	35	560.00		9	50.00	9	50.00	0	0	100
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	4820	STATIONERY ; MASTER REGISTER OF 350PAGE	24	160	3840.00		9	346.00	9	346.00	0	0	692
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	4820	STATIONERY ; MEDIUM WRITING PAD	24	10	240.00		9	22.00	9	22.00	0	0	44
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	200	1.5	300.00		9	27.00	9	27.00	0	0	54
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	1301	GUM PASTE 2403 DELUXE	12	45	540.00		9	49.00	9	49.00	0	0	98
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	8470	CALCULATOR	3	391.66	1175.00		9	106.00	9	106.00	0	0	212
19AAEFL4771D229 17- 18/11/SR00010	LEGAL FORM CENTRE	LFC/CR/279 3	01/11/17	9017	STEEL MEASURING TAPE 3MTRS.	12	55	660.00		9	59.00	9	59.00	0	0	118
19AABFI8519F1ZA 17- 18/11/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/350/17- 18	01/11/17	8452	SEWING SPARE NO 136 HEX	50	3.21	141.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/11/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/350/17- 18	01/11/17	8452	SEWING SPARE NO 15442K	13	73.83	840.00		6	50.00	6	50.00	0	0	100

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19AABFI8519F1ZA 17- 18/11/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/350/17- 18	01/11/17	8452	SEWING SPARE NO 10349	50	7.38	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/11/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/350/17- 18	01/11/17	8452	SEWING SPARE NO 81222	2	470.8	824.00		6	49.00	6	49.00	0	0	98
19AABFI8519F1ZA 17- 18/11/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/350/17- 18	01/11/17	8452	SEWING SPARE NO 80222	5	472.95	2069.00		6	124.00	6	124.00	0	0	248
19AABFI8519F1ZA 17- 18/11/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/350/17- 18	01/11/17	8452	SEWING SPARE NO 18	36	1.39	44.00		6	3.00	6	3.00	0	0	6
19AABFI8519F1ZA 17- 18/11/SR00011	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/350/17- 18	01/11/17	8452	SEWING SPARE NO HA43X	25	21.4	468.00		6	28.00	6	28.00	0	0	56
19AABFI8519F1ZA 17- 18/11/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/351/17- 18	01/11/17	8452	SEWING SPARE NO 80657A	20	45.47	795.00		6	48.00	6	48.00	0	0	96
19AABFI8519F1ZA 17- 18/11/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/351/17- 18	01/11/17	8452	SEWING SPARE NO 81238	15	48.15	632.00		6	38.00	6	38.00	0	0	76
19AABFI8519F1ZA 17- 18/11/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/351/17- 18	01/11/17	8452	SEWING SPARE NO 81224 WW	41	40.66	1459.00		6	88.00	6	88.00	0	0	176
19AUGPK3598M1ZT 17- 18/11/SR00014	BENGAL INDUSTRIAL STORES CO.	426	01/11/17	8466	CHUCK FOR LATHE M/C 24"DIA 4 JAW	1	25000	25000.00		9	2250.00	9	2250.00	0	0	4500
19AUGPK3598M1ZT 17- 18/11/SR00015	BENGAL INDUSTRIAL STORES CO.	427	01/11/17	2710	CASTROL CRB TURBO MOBIL 15W/40	20	260	5200.00		14	728.00	14	728.00	0	0	1456
19AUGPK3598M1ZT 17- 18/11/SR00016	BENGAL INDUSTRIAL STORES CO.	428	01/11/17	7307	G.I.TEE 2"	3	232	696.00		9	63.00	9	63.00	0	0	126
19AUGPK3598M1ZT 17- 18/11/SR00016	BENGAL INDUSTRIAL STORES CO.	428	01/11/17	3208	TERPENTINE OIL. (.450ML)	40	65	2600.00		9	234.00	9	234.00	0	0	468
19AUGPK3598M1ZT 17- 18/11/SR00016	BENGAL INDUSTRIAL STORES CO.	428	01/11/17	7307	G.I.BEND 2"	6	240	1440.00		9	130.00	9	130.00	0	0	260
19AUGPK3598M1ZT 17- 18/11/SR00016	BENGAL INDUSTRIAL STORES CO.	428	01/11/17	4010	'V' BELT HEXAGONAL CC 164	6	580	3480.00		9	313.00	9	313.00	0	0	626
19AUGPK3598M1ZT 17- 18/11/SR00016	BENGAL INDUSTRIAL STORES CO.	428	01/11/17	7307	G.I.FLANGE 2''	12	125	1500.00		9	135.00	9	135.00	0	0	270
19AUGPK3598M1ZT 17- 18/11/SR00017	BENGAL INDUSTRIAL STORES CO.	429	01/11/17	6804	GRINDING WHEEL 8" X 1" ROUGH	4	800	2080.00		9	187.00	9	187.00	0	0	374

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										%	Amount	%	Amount	%	Amount	
17- 18/11/SR00017	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	429	01/11/17	6804	CUTTING WHEEL 14"	9	150	1350.00		9	122.00	9	122.00	0	0	244
17- 18/11/SR00017	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	429	01/11/17	6804	GRINDING WHEEL 12" X 2"B X 1-1/4" (ROUGH)	2	3940	5122.00		9	461.00	9	461.00	0	0	922
17- 18/11/SR00018	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	175	01/11/17	3506	DUNLOP ADHESIVE S 758/DENDRITE	20	250	5000.00		9	450.00	9	450.00	0	0	900
17- 18/11/SR00018	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	175	01/11/17	3401	DETTOL ANTISEPTIC (.500ML)	5	230	1150.00		14	161.00	14	161.00	0	0	322
17- 18/11/SR00018	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	175	01/11/17	3926	POLYMER WHEEL 8 " X 2 " X 1 "	50	190	9500.00		14	1330.00	14	1330.00	0	0	2660
17- 18/11/SR00019	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	174	01/11/17	6805	SAND PAPER 100	50	5.5	275.00		9	25.00	9	25.00	0	0	50
17- 18/11/SR00019	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	174	01/11/17	6805	SAND PAPER NO.80	50	5.5	275.00		9	25.00	9	25.00	0	0	50
17- 18/11/SR00019	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	174	01/11/17	7318	HEX HD BOLT NUT 5" X 5/8"	30	70	2100.00		9	189.00	9	189.00	0	0	378
17- 18/11/SR00019	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	174	01/11/17	8468	GAS CUTTING TORCH COMPLETE.	1	5564	5564.00		9	501.00	9	501.00	0	0	1002
17- 18/11/SR00019	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	174	01/11/17	6805	SAND PAPER NO - 60	50	6	300.00		9	27.00	9	27.00	0	0	54
17- 18/11/SR00019	19AKOPS3259H1ZI PLAYFAIR INDUSTRIALS	174	01/11/17	6805	SAND PAPER NO. 120	50	5.5	275.00		9	25.00	9	25.00	0	0	50
17- 18/11/SR00021	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26195	01/11/17	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068
17- 18/11/SR00021	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26195	01/11/17	7315	DUPLEX ROLLER CHAIN B S 5/8"	50	299.5	11081.00		9	997.00	9	997.00	0	0	1994
17- 18/11/SR00021	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26195	01/11/17	7315	SINGLE CHAIN 1" PITCH	100	414.7	30688.00		9	2762.00	9	2762.00	0	0	5524
17- 18/11/SR00022	19AFUPP9577N1ZW AARPEE UDYOG	298/17-18	01/11/17	8482	S/R BALL BEARING CRL 14	6	402	2412.00		9	217.00	9	217.00	0	0	434
17- 18/11/SR00022	19AFUPP9577N1ZW AARPEE UDYOG	298/17-18	01/11/17	8482	S/R BALL BEARING 6306ZZ	10	250	2500.00		9	225.00	9	225.00	0	0	450

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17- 18/11/SR00022	19AFUPP9577N1ZWAARPEE UDYOG	298/17-18	01/11/17	8482	S/R BALL BEARING 6310 (350)	6	640	3840.00		9	346.00	9	346.00	0	0	692
17- 18/11/SR00022	19AKTPG2411J1ZOGANGULI PRESS	2	01/11/17	49011010	MISC BILL PASSING REGISTER	4	400	1600.00		6	96.00	6	96.00	0	0	192
17- 18/11/SR00022	19AKTPG2411J1ZOGANGULI PRESS	2	01/11/17	4820	ADMISSION TO HOSPITAL C.O.59SINGLE SIDE PRINTED 100 SHEETS EACH.	30	50	1500.00		6	90.00	6	90.00	0	0	180
17- 18/11/SR00022	19AFUPP9577N1ZWAARPEE UDYOG	298/17-18	01/11/17	8482	S/R BALL BEARING 6204 ZZ	12	113	1356.00		9	122.00	9	122.00	0	0	244
17- 18/11/SR00022	19ACCPJ4595P1ZUG.D. INDUSTRIES	GDI/207/2017-2018	01/11/17	5910	SYNTHETIC LACE 48''LX3/8"W	1000	17.5	17500.00		9	1575.00	9	1575.00	0	0	3150
17- 18/11/SR00023	19ACCPJ4595P1ZUG.D. INDUSTRIES	GDI/207/2017-2018	01/11/17	5910	SYNTHETIC TUGER 10"	3000	18	54000.00		9	4860.00	9	4860.00	0	0	9720
17- 18/11/SR00023	19ACCPJ4595P1ZUG.D. INDUSTRIES	GDI/207/2017-2018	01/11/17	5910	SYNTHETIC BUCKLES 7"L X 1''W DURATEX	1000	10	10000.00		6	600.00	6	600.00	0	0	1200
17- 18/11/SR00024	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	171	01/11/17	6812	METALLIC STEAM JOINT 1/8"X1.5M X1.5M	27.2	622	14480.00		14	2027.00	14	2027.00	0	0	4054
17- 18/11/SR00026	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1092/2017-2018	01/11/17	4016	OIL SEAL OFF SIZEES	12	33	396.00		14	55.00	14	55.00	0	0	110
17- 18/11/SR00027	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1093/2017-2018	01/11/17	7318	M.S.WASHER 7/8" X 12 GAUGE	10	62	620.00		9	56.00	9	56.00	0	0	112
17- 18/11/SR00027	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1093/2017-2018	01/11/17	7318	HEX HD SET SCREW 2" X 9/16"	10	88	880.00		9	79.00	9	79.00	0	0	158
17- 18/11/SR00029	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1091/2017-2018	01/11/17	7318	HEX NUT 3/8"	5	75	375.00		9	34.00	9	34.00	0	0	68
17- 18/11/SR00029	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1091/2017-2018	01/11/17	7326	PICKING STRAP BOLT & NUT 5/16" X 1 1/2"	500	6.9	3450.00		9	311.00	9	311.00	0	0	622
17- 18/11/SR00029	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1091/2017-2018	01/11/17	7318	HEX HD SET SCREW 9/16" X 2 1/2"BSW	10	88	880.00		9	79.00	9	79.00	0	0	158
17- 18/11/SR00029	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1091/2017-2018	01/11/17	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	100	21.25	2125.00		9	191.00	9	191.00	0	0	382
17- 18/11/SR00029	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1091/2017-2018	01/11/17	7318	HEX NUT 1/2" BSF	200	4.25	850.00		9	77.00	9	77.00	0	0	154

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17- 18/11/SR00029	DEEPAK TRADING COMPANY	1091/2017- 2018	01/11/17	7318	HEX NUT 1"	15	73	1095.00		9	99.00	9	99.00	0	0	198
17- 18/11/SR00029	DEEPAK TRADING COMPANY	1091/2017- 2018	01/11/17	7318	HEX NUT 5/8" BSF	100	6.75	675.00		9	61.00	9	61.00	0	0	122
17- 18/11/SR00029	DEEPAK TRADING COMPANY	1091/2017- 2018	01/11/17	7318	HEX HD SET SCREW 1/4"X1/2"BSF	20	.8	16.00		9	1.00	9	1.00	0	0	2
17- 18/11/SR00030	SUPER STORES & SPARES	S/0869/17- 18	01/11/17	8448	RACK PINION 20T X 8 DP X 1-1/4" F X 1-1/4" B SPLIT TYPE FOR SPIN	48	132	6336.00		9	570.00	9	570.00	0	0	1140
17- 18/11/SR00031	SUPER STORES & SPARES	D/0870/17- 18	01/11/17	8448	RACK SHAFT PART NO.A407 FOR 4 1/4"SD SPG	2	1800	3600.00		9	324.00	9	324.00	0	0	648
17- 18/11/SR00031	TS.P. ENTERPRISE	SPE/156/17- 18	01/11/17	8448	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	500	7	3500.00		9	315.00	9	315.00	0	0	630
17- 18/11/SR00031	TS.P. ENTERPRISE	SPE/156/17- 18	01/11/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	1000	37	37000.00		9	3330.00	9	3330.00	0	0	6660
17- 18/11/SR00031	SUPER STORES & SPARES	D/0870/17- 18	01/11/17	8448	ADJUSTING SCREW FOR BEARER FEET PART NO.A105 FOR 4 1/4''SD SPG	12	72	864.00		9	78.00	9	78.00	0	0	156
17- 18/11/SR00031	TS.P. ENTERPRISE	SPE/156/17- 18	01/11/17	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	100	19	1900.00		9	171.00	9	171.00	0	0	342
17- 18/11/SR00031	TS.P. ENTERPRISE	SPE/156/17- 18	01/11/17	8448	NYLON TRADLE LEVER BOWL 3" X 1" X 7/8"	100	36.5	3650.00		9	329.00	9	329.00	0	0	658
17- 18/11/SR00033	SANDHYA SUPER ROUND LEATHER BELTING	SSR/10/17- 18	01/11/17	8448	LEATHER SHEET 1/4"THICK X 1"WIDTH	5	960	4800.00		9	432.00	9	432.00	0	0	864
17- 18/11/SR00033	SANDHYA SUPER ROUND LEATHER BELTING	SSR/10/17- 18	01/11/17	8448	LEATHER BUCKET 3 3/4"BORE X 2 3/4"OD FOR WATER PRESS M/C	4	180	720.00		9	65.00	9	65.00	0	0	130
17- 18/11/SR00033	SANDHYA SUPER ROUND LEATHER BELTING	SSR/10/17- 18	01/11/17	8448	LEATHER SHEET 3/8"	5	1040	5200.00		9	468.00	9	468.00	0	0	936
17- 18/11/SR00035	PREMIER INDUSTRIAL CORPORATION	427	01/11/17	85392910	LAMP 100 WATT 250 VOLT B/CAP	100	12	1200.00		9	108.00	9	108.00	0	0	216
17- 18/11/SR00035	PREMIER INDUSTRIAL CORPORATION	427	01/11/17	8536	SOCKET 5AMP 5PIN	24	26	624.00		14	87.00	14	87.00	0	0	174
17- 18/11/SR00035	PREMIER INDUSTRIAL CORPORATION	427	01/11/17	3923	CABLE TIE 8"	500	.9	450.00		9	41.00	9	41.00	0	0	82

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17-18/11/SR00035	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	427	01/11/17	8539	LED LAMP 5 WATT	24	95	2280.00		6	137.00	6	137.00	0	0	274
17-18/11/SR00035	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	427	01/11/17	3923	CABLE TIE 6"	500	.5	250.00		9	23.00	9	23.00	0	0	46
17-18/11/SR00035	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	427	01/11/17	8536	COMBINED SOCKET 3 PIN 6/16 AMP	12	120	1440.00		14	202.00	14	202.00	0	0	404
17-18/11/SR00035	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	427	01/11/17	94054090	LED VULCAN FLOOD LIGHT 90WATT	1	6600	6600.00		6	396.00	6	396.00	0	0	792
17-18/11/SR00036	19AAVFM5408K1ZL MAKHAM LAL JATY & GRANDSONS	MLJG-115	01/11/17	8448	BALL RACE BEARING FOR COP WDG	101	33.5	3384.00		9	305.00	9	305.00	0	0	610
17-18/11/SR00036	19AAVFM5408K1ZL MAKHAM LAL JATY & GRANDSONS	MLJG-115	01/11/17	8448	M.S.KEY FOR COP SPINDLE SOCKET	200	4.2	840.00		9	76.00	9	76.00	0	0	152
17-18/11/SR00036	19AAVFM5408K1ZL MAKHAM LAL JATY & GRANDSONS	MLJG-115	01/11/17	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	100	87	8700.00		9	783.00	9	783.00	0	0	1566
17-18/11/SR00036	19AAVFM5408K1ZL MAKHAM LAL JATY & GRANDSONS	MLJG-115	01/11/17	8448	C.I.HELICAL PINION 58T (COUPLING)	100	241	24100.00		9	2169.00	9	2169.00	0	0	4338
17-18/11/SR00036	19AAVFM5408K1ZL MAKHAM LAL JATY & GRANDSONS	MLJG-115	01/11/17	8448	COP SPINDLE BEARING BUSH	100	6.6	660.00		9	59.00	9	59.00	0	0	118
17-18/11/SR00037	19AAVFM5408K1ZL MAKHAM LAL JATY & GRANDSONS	MLJG-116	01/11/17	8448	TENSION DISC P/NO. 418	300	11	3300.00		9	297.00	9	297.00	0	0	594
17-18/11/SR00037	19AAVFM5408K1ZL MAKHAM LAL JATY & GRANDSONS	MLJG-116	01/11/17	8448	FELT WASHER PART NO.417	300	3.2	960.00		9	86.00	9	86.00	0	0	172
17-18/11/SR00037	19AFUPP9577N1ZWAARPEE UDYOG	299	01/11/17	8482	S/R BALL BRG NBC - 6306	20	240	4800.00		9	432.00	9	432.00	0	0	864
17-18/11/SR00037	19AGBPK7063N1ZXSPHA POLYMERS	SPT-357	01/11/17	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	545	30	16350.00		9	1472.00	9	1472.00	0	0	2944
17-18/11/SR00037	19AGBPK7063N1ZXSPHA POLYMERS	SPT-357	01/11/17	8448	PICKING ARM 32"X 2"X 2"	20	230	4600.00		9	414.00	9	414.00	0	0	828
17-18/11/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1874/17-18	01/11/17	8448	CARD PIN .101 X 1 1/2"	18.51	573	7954.00		9	716.00	9	716.00	0	0	1432
17-18/11/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1874/17-18	01/11/17	8448	CARD PIN .103 X 1 3/16"	27	499	10105.00		9	909.00	9	909.00	0	0	1818

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17- 18/11/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1874/17-18	01/11/17	8448	CARD PIN .072 X 7/8"	32	226	5424.00		9	488.00	9	488.00	0	0	976
17- 18/11/SR00039	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1873/17-18	01/11/17	8448	CARD PIN .093 X 1 3/16"	30	464	10440.00		9	940.00	9	940.00	0	0	1880
17- 18/11/SR00039	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1873/17-18	01/11/17	8448	CARD PIN .092 X 1 3/16"	100	455	34125.00		9	3071.00	9	3071.00	0	0	6142
17- 18/11/SR00039	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	181	01/11/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	2000	3.5	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/11/SR00039	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1873/17-18	01/11/17	8448	CARD PIN .092 X 15/16"	30	374	8415.00		9	757.00	9	757.00	0	0	1514
17- 18/11/SR00039	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1873/17-18	01/11/17	8448	CARD PIN .100 X 1"	45	401	13534.00		9	1218.00	9	1218.00	0	0	2436
17- 18/11/SR00039	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1873/17-18	01/11/17	8448	CARD PIN .104 X 1 1/8"	28	439	9219.00		9	830.00	9	830.00	0	0	1660
17- 18/11/SR00039	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1873/17-18	01/11/17	8448	CARD PIN .103 X 1 1/2"	75	595	33469.00		9	3012.00	9	3012.00	0	0	6024
17- 18/11/SR00040	19AACFG4569Q1ZMGADIA & GADIA	G17/0726	01/11/17	8448	BOTTOM ROLLER SCRAPER BAR A239.	32	60	1920.00		9	173.00	9	173.00	0	0	346
17- 18/11/SR00040	19AACFG4569Q1ZMGADIA & GADIA	G17/0726	01/11/17	8448	FRONT ROLLER TCF DRG RH THREAD	1	13500	13500.00		9	1215.00	9	1215.00	0	0	2430
17- 18/11/SR00040	19AACFG4569Q1ZMGADIA & GADIA	G17/0726	01/11/17	8448	RATCHET ROD PAWL PART NO.1438	40	40	1600.00		9	144.00	9	144.00	0	0	288
17- 18/11/SR00040	19AACFG4569Q1ZMGADIA & GADIA	G17/0726	01/11/17	8448	FLANGE NUT 1" BSF 712(A901)	12	48	576.00		9	52.00	9	52.00	0	0	104
17- 18/11/SR00040	19AACFG4569Q1ZMGADIA & GADIA	G17/0726	01/11/17	8448	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	6	160	960.00		9	86.00	9	86.00	0	0	172
17- 18/11/SR00040	19AACFG4569Q1ZMGADIA & GADIA	G17/0726	01/11/17	8448	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	12	180	2160.00		9	194.00	9	194.00	0	0	388
17- 18/11/SR00040	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-250	01/11/17	8448	SYNTHETIC PICKER 3/4"BORE	200	50	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/11/SR00040	19AACFG4569Q1ZMGADIA & GADIA	G17/0726	01/11/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	12	180	2160.00		9	194.00	9	194.00	0	0	388

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17- 18/11/SR00040	19AACFG4569Q1ZMGADIA & GADIA	G17/0726	01/11/17	8448	TOP CONDUCTOR PART NO.443/44R.H / L.H	200	40	8000.00		9	720.00	9	720.00	0	0	1440
17- 18/11/SR00041	19AACFG4569Q1ZMGADIA & GADIA	G17/0747	01/11/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	20	44	880.00		9	79.00	9	79.00	0	0	158
17- 18/11/SR00041	19AACFG4569Q1ZMGADIA & GADIA	G17/0747	01/11/17	8448	BACK CHECK SPRING FOR 1ST DRG	20	40	800.00		9	72.00	9	72.00	0	0	144
17- 18/11/SR00041	19AACFG4569Q1ZMGADIA & GADIA	G17/0747	01/11/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	20	42	840.00		9	76.00	9	76.00	0	0	152
17- 18/11/SR00051	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/279 5	01/11/17	3506	FEVIQUICK	1	25	25.00		9	2.00	9	2.00	0	0	4
17- 18/11/SR00051	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/279 5	01/11/17	9608	MARKER PEN	2	20	40.00		6	2.00	6	2.00	0	0	4
17- 18/11/SR00051	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/279 5	01/11/17	3926	CHANNEL FILE	50	18	900.00		14	126.00	14	126.00	0	0	252
17- 18/11/SR00051	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/279 5	01/11/17	4820	STATIONERY ; WHITE PAD 1/6"	30	15	450.00		9	41.00	9	41.00	0	0	82
17- 18/11/SR00051	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/279 5	01/11/17	3926	FOLDER FILE TRANSPARENT	30	6.5	195.00		14	27.00	14	27.00	0	0	54
17- 18/11/SR00051	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/279 5	01/11/17	9608	HIGHLIGHTER PEN	1	14	14.00		6	1.00	6	1.00	0	0	2
17- 18/11/SR00051	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/279 5	01/11/17	9608	DOT PEN	30	2.5	75.00		6	5.00	6	5.00	0	0	10
17- 18/11/SR00053	19AKJPP8159J1ZCUNIVERSAL PLYWOOD	52/2017-18	01/11/17	44123190	PLY WOOD 6' X 3' X 18MM.	2	2304.5	4609.00		14	645.00	14	645.00	0	0	1290
17- 18/11/SR00053	19AKJPP8159J1ZCUNIVERSAL PLYWOOD	52/2017-18	01/11/17	44123190	COM-PLY WOOD 5X3'X12 MM	32	1720.0	55039.00		14	7705.00	14	7705.00	0	0	15410
17- 18/11/SR00053	19AKJPP8159J1ZCUNIVERSAL PLYWOOD	52/2017-18	01/11/17	44123190	PLY WOOD 6'X 4'X 6MM	2	1184	2368.00		14	332.00	14	332.00	0	0	664
17- 18/11/SR00131	36AEYPM9128D2ZYFUELNOVA	028	01/11/17	38159000	DEPOSIT REMOVAL ADDITIVE FN 6100 FOR THERMAX BOILER	300	245	73500.00		0	0.00	0	0.00	18	13230	13230
17- 18/11/SR00179	19ACCPJ4595P1ZUG.D. INDUSTRIES	GST/208/20 17-18	01/11/17	8448	FLYER RAIL PART NO.A109 FOR 4 1/4''SD SPG	1	13000	13000.00		9	1170.00	9	1170.00	0	0	2340

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										%	Amount	%	Amount	%	Amount	
19AAACP0165G1ZM H/MREL/11/0761	PUNJAB NATIONAL BANK	C944034/17	01/11/17	99711	BANK CHARGES			6711.00		9	604.00	9	604.00			1208
H/GJM/12/0214	ANIL SHAW	AS-GP- 06/17-18	01/11/17	996791	TRANSPORTATION CHARGES			12188.00		2.5	304.70	2.5	304.70			609.4
19AAACU2414K1ZC H/GJM/11/0869	AXIS BANK	NIL	01/11/17	99711	BANK CHARGES			80900.00		9	7281.00	9	7281.00			14562
17-18/000321	AVANI ROADWAYS	080/AR/201 7-18	02/11/17					120900.00		2.5	3022.50	2.5	3022.50			6045
17-18/000322	SURESH PRASAD	SP/72/2017 -18	02/11/17					20800.00		2.5	520.00	2.5	520.00			1040
17-18/000323	AVANI ROADWAYS	079/AR/201 7-18	02/11/17					108810.00		2.5	2720.25	2.5	2720.25			5440.5
17-18/000324	SURESH PRASAD	SP/87/2017 -18	02/11/17					166400.00		2.5	4160.00	2.5	4160.00			8320
17-18/000325	SURESH PRASAD	SP/73/2017 -18	02/11/17					124800.00		2.5	3120.00	2.5	3120.00			6240
17-18/000486	SURESH PRASAD	SP/69/2017 -18	02/11/17					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000487	SURESH PRASAD	SP/70/2017 -18	02/11/17					17290.00		2.5	432.25	2.5	432.25			864.5
17-18/000488	SURESH PRASAD	SP/71/2017 -18	02/11/17					69160.00		2.5	1729.00	2.5	1729.00			3458
17- 18/11/SR00002	SACHI PRODUCTS	SP/344/17- 18	02/11/17	13023290	T S POWDER	1476	38.5	56826.00		9	5114.00	9	5114.00	0	0	10228
17- 18/11/SR00003	INDIAN MACHINERIES	IM/227/201 7-18	02/11/17	5910	SYNTHETIC PICKING BEND 20" LONG	1000	36	36000.00		9	3240.00	9	3240.00	0	0	6480
17- 18/11/SR00003	INDIAN MACHINERIES	IM/227/201 7-18	02/11/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	1757	3.5	6150.00		9	554.00	9	554.00	0	0	1108
17- 18/11/SR00003	INDIAN MACHINERIES	IM/227/201 7-18	02/11/17	5910	SYNTHETIC LACE 48''LX3/8"W	1000	17.5	17500.00		9	1575.00	9	1575.00	0	0	3150
17- 18/11/SR00003	INDIAN MACHINERIES	IM/227/201 7-18	02/11/17	8448	NYLON TRADLE LEVER BUSH	100	22	2200.00		9	198.00	9	198.00	0	0	396
17- 18/11/SR00003	INDIAN MACHINERIES	IM/227/201 7-18	02/11/17	5910	SYNTHETIC TUGER 10"	1000	18	18000.00		9	1620.00	9	1620.00	0	0	3240

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										%	Amount	%	Amount	%	Amount	
19ADDPG2769E1ZL 17- 18/11/SR00003	INDIAN MACHINERIES	IM/227/2017-18	02/11/17	8448	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	300	21	6300.00		9	567.00	9	567.00	0	0	1134
19ACCPJ4595P1ZU 17- 18/11/SR00004	G.D. INDUSTRIES	GDI/211/2017-2018	02/11/17	8448	NEW WHARVE RAIL FOR 4 1/4" SD.SPG 120 SPINDLE FOR R/H M/C	1	13000	13000.00		9	1170.00	9	1170.00	0	0	2340
19ADCPA2892F1ZQ 17- 18/11/SR00005	NEW INDIA REED MANUFACTURING CO.	17- 18/G/113	02/11/17	84484210	LOOM REED 12P X 52''	50	967.2	48360.00		9	4352.00	9	4352.00	0	0	8704
19ADCPA2892F1ZQ 17- 18/11/SR00005	NEW INDIA REED MANUFACTURING CO.	17- 18/G/113	02/11/17	84484210	LOOM CMB 7 1/2P X 44" X8MMEYE	10	286.5	2865.00		9	258.00	9	258.00	0	0	516
19ADPPG9260L1ZU 17- 18/11/SR00005	JANATA MILL STORES	2293/2017-2018	02/11/17	4010	V BELT B 46	10	326	1239.00		9	112.00	9	112.00	0	0	224
19ADDPG2769E1ZL 17- 18/11/SR00005	INDIAN MACHINERIES	GST/228/2017-18	02/11/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	86	51	4386.00		9	395.00	9	395.00	0	0	790
19AAACT9986F1ZP 17- 18/11/SR00006	LAGAN ENGINEERING COMPANY LIMITED	201701076	02/11/17	8448	FLYER RAIL PART NO.A109 FOR 4 1/4''SD SPG	2	10500	21000.00		9	1890.00	9	1890.00	0	0	3780
19AAFJK7772C1Z5 17- 18/11/SR00007	KOTHARI TRADING CORPORATION	0583/2017-18	02/11/17	4010	POWER GRIP BELT 320XL	12	125	1500.00		9	135.00	9	135.00	0	0	270
19AABFI8519F1ZA 17- 18/11/SR00008	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/353/17-18	02/11/17	8452	SEWING SPARE NO 81238	15	48.15	632.00		6	38.00	6	38.00	0	0	76
19CQJPM5634F1ZK 17- 18/11/SR00009	QUICKCARE COMPUTERS	065	02/11/17	85044090	SMPS 450	1	475	475.00		14	67.00	14	67.00	0	0	134
19CQJPM5634F1ZK 17- 18/11/SR00009	QUICKCARE COMPUTERS	065	02/11/17	84717020	CPU FAN P-4	2	200	399.00		9	36.00	9	36.00	0	0	72
19CQJPM5634F1ZK 17- 18/11/SR00009	QUICKCARE COMPUTERS	065	02/11/17	84733020	MOTHER BOARD	2	2600	5200.00		9	468.00	9	468.00	0	0	936
19CQJPM5634F1ZK 17- 18/11/SR00009	QUICKCARE COMPUTERS	065	02/11/17	84716060	HDD 160 GB	2	900	1800.00		9	162.00	9	162.00	0	0	324
19CQJPM5634F1ZK 17- 18/11/SR00009	QUICKCARE COMPUTERS	065	02/11/17	84733099	RAM 2GB DDR3 1333(MATRIX)	1	1400	1400.00		9	126.00	9	126.00	0	0	252
19CQJPM5634F1ZK 17- 18/11/SR00009	QUICKCARE COMPUTERS	065	02/11/17	84733010	PROCESSOR DUAL CORE 3RD GEN	1	2000	2000.00		9	180.00	9	180.00	0	0	360
19ADCPA2892F1ZQ 17- 18/11/SR00009	NEW INDIA REED MANUFACTURING CO.	17- 18/G/114	02/11/17	84484210	LOOM REED 4.85P X 34''	60	255.4	15324.00		9	1379.00	9	1379.00	0	0	2758

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19AUGPK3598M1ZT 17- 18/11/SR00176	BENGAL INDUSTRIAL STORES CO.	441	02/11/17	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	6	550	3299.00		9	297.00	9	297.00	0	0	594
19AUGPK3598M1ZT 17- 18/11/SR00176	BENGAL INDUSTRIAL STORES CO.	441	02/11/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	6	564	3584.00		9	323.00	9	323.00	0	0	646
19AUGPK3598M1ZT 17- 18/11/SR00176	BENGAL INDUSTRIAL STORES CO.	441	02/11/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	6	591	3896.00		9	351.00	9	351.00	0	0	702
19AUGPK3598M1ZT 17- 18/11/SR00176	BENGAL INDUSTRIAL STORES CO.	441	02/11/17	3926	NYLON NET	100	12.8	1280.00		9	115.00	9	115.00	0	0	230
19ACOPA1388D1Z 17- 18/11/SR00181	NADHIKARI & SONS	128/17-18	02/11/17	8452	SEWING SPARE NO 80632	50	40	1860.00		6	112.00	6	112.00	0	0	224
19ACOPA1388D1Z 17- 18/11/SR00181	NADHIKARI & SONS	128/17-18	02/11/17	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	50	22	1100.00		6	66.00	6	66.00	0	0	132
19ACOPA1388D1Z 17- 18/11/SR00181	NADHIKARI & SONS	128/17-18	02/11/17	8452	ORGAN NEEDLE NO 32 FOR HEMMING M/C	30	130	3900.00		6	234.00	6	234.00	0	0	468
19ACOPA1388D1Z 17- 18/11/SR00181	NADHIKARI & SONS	128/17-18	02/11/17	8452	SEWING SPARE NO 81237	15	95	1325.00		6	80.00	6	80.00	0	0	160
19AAUCS7173B1Z H/MREL/11/0102	SEASHIP LOGISTICS PVT.LTD	12411718	02/11/17	996521	FREIGHT CHARGES(water transport)			239940.00		2.5	5999.00	2.5	5999.00			11998
19AAUCS7173B1Z H/MREL/11/0102	SEASHIP LOGISTICS PVT.LTD	12411718	02/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			28739.40		9	2587.00	9	2587.00			5174
19AAUCS7173B1Z H/MREL/11/0102	SEASHIP LOGISTICS PVT.LTD	12411718	02/11/17	996799	DOCUMENT/SEAL CHARGES			4149.70		9	374.00	9	374.00			748
19AAUCS7173B1Z H/MREL/11/0103	SEASHIP LOGISTICS PVT.LTD	12591718	02/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			2625.00		9	236.00	9	236.00			472
19AADCT5860H1Z H/MREL/11/0104	TIERRA LOGISTICS PVT. LTD.	MN/0918015 89	02/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			10985.00		9	988.65	9	988.65			1977.3
19AADCT5860H1Z H/MREL/11/0104	TIERRA LOGISTICS PVT. LTD.	MN/0918015 89	02/11/17	996521	FREIGHT CHARGES(water transport)			72765.00		2.5	1819.13	2.5	1819.13			3638.26
19AADCT5860H1Z H/MREL/11/0104	TIERRA LOGISTICS PVT. LTD.	MN/0918015 89	02/11/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
19AABC5730G1Z H/MREL/11/0135	BAJAJ ALLIANZ GIC	0	02/11/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			30174.00		9	2715.50	9	2715.50			5431

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I9AABAI2275D1ZV H/MREL/11/0136	INSTITUTE OF JUTE TECHNOLOGY	MSD/INS/00 5	02/11/17	998346				5000.00		9	450.00	9	450.00			900
I9AAACV9043M1ZS H/MREL/11/0404	SVCK FOREX SERVICES PVT. LTD	7100282	02/11/17	9985	TRAVELLING EXPENSES			848.00		9	76.28	9	76.28			152.56
I9AAACB1534F1Z3 H/MREL/11/0599	BANK OF BARODA	IREX014651 7	02/11/17	99711	BANK CHARGES			6716.00		9	604.50	9	604.50			1209
I9AAACB1534F1Z3 H/MREL/11/0605	BANK OF BARODA	IREX014621 7	02/11/17	99711	BANK CHARGES			2538.00		9	228.50	9	228.50			457
I9AAACP0165G1ZM H/MREL/11/1157	PUNJAB NATIONAL BANK	FIBC002051 7	02/11/17	99711	BANK CHARGES			11905.00		9	1071.49	9	1071.49			2142.98
I9AACCM2989B1ZD H/MREL/11/1453	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/919	02/11/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			1300.00		9	117.00	9	117.00			234
I9AAACP0165G1ZM H/MREL/11/2309	PUNJAB NATIONAL BANK	FLC26/17	02/11/17	99711	BANK CHARGES			24393.00		9	2195.37	9	2195.37			4390.74
I9AAACP0165G1ZM H/MREL/11/2310	PUNJAB NATIONAL BANK	ILC44/17	02/11/17	99711	BANK CHARGES			30190.00		9	2717.10	9	2717.10			5434.2
I7-18/000327	SURESH PRASAD	SP/101/201 7-18	03/11/17					41600.00		2.5	1040.00	2.5	1040.00			2080
I9AHAPK9916G1Z5 I7-18/000489	A.K. ENTERPRISE	A-17/2017- 18	03/11/17					39000.00		2.5	975.00	2.5	975.00			1950
I9AHAPK9916G1Z5 I7-18/000490	A.K. ENTERPRISE	A-07/2017- 18	03/11/17					59775.00		2.5	1494.38	2.5	1494.38			2988.76
I9AHAPK9916G1Z5 I7-18/000492	A.K. ENTERPRISE	A-12/2017- 18	03/11/17					73425.00		2.5	1835.63	2.5	1835.63			3671.26
I9AHAPK9916G1Z5 I7-18/000494	A.K. ENTERPRISE	A-10/2017- 18	03/11/17					126375.00		2.5	3159.38	2.5	3159.38			6318.76
I9AHAPK9916G1Z5 I7-18/000495	A.K. ENTERPRISE	A-11/2017- 18	03/11/17					19500.00		2.5	487.50	2.5	487.50			975
I9AHAPK9916G1Z5 I7-18/000496	A.K. ENTERPRISE	A-15/2017- 18	03/11/17					9750.00		2.5	243.75	2.5	243.75			487.5
I9AHAPK9916G1Z5 I7-18/000499	A.K. ENTERPRISE	A-08/2017- 18	03/11/17					61125.00		2.5	1528.13	2.5	1528.13			3056.26
I9AHAPK9916G1Z5 I7-18/000500	A.K. ENTERPRISE	A-09/2017- 18	03/11/17					18000.00		2.5	450.00	2.5	450.00			900

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17-18/000501	SURESH PRASAD	SP/95/2017-18	03/11/17					69160.00		2.5	1729.00	2.5	1729.00			3458
17-18/000502	SURESH PRASAD	SP/94/2017-18	03/11/17					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000503	SURESH PRASAD	SP/74/2017-18	03/11/17					138320.00		2.5	3458.00	2.5	3458.00			6916
17-18/000517	CONTAINER CORPORATION OF INDIA LTD.	0115184	03/11/17	9965	NOT AVAILABLE			35050.00		2.5	876.25	2.5	876.25		0	1752.5
17-18/000684	ORIENTAL PEST MANAGEMENT PVT. LTD	906	03/11/17					3000.00		9	270.00	9	270.00			540
17-18/000685	ORIENTAL PEST MANAGEMENT PVT. LTD	906A	03/11/17					1285.00		9	115.65	9	115.65			231.3
17-18/000686	ORIENTAL PEST MANAGEMENT PVT. LTD	907	03/11/17					4000.00		9	360.00	9	360.00			720
17-18/000687	ORIENTAL PEST MANAGEMENT PVT. LTD	907A	03/11/17					1365.00		9	122.85	9	122.85			245.7
17-18/11/SR00010	H M TRADERS	18	03/11/17	69041000	BRICK 2ND CLASS	3094	10	30940.00		2.5	774.00	2.5	774.00	0	0	1548
17-18/11/SR00010	GHOSH DYECHEM	GST/022/17-18	03/11/17	32041630	MAGENTA DYE.	1	850	850.00		9	77.00	9	77.00	0	0	154
17-18/11/SR00010	SACHI PRODUCTS	346	03/11/17	13023290	T S POWDER	1000	38.5	38500.00		9	3465.00	9	3465.00	0	0	6930
17-18/11/SR00011	H M TRADERS	20	03/11/17	69041000	BRICK 2ND CLASS	2019	10	20190.00		2.5	505.00	2.5	505.00	0	0	1010
17-18/11/SR00011	INDIAN MACHINERIES	229	03/11/17	8448	C.I.CROSS RAIL FOR SKG LOOM	12	1306	15672.00		9	1410.00	9	1410.00	0	0	2820
17-18/11/SR00011	GHOSH DYECHEM	GST/023/17-18	03/11/17	32041630	COPPER EXTRA GREEN DYE	30	420	12600.00		9	1134.00	9	1134.00	0	0	2268
17-18/11/SR00011	INDIAN MACHINERIES	229	03/11/17	8448	M.S.RATCHET PINION STUD	12	185	2220.00		9	200.00	9	200.00	0	0	400
17-18/11/SR00011	INDIAN MACHINERIES	229	03/11/17	8448	REED BOLT 3/8" X 6"	200	16	3200.00		9	288.00	9	288.00	0	0	576

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										%	Amount	%	Amount	%	Amount	
17-18/11/SR00015	SHALIMAR INDUSTRIES LTD.	17-18/1922	04/11/17	8448	CARD PIN .119 X 1 1/8"	70	500	26250.00		9	2363.00	9	2363.00	0	0	4726
17-18/11/SR00016	JAGADHATRI ENGINEERING WORKS	73/2017-18	04/11/17	8448	C.I.M/CUT PINION 46T X 6 DP X 1 1/2" F X 1 1/4" B	10	437	4370.00		9	393.00	9	393.00	0	0	786
17-18/11/SR00016	JAGADHATRI ENGINEERING WORKS	73/2017-18	04/11/17	8448	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	6	1520	9120.00		9	821.00	9	821.00	0	0	1642
17-18/11/SR00016	NEW INDIA REED MANUFACTURING CO.	115	04/11/17	84484210	LOOM CAMB 7.1/2" X 30" X 9 MM	100	196.35	19635.00		9	1767.00	9	1767.00	0	0	3534
17-18/11/SR00016	NEW INDIA REED MANUFACTURING CO.	115	04/11/17	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	100	222.1	22210.00		9	1999.00	9	1999.00	0	0	3998
17-18/11/SR00016	JAGADHATRI ENGINEERING WORKS	73/2017-18	04/11/17	8448	C.I.M/CUT PINION 58TX6DPX1 1/2"FX1 3/4"BX5/16KWXB.L 1-1/2"BOSS DIA 2 3/4" FOR CARD	7	551	3857.00		9	347.00	9	347.00	0	0	694
17-18/11/SR00016	JAGADHATRI ENGINEERING WORKS	73/2017-18	04/11/17	8448	C.I.PINION 114T XDP-6 X B-1 1/2" X F-1 1/2" X OSBL-1" X BOD- 3 1/2" X KW-3/8"	8	1368	10944.00		9	985.00	9	985.00	0	0	1970
17-18/11/SR00016	SHALIMAR INDUSTRIES LTD.	11/1923/17-18	04/11/17	8448	CARD PIN .104 X 1 5/8"	15	644	7245.00		9	652.00	9	652.00	0	0	1304
17-18/11/SR00017	SHALIMAR INDUSTRIES LTD.	11/1928/17-18	04/11/17	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	24	1550	37200.00		9	3348.00	9	3348.00	0	0	6696
17-18/11/SR00017	SHALIMAR INDUSTRIES LTD.	11/1928/17-18	04/11/17	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	24	1550	37200.00		9	3348.00	9	3348.00	0	0	6696
17-18/11/SR00017	SHALIMAR INDUSTRIES LTD.	11/1928/17-18	04/11/17	8448	SYNTHETIC HESSIAN SHUTTLE L/R	46	1370	63020.00		9	5672.00	9	5672.00	0	0	11344
17-18/11/SR00018	JAGADHATRI ENGINEERING WORKS	76/2017-18	04/11/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	30	113.02	3391.00		9	305.00	9	305.00	0	0	610
17-18/11/SR00018	UG.D. INDUSTRIES	GST/214/2017-18	04/11/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	12	1240	14880.00		9	1339.00	9	1339.00	0	0	2678
17-18/11/SR00018	JAGADHATRI ENGINEERING WORKS	76/2017-18	04/11/17	8448	C.I.M/CUT PINION 68T X 6 DP X 1 1/2' F X 1 1/2" B	10	646	6460.00		9	581.00	9	581.00	0	0	1162
17-18/11/SR00018	JAGADHATRI ENGINEERING WORKS	76/2017-18	04/11/17	8448	C.I.M/CUT PINION 21T X 6DP	4	200	800.00		9	72.00	9	72.00	0	0	144
17-18/11/SR00018	JAGADHATRI ENGINEERING WORKS	76/2017-18	04/11/17	8448	C.I.M/CUT COMPOUND PINION 62T X 6DP	6	589	3534.00		9	318.00	9	318.00	0	0	636

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I9ADDPG2769E1ZL 17- 18/11/SR00019	INDIAN MACHINERIES	GST/230/20 17-18	04/11/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	10	2114	21140.00		9	1903.00	9	1903.00	0	0	3806
I9AIMP4210B1ZU 17- 18/11/SR00019	JAGADHATRI ENGINEERING WORKS	75/2017-18	04/11/17	8448	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	4	570	2280.00		9	205.00	9	205.00	0	0	410
I9AIMP4210B1ZU 17- 18/11/SR00019	JAGADHATRI ENGINEERING WORKS	75/2017-18	04/11/17	8448	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 1 1/4"KW 5/16"	6	513	3078.00		9	277.00	9	277.00	0	0	554
I9AIMP4210B1ZU 17- 18/11/SR00019	JAGADHATRI ENGINEERING WORKS	75/2017-18	04/11/17	8448	C.I.DRAFT CHANGE PINION 44T X 6DP X 1 1/2"F X 2 1/4"B X 3/8"KW	10	418	4180.00		9	376.00	9	376.00	0	0	752
I9AIMP4210B1ZU 17- 18/11/SR00019	JAGADHATRI ENGINEERING WORKS	75/2017-18	04/11/17	8448	C.I.GEAR CUT PINION 42TX6DPX1 1/4"BX1 1/2"FX5/16KW,FACE SIZE BOSS, BOSS DIA 3-1/2"	10	399.05	3991.00		9	359.00	9	359.00	0	0	718
I9AIMP4210B1ZU 17- 18/11/SR00020	JAGADHATRI ENGINEERING WORKS	74/2017-18	04/11/17	8448	C.I.M/CUT PINION 31T X 6DP X 1 1/2"F X 2 1/4"B X 3/8"KW	10	355	3550.00		9	320.00	9	320.00	0	0	640
I9AIMP4210B1ZU 17- 18/11/SR00020	JAGADHATRI ENGINEERING WORKS	74/2017-18	04/11/17	8448	C.I.GEAR CUT PINION 30T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS,B/D 2- 1/4" ,B/L 3/4"FROM FACE	10	350	3500.00		9	315.00	9	315.00	0	0	630
I9AFFPM3459M1ZV 17- 18/11/SR00020	TECHNO ASSOCIATES	36	04/11/17	3506	TAPE JOINTING ADHESIVE	21	70	1471.00		9	132.00	9	132.00	0	0	264
I9ADDPG2769E1ZL 17- 18/11/SR00020	INDIAN MACHINERIES	GST/231/20 17-18	04/11/17	7318	SQ HD LAY BOLT 8"X 1/2"X 7/8"X5" THREAD X 1/2"HD.THICKNESS.	120	31	3720.00		9	335.00	9	335.00	0	0	670
I9AIMP4210B1ZU 17- 18/11/SR00020	JAGADHATRI ENGINEERING WORKS	74/2017-18	04/11/17	8448	C.I.M/CUT PINION 23T X 6 DP X 1 1/2"F X 1 1/2" B SOLID FOR CARD	6	219	1314.00		9	118.00	9	118.00	0	0	236
I9AIMP4210B1ZU 17- 18/11/SR00020	JAGADHATRI ENGINEERING WORKS	74/2017-18	04/11/17	8448	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16"KW X ONE SIDE BOSS OD 2 3/4" X1"BL FOR CARD	4	703	2812.00		9	253.00	9	253.00	0	0	506
I9AIMP4210B1ZU 17- 18/11/SR00020	JAGADHATRI ENGINEERING WORKS	74/2017-18	04/11/17	8448	C.I.M/CUT PINION 84T X 6DP X 1 1/2"F X 1 1/2"B X BL 1 1/2" FOR CARDING	6	798	4788.00		9	431.00	9	431.00	0	0	862
I9ALVPS6541A1ZU 17- 18/11/SR00021	SHREE NARSING ENTERPRISES	438	04/11/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
I9ADDPG2769E1ZL 17- 18/11/SR00021	INDIAN MACHINERIES	GST/232/20 17-18	04/11/17	8448	ECCO LOADER PART NO E 1	4	1787.5	6435.00		9	579.00	9	579.00	0	0	1158
I9AFFPM3459M1ZV 17- 18/11/SR00022	TECHNO ASSOCIATES	35	04/11/17	40101990	SYNTHETIC SPINDLE TAPE 2270MM X 25MM FOR SPINNING	200	53.5	10700.00		6	642.00	6	642.00	0	0	1284
I9AFFPM3459M1ZV 17- 18/11/SR00022	TECHNO ASSOCIATES	35	04/11/17	5911	SYNTHETIC SPINDLE TAPE 2620MM X 25MM	100	62	6200.00		6	372.00	6	372.00	0	0	744

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19AKAPP6902A1ZHSYAMA INDUSTRIES 17-18/11/SR00023		SI/GST/123/17-18	04/11/17	8448	C.I.LAY PLATE 4 1/8" WIDTH X 30" LONG X 11/16" THICKNESS	28	700	19600.00		9	1764.00	9	1764.00	0	0	3528
19AAACJ7336F1ZJUMAC MFG.PVT.LTD. 17-18/11/SR00026		GST/JM/17-18/185	04/11/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1245.0	84661.00		9	7619.00	9	7619.00	0	0	15238
19AAAH7180E1ZZDEEPAK TRADING COMPANY 17-18/11/SR00028		1111/2017-2018	04/11/17	8202	BLADE FOR SAFETY RAZOR	2000	.65	1300.00		14	182.00	14	182.00	0	0	364
19AALFG7465L1ZMGANESH PACKAGING 17-18/11/SR00031		140	04/11/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	5035	71.5	360003.00		9	32400.00	9	32400.00	0	0	64800
19AEDPM5231N1Z7GAS & NOVELTIES 17-18/11/SR00044		3091	04/11/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	5	1143.6	5717.00		9	515.00	9	515.00	0	0	1030
19AAACC4175D1ZVCANON INDIA PVT.LTD. 17-18/J/BL00040		WBS171800005289	04/11/17	998719	AMC OF CANON PHOTOCOPIER(1.7.2017 TO 30.6.2018)			2018.25		9	283.00	9	283.00		0	566
19AADCT5860H1Z1TIERRA LOGISTICS PVT.LTD. H/MREL/11/0249		MN/091801602	04/11/17	996521	FREIGHT CHARGES(water transport)			169473.00		2.5	4236.83	2.5	4236.83			8473.66
19AADCT5860H1Z1TIERRA LOGISTICS PVT.LTD. H/MREL/11/0249		MN/091801602	04/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			11950.00		9	1075.50	9	1075.50			2151
19AADCT5860H1Z1TIERRA LOGISTICS PVT.LTD. H/MREL/11/0249		MN/091801602	04/11/17	996799	DOCUMENT/SEAL CHARGES			7421.00		9	667.89	9	667.89			1335.78
19AADCT5860H1Z1TIERRA LOGISTICS PVT.LTD. H/MREL/11/0251		MN/091801601	04/11/17	996799	DOCUMENT/SEAL CHARGES			3900.00		9	351.00	9	351.00			702
19AADCT5860H1Z1TIERRA LOGISTICS PVT.LTD. H/MREL/11/0251		MN/091801601	04/11/17	996521	FREIGHT CHARGES(water transport)			198450.00		2.5	4961.25	2.5	4961.25			9922.5
19AADCT5860H1Z1TIERRA LOGISTICS PVT.LTD. H/MREL/11/0251		MN/091801601	04/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			36000.00		9	3240.00	9	3240.00			6480
19AAECS0752L1Z3SHAKTIGARH TEXTILE AND INDUSTRIES LTD. 17-18/000390		SKT/17-18/0306	05/11/17	53101013	HESSIAN CLOTH	21945.6	4287	940808.00		2.5	23520.00	2.5	23520.00	0	0	47040
19AADCS7771E1Z2SETHIA OILS LIMITED 17-18/11/SR00025		SOL/17-18/868	05/11/17	1515	RICE BRAN OIL.	2960	77	227920.00		2.5	5698.00	2.5	5698.00	0	0	11396
	R.J.LOGISTICS	726	06/11/17					30000.00		2.5	750.00	2.5	750.00			1500
	R.J.LOGISTICS	727	06/11/17					10000.00		2.5	250.00	2.5	250.00			500
	R.J.LOGISTICS	731	06/11/17					10000.00		2.5	250.00	2.5	250.00			500

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17-18/000680	R.J.LOGISTICS	734	06/11/17					22500.00		2.5	562.50	2.5	562.50			1125
17-18/000681	R.J.LOGISTICS	740	06/11/17					45000.00		2.5	1125.00	2.5	1125.00			2250
17-18/000682	R.J.LOGISTICS	744	06/11/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/11/SR00002	BENGAL INDUSTRIAL STORES CO.	446	06/11/17	6812	ASBESTOS PACKING ROPE 1"	7.5	450	3375.00		14	473.00	14	473.00	0	0	946
17-18/11/SR00006	INDIAN MACHINERIES	GST/235/17-18	06/11/17	8448	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	10	980	9800.00		9	882.00	9	882.00	0	0	1764
17-18/11/SR00006	INDIAN MACHINERIES	GST/235/17-18	06/11/17	8448	C.I.SWORD PLATE 4'' X 4'' RH/LH	38	80	3040.00		9	274.00	9	274.00	0	0	548
17-18/11/SR00006	INDIAN MACHINERIES	GST/235/17-18	06/11/17	8448	COMPOUND PINION STUD	30	82	2460.00		9	221.00	9	221.00	0	0	442
17-18/11/SR00006	INDIAN MACHINERIES	GST/235/17-18	06/11/17	8448	M.S.RATCHED PAWL STUD (SMALL)	50	46	2300.00		9	207.00	9	207.00	0	0	414
17-18/11/SR00006	INDIAN MACHINERIES	GST/235/17-18	06/11/17	8448	M.S.CROSS MOTION ROD STUD	50	33	1650.00		9	149.00	9	149.00	0	0	298
17-18/11/SR00006	INDIAN MACHINERIES	GST/235/17-18	06/11/17	8448	M.S.LOOM SWORD(FEBRICATED)	4	1895	7580.00		9	682.00	9	682.00	0	0	1364
17-18/11/SR00006	INDIAN MACHINERIES	GST/235/17-18	06/11/17	8448	M.S.RATCHED PAWL STUD (BIG)	50	47.5	2375.00		9	214.00	9	214.00	0	0	428
17-18/11/SR00007	INDIAN MACHINERIES	GST/234/17-18	06/11/17	8448	C.I.TWILL PINION 26T	30	490	14700.00		9	1323.00	9	1323.00	0	0	2646
17-18/11/SR00007	INDIAN MACHINERIES	GST/234/17-18	06/11/17	8448	M.S.PROTECTOR ROD TOUNGE	54	62	3348.00		9	301.00	9	301.00	0	0	602
17-18/11/SR00007	INDIAN MACHINERIES	GST/234/17-18	06/11/17	8448	M.S.CENTRE SHAFT 36 1/2"R.S	10	1225	12250.00		9	1103.00	9	1103.00	0	0	2206
17-18/11/SR00007	INDIAN MACHINERIES	GST/234/17-18	06/11/17	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4'' LX1 3/4''B	200	24	4800.00		9	432.00	9	432.00	0	0	864
17-18/11/SR00007	INDIAN MACHINERIES	GST/234/17-18	06/11/17	8448	M.S.LAY PLATE 30"X 28 3/4"X 22 1/2"X 7/8" X1/4"	10	318	3180.00		9	286.00	9	286.00	0	0	572

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19ADDPG2769E1ZL 17- 18/11/SR00007	INDIAN MACHINERIES	GST/234/17 -18	06/11/17	8448	PICKING SHAFT BOTTOM SOCKET	100	76	7600.00		9	684.00	9	684.00	0	0	1368
19ADDPG2769E1ZL 17- 18/11/SR00008	INDIAN MACHINERIES	GST/233/17 -18	06/11/17	8448	C.I.TROLLY WHEEL 10"X2"X3/4"X1"BORE	24	900	21600.00		9	1944.00	9	1944.00	0	0	3888
19ADDPG2769E1ZL 17- 18/11/SR00008	INDIAN MACHINERIES	GST/233/17 -18	06/11/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	21	2114	44394.00		9	3995.00	9	3995.00	0	0	7990
19ADDPG2769E1ZL 17- 18/11/SR00008	INDIAN MACHINERIES	GST/233/17 -18	06/11/17	5910	SYNTHETIC TUGER 10"	1000	18	18000.00		9	1620.00	9	1620.00	0	0	3240
19ADDPG2769E1ZL 17- 18/11/SR00008	INDIAN MACHINERIES	GST/233/17 -18	06/11/17	8448	C.I.WHEEL	24	1100	26400.00		9	2376.00	9	2376.00	0	0	4752
19ADDPG2769E1ZL 17- 18/11/SR00008	INDIAN MACHINERIES	GST/233/17 -18	06/11/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	25	600	15000.00		9	1350.00	9	1350.00	0	0	2700
19ADDPG2769E1ZL 17- 18/11/SR00008	INDIAN MACHINERIES	GST/233/17 -18	06/11/17	5910	SYNTHETIC LACE 48''LX3/8"W	1000	17.5	17500.00		9	1575.00	9	1575.00	0	0	3150
19AABFT5328F1Z6 17- 18/11/SR00026	TECHNO MFG. & SALES CORPN.	FT-261	06/11/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	2000	35	70000.00		9	6300.00	9	6300.00	0	0	12600
19AFYPK0909H1Z0 17- 18/11/SR00027	SANGAM INDUSTRIES	18/17-18	06/11/17	2710	LIQUID PARAFFIN	2150	53	113950.00		9	10256.00	9	10256.00	0	0	20512
19AUPPS2719H1Z2 17- 18/11/SR00028	ISHA ENTERPRISE	8	06/11/17	2505	MEDIUM COARSE SAND	1000	16	16000.00		2.5	400.00	2.5	400.00	0	0	800
19AGBPK7063N1ZX 17- 18/11/SR00038	SPHA POLYMERS	SPT-389	06/11/17	4010	V BELT B 84	55	511	14896.00		9	1341.00	9	1341.00	0	0	2682
19AGBPK7063N1ZX 17- 18/11/SR00038	SPHA POLYMERS	SPT-389	06/11/17	4010	V BELT B 90	32	589	9989.00		9	899.00	9	899.00	0	0	1798
19AABFT5328F1Z6 17- 18/11/SR00052	TECHNO MFG. & SALES CORPN.	264	06/11/17	8448	CONNECTING ROD COMPLETE ASSEMBLY PART NO.93W229- 232 FOR S4 LOOM	2	2500	5000.00		9	450.00	9	450.00	0	0	900
19AABFT5328F1Z6 17- 18/11/SR00052	TECHNO MFG. & SALES CORPN.	264	06/11/17	8448	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	4	4550	18200.00		9	1638.00	9	1638.00	0	0	3276
19AABFT5328F1Z6 17- 18/11/SR00052	TECHNO MFG. & SALES CORPN.	264	06/11/17	8482	S/R BALL BEARING 22205 PART NO.93W232 FOR S 4 LOOM	2	812	1624.00		9	146.00	9	146.00	0	0	292
19AABFT5328F1Z6 17- 18/11/SR00052	TECHNO MFG. & SALES CORPN.	264	06/11/17	8448	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	500	10	5000.00		9	450.00	9	450.00	0	0	900

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19AABFT5328F126 17- 18/11/SR00052	TECHNO MFG. & SALES CORPN.	264	06/11/17	8448	MAIN HEALD PART NO.93W488 FOR S4A LOOM	1000	12	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/11/SR00059	CASH PURCHASE	SCVIPL/17- 18/1474	06/11/17	84716060	OPT.MOUSE	1	152	152.00		9	14.00	9	14.00	0	0	28
19AAKFS4161J1ZS 17- 18/11/SR00079	SHAH UDYOG	SU/1648/20 17-18	06/11/17	8544	SUPER ENAMEL COPPER WIRE 14 SWG	10	578.42	5784.00		9	521.00	9	521.00	0	0	1042
19AAKFS4161J1ZS 17- 18/11/SR00079	SHAH UDYOG	SU/1648/20 17-18	06/11/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	25.37	579.68	14704.00		9	1323.00	9	1323.00	0	0	2646
19AAKFS4161J1ZS 17- 18/11/SR00079	SHAH UDYOG	SU/1648/20 17-18	06/11/17	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	25.81	580.1	14972.00		9	1347.00	9	1347.00	0	0	2694
19AAKFS4161J1ZS 17- 18/11/SR00079	SHAH UDYOG	SU/1648/20 17-18	06/11/17	85441110	SUPER ENAMEL COPPER WIRE 18 SWG	26.82	579.26	15533.00		9	1398.00	9	1398.00	0	0	2796
19AAKFS4161J1ZS 17- 18/11/SR00079	SHAH UDYOG	SU/1648/20 17-18	06/11/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	27.55	581.99	16031.00		9	1443.00	9	1443.00	0	0	2886
19AAKFS4161J1ZS 17- 18/11/SR00079	SHAH UDYOG	SU/1648/20 17-18	06/11/17	8544	SUPER ENAMEL COPPER WIRE NO 19.5 SWG	25.35	580.1	14706.00		9	1324.00	9	1324.00	0	0	2648
19AAKFS4161J1ZS 17- 18/11/SR00079	SHAH UDYOG	SU/1648/20 17-18	06/11/17	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	23.76	581.57	13818.00		9	1244.00	9	1244.00	0	0	2488
19AAKFS4161J1ZS 17- 18/11/SR00079	SHAH UDYOG	SU/1648/20 17-18	06/11/17	8544	SUPER ENAMEL COPPER WIRE 21 1/2 SWG	26.57	581.99	15463.00		9	1392.00	9	1392.00	0	0	2784
19AACFN6698K1ZHN 17- 18/11/SR00084	H.N.C.BANERJEE & SONS.	68	06/11/17	4403	SAL WOOD OF SIZES	5.56	3600	20017.00		9	1801.00	9	1801.00	0	0	3602
19AACFN6698K1ZHN 17- 18/11/SR00085	H.N.C.BANERJEE & SONS.	69	06/11/17	4403	PINE WOOD OFF SIZES	6.8	1097	7460.00		9	671.00	9	671.00	0	0	1342
19AACFN6698K1ZHN 17- 18/11/SR00085	H.N.C.BANERJEE & SONS.	69	06/11/17	4403	CHAP WOOD OFF SIZES.	49.58	1975	97921.00		9	8813.00	9	8813.00	0	0	17626
19AACFN6698K1ZHN 17- 18/11/SR00085	H.N.C.BANERJEE & SONS.	69	06/11/17	4403	JAROOOL WOOD OFF SIZE	21.51	1750	37643.00		9	3388.00	9	3388.00	0	0	6776
19AACFN6698K1ZHN 17- 18/11/SR00085	H.N.C.BANERJEE & SONS.	69	06/11/17	4403	SAL WOOD OF SIZES	7.29	1880	13705.00		9	1233.00	9	1233.00	0	0	2466
19AAEFL4771D229 17- 18/11/SR00087	LEGAL FORM CENTRE	LFC/CR/288 4	06/11/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360

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17- 18/11/SR00009	19AGMPB6103D1ZTS.P. ENTERPRISE	SPE/171/17 -18	07/11/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1500	14.25	22875.00		9	2059.00	9	2059.00	0	0	4118
17- 18/11/SR00023	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	71	07/11/17	8448	HEEL RUNNER PT NO 291	100	104	9880.00		9	889.00	9	889.00	0	0	1778
17- 18/11/SR00023	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	71	07/11/17	8448	FRONT ROLLER DRIVING CHAIN WHEEL 45T PART NO.301	2	9965	18933.00		9	1704.00	9	1704.00	0	0	3408
17- 18/11/SR00023	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	71	07/11/17	8448	BACK CARRIER SPROCKET PART NO.251/252	2	3560	6764.00		9	609.00	9	609.00	0	0	1218
17- 18/11/SR00023	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	71	07/11/17	8448	SHEAR PIN SOCKET ON CHIAN WHEEL 30T PT NO.302	2	3965	7533.00		9	678.00	9	678.00	0	0	1356
17- 18/11/SR00023	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	71	07/11/17	8448	COMPOUND WHEEL AND ADOPTOR PLATE PT NO 224	2	12100	22990.00		9	2069.00	9	2069.00	0	0	4138
17- 18/11/SR00023	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	71	07/11/17	8448	HEEL STUD WITH NUT PART NO.290	100	228	21660.00		9	1949.00	9	1949.00	0	0	3898
17- 18/11/SR00023	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	71	07/11/17	8448	CHAIN WHEEL ON BACK SPROCKET 56T.PART NO.223	2	8580	16302.00		9	1467.00	9	1467.00	0	0	2934
17- 18/11/SR00023	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	71	07/11/17	8448	BALL BEARING HOUSING PART NO.534	4	1895	7201.00		9	648.00	9	648.00	0	0	1296
17- 18/11/SR00023	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	71	07/11/17	8448	FALLER BAR PIN 6"X7/16"FOR JUTE SPREADER M/C	200	86	16341.00		9	1471.00	9	1471.00	0	0	2942
17- 18/11/SR00023	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	71	07/11/17	8448	FRONT CARRIER SPROCKET ON FAST SECTION PART NO.274	2	3560	6764.00		9	609.00	9	609.00	0	0	1218
17- 18/11/SR00024	19ABAPL8929N1ZYA.A.KUMAR & CO.	AKC/263	07/11/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.65	1950.00		9	176.00	9	176.00	0	0	352
17- 18/11/SR00024	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	72	07/11/17	8448	FAST SECTION FALLER BAR COMPLETE ASSEMBLY L PART NO.277 TO 292	38	7473	269775.00		9	24280.00	9	24280.00	0	0	48560
17- 18/11/SR00024	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	72	07/11/17	8448	CHAIN WHEEL 29T COUNTER SHAFT PART NO.514	2	3200	6083.00		9	547.00	9	547.00	0	0	1094
17- 18/11/SR00024	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	72	07/11/17	8448	CIRCLIP FOR HEEL STUD PART NO.292	100	6	570.00		9	51.00	9	51.00	0	0	102
17- 18/11/SR00024	19ALFPS5327Q1Z9ASSOCIATED ENGINEERS CO.	72	07/11/17	8448	EXTERNAL CIRCLIP PART NO.283	200	8	1520.00		9	137.00	9	137.00	0	0	274

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19ALFPS5327Q1Z9 17- 18/11/SR00024	ASSOCIATED ENGINEERS CO.	72	07/11/17	8448	FAST SECTION TRACK L/R PART NO.116 TO 167	1	455430	432658.00		9	38939.00	9	38939.00	0	0	77878
19ALFPS5327Q1Z9 17- 18/11/SR00024	ASSOCIATED ENGINEERS CO.	72	07/11/17	8448	FORMING ROLLER PART NO.541	1	17595	16715.00		9	1504.00	9	1504.00	0	0	3008
19ALFPS5327Q1Z9 17- 18/11/SR00024	ASSOCIATED ENGINEERS CO.	72	07/11/17	8448	M.S.FORMING ROLLER CHAIN WHEEL 40TX 3/4"PX 7/16" X 2" PART NO.545	2	2345	4455.00		9	401.00	9	401.00	0	0	802
19ALFPS5327Q1Z9 17- 18/11/SR00024	ASSOCIATED ENGINEERS CO.	72	07/11/17	8448	CIRCLIP FOR B TRUCK STUD PART NO.289	200	7	1330.00		9	120.00	9	120.00	0	0	240
19ALFPS5327Q1Z9 17- 18/11/SR00024	ASSOCIATED ENGINEERS CO.	72	07/11/17	8448	AIR CYLINDER CAP ASSEMBLY FOR JUTE SPREADER	1	52370	49751.00		9	4478.00	9	4478.00	0	0	8956
19ALFPS5327Q1Z9 17- 18/11/SR00024	ASSOCIATED ENGINEERS CO.	72	07/11/17	8448	CHAIN WHEEL ON DELIVERY ROLLER 30T PART NO.361	2	3200	6080.00		9	547.00	9	547.00	0	0	1094
19ALFPS5327Q1Z9 17- 18/11/SR00025	ASSOCIATED ENGINEERS CO.	73	07/11/17	8448	SPRAY NOZZLE HOLDER	6	760	4332.00		9	390.00	9	390.00	0	0	780
19AAUFS8371A1Z9 17- 18/11/SR00026	SIDHANT EXIM	87	07/11/17	8538	PUSH BUTTON SWITCH COMPLETE START& STOP	6	160	961.00		9	86.00	9	86.00	0	0	172
19ALVPS6541A1Z9 17- 18/11/SR00027	SHREE NARSING ENTERPRISES	442/17-18	07/11/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
19AACFN5270H1Z6 17- 18/11/SR00029	N.R. INDUSTRIAL CORPORATION	NRIG/1200/ 17-18	07/11/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2225	71.500	159087.00		9	14318.00	9	14318.00	0	0	28636
19AFLPA4341L1Z9 17- 18/11/SR00029	CA.K.ENGINEERS	AKE-23/17- 18	07/11/17	9032	PRESSURE SWITCH PART NO.22505309 FOR AIR COMPRESSURE	1	5050	5050.00		9	455.00	9	455.00	0	0	910
19AFLPA4341L1Z9 17- 18/11/SR00029	CA.K.ENGINEERS	AKE-23/17- 18	07/11/17	8481	SOLINOID VALVE 1 SV	2	5500	11000.00		9	990.00	9	990.00	0	0	1980
19AACFN5270H1Z6 17- 18/11/SR00030	N.R. INDUSTRIAL CORPORATION	NRIG/1201/ 17-18	07/11/17	7212	C.R STRIPS 3/4"150 GM/ MTR	765	71.499	54697.00		9	4923.00	9	4923.00	0	0	9846
19ADDPG2769E1Z9 17- 18/11/SR00030	INDIAN MACHINERIES	GST/237/17 -18	07/11/17	8448	PICKING SHAFT BRACKET	20	395	7900.00		9	711.00	9	711.00	0	0	1422
19ADDPG2769E1Z9 17- 18/11/SR00031	INDIAN MACHINERIES	GST/238/20 17-18	07/11/17	7318	SQ HD LAY BOLT 8"X 1/2"X 7/8"X5" THREAD X 1/2"HD.THICKNESS.	180	31	5580.00		9	502.00	9	502.00	0	0	1004
19ADDPG2769E1Z9 17- 18/11/SR00032	INDIAN MACHINERIES	GST/240/20 17-18	07/11/17	8448	C.I.BUFFER BRACKET RH/LH	80	261	20880.00		9	1879.00	9	1879.00	0	0	3758

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I9ADDPG2769E1ZL 17- 18/11/SR00032	INDIAN MACHINERIES	GST/240/20 17-18	07/11/17	8448	M.S.MOTION ROD FOR N/LOOM	20	85	1700.00		9	153.00	9	153.00	0	0	306
I9ADDPG2769E1ZL 17- 18/11/SR00032	INDIAN MACHINERIES	GST/240/20 17-18	07/11/17	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	27	47	1269.00		9	114.00	9	114.00	0	0	228
I9ADDPG2769E1ZL 17- 18/11/SR00032	INDIAN MACHINERIES	GST/240/20 17-18	07/11/17	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	50	128	6400.00		9	576.00	9	576.00	0	0	1152
I9AAACT9986F1ZP 17- 18/11/SR00032	LAGAN ENGINEERING COMPANY LIMITED	201701078	07/11/17	8445	SPINNING FRAME 4 3/4" S/D 104 SPINDLE WITH BAUXTER FLYER & MOTOR COMPLETE ASSEMBLY	1	*****	1700000.00		9	153000.00	9	153000.00	0	0	306000
I9AFUPP9577N1ZW 17- 18/11/SR00032	HAARPEE UDYOG	305/17-18	07/11/17	8448	ROLLER BEARING 2304 NU	5	1800	9000.00		9	810.00	9	810.00	0	0	1620
I9ADDPG2769E1ZL 17- 18/11/SR00032	INDIAN MACHINERIES	GST/240/20 17-18	07/11/17	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	48	78	3744.00		9	337.00	9	337.00	0	0	674
I9ADDPG2769E1ZL 17- 18/11/SR00032	INDIAN MACHINERIES	GST/240/20 17-18	07/11/17	8448	M.S.LAY PLATE 71/2" X 21/2" X 1/8"	50	84	4200.00		9	378.00	9	378.00	0	0	756
I9ADDPG2769E1ZL 17- 18/11/SR00032	INDIAN MACHINERIES	GST/240/20 17-18	07/11/17	8448	FLY WHEEL	8	1225	9800.00		9	882.00	9	882.00	0	0	1764
I9ADDPG2769E1ZL 17- 18/11/SR00032	INDIAN MACHINERIES	GST/240/20 17-18	07/11/17	8448	M.S.PICKING STUD FOR N/L	12	332	3984.00		9	359.00	9	359.00	0	0	718
I9ADDPG2769E1ZL 17- 18/11/SR00032	INDIAN MACHINERIES	GST/240/20 17-18	07/11/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	400	49	19600.00		9	1764.00	9	1764.00	0	0	3528
I9ADDPG2769E1ZL 17- 18/11/SR00033	INDIAN MACHINERIES	GST/239/20 17-18	07/11/17	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	100	78	7800.00		9	702.00	9	702.00	0	0	1404
I9ADDPG2769E1ZL 17- 18/11/SR00033	INDIAN MACHINERIES	GST/239/20 17-18	07/11/17	8448	M.S.PICKING SHAFT FOR N/L	6	571	3426.00		9	308.00	9	308.00	0	0	616
I9ADDPG2769E1ZL 17- 18/11/SR00033	INDIAN MACHINERIES	GST/239/20 17-18	07/11/17	8448	M.S.DRAG HOOK 5/8"(BEAM HOOK)	24	37	888.00		9	80.00	9	80.00	0	0	160
I9AKOPS3259H1ZI 17- 18/11/SR00033	PLAYFAIR INDUSTRIALS	179	07/11/17	8481	C.I.BIB COCK 1/2"	12	210	2520.00		9	227.00	9	227.00	0	0	454
I9ADDPG2769E1ZL 17- 18/11/SR00034	INDIAN MACHINERIES	GST/241/20 17-18	07/11/17	8448	M.S.PICKING SHAFT COLLER RING KEY	50	47	2350.00		9	212.00	9	212.00	0	0	424
I9ADDPG2769E1ZL 17- 18/11/SR00034	INDIAN MACHINERIES	GST/241/20 17-18	07/11/17	8448	C.I.V PULLEY 18"OD X 1 5/8"B X B SECTION X 2 GROOVE X1/2"KW	2	1890	3780.00		9	340.00	9	340.00	0	0	680

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19ADDPG2769E1ZL 17- 18/11/SR00034	INDIAN MACHINERIES	GST/241/20 17-18	07/11/17	8448	M.S.PICKING SHAFT FOR N/L	32	571	18272.00		9	1644.00	9	1644.00	0	0	3288
19ADDPG2769E1ZL 17- 18/11/SR00034	INDIAN MACHINERIES	GST/241/20 17-18	07/11/17	8448	PICKING SHAFT BRACKET	20	395	7900.00		9	711.00	9	711.00	0	0	1422
19AAZPL2756M1ZO 17- 18/11/SR00034	LOHIA UDYOG	LU/0217	07/11/17	7214	M.S.TOR STEEL 8MM	1050	39.101	41056.00		9	3695.00	9	3695.00	0	0	7390
19AAZPL2756M1ZO 17- 18/11/SR00034	LOHIA UDYOG	LU/0217	07/11/17	7214	M.S.TOR STEEL ROD 16MM	1560	36	56160.00		9	5054.00	9	5054.00	0	0	10108
19AECPB1259E1ZY 17- 18/11/SR00034	PREMIER INDUSTRIAL CORPORATION	452	07/11/17	5901	EMPIRE TAPE 3/4" X 50 MTRS.	24	42	1008.00		9	91.00	9	91.00	0	0	182
19AECPB1259E1ZY 17- 18/11/SR00034	PREMIER INDUSTRIAL CORPORATION	452	07/11/17	8544	SUPER ENAMAL COPPER WIRE 32 SWG	5.96	652	3886.00		9	350.00	9	350.00	0	0	700
19AABFI8519F1ZA 17- 18/11/SR00035	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/365/17- 18	07/11/17	8452	SEWING SPARE NO 81208	20	32.1	562.00		6	34.00	6	34.00	0	0	68
19AFUPP9577N1ZW 17- 18/11/SR00036	HAARPEE UDYOG	304/17-18	07/11/17	8482	S/R BALL BEARING E-15	220	95	20900.00		9	1881.00	9	1881.00	0	0	3762
19AACFG4569Q1ZM 17- 18/11/SR00043	GADIA & GADIA	G17/0784	07/11/17	8448	RUNNER SUPPORT FOR SLIDE ROD T.C.DRG PT-82J197	12	160	1920.00		9	173.00	9	173.00	0	0	346
19AACFG4569Q1ZM 17- 18/11/SR00043	GADIA & GADIA	G17/0784	07/11/17	8448	STUD FOR TOP PRESSING ROLLER BOSS WITH WASHER & NUT FOR 4 1/4" A/D	200	42	8400.00		9	756.00	9	756.00	0	0	1512
19AACFG4569Q1ZM 17- 18/11/SR00043	GADIA & GADIA	G17/0784	07/11/17	8448	AXLE FOR PRESSING ROLLER PART NO.35J613	100	22	2200.00		9	198.00	9	198.00	0	0	396
19AAFRR6164F1ZO 17- 18/11/SR00045	REKHA TRADING CORPORATION	G/RTC/52/1 7-18	07/11/17	8448	M.S.SQUARE BAR 2"	596	39.5	25042.00		9	2254.00	9	2254.00	0	0	4508
19AACD8835F1ZJ 17- 18/11/SR00081	DHANBAD ELECTRICALS PVT. LTD.	GDE/17- 18/1573	07/11/17	8538	BAKELITE FUSE BASE & GRIP SM 125H EE MAKE	6	850	4080.00		9	367.00	9	367.00	0	0	734
19AACD8835F1ZJ 17- 18/11/SR00082	DHANBAD ELECTRICALS PVT. LTD.	GDE/17- 18/1574	07/11/17	8538	SINGLE CATCHER TPN MOVING KNIFE ASSEMBLY 300AMP	4	11100	36630.00		9	3297.00	9	3297.00	0	0	6594
19AKOPS3259H1ZI 17- 18/11/SR00082	PLAYFAIR INDUSTRIALS	180	07/11/17	32089090	SMOKE GREY PAINT	20	145	3150.00		14	441.00	14	441.00	0	0	882
19AKOPS3259H1ZI 17- 18/11/SR00082	PLAYFAIR INDUSTRIALS	180	07/11/17	9017	STEEL MEASURING TAPE 3MTRS.	10	60	420.00		9	38.00	9	38.00	0	0	76

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17- 18/11/SR00082	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	180	07/11/17	32089090	GOLDEN YELLOW PAINT	20	160	3200.00		14	448.00	14	448.00	0	0	896
17- 18/11/SR00082	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	180	07/11/17	3208	PAINT POST OFFICE RED	4	185	740.00		14	104.00	14	104.00	0	0	208
17- 18/11/SR00210	19ABAPL8929NIZYA.KUMAR & CO.	AKC/262	07/11/17	3916	NYLON ROD 4" DIA X 12"	2	860	1720.00		9	155.00	9	155.00	0	0	310
17- 18/11/SR00212	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	178	07/11/17		RUBBER PACKING 1/4''	27.6	65	1794.00		14	251.00	14	251.00	0	0	502
17- 18/11/SR00212	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	178	07/11/17	6812	ASBESTOS PACKING 3/8"	5	640	3200.00		14	448.00	14	448.00	0	0	896
17- 18/11/SR00212	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	178	07/11/17	6812	METALIC GLAND PACKING 3/8"SQ TYPE	1	2300	2300.00		14	322.00	14	322.00	0	0	644
17- 18/11/SR00212	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	178	07/11/17	4008	RUBBER PACKING GUSKET 1/8"	22.2	65	1443.00		14	202.00	14	202.00	0	0	404
17- 18/11/SR00212	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	178	07/11/17	6812	ASBESTOS ROPE 1/4"	5	820	4100.00		14	574.00	14	574.00	0	0	1148
17- 18/11/SR00214	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1127/2017- 18	07/11/17	8448	HAND TAP1''BSF	1	6021	6021.00		9	542.00	9	542.00	0	0	1084
H/MREL/11/0378	19AAAFF5966C1ZIFAST TRAVELS & TOURS	D0901018	07/11/17	9985	TRAVELLING EXPENSES			2655.50		9	239.00	9	239.00			478
H/MREL/11/0405	07AACCE6149B1ZYOPTIEMUS TELEMATICS PRIVATE LIMITED	112017/07L Y/0G0CI	07/11/17	85235910				1642.00						18	295.56	295.56
H/MREL/11/0405	07AACCE6149B1ZYOPTIEMUS TELEMATICS PRIVATE LIMITED	112017/07L Y/0G0CI	07/11/17	85235910				17940.00						18	3229.2	3229.2
H/MREL/11/0423	19AAACN9967E1ZONATIONAL INSURANCE COMPANY LTD	0	07/11/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			6102.00		9	549.00	9	549.00			1098
H/MREL/11/0424	19AABCT1321M1ZCTHE BENGAL ROWING CLUB	020403	07/11/17	9995	SUBSCRIPTION AND MEMBERSHIP			2275.00		9	204.75	9	204.75			409.5
H/IJM/11/0109	GHANASHYAM AGARWALA	0	07/11/17	99821	LEGAL CHARGES			3000.00		9	270.00	9	270.00			540
H/BAR/11/0086	SHYAMA PROSAD DAS	0	07/11/17	996521	FREIGHT CHARGES(water transport)			28754.00		2.5	719.00	2.5	719.00			1438

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19AAACV9043M1ZS H/MREL/11/0548	SVCK FOREX SERVICES PVT. LTD	19KOL1718P B000099	07/11/17	9985	TRAVELLING EXPENSES			1021.00		9	91.87	9	91.87			183.74
19AAACB1534F1Z3 H/MREL/11/0615	BANK OF BARODA	IREX014881 7	07/11/17	99711	BANK CHARGES			6239.00		9	561.50	9	561.50			1123
19AAAGM0289C1ZG 17-18/000281	MINISTRY OF RAILWAYS	9917111926 220039	08/11/17	9965	NOT AVAILABLE			97973.00		2.5	2449.33	2.5	2449.33		0	4898.66
19AAECS0752L1Z3 17-18/000339	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0304	08/11/17	53101013	HESSIAN CLOTH	36576	4287	1568013.00		2.5	39200.00	2.5	39200.00	0	0	78400
19AAACC1205A1ZK 17-18/000340	CONTAINER CORPORATION OF INDIA LTD.	0115210	08/11/17	9965	NOT AVAILABLE			42850.00		2.5	1071.25	2.5	1071.25		0	2142.5
19AAACC1205A1ZK 17-18/000341	CONTAINER CORPORATION OF INDIA LTD.	0115202	08/11/17	9965	NOT AVAILABLE			42850.00		2.5	1071.25	2.5	1071.25		0	2142.5
19AAACC1205A1ZK 17-18/000342	CONTAINER CORPORATION OF INDIA LTD.	0115202	08/11/17	9965	NOT AVAILABLE			42850.00		2.5	1071.25	2.5	1071.25		0	2142.5
19AAACC1205A1ZK 17-18/000343	CONTAINER CORPORATION OF INDIA LTD.	0115202	08/11/17	9965	NOT AVAILABLE			42850.00		2.5	1071.25	2.5	1071.25		0	2142.5
19AAACC1205A1ZK 17-18/000344	CONTAINER CORPORATION OF INDIA LTD.	0115202	08/11/17	9965	NOT AVAILABLE			42850.00		2.5	1071.25	2.5	1071.25		0	2142.5
19AAAGM0289C1ZG 17-18/000525	MINISTRY OF RAILWAYS	9917111926 220040	08/11/17	9965	NOT AVAILABLE			78461.00		2.5	1961.53	2.5	1961.53		0	3923.06
19AAAGM0289C1ZG 17-18/000526	MINISTRY OF RAILWAYS	9917111926 220041	08/11/17	9965	NOT AVAILABLE			82319.00		2.5	2057.98	2.5	2057.98		0	4115.96
19ADCPA2892F1ZQ 17- 18/11/SR00027	NEW INDIA REED MANUFACTURING CO.	120	08/11/17	84484210	LOOM REED 4.8P X 34''	80	252.55	20204.00		9	1818.00	9	1818.00	0	0	3636
19ADCPA2892F1ZQ 17- 18/11/SR00027	NEW INDIA REED MANUFACTURING CO.	120	08/11/17	84484210	LOOM REED 4.8P X 30''	20	223.85	4478.00		9	403.00	9	403.00	0	0	806
19AADCS7491M1ZK 17- 18/11/SR00028	SHALIMAR INDUSTRIES LTD.	1981	08/11/17	8448	CARD PIN .098 X 1 "	50	399	14962.00		9	1347.00	9	1347.00	0	0	2694
19AADCS7491M1ZK 17- 18/11/SR00028	SHALIMAR INDUSTRIES LTD.	1981	08/11/17	8448	CARD PIN .098 X 1 1/8 "	180	411	55485.00		9	4994.00	9	4994.00	0	0	9988
19AADCS7491M1ZK 17- 18/11/SR00028	SHALIMAR INDUSTRIES LTD.	1981	08/11/17	8448	CARD PIN .111 X 1 5/8"	10	709	5317.00		9	479.00	9	479.00	0	0	958
19AADCS7491M1ZK 17- 18/11/SR00028	SHALIMAR INDUSTRIES LTD.	1981	08/11/17	8448	CARD PIN .110 X 1 1/4"	20	536	8038.00		9	724.00	9	724.00	0	0	1448

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17- 18/11/SR00029	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	1982	08/11/17	8448	CARD PIN .111 X 1 5/8"	5	709	2659.00		9	239.00	9	239.00	0	0	478
17- 18/11/SR00035	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/245/17-18	08/11/17	8448	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	20	846	16920.00		9	1523.00	9	1523.00	0	0	3046
17- 18/11/SR00036	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/244/17-18	08/11/17	8448	C.I.TWO LEAF WYPER N/LOOM	9	888	7992.00		9	719.00	9	719.00	0	0	1438
17- 18/11/SR00036	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/244/17-18	08/11/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	12	2114	25368.00		9	2283.00	9	2283.00	0	0	4566
17- 18/11/SR00037	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/243/17-18	08/11/17	8448	C.I.LOOM GABLE (HESSIAN) FOR N/L RH/LH	2	12303	24606.00		9	2215.00	9	2215.00	0	0	4430
17- 18/11/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1983/17-18	08/11/17	8448	META PIN .097 X 7/8"	40	444	13320.00		9	1199.00	9	1199.00	0	0	2398
17- 18/11/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1983/17-18	08/11/17	8448	META PIN .104 X 1 1/4"	40	665	19950.00		9	1796.00	9	1796.00	0	0	3592
17- 18/11/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1983/17-18	08/11/17	8448	CARD PIN .074 X 1"	20	270.9	4063.00		9	366.00	9	366.00	0	0	732
17- 18/11/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1983/17-18	08/11/17	8448	META PIN .096 X 1 1/4"	20	665	9975.00		9	898.00	9	898.00	0	0	1796
17- 18/11/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1983/17-18	08/11/17	8448	META PIN .103 X 1 1/4"	40	665	19950.00		9	1796.00	9	1796.00	0	0	3592
17- 18/11/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1983/17-18	08/11/17	8448	META PIN .094 X 7/8"	25	426	7987.00		9	719.00	9	719.00	0	0	1438
17- 18/11/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1983/17-18	08/11/17	8448	META PIN .092 X 7/8"	30	415	9337.00		9	840.00	9	840.00	0	0	1680
17- 18/11/SR00039	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1984/17-18	08/11/17	8448	CARD PIN .123 X 1 1/8"	30	564	12690.00		9	1142.00	9	1142.00	0	0	2284
17- 18/11/SR00039	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1984/17-18	08/11/17	8448	CARD PIN .096 X 15/16"	20	399	5985.00		9	539.00	9	539.00	0	0	1078
17- 18/11/SR00039	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1984/17-18	08/11/17	8448	CARD PIN .102 X 1"	30	411	9247.00		9	832.00	9	832.00	0	0	1664
17- 18/11/SR00039	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/1984/17-18	08/11/17	8448	CARD PIN .088 X 1 1/8"	10	368	2760.00		9	248.00	9	248.00	0	0	496

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19AADCS7491M1ZK 17- 18/11/SR00039	SHALIMAR INDUSTRIES LTD.	11/1984/17 -18	08/11/17	8448	CARD PIN .074 X 3/4	9	215	1451.00		9	131.00	9	131.00	0	0	262
19AADCS7491M1ZK 17- 18/11/SR00039	SHALIMAR INDUSTRIES LTD.	11/1984/17 -18	08/11/17	8448	CARD PIN .102 X 1 1/2"	10	595	4462.00		9	402.00	9	402.00	0	0	804
19AADCS7491M1ZK 17- 18/11/SR00040	SHALIMAR INDUSTRIES LTD.	11/1985/17 -18	08/11/17	8448	CARD PIN .133 X 11/16"	15	611	6874.00		9	619.00	9	619.00	0	0	1238
19AADCS7491M1ZK 17- 18/11/SR00040	SHALIMAR INDUSTRIES LTD.	11/1985/17 -18	08/11/17	8448	GILL PIN .070 X 1 3/8"	30	411	9247.00		9	832.00	9	832.00	0	0	1664
19AADCS7491M1ZK 17- 18/11/SR00041	SHALIMAR INDUSTRIES LTD.	11/1986/17 -18	08/11/17	8448	META PIN .099 X 7/8"	68	554	28254.00		9	2543.00	9	2543.00	0	0	5086
19AADCS7491M1ZK 17- 18/11/SR00041	SHALIMAR INDUSTRIES LTD.	11/1986/17 -18	08/11/17	8448	META PIN .118 X 1 1/16"	20	813	12195.00		9	1098.00	9	1098.00	0	0	2196
19AALFG7465L1ZM 17- 18/11/SR00041	GANESH PACKAGING	GP/GST/145 /17-18	08/11/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	5070	71.5	362505.00		9	32625.00	9	32625.00	0	0	65250
19AADCS7491M1ZK 17- 18/11/SR00042	SHALIMAR INDUSTRIES LTD.	11/1987/17 -18	08/11/17	8448	GILL PIN .070 X 1 7/8"	90	656.03	44282.00		9	3985.00	9	3985.00	0	0	7970
19AADCS7491M1ZK 17- 18/11/SR00042	SHALIMAR INDUSTRIES LTD.	11/1987/17 -18	08/11/17	8448	CARD PIN .111 X 1 3/8"	20	644	9660.00		9	869.00	9	869.00	0	0	1738
19AADCS7491M1ZK 17- 18/11/SR00042	SHALIMAR INDUSTRIES LTD.	11/1987/17 -18	08/11/17	8448	CARD PIN .102 X 1"	30	411	9247.00		9	832.00	9	832.00	0	0	1664
19AQHPD3190P2ZC 17- 18/11/SR00042	PLANT SERVICES ENGINEERS	PSE/B/GST- 13/17-18	08/11/17	8483	BELT CONVEYOR ROLLER BIG FOR THERMAX BOILER	20	680	13600.00		9	1224.00	9	1224.00	0	0	2448
19AQHPD3190P2ZC 17- 18/11/SR00042	PLANT SERVICES ENGINEERS	PSE/B/GST- 13/17-18	08/11/17	8483	BELT CONVEYOR GUIDE ROLLER SMALL	8	650	5200.00		9	468.00	9	468.00	0	0	936
19AQHPD3190P2ZC 17- 18/11/SR00042	PLANT SERVICES ENGINEERS	PSE/B/GST- 13/17-18	08/11/17	73251000	C.I.BOILER FIRE DOOR FOR THERMAX BOILER	2	7500	16500.00		9	1485.00	9	1485.00	0	0	2970
19AADCS7491M1ZK 17- 18/11/SR00042	SHALIMAR INDUSTRIES LTD.	11/1987/17 -18	08/11/17	8448	META PIN .099 X 7/8"	30	554	12465.00		9	1122.00	9	1122.00	0	0	2244
19AADCS7491M1ZK 17- 18/11/SR00043	SHALIMAR INDUSTRIES LTD.	11/1988/17 -18	08/11/17	8448	CARD PIN .111 X 1"	1.75	426.7	560.00		9	50.00	9	50.00	0	0	100
19AADCS7491M1ZK 17- 18/11/SR00044	SHALIMAR INDUSTRIES LTD.	11/1989/17 -18	08/11/17	8448	W.F.STRIPPER STAVES 8 X 78 X .074 X 1''	66	441	29106.00		9	2620.00	9	2620.00	0	0	5240

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19AUGPB8673C1ZL 17- 18/11/SR00045	MONIMALA ENTERPRISE	GST/35/17- 18	08/11/17	8448	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1- 3/4'' X FOR R.F.	4	248	992.00		9	89.00	9	89.00	0	0	178
19AUGPB8673C1ZL 17- 18/11/SR00045	MONIMALA ENTERPRISE	GST/35/17- 18	08/11/17	8448	C.I.HOB CUT PINION 44TX4DPX1 1/2''FX1 3/4''BX3/8KWONE SIDE BOSS OD3 1/2''X3/8''KW	6	779	4674.00		9	421.00	9	421.00	0	0	842
19AUGPB8673C1ZL 17- 18/11/SR00045	MONIMALA ENTERPRISE	GST/35/17- 18	08/11/17	8448	C.I.M/CUT PINION 66T X 6 DP X 1 1/2''F X 1 1/2''B X SIDE BOSS OD 3 1/8'' X 3/4''L X 3/8KW	6	835	5010.00		9	451.00	9	451.00	0	0	902
19AUGPB8673C1ZL 17- 18/11/SR00045	MONIMALA ENTERPRISE	GST/35/17- 18	08/11/17	8448	C.I.M/CUT PINION 90TX6DPX1 1/2''FX1 1/2''BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	6	1013	6078.00		9	547.00	9	547.00	0	0	1094
19AUGPB8673C1ZL 17- 18/11/SR00045	MONIMALA ENTERPRISE	GST/35/17- 18	08/11/17	8448	M.S.SPROCKET 22TX5/8''PX2 1/8''B FOR ROLL FORMER	4	176	704.00		9	63.00	9	63.00	0	0	126
19AUGPB8673C1ZL 17- 18/11/SR00045	MONIMALA ENTERPRISE	GST/35/17- 18	08/11/17	8448	M.S SPROCKET 26TX 5/8" X 2-1/8'' B FOR R.F.	6	208	1248.00		9	112.00	9	112.00	0	0	224
19AUGPB8673C1ZL 17- 18/11/SR00046	MONIMALA ENTERPRISE	GST/31/17- 18	08/11/17	8448	C.I.M/CUT PINION 30T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW X BL 1/4" X BD 2 1/8'' R. F.	8	294	2352.00		9	212.00	9	212.00	0	0	424
19AUGPB8673C1ZL 17- 18/11/SR00046	MONIMALA ENTERPRISE	GST/31/17- 18	08/11/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW SOLID FOR CARD PT NO 910-43494	10	235	2350.00		9	212.00	9	212.00	0	0	424
19AUGPB8673C1ZL 17- 18/11/SR00046	MONIMALA ENTERPRISE	GST/31/17- 18	08/11/17	8448	C.I.M/CUT PINION 35T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW X BOD 3" (PLATE TYPE) FOR CARD	12	343	4116.00		9	370.00	9	370.00	0	0	740
19AUGPB8673C1ZL 17- 18/11/SR00046	MONIMALA ENTERPRISE	GST/34/17- 18	08/11/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 3/4''B X 2''F X 3/8''KW	4	726	2904.00		9	261.00	9	261.00	0	0	522
19AUGPB8673C1ZL 17- 18/11/SR00046	MONIMALA ENTERPRISE	GST/34/17- 18	08/11/17	8448	C.I.COMPOUND PINION 21T X 6DP X 38T X 8DP	6	385	2310.00		9	208.00	9	208.00	0	0	416
19AUGPB8673C1ZL 17- 18/11/SR00046	MONIMALA ENTERPRISE	GST/34/17- 18	08/11/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8''F X 1''B PART NO.A923	12	99	1188.00		9	107.00	9	107.00	0	0	214
19AUGPB8673C1ZL 17- 18/11/SR00046	MONIMALA ENTERPRISE	GST/34/17- 18	08/11/17	8448	BUILDER D.C.WHEEL 100T X 8 DP X 1 1/8''F X 1 3/4''B X BL 1 1/2'' X 3/8KW FOR SPINNING	2	620	1240.00		9	112.00	9	112.00	0	0	224
19AUGPB8673C1ZL 17- 18/11/SR00046	MONIMALA ENTERPRISE	GST/34/17- 18	08/11/17	8448	C.I.HOB CUT COMPOUND PINION 64T X 45T X 8DP X 1 1/4''F X 1 1/4''B XBL 4 5/8'' FOR DRAWING	6	818	4908.00		9	442.00	9	442.00	0	0	884
19AUGPB8673C1ZL 17- 18/11/SR00046	MONIMALA ENTERPRISE	GST/34/17- 18	08/11/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2''FX 1 3/4''BX3/8'' KW FOR SPG PART NO. 902A	4	1240	4960.00		9	446.00	9	446.00	0	0	892
19AUGPB8673C1ZL 17- 18/11/SR00046	MONIMALA ENTERPRISE	GST/34/17- 18	08/11/17	8448	C.I.M/CUT PINION 109T X 8 DP WITH 24T X 8 DP COMPOUND BORE 1 3/4''CAT	4	1145	4580.00		9	412.00	9	412.00	0	0	824

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17- 18/11/SR00048	19AUGPB8673C1ZL MONIMALA ENTERPRISE	GST/33/17- 18	08/11/17	8448	ROTARY CUTTING PINION 68T X 6DP X 2 1/4"B X 3/8"KW	2	2040	4080.00		9	367.00	9	367.00	0	0	734
17- 18/11/SR00048	19AUGPB8673C1ZL MONIMALA ENTERPRISE	GST/33/17- 18	08/11/17	8448	ROTARY CUTTING PINION 60T X 6 D.P.	2	1370	2740.00		9	247.00	9	247.00	0	0	494
17- 18/11/SR00048	19AUGPB8673C1ZL MONIMALA ENTERPRISE	GST/33/17- 18	08/11/17	8448	ROTARY CUTTING PINION 72T X 6 DP X 1 3/4"BORE X 1 1/2"FACE	2	3025	6050.00		9	545.00	9	545.00	0	0	1090
17- 18/11/SR00050	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	FT-271	08/11/17	5404	NYLON BRISTLE 0.70 MM	4.88	510	2489.00		9	224.00	9	224.00	0	0	448
17- 18/11/SR00051	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	195	08/11/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	56	100.5	5628.00		9	507.00	9	507.00	0	0	1014
17- 18/11/SR00052	19AGBPK7063N1ZX SPHA POLYMERS	SPT-393	08/11/17	8448	PICKING ARM 32"X 2"X 2"	150	150	22500.00		9	2025.00	9	2025.00			4050
17- 18/11/SR00076	19AJTPS2469K1Z6 BHARATIYA UDYOG	317	08/11/17	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	900	13.5	12150.00		14	1701.00	14	1701.00	0	0	3402
17- 18/11/SR00076	19AJTPS2469K1Z6 BHARATIYA UDYOG	317	08/11/17	8536	PLUG TOP 15AMP 3 PIN	12	75	900.00		14	126.00	14	126.00	0	0	252
17- 18/11/SR00076	19AJTPS2469K1Z6 BHARATIYA UDYOG	317	08/11/17	8536	PIANO SWITCH 5AMP	50	16	800.00		14	112.00	14	112.00	0	0	224
17- 18/11/SR00077	19AJTPS2469K1Z6 BHARATIYA UDYOG	318	08/11/17	7306	CONDUIT PIPE 3/4"X16 SWG	700	22.5	15750.00		9	1418.00	9	1418.00	0	0	2836
17- 18/11/SR00077	19AJTPS2469K1Z6 BHARATIYA UDYOG	318	08/11/17	3917	PVC FLEXIBLE PIPE 3/4"	163	1.38	225.00		9	20.00	9	20.00	0	0	40
17- 18/11/SR00077	19AJTPS2469K1Z6 BHARATIYA UDYOG	318	08/11/17	3917	PVC FLEXIBLE PIPE 1"	98	2.5	245.00		9	22.00	9	22.00	0	0	44
17- 18/11/SR00078	19AABCL4778L1ZV LADHURAM TOSHNIWAL & SONS	GCRM/10430 /17-18	08/11/17	85392990	INFRA RED HEATING LAMP 250 WATT 250 VOLT	72	210	15120.00		9	1361.00	9	1361.00	0	0	2722
17- 18/11/SR00078	19AABCL4778L1ZV LADHURAM TOSHNIWAL & SONS	GCRM/10430 /17-18	08/11/17	85395000	LED LAMP 9 WATT BC	30	102	3060.00		6	184.00	6	184.00	0	0	368
17- 18/11/SR00078	19AABCL4778L1ZV LADHURAM TOSHNIWAL & SONS	GCRM/10430 /17-18	08/11/17	85041010	OPEN BALLAST FOR 70W METAL FLOOD LIGHT BMH 70X221 CDM/MH 70W	2	580	1160.00		9	104.00	9	104.00	0	0	208
17- 18/11/SR00078	19AABCL4778L1ZV LADHURAM TOSHNIWAL & SONS	GCRM/10430 /17-18	08/11/17	85395000	LED LAMP 7 WATT BC	30	98	2940.00		6	176.00	6	176.00	0	0	352

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I9ADRP6329A1ZJ H/MREL/11/0533	INDUSTRIAL SECURITY SERVICE	3866/ACC	08/11/17	998525	SECURITY SERVICES			23608.00		9	2125.00	9	2125.00			4250
I9ADRP6329A1ZJ H/MREL/11/0534	INDUSTRIAL SECURITY SERVICE	3867/ACC	08/11/17	998525	SECURITY SERVICES			23608.00		9	2125.00	9	2125.00			4250
I9AABCD3611Q1ZF H/MREL/11/0541	DHL EXPRESS (INDIA) PVT LTD	6198	08/11/17	9968	POSTAGE EXPENSES			8682.24		9	781.40	9	781.40			1562.8
I9AABCF6516A1Z0 H/MREL/11/0549	FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (INDIA) PVT. LTD	278850982	08/11/17	9968	POSTAGE EXPENSES			1861.50		9	167.50	9	167.50			335
I9AACCI3985P1ZQ H/MREL/11/0561	INFIFLEX TECHNOLOGIES PRIVATE LTD	5135548476 817408	08/11/17	998315	CONSULTENCY CHARGES			1010.99		9	90.99	9	90.99			181.98
I9AACCI3985P1ZQ H/MREL/11/0561	INFIFLEX TECHNOLOGIES PRIVATE LTD	5892844962 185216	08/11/17	998315	CONSULTENCY CHARGES			1322.98		9	119.07	9	119.07			238.14
I9AAACB1534F1Z3 H/MREL/11/0680	BANK OF BARODA	IREX014991 7	08/11/17	99711	BANK CHARGES			6483.00		9	583.50	9	583.50			1167
I9AAACB1534F1Z3 H/MREL/11/0682	BANK OF BARODA	IREX014981 7	08/11/17	99711	BANK CHARGES			5706.00		9	513.50	9	513.50			1027
I9AAACB1534F1Z3 H/MREL/11/0690	BANK OF BARODA	IREX149717	08/11/17	99711	BANK CHARGES			6917.00		9	622.50	9	622.50			1245
I9AAAGM0289C1ZG I7-18/000240	MINISTRY OF RAILWAYS	9917111926 220045	09/11/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
I9AAAGM0289C1ZG I7-18/000241	MINISTRY OF RAILWAYS	9917111926 220046	09/11/17	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
I9AAFFR6164F1Z0 I7-18/11/SR00030	REKHA TRADING CORPORATION	53	09/11/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	2500	35	87500.00		9	7875.00	9	7875.00	0	0	15750
I9AAFFR6164F1Z0 I7-18/11/SR00030	REKHA TRADING CORPORATION	53	09/11/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	500	35.25	17625.00		9	1586.00	9	1586.00	0	0	3172
I9AAACI1681G1ZM I7-18/11/SR00032	INDIAN OIL CORPORATION LTD. (MKT DIV)	701642223	09/11/17	27101970	JUTE BATCHING OIL	104.87	4836.0	507151.00		9	45644.00	9	45644.00	0	0	91288
I9AARFA4434D1ZG I7-18/11/SR00033	ALLIED INDUSTRIAL CORPORATION	26299	09/11/17	7315	DUPLEX JOINTING LINK 3/8"	10	20	200.00		9	18.00	9	18.00	0	0	36
I9AARFA4434D1ZG I7-18/11/SR00033	ALLIED INDUSTRIAL CORPORATION	26299	09/11/17	73151100	DUPLEX CHAIN 3/8"	20	191.5	2834.00		9	255.00	9	255.00	0	0	510

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17- 18/11/SR00033	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26299	09/11/17	7315	HALF LINK 3/8"P	10	60	600.00		9	54.00	9	54.00	0	0	108
17- 18/11/SR00034	19AAUFS8371A1ZP SIDHANT EXIM	90	09/11/17	9031	CONTROL BOX UNIT FOR PHOTO SENSOR AC 230V NO/NC	1	4250	4249.00		9	383.00	9	383.00	0	0	766
17- 18/11/SR00035	19AAUFS8371A1ZP SIDHANT EXIM	93	09/11/17	8536	PROXIMITY SENSOR NPN 3 WIRE VOLTAGE PULSE 3V-30V DC RANGE 12MM,18MM DIA	6	450	2700.00		9	243.00	9	243.00	0	0	486
17- 18/11/SR00035	19AAUFS8371A1ZP SIDHANT EXIM	93	09/11/17	9032	INDICATOR METER 5 DIGIT 2 RELAY LED RPM	5	5686	17911.00		9	1612.00	9	1612.00	0	0	3224
17- 18/11/SR00036	19ADDPG2769E1ZL INDIAN MACHINERIES	246	09/11/17	8448	M.S.PICKING SHAFT SOCKET(SPL)	15	261	3915.00		9	352.00	9	352.00	0	0	704
17- 18/11/SR00036	19ADDPG2769E1ZL INDIAN MACHINERIES	246	09/11/17	8448	M.S.CENTRE SHAFT 37 1/2"	3	1064	3192.00		9	287.00	9	287.00	0	0	574
17- 18/11/SR00036	19ADDPG2769E1ZL INDIAN MACHINERIES	246	09/11/17	8448	M.S.CENTRE SHAFT 32 1/2"R.S.	3	1188	3564.00		9	321.00	9	321.00	0	0	642
17- 18/11/SR00039	19ACUFS1461K1ZF SAS TECHNOLOGY	63	09/11/17	8448	NEW PRESSING ROLLER ASSEMBLY FOR 4 3/4"S/D SPG.	50	758	37900.00		9	3411.00	9	3411.00	0	0	6822
17- 18/11/SR00044	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	RACK SHAFT COUPLING PART NO.A409	2	160	320.00		9	29.00	9	29.00	0	0	58
17- 18/11/SR00044	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	DETECTOR LIFTER SHAFT COUPLING	1	35	35.00		9	3.00	9	3.00	0	0	6
17- 18/11/SR00044	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	ANGLE BRACKET FOR BACK RAIL PART NO.A114 FOR 4 1/4''SD SPG 120 SPINDLE	2	110	220.00		9	20.00	9	20.00	0	0	40
17- 18/11/SR00044	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BOTTOM BACK RAIL PART NO.A113 FOR 4 1/4''SD SNG 120 SPINDLE	1	1200	1200.00		9	108.00	9	108.00	0	0	216
17- 18/11/SR00044	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	TOP BACK RAIL PART NO.A112 FOR 4 1/4''SD SPG 120 SPINDLE	1	1250	1250.00		9	113.00	9	113.00	0	0	226
17- 18/11/SR00044	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BOTTOM RAIL PART NO.A111 FOR 4 1/4''SD SPG 120 SPINDLE	1	5500	5500.00		9	495.00	9	495.00	0	0	990
17- 18/11/SR00044	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	C.I.BUILDER BOSS PART NO.A433 FOR 4 1/4"SD SPG 120 SPINDLE	2	400	800.00		9	72.00	9	72.00	0	0	144
17- 18/11/SR00044	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BUILDER WEIGHT PULLEY PART NO.A431 FOR 4 1/4"SD SPG 120 SPINDLE	2	500	1000.00		9	90.00	9	90.00	0	0	180

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19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	FRONT GUARD RAIL 42 1/2" FOR 4 1/4"SD SPG 120 SPINDLE	1	1200	1200.00		9	108.00	9	108.00	0	0	216
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	TOP ROLLER BUSH (TOP & BOTTOM) FOR 4 1/4" SD SPG 120 SPINDLE	19	184	3496.00		9	315.00	9	315.00	0	0	630
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	STAND ASSEMBLY FOR 4 1/4" / 4 3/4" SD SPG	2	900	1800.00		9	162.00	9	162.00	0	0	324
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	SLIDE ROD BRACKET PART NO.A414 FOR 4 1/4"SD SPG 120 SPINDLE	2	250	500.00		9	45.00	9	45.00	0	0	90
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	RACK SHAFT PART NO.A407 FOR 4 1/4"SD SPG	1	1250	1250.00		9	113.00	9	113.00	0	0	226
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BACK RAIL FOR LIFTER BRACKET PART NO.A406 FOR 4 1/4"SD SPG 120 SPINDLE	2	500	1000.00		9	90.00	9	90.00	0	0	180
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	DETECTOR LIFTER SHAFT PART NO.A280 FOR 4 1/4"SD SPG 120 SPINDLE	1	310	310.00		9	28.00	9	28.00	0	0	56
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	ANCHOR BRACKET PART NO.A108 FOR 4 1/4"SD SPG	2	110	220.00		9	20.00	9	20.00	0	0	40
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BUILDER SHAFT COUPLING PART NO.A124 FOR 4 1/4"SD SPG	2	410	820.00		9	74.00	9	74.00	0	0	148
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	CYLINDER LH/RH FOR 4 1/4" SPG	1	7500	7500.00		9	675.00	9	675.00	0	0	1350
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	RUBBER LEVER SUPPORT RH/LH PT NO. A242	6	85	510.00		9	46.00	9	46.00	0	0	92
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BUILDER BALANCE WEIGHT P/NO.426 (23.40KG.PER PC.)	1	2400	2400.00		9	216.00	9	216.00	0	0	432
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BEARER FOR 4 1/4" S.D. SPG FRA ME.	2	4000	8000.00		9	720.00	9	720.00	0	0	1440
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	TOP FRONT RAIL PT NO A-128 FOR 4-3/4" SD SPG FRAME	2	1100	2200.00		9	198.00	9	198.00	0	0	396
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	CYLINDER BRACKET ON BEARER PT NO.116 FOR 4 1/4" SPG	2	360	720.00		9	65.00	9	65.00	0	0	130
19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	PRSNG ROLLER SUPPORT TUBE PT NO 221	3	950	2850.00		9	257.00	9	257.00	0	0	514

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17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BEARER TOP PT NO 130	2	1100	2200.00		9	198.00	9	198.00	0	0	396
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	TOP SLIVER COVER BRACKET (DOFFING END)PT NO 131	2	180	360.00		9	32.00	9	32.00	0	0	64
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	TOP LEVER WEIGHT PT.NO - A249, FOR 4 1/4"SPG	20	180	3600.00		9	324.00	9	324.00	0	0	648
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BOBBIN RAIL PLATE 3/4"FOR 4 3/4"S/D.SPG.	14	100	1400.00		9	126.00	9	126.00	0	0	252
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 3/4"S/D.SPG.	14	100	1400.00		9	126.00	9	126.00	0	0	252
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BUILDER SHAFT SEGMENT FOR 4-1/4" AD SPG FRAME	1	2500	2500.00		9	225.00	9	225.00	0	0	450
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	STOPPER DOG RH /LH PT NO 411	4	55	220.00		9	20.00	9	20.00	0	0	40
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	GUIDE PULLY FOR SUPPORT BRACKET AD 353501	10	60	600.00		9	54.00	9	54.00	0	0	108
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	TENSION PULLEY SLIDE FOR 4 1/4"SPG. A303	10	75	750.00		9	68.00	9	68.00	0	0	136
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	GUIDE PULLEY FORK P/NO. A -302 FOR CHINA 4 1/4"SPG.	10	70	700.00		9	63.00	9	63.00	0	0	126
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	20	30	600.00		9	54.00	9	54.00	0	0	108
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BOBBIN RAIL FOR 4 1/4" SD.	4	1900	7600.00		9	684.00	9	684.00	0	0	1368
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BRACKET FOR FRONT BACK RAILPT.NO.A423.	8	100	800.00		9	72.00	9	72.00	0	0	144
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	JACK PLATE SMALL FOR 4 1/4".	6	135	810.00		9	73.00	9	73.00	0	0	146
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	20	30	600.00		9	54.00	9	54.00	0	0	108
17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	TENSION PULLEY BAR FOR 4 1/4" SPG. A-310	10	160	1600.00		9	144.00	9	144.00	0	0	288

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19AAACT9986F1ZP 17- 18/11/SR00044	LAGAN ENGINEERING COMPANY LIMITED	201701079	09/11/17	8448	ANGLE BRACKET FOR FLYER RAIL PART NO.A110 FOR 4 1/4''SD SPINNING 100 TO 120 SPINDLE	2	85	170.00		9	15.00	9	15.00	0	0	30
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	DRAFT STUD BRACKET ON FRAME END PART NO.A920 FOR 4 1/4''SD SPINNING	1	300	300.00		9	27.00	9	27.00	0	0	54
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	4	30	120.00		9	11.00	9	11.00	0	0	22
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	JOCKEY PULLEY LEVER LINK A828 FOR 4 1/4" SD.SPG.	1	175	175.00		9	16.00	9	16.00	0	0	32
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	M.S.TAPER PIN 1/4" X 5/16" X 3"	8	10	80.00		9	7.00	9	7.00	0	0	14
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	TOP LEVER ON DETECTOR LIFT SHAFT A 844	1	45	45.00		9	4.00	9	4.00	0	0	8
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	CYLINDER BRACKET ON G.E PT NO-A 918	1	200	200.00		9	18.00	9	18.00	0	0	36
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	BUILDER SHAFT BOSS (PLUNGER)PT NO A723	1	175	175.00		9	16.00	9	16.00	0	0	32
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	CYLINDER BRACKET ON BEARER PT NO.116 FOR 4 1/4" SPG	6	360	2160.00		9	194.00	9	194.00	0	0	388
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	BOTTOM LEVER FOR DETECTOR LIFT SHAFT NO A 841	1	90	90.00		9	8.00	9	8.00	0	0	16
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	HOB CUT PINION 38T ON FLUTED ROLLER PART NO.A 655	1	325	325.00		9	29.00	9	29.00	0	0	58
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	HOB CUT TOP ROLLER WHEEL 89T FOR FLUTED ROLLER GEAR PT NO- A 654	1	675	675.00		9	61.00	9	61.00	0	0	122
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	TWIST GEAR LEVER BKT. P/NO.A-917	1	400	400.00		9	36.00	9	36.00	0	0	72
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	CYLINDER CHAIN PINION PART NO.A910	1	625	625.00		9	56.00	9	56.00	0	0	112
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	HEART LEVER CAT NO.803 () A-603) 4-1/4" S.D.	1	850	850.00		9	77.00	9	77.00	0	0	154
19AAACT9986F1ZP 17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	BELT CRANK FOR KO LEVER PT.NO- 72J831.	1	270	270.00		9	24.00	9	24.00	0	0	48

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17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	4	30	120.00		9	11.00	9	11.00	0	0	22
17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	CYLINDER BKT BEARING PIN PART NO.329	6	75	450.00		9	41.00	9	41.00	0	0	82
17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	CROWN CHAIN WHEEL 58TX 3/4"FX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1800	1800.00		9	162.00	9	162.00	0	0	324
17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	1	700	700.00		9	63.00	9	63.00	0	0	126
17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	JOCKEY PULLY LEVER PIVOT BRACKET CAT NO A823 FOR 4 1/4" S.D.	1	300	300.00		9	27.00	9	27.00	0	0	54
17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	CYLINDER COUPLING PT.NO - 331	6	575	3450.00		9	311.00	9	311.00	0	0	622
17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	BELT TENSION PULLEY PART NO.A805 FOR 4 1/4''SD SPINNING	2	250	500.00		9	45.00	9	45.00	0	0	90
17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	1	1800	1800.00		9	162.00	9	162.00	0	0	324
17- 18/11/SR00045	LAGAN ENGINEERING COMPANY LIMITED	201701080	09/11/17	8448	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO All	1	375	375.00		9	34.00	9	34.00	0	0	68
17- 18/11/SR00045	GHOSH ENGINEERING	10	09/11/17	28112190	REFILLING OF W/CO2	37	42.5	1572.00		9	142.00	9	142.00	0	0	284
17- 18/11/SR00047	SHREE NARSING ENTERPRISES	446/17-18	09/11/17	5509	POLYSTER YARN 2/20 CS 100 %	300	172	52200.00		6	3132.00	6	3132.00	0	0	6264
17- 18/11/SR00048	AARPEE UDYOG	307/17-18	09/11/17	8482	S/R BALL BEARING 6204Z(120Z)	4	113	452.00		9	41.00	9	41.00	0	0	82
17- 18/11/SR00048	AARPEE UDYOG	307/17-18	09/11/17	8448	D/R BALL BEARING 1215K WITH SOCKET	2	1180	2360.00		9	212.00	9	212.00	0	0	424
17- 18/11/SR00048	AARPEE UDYOG	307/17-18	09/11/17	8482	S/R BALL BEARING 6310 () 350)	4	554	2216.00		9	199.00	9	199.00	0	0	398
17- 18/11/SR00048	AARPEE UDYOG	307/17-18	09/11/17	8482	S/R BALL BEARING UC 208- 24BORE 40MM PART NO.172 () GY 1108)	2	980	1960.00		9	176.00	9	176.00	0	0	352
17- 18/11/SR00048	AARPEE UDYOG	307/17-18	09/11/17	8482	S/R BALL BEARING 6205 ZZ () 125 P.P)	4	170	680.00		9	61.00	9	61.00	0	0	122

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17- 18/11/SR00049	19BFS33398F1ZKJUTE & TEXTILE SPARES	111/17-18	09/11/17	8448	NEEDLE ROLLER BEARING PIN 35J604	1000	7.5	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/11/SR00049	19BFS33398F1ZKJUTE & TEXTILE SPARES	111/17-18	09/11/17	8213	SCISSORS	20	80	1600.00		9	144.00	9	144.00	0	0	288
17- 18/11/SR00049	19AALPO4968Q1ZHJOY BABA LOKENATH ENTERPRISE	JBLE/001/1 7-18	09/11/17	8305	STAPLER PIN BIG	10	12	120.00		14	17.00	14	17.00	0	0	34
17- 18/11/SR00049	19AALPO4968Q1ZHJOY BABA LOKENATH ENTERPRISE	JBLE/001/1 7-18	09/11/17	9608	REFILL BLUE RED BLACK	300	1.25	375.00		6	23.00	6	23.00	0	0	46
17- 18/11/SR00049	19AALPO4968Q1ZHJOY BABA LOKENATH ENTERPRISE	JBLE/001/1 7-18	09/11/17	9609	LEAD PENCIL	90	3.5	315.00		6	19.00	6	19.00	0	0	38
17- 18/11/SR00049	19AALPO4968Q1ZHJOY BABA LOKENATH ENTERPRISE	JBLE/001/1 7-18	09/11/17	9603	BROOM STICKS	200	75	15000.00		9	1350.00	9	1350.00	0	0	2700
17- 18/11/SR00050	19ANKPS7166C1ZKPAINTS KORNER	MRG009	09/11/17	3208	RED OXIDE PRIMER	20	110	2200.00		14	308.00	14	308.00	0	0	616
17- 18/11/SR00050	19ANKPS7166C1ZKPAINTS KORNER	MRG009	09/11/17	32089090	SMOKE GREY PAINT	20	160	3200.00		14	448.00	14	448.00	0	0	896
17- 18/11/SR00053	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/122	09/11/17	84484210	LOOM CAMB 10 1/2PX52 1/2"X6MM EYE	40	338.8	13552.00		9	1220.00	9	1220.00	0	0	2440
17- 18/11/SR00053	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/122	09/11/17	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	50	222.1	11105.00		9	999.00	9	999.00	0	0	1998
17- 18/11/SR00053	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/122	09/11/17	84484210	LOOM CAMB 10 1/2P X 45"	40	292.85	11714.00		9	1054.00	9	1054.00	0	0	2108
17- 18/11/SR00054	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD.(MKT DIV)	701642273	09/11/17	27101970	JUTE BATCHING OIL	101.46	4977.0	504965.00		9	45447.00	9	45447.00	0	0	90894
17- 18/11/SR00054	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD.(MKT DIV)	701642397	09/11/17	27101970	JUTE BATCHING OIL	101.1	4751.5	480373.00		9	43234.00	9	43234.00	0	0	86468
17- 18/11/SR00056	19AABC0984E1ZSBALMER LAWRIE & CO.LTD.	WB20119016 25	09/11/17	27101980	PROTOMAC 10M (SERVO SPIN 12)	4000	57	228000.00		9	20520.00	9	20520.00	0	0	41040
17- 18/11/SR00057	19ABNPH3643L1Z8COMPTECH ENTERPRISE	CE/281/17- 18	09/11/17	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	4	300	1200.00		9	108.00	9	108.00	0	0	216
17- 18/11/SR00057	19ABNPH3643L1Z8COMPTECH ENTERPRISE	CE/281/17- 18	09/11/17	8443	TONNER DRUM	2	350	700.00		9	63.00	9	63.00	0	0	126

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19AABFI8519F1ZA 17- 18/11/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/378/17- 18	09/11/17	8452	SEWING SPARE NO 1286	50	4.92	215.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/11/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/378/17- 18	09/11/17	8452	SEWING SPARE NO 81	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/11/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/378/17- 18	09/11/17	8452	SEWING SPARE NO HA 54 A	30	27.82	731.00		6	44.00	6	44.00	0	0	88
19AABFI8519F1ZA 17- 18/11/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/378/17- 18	09/11/17	8452	SEWING SPARE NO HA23	20	7.49	131.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/11/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/378/17- 18	09/11/17	8452	SEWING SPARE NO 36 E	60	8	420.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/11/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/378/17- 18	09/11/17	8452	SEWING SPARE NO HS 15A	15	24.6	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/379/17- 18	09/11/17	8452	SEWING SPARE NO 11354	50	7.38	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/379/17- 18	09/11/17	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/379/17- 18	09/11/17	8452	SEWING SPARE NO 80657A	15	45.47	597.00		6	36.00	6	36.00	0	0	72
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/379/17- 18	09/11/17	8452	SEWING SPARE NO 136	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/379/17- 18	09/11/17	8452	SEWING SPARE NO 80656	40	19.79	693.00		6	42.00	6	42.00	0	0	84
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/379/17- 18	09/11/17	8452	SEWING SPARE NO 80645	100	15.51	1357.00		6	81.00	6	81.00	0	0	162
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/379/17- 18	09/11/17	8452	SEWING SPARE NO 22517	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/380/17- 18	09/11/17	8452	SEWING SPARE NO 81237	25	117.7	2575.00		6	155.00	6	155.00	0	0	310
19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/380/17- 18	09/11/17	8452	SEWING SPARE NO 81241	40	4.28	150.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/380/17- 18	09/11/17	8452	SEWING SPARE NO 81238	25	48.15	1053.00		6	63.00	6	63.00	0	0	126

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19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/380/17- 18	09/11/17	8452	SEWING SPARE NO 80691	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/380/17- 18	09/11/17	8452	SEWING SPARE NO 80669	30	3.1	81.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/11/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/381/17- 18	09/11/17	8452	SEWING SPARE NO 28615 E 3/4"	3	158.36	416.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/11/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/381/17- 18	09/11/17	8452	SEWING SPARE NO 29774D	20	92.28	1615.00		6	97.00	6	97.00	0	0	194
19AABFI8519F1ZA 17- 18/11/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/381/17- 18	09/11/17	8452	SEWING SPARE NO 81224 WW	18	40.66	640.00		6	38.00	6	38.00	0	0	76
19AABFI8519F1ZA 17- 18/11/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/381/17- 18	09/11/17	8452	SEWING SPARE NO 80666B	30	8.56	225.00		6	14.00	6	14.00	0	0	28
19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO 29774D	50	107.74	4714.00		6	283.00	6	283.00	0	0	566
19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO 81205A	50	42.5	1859.00		6	112.00	6	112.00	0	0	224
19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO 80645	50	16.9	739.00		6	44.00	6	44.00	0	0	88
19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO 80638 A	50	70.67	3092.00		6	186.00	6	186.00	0	0	372
19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO 81208	100	31.5	2756.00		6	165.00	6	165.00	0	0	330
19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO 81224 WW	36	42.52	1340.00		6	80.00	6	80.00	0	0	160
19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO 1286	50	7.5	328.00		6	20.00	6	20.00	0	0	40
19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO 136 HEX	50	4.9	214.00		6	13.00	6	13.00	0	0	26
19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO 88F	50	2.5	109.00		6	7.00	6	7.00	0	0	14
19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO 81	50	1.57	69.00		6	4.00	6	4.00	0	0	8

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19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO 95	50	1.57	69.00		6	4.00	6	4.00	0	0	8
19BGDPG9918F1Z7 17- 18/11/SR00071	MAA TARA ENGINEERING WORKS	19	09/11/17	8452	SEWING SPARE NO HA23	20	13.4	234.00		6	14.00	6	14.00	0	0	28
19AAEFL4771D2Z9 17- 18/11/SR00089	LEGAL FORM CENTRE	LFC/CR/294 6	09/11/17	4820	STATIONERY ; EXERCISE BOOK 4 NO	24	20	480.00		6	29.00	6	29.00	0	0	58
19AAEFL4771D2Z9 17- 18/11/SR00089	LEGAL FORM CENTRE	LFC/CR/294 6	09/11/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	4	150	600.00		6	36.00	6	36.00	0	0	72
19AAEFL4771D2Z9 17- 18/11/SR00089	LEGAL FORM CENTRE	LFC/CR/294 6	09/11/17	9608	DOT PEN	50	2.5	125.00		6	8.00	6	8.00	0	0	16
19AAEFL4771D2Z9 17- 18/11/SR00089	LEGAL FORM CENTRE	LFC/CR/294 6	09/11/17	4820	STATIONERY ; REGISTER NO 8	6	80	480.00		9	43.00	9	43.00	0	0	86
19BFSPS3398F1ZK 17- 18/11/SR00120	JUTE & TEXTILE SPARES	116/17-18	09/11/17	8448	PRESSING ROLLER HANGER PT.NO-72J227 TO 231 COMPLETE.	40	63	2520.00		9	227.00	9	227.00	0	0	454
19AUGPK3598M1ZT 17- 18/11/SR00208	BENGAL INDUSTRIAL STORES CO.	450	09/11/17	3917	PVC PIPE 1"	20	10	200.00		9	18.00	9	18.00	0	0	36
19AEYJP4958A1Z0 17- 18/11/SR00245	BALAJI TRADING COMPANY	BTC/17- 18/00285	09/11/17	8448	C.I.BEVEL PINION 20TX8DPX7/8"BORE	5	110	550.00		9	50.00	9	50.00	0	0	100
19AEYJP4958A1Z0 17- 18/11/SR00245	BALAJI TRADING COMPANY	BTC/17- 18/00285	09/11/17	8448	CAM PACKER RATCHET ROD FOR TCFDRG.	20	320	6400.00		9	576.00	9	576.00	0	0	1152
19AADCT5860H1Z1 H/MREL/11/0575	TIERRA LOGISTICS PVT. LTD.	MN/0918016 37	09/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			14488.00		9	1303.92	9	1303.92			2607.84
19AADCT5860H1Z1 H/MREL/11/0575	TIERRA LOGISTICS PVT. LTD.	MN/0918016 37	09/11/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
19AADCT5860H1Z1 H/MREL/11/0575	TIERRA LOGISTICS PVT. LTD.	MN/0918016 37	09/11/17	996521	FREIGHT CHARGES(water transport)			82813.00		2.5	2070.33	2.5	2070.33			4140.66
19AAUCS7173B1ZV H/MREL/11/0603	SEASHIP LOGISTICS PVT.LTD	13081718	09/11/17	996799	DOCUMENT/SEAL CHARGES			2000.00		9	180.00	9	180.00			360
19AAUCS7173B1ZV H/MREL/11/0603	SEASHIP LOGISTICS PVT.LTD	13081718	09/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			34384.24		9	3095.00	9	3095.00			6190
19AAUCS7173B1ZV H/MREL/11/0603	SEASHIP LOGISTICS PVT.LTD	13081718	09/11/17	996521	FREIGHT CHARGES(water transport)			184828.00		2.5	4621.00	2.5	4621.00			9242

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I9AAUCS7173B1ZV H/MREL/11/0641	SEASHIP LOGISTICS PVT.LTD	13171718	09/11/17	996521	FREIGHT CHARGES(water transport)			311897.25		2.5	7798.00	2.5	7798.00			15596
I9AAUCS7173B1ZV H/MREL/11/0641	SEASHIP LOGISTICS PVT.LTD	13171718	09/11/17	996799	DOCUMENT/SEAL CHARGES			5310.35		9	478.00	9	478.00			956
I9AAUCS7173B1ZV H/MREL/11/0641	SEASHIP LOGISTICS PVT.LTD	13171718	09/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			57540.00		9	5178.00	9	5178.00			10356
I9AAATI1186R1Z0 H/IJM/11/0159	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/209/201 7-18	09/11/17	998346				2000.00		9	180.00	9	180.00			360
I9AAUCS7173B1ZV H/MREL/11/0651	SEASHIP LOGISTICS PVT.LTD	012941718	09/11/17	996521	FREIGHT CHARGES(water transport)			139503.00		2.5	3488.00	2.5	3488.00			6976
I9AAUCS7173B1ZV H/MREL/11/0651	SEASHIP LOGISTICS PVT.LTD	012941718	09/11/17	996799	DOCUMENT/SEAL CHARGES			2997.00		9	270.00	9	270.00			540
I9AAUCS7173B1ZV H/MREL/11/0651	SEASHIP LOGISTICS PVT.LTD	012941718	09/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			25500.00		9	2295.00	9	2295.00			4590
I9AAUCS7173B1ZV H/MREL/11/0652	SEASHIP LOGISTICS PVT.LTD	013051718	09/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			34000.00		9	3060.00	9	3060.00			6120
I9AAUCS7173B1ZV H/MREL/11/0652	SEASHIP LOGISTICS PVT.LTD	013051718	09/11/17	996799	DOCUMENT/SEAL CHARGES			3329.00		9	300.00	9	300.00			600
I9AAUCS7173B1ZV H/MREL/11/0652	SEASHIP LOGISTICS PVT.LTD	013051718	09/11/17	996521	FREIGHT CHARGES(water transport)			172718.00		2.5	4318.00	2.5	4318.00			8636
I9AAUCS7173B1ZV H/MREL/11/0665	SEASHIP LOGISTICS PVT.LTD	013061718	09/11/17	996521	FREIGHT CHARGES(water transport)			126464.00		2.5	3162.00	2.5	3162.00			6324
I9AAUCS7173B1ZV H/MREL/11/0665	SEASHIP LOGISTICS PVT.LTD	013061718	09/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			19157.00		9	1724.00	9	1724.00			3448
I9AAUCS7173B1ZV H/MREL/11/0665	SEASHIP LOGISTICS PVT.LTD	013061718	09/11/17	996799	DOCUMENT/SEAL CHARGES			3749.00		9	338.00	9	338.00			676
I9AAUCS7173B1ZV H/MREL/11/0666	SEASHIP LOGISTICS PVT.LTD	013041718	09/11/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
I9AAUCS7173B1ZV H/MREL/11/0666	SEASHIP LOGISTICS PVT.LTD	013041718	09/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			8700.00		9	783.00	9	783.00			1566
I9AAUCS7173B1ZV H/MREL/11/0666	SEASHIP LOGISTICS PVT.LTD	013041718	09/11/17	996521	FREIGHT CHARGES(water transport)			57864.00		2.5	1447.00	2.5	1447.00			2894
I9AAACS4457Q1ZV H/MREL/11/0667	VODAFONE MOBILE SERVICES LIMITED	0	09/11/17	9984	TELEPHONE CHARGES			36686.31		9	3301.76	9	3301.76			6603.52

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I9AAACS4457Q1ZM H/GJM/11/0195	VODAFONE MOBILE SERVICES LIMITED	0	09/11/17	9984	TELEPHONE CHARGES			2145.88		9	193.13	9	193.13			386.26
I9AAACS4457Q1ZM H/IJM/11/0161	VODAFONE MOBILE SERVICES LIMITED	0	09/11/17	9984	TELEPHONE CHARGES			1999.43		9	179.95	9	179.95			359.9
I9AAACS4457Q1ZM H/HJM/11/0342	VODAFONE MOBILE SERVICES LIMITED	0	09/11/17	9984	TELEPHONE CHARGES			8479.01		9	763.11	9	763.11			1526.22
I9AAACS4457Q1ZM H/BAR/11/0106	VODAFONE MOBILE SERVICES LIMITED	0	09/11/17	9984	TELEPHONE CHARGES			4284.63		9	385.62	9	385.62			771.24
I9AAACB1534F1Z3 H/MREL/11/1302	BANK OF BARODA	I7EX0150717	09/11/17	99711	BANK CHARGES			650.00		9	58.50	9	58.50			117
I9AACCM2989B1ZD H/MREL/11/1628	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/949	09/11/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			200.00		9	18.00	9	18.00			36
I9AACCM2989B1ZD H/MREL/11/1629	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1082	09/11/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			1700.00		9	153.00	9	153.00			306
I9AACCM2989B1ZD H/MREL/11/1630	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1097	09/11/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			620.00		9	56.00	9	56.00			112
I9AACCM2989B1ZD H/MREL/11/1632	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1120	09/11/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			300.00		9	27.00	9	27.00			54
I9AACCM2989B1ZD H/MREL/11/1633	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1126	09/11/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			100.00		9	9.00	9	9.00			18
I9AAACP0165G1ZM H/MREL/11/2116	PUNJAB NATIONAL BANK	FIBN0004817	09/11/17	99711	BANK CHARGES			19172.00		9	1725.44	9	1725.44			3450.88
I9AAACP0165G1ZM H/MREL/11/2342	PUNJAB NATIONAL BANK	C944038/17	09/11/17	99711	BANK CHARGES			2300.00		9	207.00	9	207.00			414
I9ACUFS1461K1ZF I7-18/11/SR00038	SAS TECHNOLOGY	64	10/11/17	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	100	702	70200.00		9	6318.00	9	6318.00	0	0	12636
I9ACUFS1461K1ZF I7-18/11/SR00038	SAS TECHNOLOGY	64	10/11/17	84775990	NEW PRESSING ROLLER RIM 6 1/2" X 3/4"	200	161	32200.00		9	2898.00	9	2898.00	0	0	5796
I9AKOPS4807R1Z1 I7-18/11/SR00041	SAGUN ENTERPRISES	254	10/11/17	8448	M.S.LEVER PIN FOR BREAK BAND 1" X 5/16"	200	4	800.00		9	72.00	9	72.00	0	0	144
I9AAACI1681G1ZM I7-18/11/SR00046	INDIAN OIL CORPORATION LTD. (MKT DIV)	701679017	10/11/17	27101970	JUTE BATCHING OIL	105.38	4945.7	521180.00		9	46906.00	9	46906.00	0	0	93812
I9AUGPK3598M1ZT I7-18/11/SR00048	BENGAL INDUSTRIAL STORES CO.	452/17-18	10/11/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	2160	3.4	7344.00		9	661.00	9	661.00	0	0	1322

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19AUGPK3598M1ZT 17- 18/11/SR00048	BENGAL INDUSTRIAL STORES CO.	452/17-18	10/11/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1440	4.83	6955.00		9	626.00	9	626.00	0	0	1252
19AKTPG2411J1Z0 17- 18/11/SR00052	GANGULI PRESS	6	10/11/17	4820	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	196	36	7056.00		6	423.00	6	423.00	0	0	846
19AKTPG2411J1Z0 17- 18/11/SR00052	GANGULI PRESS	6	10/11/17	4901	LABOUR GATE PASS	210	9	1890.00		6	113.00	6	113.00	0	0	226
19AABFT5328F1Z6 17- 18/11/SR00058	TECHNO MFG. & SALES CORPN.	FT-280	10/11/17	8448	NYLON CAM RUNNER 2''LX3/4''BX2 3/4''OD	12	63	756.00		9	68.00	9	68.00	0	0	136
19AABFT5328F1Z6 17- 18/11/SR00058	TECHNO MFG. & SALES CORPN.	FT-280	10/11/17	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) SOLID 2 3/4''LX2''BX1/2''W	100	24	2400.00		9	216.00	9	216.00	0	0	432
19AABFT5328F1Z6 17- 18/11/SR00058	TECHNO MFG. & SALES CORPN.	FT-280	10/11/17	8448	NYLON SOCKET 1 1/4"IDX1 3/4"ODX3 1/2"L	100	20	2000.00		9	180.00	9	180.00	0	0	360
19AABFT5328F1Z6 17- 18/11/SR00058	TECHNO MFG. & SALES CORPN.	FT-280	10/11/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	15000	.62	9300.00		9	837.00	9	837.00	0	0	1674
19AABFT5328F1Z6 17- 18/11/SR00058	TECHNO MFG. & SALES CORPN.	FT-280	10/11/17	8448	NYLON PROTECTOR ROD BUSH 7/8''BX1 3/4"LX1 1/8"OD	100	14	1400.00		9	126.00	9	126.00	0	0	252
19AABFT5328F1Z6 17- 18/11/SR00058	TECHNO MFG. & SALES CORPN.	FT-280	10/11/17	8448	NYLON PICKING SHAFT BUSH 4''LX1 1/2''BX2 1/4''OD	50	32	1600.00		9	144.00	9	144.00	0	0	288
19AABFT5328F1Z6 17- 18/11/SR00058	TECHNO MFG. & SALES CORPN.	FT-280	10/11/17	8448	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	100	9.4	940.00		9	85.00	9	85.00	0	0	170
19AABFT5328F1Z6 17- 18/11/SR00059	TECHNO MFG. & SALES CORPN.	199	10/11/17	8448	SYNTHETIC BOBBIN 6 5/8" X 3"	250	43	10750.00		9	968.00	9	968.00	0	0	1936
19AABHB8325G1ZF 17- 18/11/SR00072	EASTERN CEMENT DISTRIBUTOR	ECD/0612/1 7-18	10/11/17	25232930	CEMENT	340	269.53	91640.00		14	12830.00	14	12830.00	0	0	25660
19AAACD8835F1ZJ 17- 18/11/SR00083	DHANBAD ELECTRICALS PVT. LTD.	GDE/17- 18/1628	10/11/17	8536	COMBINATION FUSE SWITCH TPN 300AMP	1	34000	27200.00		14	3808.00	14	3808.00	0	0	7616
19AAACD8835F1ZJ 17- 18/11/SR00083	DHANBAD ELECTRICALS PVT. LTD.	GDE/17- 18/1628	10/11/17	8538	BAKELITE FUSE BASE& TOP SM63B EE MAKE	10	354	2832.00		9	255.00	9	255.00	0	0	510
19AEUPK1051R1ZQ 17- 18/11/SR00148	SACHI PRODUCTS	SP/378/17- 18	10/11/17	13023290	T S POWDER	3000	38.5	115500.00		9	10395.00	9	10395.00	0	0	20790
23ADTPM1532D1ZT 17- 18/11/SR00148	TASHUTOSH UDYOG	AU/244/17- 18	10/11/17	84481110	TUCK-IN NEEDLE LHS (716644)	15	129.85	2028.00		9	183.00	9	183.00	0	0	366

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19AABCD3611Q1ZFH/MREL/11/0729	DHL EXPRESS (INDIA) PVT LTD	6638	10/11/17	9968	POSTAGE EXPENSES			4994.43		9	449.50	9	449.50			899
H/HJM/11/0354	GHANASHYAM AGARWALA	0	10/11/17	99821	LEGAL CHARGES			7700.00		9	693.00	9	693.00			1386
19AAACC4175D1ZVH/HJM/11/0355	CANON INDIA PVT.LTD.	3701	10/11/17	8443				4698.33		14	657.77	14	657.77			1315.54
H/IJM/11/0167	PURSURAH TRANSPORT	0	10/11/17	996521	FREIGHT CHARGES(water transport)			11000.00		2.5	275.00	2.5	275.00			550
19AADCB5056F1ZRH/MREL/11/2475	BIO JUTE BAGS PVT.LTD	L/009/17-18	10/11/17	42022230		500	90	45000.00		9	4050.00	9	4050.00			8100
17-18/000242	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/00221	11/11/17	53071010	JUTE YARN	10.5	69000	724776.00		2.5	18119.00	2.5	18119.00	0	0	36238
17-18/000699	ORIENTAL PEST MANAGEMENT PVT. LTD	957	11/11/17					3000.00		9	270.00	9	270.00			540
17-18/000700	ORIENTAL PEST MANAGEMENT PVT. LTD	958	11/11/17					1285.00		9	115.65	9	115.65			231.3
17-18/11/SR00023	GANGULI PRESS	3	11/11/17	49011010	SACKING LOOM BILLET RED C.O. 19 SINGLE SIDE PRINTED & 100 SHEETS EACH.	188	30	5640.00		6	338.00	6	338.00	0	0	676
17-18/11/SR00040	CA.K.ENGINEERS	24	11/11/17	8414	SPRING GAS P NO (CCN - 54749114)	1	5500	5500.00		14	770.00	14	770.00	0	0	1540
17-18/11/SR00040	CA.K.ENGINEERS	24	11/11/17	8421	OIL FILTER P/NO.54672654	2	1150	2300.00		9	207.00	9	207.00	0	0	414
17-18/11/SR00040	CA.K.ENGINEERS	24	11/11/17	8421	SEPERATOR CARTRIDGE PART NO.54749247	2	6100	12200.00		9	1098.00	9	1098.00	0	0	2196
17-18/11/SR00046	LOOM MANUFACTURERS	85	11/11/17	8448	M.S.ROD 1 5/8"	12630	33.5	423106.00		9	38079.00	9	38079.00	0	0	76158
17-18/11/SR00047	SREE GARIBNATH SAW MILL	57	11/11/17	48239019	PLY WOOD 8' X 4' X 12MM	4	2464	9856.00		14	1380.00	14	1380.00	0	0	2760
17-18/11/SR00049	SANDHYA SUPER ROUND LEATHER BELTING	SSR/15/17-18	11/11/17	8451	LEATHER BUCKET 17"ID X 2 3/4"OD X 3 1/2"L	2	1350	2700.00		9	243.00	9	243.00	0	0	486
17-18/11/SR00055	H M TRADERS	21	11/11/17	2505	MEDIUM COARSE SAND	750	45	33750.00		2.5	844.00	2.5	844.00	0	0	1688

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19AAVFM5408K1ZL 17- 18/11/SR00055	MAKHAM LAL JATY & GRANDSONS	MLJG-121	11/11/17	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8''L X 4 RW X 31X 32 PIN 36PCS/SET	180	170	30600.00		9	2754.00	9	2754.00	0	0	5508
19AAVFM5408K1ZL 17- 18/11/SR00055	MAKHAM LAL JATY & GRANDSONS	MLJG-121	11/11/17	8448	SINGLE CRANK END FALLER BAR FOR MACK HIGH 1ST DRG GILL PIN .092X1 5/8'' (13/14)	128	175	22400.00		9	2016.00	9	2016.00	0	0	4032
19AEDPM5223N1Z7H 17- 18/11/SR00056	H M TRADERS	22	11/11/17	2517	STONE CHIPS 5/8"	970	65	63050.00		2.5	1576.00	2.5	1576.00	0	0	3152
19AEDPM5223N1Z7H 17- 18/11/SR00057	H M TRADERS	23	11/11/17	2517	STONE CHIPS 5/8"	951	65	61815.00		2.5	1545.00	2.5	1545.00	0	0	3090
19AECBP1259E1ZY 17- 18/11/SR00058	PREMIER INDUSTRIAL CORPORATION	472	11/11/17	8536	MCB 3 POLE C 6	12	700	8400.00		14	1176.00	14	1176.00	0	0	2352
19AECBP1259E1ZY 17- 18/11/SR00058	PREMIER INDUSTRIAL CORPORATION	472	11/11/17	8538	MAGNET COIL 415V FOR MK- L,MAKE CONTRACTOR	6	124	744.00		9	67.00	9	67.00	0	0	134
19AECBP1259E1ZY 17- 18/11/SR00058	PREMIER INDUSTRIAL CORPORATION	472	11/11/17	8536	MCB TRIPPLE POLE 63 AMP 415V 'C' CURVE	6	1650	6435.00		14	901.00	14	901.00	0	0	1802
19AADCB1804H1ZZ 17- 18/11/SR00060	BHARAT OXYTECH PVT. LTD.	GST/1032/1 7-18	11/11/17	28044090	OXYGEN GAS	56	28	1568.00		9	141.00	9	141.00	0	0	282
19AADCB1804H1ZZ 17- 18/11/SR00060	BHARAT OXYTECH PVT. LTD.	GST/1032/1 7-18	11/11/17	29012910	ACETYLENE GAS	35.9	305	11350.00		9	1022.00	9	1022.00	0	0	2044
19AACCB8493M1ZY 17- 18/11/SR00065	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00106/ 17-18	11/11/17	8448	PISTON LEATHER PART NO.589	10	350	3080.00		9	277.00	9	277.00	0	0	554
19AACCB8493M1ZY 17- 18/11/SR00065	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00106/ 17-18	11/11/17	8448	BACK CARRIER SPROCKET PART NO.251/252	2	2857	5028.00		9	453.00	9	453.00	0	0	906
19AACCB8493M1ZY 17- 18/11/SR00065	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00106/ 17-18	11/11/17	8448	DUPLEX CHAIN WHEEL ON DRIVING SHAFT 21T PART NO.222	2	2760	4858.00		9	437.00	9	437.00	0	0	874
19AACCB8493M1ZY 17- 18/11/SR00065	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00106/ 17-18	11/11/17	8448	D.C.CHAIN WHEEL ON DRIVING SHAFT 21T PART NO.219	2	2760	4858.00		9	437.00	9	437.00	0	0	874
19AACCB8493M1ZY 17- 18/11/SR00065	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00106/ 17-18	11/11/17	8448	FRONT CARRIER SPROCKET ON FAST SECTION PART NO.274	2	2857	5028.00		9	453.00	9	453.00	0	0	906
19AACCB8493M1ZY 17- 18/11/SR00065	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00106/ 17-18	11/11/17	8448	FORMING DISC FOR ROLLFORMER OF JUTE SPREADER	4	8000	28160.00		9	2534.00	9	2534.00	0	0	5068
19AACCB8493M1ZY 17- 18/11/SR00065	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00106/ 17-18	11/11/17	8448	TRACK NO RFA 8 PART NO.148	1	7711	6786.00		9	611.00	9	611.00	0	0	1222

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19AACCB8493M1ZY 17- 18/11/SR00065	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00106/ 17-18	11/11/17	8448	TRACK NO LFA 8 PART NO.138	1	7711	6786.00		9	611.00	9	611.00	0	0	1222
19AACCB8493M1ZY 17- 18/11/SR00065	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00106/ 17-18	11/11/17	8448	TRACK NO.CFB 8 PART NO.123	1	8170	7190.00		9	647.00	9	647.00	0	0	1294
19AACCB8493M1ZY 17- 18/11/SR00065	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00106/ 17-18	11/11/17	8448	TRACK NO.RFB 8 PART NO.159	1	8170	7190.00		9	647.00	9	647.00	0	0	1294
19ACCPJ4595P1ZUG 17- 18/11/SR00066	G.D. INDUSTRIES	GST/231/20 17-18	11/11/17	7208	M.S.PLATE 500 X 1000 X 12G	10890	34	370260.00		9	33323.00	9	33323.00	0	0	66646
19ACCPJ4595P1ZUG 17- 18/11/SR00067	G.D. INDUSTRIES	GST/232/20 17-18	11/11/17	7216	M.S.CHANNEL	7500	35	262500.00		9	23625.00	9	23625.00	0	0	47250
19ACCPJ4595P1ZUG 17- 18/11/SR00068	G.D. INDUSTRIES	GST/233/20 17-18	11/11/17	7216	M.S.ANGLE	10200	35	357000.00		9	32130.00	9	32130.00	0	0	64260
19ADDPG2769E1ZL 17- 18/11/SR00069	INDIAN MACHINERIES	GST/247/20 17-18	11/11/17	7216	M.S.CHANNEL	5600	35	196000.00		9	17640.00	9	17640.00	0	0	35280
19ADDPG2769E1ZL 17- 18/11/SR00070	INDIAN MACHINERIES	GST/248/20 17-18	11/11/17	7214	M.S.ROD	7950	33.5	266325.00		9	23969.00	9	23969.00	0	0	47938
19AZUPS1094B1ZX 17- 18/11/SR00072	S.S.ENTERPRISE	40/17-18	11/11/17	8537	DISTRIBUTION BOARD 8 WAY WITH 10AMP TPN MCB B CURVE	1	6235	4364.00		14	611.00	14	611.00	0	0	1222
19AZUPS1094B1ZX 17- 18/11/SR00072	S.S.ENTERPRISE	40/17-18	11/11/17	8537	DISTRIBUTION BOARD 6 WAY WITH 10AMP TPN MCB B CURVE	4	4880	13664.00		14	1913.00	14	1913.00	0	0	3826
19AZUPS1094B1ZX 17- 18/11/SR00072	S.S.ENTERPRISE	40/17-18	11/11/17	8536	CHANGE OVER SWITCH 320AMP 4 POLE 415VOLT	1	19070	13349.00		14	1869.00	14	1869.00	0	0	3738
19AZUPS1094B1ZX 17- 18/11/SR00073	S.S.ENTERPRISE	41/17-18	11/11/17	8538	CABLE GLAND 185 SQ MM	10	170	1700.00		9	153.00	9	153.00	0	0	306
19AZUPS1094B1ZX 17- 18/11/SR00073	S.S.ENTERPRISE	41/17-18	11/11/17	8307	G.I.FLEXIBLE PIPE 1/2"	300	5.5	1650.00		9	149.00	9	149.00	0	0	298
19AZUPS1094B1ZX 17- 18/11/SR00073	S.S.ENTERPRISE	41/17-18	11/11/17	8307	G.I.FLEXIBLE PIPE 1 1/2"	50	14.5	725.00		9	65.00	9	65.00	0	0	130
19AZUPS1094B1ZX 17- 18/11/SR00073	S.S.ENTERPRISE	41/17-18	11/11/17	8307	G.I.FLEXIBLE PIPE 1"	50	8	400.00		9	36.00	9	36.00	0	0	72
19AZUPS1094B1ZX 17- 18/11/SR00073	S.S.ENTERPRISE	41/17-18	11/11/17	8503	CARBON BRUSH HOLDER FOR SLIPRING MOTOR EE MAKE	3	1150	3450.00		9	311.00	9	311.00	0	0	622

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19AZUPS1094B1ZX 17- 18/11/SR00074	S.S. ENTERPRISE	42/17-18	11/11/17	8536	MCB 2 POLE C 6	16	660	7392.00		14	1035.00	14	1035.00	0	0	2070
19AZUPS1094B1ZX 17- 18/11/SR00074	S.S. ENTERPRISE	42/17-18	11/11/17	8536	MCB DOUBLE POLE 10 AMP	4	660	1848.00		14	259.00	14	259.00	0	0	518
19AZUPS1094B1ZX 17- 18/11/SR00074	S.S. ENTERPRISE	42/17-18	11/11/17	8536	MCB 4 POLE 20AMP	3	1450	3045.00		14	426.00	14	426.00	0	0	852
19AZUPS1094B1ZX 17- 18/11/SR00074	S.S. ENTERPRISE	42/17-18	11/11/17	8536	MCB 3 POLE 10AMP	40	1075	30100.00		14	4214.00	14	4214.00	0	0	8428
19AZUPS1094B1ZX 17- 18/11/SR00075	S.S. ENTERPRISE	43/17-18	11/11/17	8536	OVER LOAD RELAY RANGE 40- 70 AMP L& T MAKE ML4	3	3500	7350.00		14	1029.00	14	1029.00	0	0	2058
19AZUPS1094B1ZX 17- 18/11/SR00075	S.S. ENTERPRISE	43/17-18	11/11/17	8536	COPPER SOCKET FLAT SOCKET 95 SQ MM	24	43	1032.00		14	144.00	14	144.00	0	0	288
19AZUPS1094B1ZX 17- 18/11/SR00075	S.S. ENTERPRISE	43/17-18	11/11/17	8536	LOOM SWITCH 500V TYPE L 11 L	10	300	3000.00		14	420.00	14	420.00	0	0	840
19AZUPS1094B1ZX 17- 18/11/SR00075	S.S. ENTERPRISE	43/17-18	11/11/17	8537	MCCB ENCLOSURE 4 POLE 63- 80AMP MODEL NO.DU100D	3	550	1650.00		14	231.00	14	231.00	0	0	462
19ADVVPB3987F1Z 17- 18/11/SR00080	NARAYANI ELECTRIC COMPANY	OG2186	11/11/17	8536	OVER LOAD RELAY RANGE 4- 6.5 AMP L&T MAKE	5	815	3056.00		14	428.00	14	428.00	0	0	856
19ADVVPB3987F1Z 17- 18/11/SR00080	NARAYANI ELECTRIC COMPANY	OG2186	11/11/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	5	2490	9337.00		9	840.00	9	840.00	0	0	1680
19ADVVPB3987F1Z 17- 18/11/SR00080	NARAYANI ELECTRIC COMPANY	OG2186	11/11/17	8536	OVER LOAD RELAY ML2 RANGE 13-21 AMP L &T MAKE	2	2800	4200.00		14	588.00	14	588.00	0	0	1176
19AFUPP9577N1Z 17- 18/11/SR00084	AARPEE UDYOG	309/17-18	11/11/17	8482	S/R BALL BEARING 6305 () BORE1") 325	4	155	620.00		9	56.00	9	56.00	0	0	112
19AFUPP9577N1Z 17- 18/11/SR00084	AARPEE UDYOG	309/17-18	11/11/17	8482	BALL BEARING UC208 24 WITH HOUSING OR LSW13	2	980	1960.00		9	176.00	9	176.00	0	0	352
19AFUPP9577N1Z 17- 18/11/SR00084	AARPEE UDYOG	309/17-18	11/11/17	8482	S/R BALL BEARING 6206Z	8	225	1800.00		9	162.00	9	162.00	0	0	324
19AFUPP9577N1Z 17- 18/11/SR00084	AARPEE UDYOG	309/17-18	11/11/17	8482	ROLLER BEARING NO 22208 K	2	1020	2040.00		9	184.00	9	184.00	0	0	368
19AFUPP9577N1Z 17- 18/11/SR00084	AARPEE UDYOG	309/17-18	11/11/17	8482	S/R BALL BEARING 6204 ZZ	4	142	568.00		9	51.00	9	51.00	0	0	102

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17- 18/11/SR00084	19AFUPP9577N1ZWAARPEE UDYOG	309/17-18	11/11/17	8482	ROLLER BEARING 22211K WITH SOCKET	4	1499	5996.00		9	540.00	9	540.00	0	0	1080
17- 18/11/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	310/17-18	11/11/17	8482	S/R BALL BEARING MS 13 (RMS-12)	8	657	5256.00		9	473.00	9	473.00	0	0	946
17- 18/11/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	310/17-18	11/11/17	8482	D/ R BALL BEARING 1209 K	6	466	2796.00		9	252.00	9	252.00	0	0	504
17- 18/11/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	310/17-18	11/11/17	8482	S/R BALL BEARING NBC 6211	6	420	2520.00		9	227.00	9	227.00	0	0	454
17- 18/11/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	310/17-18	11/11/17	8482	BEARING SLEEVE WITH NUT FOR BEARING NO 22211K BORE 50MM.	2	186	372.00		9	33.00	9	33.00	0	0	66
17- 18/11/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	310/17-18	11/11/17	8482	D/R BALL BEARING NBC UT 14 (1208K WITH TAPER SLEEVE SOCKET)	6	440	2640.00		9	238.00	9	238.00	0	0	476
17- 18/11/SR00086	19ABQPN6448Q1ZGSUKUMAR NANDY & CO.	GST/216/17-18	11/11/17	84483320	NYLON RING TRAVELLER 2400A X 1"	2000	1.24	2480.00		9	223.00	9	223.00	0	0	446
17- 18/11/SR00086	19ABQPN6448Q1ZGSUKUMAR NANDY & CO.	GST/216/17-18	11/11/17	8448	NYLON RING TRAVELLER 2400A X 21/32"	2000	1.24	2480.00		9	223.00	9	223.00	0	0	446
17- 18/11/SR00086	19ABQPN6448Q1ZGSUKUMAR NANDY & CO.	GST/216/17-18	11/11/17	8448	NYLON RING TRAVELLER NO.1600X21/32''	1000	.78	780.00		9	70.00	9	70.00	0	0	140
17- 18/11/SR00088	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1151/2017-18	11/11/17	8448	C.I.FULL WAY VALVE 6"	1	8250	8250.00		9	743.00	9	743.00	0	0	1486
17- 18/11/SR00089	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/244/2017-18	11/11/17	34021300	NON IONIC DETERGENT SOAP P-40	210	160	33600.00		14	4704.00	14	4704.00	0	0	9408
17- 18/11/SR00090	19ADYPG2151M1ZZGHOSH DYECHEM	GST/024/2017-	11/11/17	32041630	COPPER YELLOW DYE POWDER	50	310	15500.00		9	1395.00	9	1395.00	0	0	2790
17- 18/11/SR00091	19ADWPD3240L1Z6ASHOKA SALES AGENCY	ASA/575/17-18	11/11/17	5910	SYNTHETIC TUGER 10"	1000	34	34000.00		6	2040.00	6	2040.00	0	0	4080
17- 18/11/SR00092	19AACFT5567B1Z4THE MODERN TEXTILE STORES	78/17-18	11/11/17	8448	SHUTTLE COVER 15"	864	25	21600.00		9	1944.00	9	1944.00	0	0	3888
17- 18/11/SR00093	19ACVPJ1276C1ZES.M.TRADING CO.	G/25/17-18	11/11/17	3204	LIQUID BLUE DYE	105	130	13650.00		9	1229.00	9	1229.00	0	0	2458
17- 18/11/SR00094	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/742/17-18	11/11/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	175	14.5	2538.00		9	228.00	9	228.00	0	0	456

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17- 18/11/SR00095	19AABCK0925E1ZUKAKA TRADERS PVT. LTD.	130/17-18	11/11/17	4115	LEATHER BELT 3"	328	110	36080.00		6	2165.00	6	2165.00	0	0	4330
17- 18/11/SR00096	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/741/17-18	11/11/17	8448	SYNTHETIC PICKER 3/4"BORE	200	52	10400.00		9	936.00	9	936.00	0	0	1872
17- 18/11/SR00097	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	331	11/11/17	72119090	SPRING STEEL STRIP 1 1/4 X 16 SWG	20	142	2840.00		9	256.00	9	256.00	0	0	512
17- 18/11/SR00098	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	330	11/11/17	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/11/SR00098	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	330	11/11/17	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/11/SR00098	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	330	11/11/17	7318	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/11/SR00098	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	330	11/11/17	7318	HEX NUT 1"	50	72	3600.00		9	324.00	9	324.00	0	0	648
17- 18/11/SR00098	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	330	11/11/17	7318	M.S.WASHER 3/8"	50	62	3100.00		9	279.00	9	279.00	0	0	558
17- 18/11/SR00099	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1147/2017-18	11/11/17	7318	T HD BOLT & D/HEX NUT 6"X 3/8	66	14	924.00		9	83.00	9	83.00	0	0	166
17- 18/11/SR00099	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1147/2017-18	11/11/17	7318	SQ HD LAY BOLT 8"X 1/2"X 7/8"X5" THREAD X 1/2"HD.THICKNESS.	302	21.7	6553.00		9	590.00	9	590.00	0	0	1180
17- 18/11/SR00099	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1147/2017-18	11/11/17	7318	CHEASE HD BOLT & HEX NUT 6"X3/8"	203	9.75	1979.00		9	178.00	9	178.00	0	0	356
17- 18/11/SR00100	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1152/2017-18	11/11/17	7318	WOOD SCREW 10 X 1 3/4"	600	1.08	648.00		9	58.00	9	58.00	0	0	116
17- 18/11/SR00100	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1152/2017-18	11/11/17	7318	M.S.WASHER 1 1/2"	15	64	960.00		9	86.00	9	86.00	0	0	172
17- 18/11/SR00100	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1152/2017-18	11/11/17	9603	DRAIN BRUSH 9"	12	27	324.00		9	29.00	9	29.00	0	0	58
17- 18/11/SR00100	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1152/2017-18	11/11/17	7318	M.S.WASHER 5/16"X 12 GAUAGE	50	62	3100.00		9	279.00	9	279.00	0	0	558
17- 18/11/SR00101	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1148/2017-18	11/11/17	7318	M.S.COTTER PIN 1 1/2X1/8"	1200	.27	324.00		9	29.00	9	29.00	0	0	58

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19AAAHT7180E1ZZ 17- 18/11/SR00101	DEEPAK TRADING COMPANY	1148/2017- 18	11/11/17	7318	HEX HD SET SCREW 5/16" X 2 1/2"	15	70	1050.00		9	95.00	9	95.00	0	0	190
19AAAHT7180E1ZZ 17- 18/11/SR00101	DEEPAK TRADING COMPANY	1148/2017- 18	11/11/17	7318	RD HD SET SCREW 1" X 3/16"	200	.32	64.00		9	6.00	9	6.00	0	0	12
19AAAHT7180E1ZZ 17- 18/11/SR00101	DEEPAK TRADING COMPANY	1148/2017- 18	11/11/17	7318	HEX HD SET SCREW 3/4"X 5/16"	25	76	1900.00		9	171.00	9	171.00	0	0	342
19AAAHT7180E1ZZ 17- 18/11/SR00101	DEEPAK TRADING COMPANY	1148/2017- 18	11/11/17	7318	HEX HD SET SCREW 1/2" X 3/16"	400	.5	200.00		9	18.00	9	18.00	0	0	36
19AAAHT7180E1ZZ 17- 18/11/SR00101	DEEPAK TRADING COMPANY	1148/2017- 18	11/11/17	7318	CSK HD SET SCREW 3/4"X 1/4"	600	.45	270.00		9	24.00	9	24.00	0	0	48
19AAAHT7180E1ZZ 17- 18/11/SR00101	DEEPAK TRADING COMPANY	1148/2017- 18	11/11/17	7318	SQ HD SET SCREW 1" X 3/8 "	200	2.5	500.00		9	45.00	9	45.00	0	0	90
19AAAHT7180E1ZZ 17- 18/11/SR00101	DEEPAK TRADING COMPANY	1148/2017- 18	11/11/17	7318	HEX SCREW 5/8" X 5/16" BSF	200	1.35	270.00		9	24.00	9	24.00	0	0	48
19AAAHT7180E1ZZ 17- 18/11/SR00101	DEEPAK TRADING COMPANY	1148/2017- 18	11/11/17	7318	CSK HD SET SCREW 1 1/2" X 5/16''	288	1.22	351.00		9	32.00	9	32.00	0	0	64
19AAAHT7180E1ZZ 17- 18/11/SR00101	DEEPAK TRADING COMPANY	1148/2017- 18	11/11/17	7318	CSK HD SET SCREW 2 1/2" X 1/4''	1000	1.22	1220.00		9	110.00	9	110.00	0	0	220
19AABCB3070H1ZV 17- 18/11/SR00102	BAGARIA ENGINEERS PVT.LTD.	B/17- 18/GST/231	11/11/17	90299000	PICK COUNTER WORM,1 5/8" BORE, COMPLETE ASSLY.	15	774	11610.00		9	1045.00	9	1045.00	0	0	2090
19AABCB3070H1ZV 17- 18/11/SR00102	BAGARIA ENGINEERS PVT.LTD.	B/17- 18/GST/231	11/11/17	8448	C.I.WORM COVER PT.NO 168.	15	333	4995.00		9	450.00	9	450.00	0	0	900
19BFSPS3398F1ZK 17- 18/11/SR00103	JUTE & TEXTILE SPARES	119	11/11/17	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	300	11	3300.00		9	297.00	9	297.00	0	0	594
19BFSPS3398F1ZK 17- 18/11/SR00103	JUTE & TEXTILE SPARES	119	11/11/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	1000	4	4000.00		9	360.00	9	360.00	0	0	720
19BFSPS3398F1ZK 17- 18/11/SR00103	JUTE & TEXTILE SPARES	119	11/11/17	8448	NEEDLE ROLLER BEARING BUSH	1000	3.5	3500.00		9	315.00	9	315.00	0	0	630
19BFSPS3398F1ZK 17- 18/11/SR00103	JUTE & TEXTILE SPARES	119	11/11/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	720	.65	468.00		9	42.00	9	42.00	0	0	84
19AANFK1043N1ZY 17- 18/11/SR00103	KWALITY PRODUCTS (INDIA)	18/17-18	11/11/17	8448	NECK LEATHER 18 3/4 X 17" X 21/4"	2	1350	2700.00		9	243.00	9	243.00	0	0	486

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19ADTPJ3933F1Z8 17- 18/11/SR00104	JATI BROTHERS	00200/JB/1 7-18	11/11/17	8448	EAGLE HALF PART NO ET (1) 8E - 61	20	55	1100.00		9	99.00	9	99.00	0	0	198
19ADTPJ3933F1Z8 17- 18/11/SR00104	JATI BROTHERS	00200/JB/1 7-18	11/11/17	8448	EAGLE HALF PART NO ET (I) 36D 61	20	42	840.00		9	76.00	9	76.00	0	0	152
19ADTPJ3933F1Z8 17- 18/11/SR00104	JATI BROTHERS	00200/JB/1 7-18	11/11/17	8448	EAGLE HALF PART NO ET(1) 20-61	15	30	450.00		9	41.00	9	41.00	0	0	82
19ADTPJ3933F1Z8 17- 18/11/SR00104	JATI BROTHERS	00200/JB/1 7-18	11/11/17	8448	EAGLE HALF PART NO ET(2) 54A 61	12	12	144.00		9	13.00	9	13.00	0	0	26
19ADTPJ3933F1Z8 17- 18/11/SR00104	JATI BROTHERS	00200/JB/1 7-18	11/11/17	8448	EAGLE HALF PART NO ET (1) 37A 61	25	95	2375.00		9	214.00	9	214.00	0	0	428
19ADTPJ3933F1Z8 17- 18/11/SR00104	JATI BROTHERS	00200/JB/1 7-18	11/11/17	8448	EAGLE HALF PART NO ET (1) 31C 61	20	72	1440.00		9	130.00	9	130.00	0	0	260
19AAAH7180E1Z2 17- 18/11/SR00107	DEEPAK TRADING COMPANY	1149/2017- 18	11/11/17	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	6	995	5970.00		9	537.00	9	537.00	0	0	1074
19AIMP4210B1ZU 17- 18/11/SR00108	JAGADHATRI ENGINEERING WORKS	85/2017-18	11/11/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4"B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	3	360	1080.00		9	97.00	9	97.00	0	0	194
19AIMP4210B1ZU 17- 18/11/SR00108	JAGADHATRI ENGINEERING WORKS	85/2017-18	11/11/17	8448	C.I.M/CUT COMPOUND PINION 50T X 8 DP X 27T X 8 DP X 1 1/4"F X 1" B FOR DRAWING	8	475	3800.00		9	342.00	9	342.00	0	0	684
19AIMP4210B1ZU 17- 18/11/SR00109	JAGADHATRI ENGINEERING WORKS	86/2017-18	11/11/17	8448	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	10	726	7260.00		9	653.00	9	653.00	0	0	1306
19AIMP4210B1ZU 17- 18/11/SR00109	JAGADHATRI ENGINEERING WORKS	86/2017-18	11/11/17	8448	M.S.SPROCKET 23TX5/8"PX2 1/8"B FOR R.F	12	150	1800.00		9	162.00	9	162.00	0	0	324
19AIMP4210B1ZU 17- 18/11/SR00109	JAGADHATRI ENGINEERING WORKS	86/2017-18	11/11/17	8448	C.I.M/CUT PINION 23T X 6 DP X 1 1/2''F X 1 1/2'' B SOLID FOR CARD	6	218	1308.00		9	118.00	9	118.00	0	0	236
19AIMP4210B1ZU 17- 18/11/SR00109	JAGADHATRI ENGINEERING WORKS	86/2017-18	11/11/17	8448	C.I.M/CUT PINION 66T X 6DP X 1 1/2"F X 1 3/4''B X 3/8KW X ONE SIDE BOSS OD 3 1/8'' X 3/4''L	2	627	1254.00		9	113.00	9	113.00	0	0	226
19AIMP4210B1ZU 17- 18/11/SR00110	JAGADHATRI ENGINEERING WORKS	87/2017-18	11/11/17	8448	C.I.M/CUT PINION 45T X 8DP X 1 1/2''F X 1 1/2''B X 5/16'' KW	6	242	1452.00		9	131.00	9	131.00	0	0	262
19AIMP4210B1ZU 17- 18/11/SR00110	JAGADHATRI ENGINEERING WORKS	87/2017-18	11/11/17	8448	C.I.COMPOUND PINION 80T X 27T X 8 DP X 1 1/4''F X 1''B FOR DRWAING	6	588	3528.00		9	318.00	9	318.00	0	0	636
19AIMP4210B1ZU 17- 18/11/SR00110	JAGADHATRI ENGINEERING WORKS	87/2017-18	11/11/17	8448	C.I.M/CUT COMPOUND PINION 56TX8DPX35TX8DPX1 1/4''BX1 1/4''F	8	565	4520.00		9	407.00	9	407.00	0	0	814

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I9A1MPD4210B1ZU 17- 18/11/SR00110	JAGADHATRI ENGINEERING WORKS	87/2017-18	11/11/17	8448	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2" F X 1 1/4" B X 1/4" GAP	3	720	2160.00		9	194.00	9	194.00	0	0	388
I9AFUPK5776J1ZG 17- 18/11/SR00111	GRAIMATA ENTERPRISES	RM/075/17- 18	11/11/17	8448	C.I.SPEED PINION 42TX6DPX2 1/2" BX2" FX3/8" KW FOR DRAWING	6	505	3030.00		9	273.00	9	273.00	0	0	546
I9AFUPK5776J1ZG 17- 18/11/SR00111	GRAIMATA ENTERPRISES	RM/075/17- 18	11/11/17	8448	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	6	770	4620.00		9	416.00	9	416.00	0	0	832
I9AFUPK5776J1ZG 17- 18/11/SR00111	GRAIMATA ENTERPRISES	RM/075/17- 18	11/11/17	8448	C.I.M/CUT PINION 65TX8DPX1" FX1" B	4	455	1820.00		9	164.00	9	164.00	0	0	328
I9BFSPS3398F1ZK 17- 18/11/SR00112	JUTE & TEXTILE SPARES	121/17-18	11/11/17	8448	LONG BACK SHAFT PINION 28T X 8DP, B 1 1/2", PT NO.764, (SPLIT TYPE)	10	260	2600.00		9	234.00	9	234.00	0	0	468
I9BFSPS3398F1ZK 17- 18/11/SR00112	JUTE & TEXTILE SPARES	121/17-18	11/11/17	8448	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	10	328	3280.00		9	295.00	9	295.00	0	0	590
I9BFSPS3398F1ZK 17- 18/11/SR00112	JUTE & TEXTILE SPARES	121/17-18	11/11/17	8448	COIL SPRING (RATCHET ROD SPRING) 12" X 1" FOR 3RD DRG NO1432 / 82J177	20	42	840.00		9	76.00	9	76.00	0	0	152
I9BFSPS3398F1ZK 17- 18/11/SR00112	JUTE & TEXTILE SPARES	121/17-18	11/11/17	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	20	55	1100.00		9	99.00	9	99.00	0	0	198
I9BFSPS3398F1ZK 17- 18/11/SR00112	JUTE & TEXTILE SPARES	121/17-18	11/11/17	8448	C.I.BEVEL PINION 24T X 6DP	10	170	1700.00		9	153.00	9	153.00	0	0	306
I9BFSPS3398F1ZK 17- 18/11/SR00112	JUTE & TEXTILE SPARES	121/17-18	11/11/17	8448	DELIVERY ROLLER PINION 21T 85J 338	20	270	5400.00		9	486.00	9	486.00	0	0	972
I9BFSPS3398F1ZK 17- 18/11/SR00112	JUTE & TEXTILE SPARES	121/17-18	11/11/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE) PART NO.745.	10	200	2000.00		9	180.00	9	180.00	0	0	360
I9AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17- 18	11/11/17	8448	BOTTOM FALLER SLIDE FOR S/G 1ST DRG	10	360	3600.00		9	324.00	9	324.00	0	0	648
I9AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17- 18	11/11/17	8448	SLIDE ROD 1 1/2" DIA FOR 2ND DRAWING	6	666	3996.00		9	360.00	9	360.00	0	0	720
I9AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17- 18	11/11/17	8448	GUIDE BRACKET PART NO.1425	6	288	1728.00		9	156.00	9	156.00	0	0	312
I9AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17- 18	11/11/17	8448	C.I.CAM 10" FOR 1ST DRG/2ND DRAWING	6	560	3360.00		9	302.00	9	302.00	0	0	604
I9AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17- 18	11/11/17	8448	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	5	333	1665.00		9	150.00	9	150.00	0	0	300

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19AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17-18	11/11/17	8448	RATCHET ROD GUIDE BRACKET (TOP) FOR SKG FINISHER DRG	10	350	3500.00		9	315.00	9	315.00	0	0	630
19AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17-18	11/11/17	8448	M.S.SPROCKET 19T X 3/4''P X 1 3/4''B X 1 1/2''BL X 3/8''KW FOR SPINING	10	261	2610.00		9	235.00	9	235.00	0	0	470
19AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17-18	11/11/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	30	350	10500.00		9	945.00	9	945.00	0	0	1890
19AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17-18	11/11/17	8448	CAM PACKER PAWL LEVER CAT NO.1427	6	180	1080.00		9	97.00	9	97.00	0	0	194
19AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17-18	11/11/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	10	252	2520.00		9	227.00	9	227.00	0	0	454
19AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17-18	11/11/17	8448	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	5	265	1325.00		9	119.00	9	119.00	0	0	238
19AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17-18	11/11/17	8448	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	20	60	1200.00		9	108.00	9	108.00	0	0	216
19AETPP6323G1Z0 17- 18/11/SR00113	SUPER STORES & SPARES	S/0972/17-18	11/11/17	8448	CAM PACKER LEVER STUD NEW TYPE FOR 1ST/2ND DRG	6	324	1944.00		9	175.00	9	175.00	0	0	350
19AARFA4434D1Z0 17- 18/11/SR00114	ALLIED INDUSTRIAL CORPORATION	26321	11/11/17	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844
19AARFA4434D1Z0 17- 18/11/SR00114	ALLIED INDUSTRIAL CORPORATION	26321	11/11/17	7315	SIMPLEX CHAIN 1/2" FOR MAC LOOM	50	134.1	6705.00		9	603.00	9	603.00	0	0	1206
19AARFA4434D1Z0 17- 18/11/SR00114	ALLIED INDUSTRIAL CORPORATION	26321	11/11/17	73151100	DUPLEX CHAIN 3/8"	30	191.5	4251.00		9	383.00	9	383.00	0	0	766
19AARFA4434D1Z0 17- 18/11/SR00114	ALLIED INDUSTRIAL CORPORATION	26321	11/11/17	7315	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	40	40	1600.00		9	144.00	9	144.00	0	0	288
19AARFA4434D1Z0 17- 18/11/SR00114	ALLIED INDUSTRIAL CORPORATION	26321	11/11/17	7315	DUPLEX ROLLER CHAIN B S 5/8"	40	299.5	8865.00		9	798.00	9	798.00	0	0	1596
19AALFS8818F1Z0 17- 18/11/SR00115	SHREE KRISHNA TRADING CO.	SK/GST/245 /2017-18	11/11/17	84775990	NEW PRESSING ROLLER RIM 6 1/2" X 3/4"	200	205	38950.00		9	3506.00	9	3506.00	0	0	7012
19AEKPB9945F1Z7 17- 18/11/SR00116	A.N.RUBBER WORKS	ANRW/00342	11/11/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	6	593	3380.00		9	304.00	9	304.00	0	0	608
19AEKPB9945F1Z7 17- 18/11/SR00116	A.N.RUBBER WORKS	ANRW/00342	11/11/17	4010	ENDLESS BELT 13'-6" X 2" X 1/4"	4	421	1600.00		9	144.00	9	144.00	0	0	288

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17- 18/11/SR00116	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00342	11/11/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	6	622	3545.00		9	319.00	9	319.00	0	0	638
17- 18/11/SR00116	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00342	11/11/17	4010	V BELT CC 254	3	1270	3619.00		9	326.00	9	326.00	0	0	652
17- 18/11/SR00116	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00342	11/11/17	4010	ENDLESS BELTS 7'-1''X 5 1/2"X 1/4	8	608	4621.00		9	416.00	9	416.00	0	0	832
17- 18/11/SR00117	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0267/17-18	11/11/17	8448	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	120	1.2	144.00		9	13.00	9	13.00	0	0	26
17- 18/11/SR00117	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0267/17-18	11/11/17	8448	FRONT FALLER CHECK SPRING BRD DRG(OLD TYPE) L/R	24	52	1248.00		9	112.00	9	112.00	0	0	224
17- 18/11/SR00117	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0267/17-18	11/11/17	8448	COIL SPRING 1 1/4" X 5/16"	200	2.5	500.00		9	45.00	9	45.00	0	0	90
17- 18/11/SR00117	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0267/17-18	11/11/17	8448	RATCHET ROD PAWL PART NO.1438	100	34	3400.00		9	306.00	9	306.00	0	0	612
17- 18/11/SR00117	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0267/17-18	11/11/17	8448	M.S.TENSION PULLEY SMALL WITH BRG.GSTUD FOR TWISTING M/C	26	340	8840.00		9	796.00	9	796.00	0	0	1592
17- 18/11/SR00118	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/740/17-18	11/11/17	4010	V BELT B 210	6	1279	4067.00		9	366.00	9	366.00	0	0	732
17- 18/11/SR00118	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/740/17-18	11/11/17	4010	V BELT B 68	6	375	1192.00		9	107.00	9	107.00	0	0	214
17- 18/11/SR00118	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/740/17-18	11/11/17	4010	V BELT A 55	6	241	766.00		9	69.00	9	69.00	0	0	138
17- 18/11/SR00118	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/740/17-18	11/11/17	4010	V BELT A 100	30	451	7171.00		9	645.00	9	645.00	0	0	1290
17- 18/11/SR00121	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	118/17-18	11/11/17	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	250	11	2750.00		9	248.00	9	248.00	0	0	496
17- 18/11/SR00121	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	118/17-18	11/11/17	8448	AUTO FRONT CONDUCTOR 5 1/2"FOR R/GILL 1ST DRAWING	40	55	2200.00		9	198.00	9	198.00	0	0	396
17- 18/11/SR00121	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	118/17-18	11/11/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	400	4	1600.00		9	144.00	9	144.00	0	0	288
17- 18/11/SR00122	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	120/17-18	11/11/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	24	58	1392.00		9	125.00	9	125.00	0	0	250

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17- 18/11/SR00164	19AKAPS5746B1Z4SAHA BUILDERS	357	11/11/17	3208	PHIROZA PAINT	2	187	374.00		14	52.00	14	52.00	0	0	104
17- 18/11/SR00165	19AKAPS5746B1Z4SAHA BUILDERS	356	11/11/17	2517	STONE CHIPS 5/8"	300	55	17700.00		2.5	413.00	2.5	413.00	0	0	826
17- 18/11/SR00166	19AFUPP9577N1ZWAARPEE UDYOG	312	11/11/17	8482	S/R BALL BEARING N 5870 (LTW 13) SOCKET BORE 1 1/4"	3	706	2116.00		9	191.00	9	191.00	0	0	382
17- 18/11/SR00166	19AFUPP9577N1ZWAARPEE UDYOG	312	11/11/17	8482	S/R BALL BEARING GY 1108	4	760	3040.00		9	274.00	9	274.00	0	0	548
17- 18/11/SR00173	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/516/17-18	11/11/17	4115	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	100	38	3800.00		6	228.00	6	228.00	0	0	456
17- 18/11/SR00174	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/51717-18	11/11/17	39073010	ARALDITE ADHESIVE A/W/106.	5	560	2800.00		9	252.00	9	252.00	0	0	504
17- 18/11/SR00174	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/51717-18	11/11/17	39089090	HARDNER XY/95.	4	550	2200.00		9	198.00	9	198.00	0	0	396
17- 18/11/SR00175	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/518/17-18	11/11/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	28	300	8400.00		2.5	210.00	2.5	210.00	0	0	420
17- 18/11/SR00176	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/530/17-18	11/11/17	6804	SCYTHE STONE 12" X 1 1/2" X 1 1/2"	64	430	13760.00		9	1238.00	9	1238.00	0	0	2476
17- 18/11/SR00178	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/519/17-18	11/11/17	7408	SILICON BRONZE ROD 1/8	10	510	5100.00		9	459.00	9	459.00	0	0	918
17- 18/11/SR00178	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/519/17-18	11/11/17	3506	FEVICOL	10	200	2000.00		9	180.00	9	180.00	0	0	360
17- 18/11/SR00200	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	184	11/11/17	7318	WOOD SCREW 10 X 1 1/2"(35 MM)	1200	1.9	2280.00		9	205.00	9	205.00	0	0	410
17- 18/11/SR00200	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	184	11/11/17	7318	EXTERNAL CIRCLIP 3/4"	300	1.5	450.00		9	41.00	9	41.00	0	0	82
17- 18/11/SR00200	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	184	11/11/17	7318	EXTERNAL CIRCLIP 5/8"	200	1.2	240.00		9	22.00	9	22.00	0	0	44
17- 18/11/SR00200	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	184	11/11/17	7318	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	1440	1.5	2160.00		9	194.00	9	194.00	0	0	388
17- 18/11/SR00200	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	184	11/11/17	7318	WOOD SCREW 6 X 3/4"(20MM)	1200	.6	720.00		9	65.00	9	65.00	0	0	130

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17- 18/11/SR00200	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	184	11/11/17	8448	HEX NUT 8MM	318	1.45	461.00		9	41.00	9	41.00	0	0	82
17- 18/11/SR00200	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	184	11/11/17	7318	CSK HD SET SCREW 1X5/16"SPECIAL HD	1440	1.4	2016.00		9	181.00	9	181.00	0	0	362
17- 18/11/SR00200	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	184	11/11/17	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	190	46	8740.00		9	787.00	9	787.00	0	0	1574
17- 18/11/SR00201	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	185	11/11/17	7217	M.S.BINDING WIRE 21SWG FOR NYLON BRISTLE	14	65	910.00		9	82.00	9	82.00	0	0	164
17- 18/11/SR00201	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	185	11/11/17	8311	CROMO CORD ELECTRODE 6006 L&T	110	165.92	16426.00		9	1478.00	9	1478.00	0	0	2956
17- 18/11/SR00201	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	185	11/11/17	8481	C.P.BIB COCK 1/2"	3	650	1950.00		9	176.00	9	176.00	0	0	352
17- 18/11/SR00201	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	185	11/11/17	9603	MARKING BRUSH	48	24	1152.00		9	104.00	9	104.00	0	0	208
17- 18/11/SR00201	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	185	11/11/17	7616	ALUMINIUM RIVET BOTTOM HEAD3/16" X 3/4".	10	250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/11/SR00201	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	185	11/11/17	3917	NYLON WIRE BRAIDED PIPE 3/8"BORE(AIR COMPRESSOR PIPE)	100	59	5900.00		9	531.00	9	531.00	0	0	1062
17- 18/11/SR00202	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	186	11/11/17	8203	FILE SQ BASTARD 6"	6	296	1243.00		9	112.00	9	112.00	0	0	224
17- 18/11/SR00202	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	186	11/11/17	8203	FILE RD ROUGH 5/8" X 14"	6	710	2982.00		9	268.00	9	268.00	0	0	536
17- 18/11/SR00202	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	186	11/11/17	6804	GRINDING WHEEL 4X3/4"X 1/2" BORE	10	311	2021.00		9	182.00	9	182.00	0	0	364
17- 18/11/SR00202	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	186	11/11/17	6804	GRINDING WHEEL 125MMX6MMX22.23MM CORBONDUM	10	240	1560.00		9	140.00	9	140.00	0	0	280
17- 18/11/SR00202	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	186	11/11/17	8203	FILE RD ROUGH 5/16" X 10"	6	314	1319.00		9	119.00	9	119.00	0	0	238
17- 18/11/SR00202	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	186	11/11/17	8203	FILE SQ ROUGH 3/8'' X 9''	4	407	1140.00		9	103.00	9	103.00	0	0	206
17- 18/11/SR00202	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	186	11/11/17	8203	FILE SQ ROUGH 5/16" X 10" LONG	6	305	1281.00		9	115.00	9	115.00	0	0	230

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19AEJPM2481E1ZE 17- 18/11/SR00214	HOZEFA TRADING CORPORATION	155	11/11/17	8203	FILE HALF ROUND BASTARD 8"	5	775	2712.00		9	244.00	9	244.00	0	0	488
19AEJPM2481E1ZE 17- 18/11/SR00214	HOZEFA TRADING CORPORATION	155	11/11/17	8305	H.S.S.STRAIGHT SHANK DRILL 3/16"	2	122	110.00		9	10.00	9	10.00	0	0	20
19AEJPM2481E1ZE 17- 18/11/SR00214	HOZEFA TRADING CORPORATION	155	11/11/17	8203	FILE RD ROUGH 1/4 "	5	496	1736.00		9	156.00	9	156.00	0	0	312
19AEJPM2481E1ZE 17- 18/11/SR00214	HOZEFA TRADING CORPORATION	155	11/11/17	7318	BRASS WASHER 1/4"	2000	1.5	3000.00		9	270.00	9	270.00	0	0	540
19AEJPM2481E1ZE 17- 18/11/SR00214	HOZEFA TRADING CORPORATION	155	11/11/17	8203	FILE FLAT BASTARD 10"	5	321	1123.00		9	101.00	9	101.00	0	0	202
19AEJPM2481E1ZE 17- 18/11/SR00214	HOZEFA TRADING CORPORATION	155	11/11/17	8203	FILE FLAT BASTARD 12 "	5	486	1701.00		9	153.00	9	153.00	0	0	306
19AEJPM2481E1ZE 17- 18/11/SR00214	HOZEFA TRADING CORPORATION	155	11/11/17	8203	FILE FLAT SMOOTH 10 IN	5	576	2016.00		9	181.00	9	181.00	0	0	362
19AEJPM2481E1ZE 17- 18/11/SR00214	HOZEFA TRADING CORPORATION	155	11/11/17	8207	H.S.S.TAPER SHANK DRILL 3/16"	2	498	448.00		9	40.00	9	40.00	0	0	80
19AEJPM2481E1ZE 17- 18/11/SR00214	HOZEFA TRADING CORPORATION	155	11/11/17	8203	FILE FLAT SMOOTH 12 IN	5	730	2555.00		9	230.00	9	230.00	0	0	460
19ANKPS7166C1ZK 17- 18/11/SR00217	PAINTS KORNER	MRH005	11/11/17	32089090	SMOKE GREY PAINT	20	160	3200.00		14	448.00	14	448.00	0	0	896
19ANKPS7166C1ZK 17- 18/11/SR00217	PAINTS KORNER	MRH005	11/11/17	3208	TERPENTINE OIL. (.450ML)	15	65	975.00		9	88.00	9	88.00	0	0	176
19AEYYPJ4958A1Z0 17- 18/11/SR00237	BALAJI TRADING COMPANY	BTC/17- 18/00295	11/11/17	8448	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	20	285	5700.00		9	513.00	9	513.00	0	0	1026
19AEYYPJ4958A1Z0 17- 18/11/SR00237	BALAJI TRADING COMPANY	BTC/17- 18/00295	11/11/17	8448	RUNNER SUPPORT FOR SLIDE ROD T.C.DRG PT-82J197	6	160	960.00		9	86.00	9	86.00	0	0	172
19AEYYPJ4958A1Z0 17- 18/11/SR00238	BALAJI TRADING COMPANY	BTC/17- 18/00293	11/11/17	8448	COILED SPRING 6 1/2" X 1" (RATCHET ROD SPRING)	20	27	540.00		9	49.00	9	49.00	0	0	98
19AEYYPJ4958A1Z0 17- 18/11/SR00238	BALAJI TRADING COMPANY	BTC/17- 18/00293	11/11/17	8448	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	10	325	3250.00		9	293.00	9	293.00	0	0	586
19AUGPK3598M1ZT 17- 18/11/SR00247	BENGAL INDUSTRIAL STORES CO.	457/17-18	11/11/17	8207	H.S.S.TAPER SHANK DRILL 1/4"	4	568	1022.00		9	92.00	9	92.00	0	0	184

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19AUGPK3598M1ZT 17- 18/11/SR00247	BENGAL INDUSTRIAL STORES CO.	457/17-18	11/11/17	8205	SCREW DRIVER 12"	5	60	240.00		9	22.00	9	22.00	0	0	44
19AUGPK3598M1ZT 17- 18/11/SR00247	BENGAL INDUSTRIAL STORES CO.	457/17-18	11/11/17	8205	JUBILEE CLAMP 1"	75	12	900.00		9	81.00	9	81.00	0	0	162
19AUGPK3598M1ZT 17- 18/11/SR00247	BENGAL INDUSTRIAL STORES CO.	457/17-18	11/11/17	8204	SLIDE WRENCH 8"	2	174	348.00		9	31.00	9	31.00	0	0	62
19AUGPK3598M1ZT 17- 18/11/SR00247	BENGAL INDUSTRIAL STORES CO.	457/17-18	11/11/17	8207	FILE FLAT BASTARD 6 IN	10	191	1337.00		9	120.00	9	120.00	0	0	240
19AUGPK3598M1ZT 17- 18/11/SR00247	BENGAL INDUSTRIAL STORES CO.	457/17-18	11/11/17	8205	SCREW DRIVER NO.939	5	62	248.00		9	22.00	9	22.00	0	0	44
19AUGPK3598M1ZT 17- 18/11/SR00247	BENGAL INDUSTRIAL STORES CO.	457/17-18	11/11/17	8205	SCREW DRIVER 8"	5	50	250.00		9	23.00	9	23.00	0	0	46
19AUGPK3598M1ZT 17- 18/11/SR00248	BENGAL INDUSTRIAL STORES CO.	455/17-18	11/11/17	7307	G.I.TEE 1 1/2''	4	175.1	595.00		9	54.00	9	54.00	0	0	108
19AUGPK3598M1ZT 17- 18/11/SR00248	BENGAL INDUSTRIAL STORES CO.	455/17-18	11/11/17	7307	G.I.UNION 1 1/2''	6	253.9	1295.00		9	117.00	9	117.00	0	0	234
19AUGPK3598M1ZT 17- 18/11/SR00248	BENGAL INDUSTRIAL STORES CO.	455/17-18	11/11/17	8481	G.M.GATE VALVE 1 1/2"	2	2341	3511.00		9	316.00	9	316.00	0	0	632
19AUGPK3598M1ZT 17- 18/11/SR00248	BENGAL INDUSTRIAL STORES CO.	455/17-18	11/11/17	7307	G.I.ELBOW 1 1/2''	6	131.3	670.00		9	60.00	9	60.00	0	0	120
19AUGPK3598M1ZT 17- 18/11/SR00248	BENGAL INDUSTRIAL STORES CO.	455/17-18	11/11/17	7307	G.I.NIPPLE 1 1/2" X 6"	6	98	588.00		9	53.00	9	53.00	0	0	106
19AUGPK3598M1ZT 17- 18/11/SR00248	BENGAL INDUSTRIAL STORES CO.	455/17-18	11/11/17	7307	G.I.REDUCING TEE 1 1/2" X 1"	6	193	984.00		9	89.00	9	89.00	0	0	178
19AUGPK3598M1ZT 17- 18/11/SR00248	BENGAL INDUSTRIAL STORES CO.	455/17-18	11/11/17	7307	G.I.NIPPLE 1 1/2" X 3"	6	48	288.00		9	26.00	9	26.00	0	0	52
19AUGPK3598M1ZT 17- 18/11/SR00248	BENGAL INDUSTRIAL STORES CO.	455/17-18	11/11/17	7307	G.I.NIPPLE 1 1/2" X 4"	6	64	384.00		9	35.00	9	35.00	0	0	70
19AUGPK3598M1ZT 17- 18/11/SR00248	BENGAL INDUSTRIAL STORES CO.	455/17-18	11/11/17	7307	G.I NIPPLE 1 1/2" X 9"	6	142	852.00		9	77.00	9	77.00	0	0	154
19AUGPK3598M1ZT 17- 18/11/SR00248	BENGAL INDUSTRIAL STORES CO.	455/17-18	11/11/17	7307	G.I.TEE 1X1 1/2"	6	193	984.00		9	89.00	9	89.00			178

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17-18/11/SR00249	BENGAL INDUSTRIAL STORES CO.	456/17-18	11/11/17	8423	SPRING BALANCE 10 Kg CAPACITY	1	2300	2070.00		9	186.00	9	186.00	0	0	372
17-18/11/SR00250	BENGAL INDUSTRIAL STORES CO.	454/17-18	11/11/17	3917	PVC PIPE 1 1/2"	60	70.5	4230.00		9	381.00	9	381.00	0	0	762
17-18/11/SR00250	BENGAL INDUSTRIAL STORES CO.	454/17-18	11/11/17	3917	PVC PIPE 1"	60	41.4	2484.00		9	224.00	9	224.00	0	0	448
17-18/J/BL00010	RAI & SONS PRIVATE LTD.	RS/1718/SR K/0131	11/11/17	998715	amc charges of 500 kva volvo dg set (model no.:tad1641 ge,srl no.:2016044878)			17000.00		9	1530.00	9	1530.00		0	3060
17-18/J/BL00022	CALCUTTA MACHINE MANUFACTURING CO.	083/17-18	11/11/17	998719	AMC OF WEIGHING SCALE OF VARIOUS CAPACITY(PERIOD : 01/10/2017 TO 30/09/2018)			1458.00		9	131.00	9	131.00		0	262
17-18/J/BL00023	DEEP MICRO SYSTEM	DMS/I/1718 /20	11/11/17	85429000	CHARGES FOR PC COMMUNICATION ASSEMBLY			500.00		9	45.00	9	45.00		0	90
H/MREL/11/0767	SEASHIP LOGISTICS PVT.LTD	013181718	11/11/17	996511	HAULAGE CHARGES			94262.00		9	8484.00	9	8484.00			16968
H/MREL/11/0767	SEASHIP LOGISTICS PVT.LTD	013181718	11/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			41761.00		9	3759.00	9	3759.00			7518
H/MREL/11/0767	SEASHIP LOGISTICS PVT.LTD	013181718	11/11/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.00	9	274.00			548
H/MREL/11/0767	SEASHIP LOGISTICS PVT.LTD	013181718	11/11/17	996521	FREIGHT CHARGES(water transport)			151729.20		2.5	3793.00	2.5	3793.00			7586
H/IJM/11/0658	AXIS BANK	NIL	11/11/17	99711	BANK CHARGES			50.00		9	4.50	9	4.50			9
H/HJM/11/2459	AXIS BANK	NIL	11/11/17	99711	BANK CHARGES			50.00		9	4.50	9	4.50			9
H/MREL/01/3676	K3N LIFESTYLES	253	11/11/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			30000.00		9	2700.00	9	2700.00			5400
H/MREL/01/3676	K3N LIFESTYLES	254	11/11/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			15000.00		9	1350.00	9	1350.00			2700
H/MREL/01/3676	K3N LIFESTYLES	255	11/11/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			54000.00		9	4860.00	9	4860.00			9720
17-18/000385	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0317	12/11/17	53101013	HESSIAN CLOTH	21945.6	4205.1	922828.00		2.5	23071.00	2.5	23071.00	0	0	46142
17-18/11/SR00060	H M TRADERS	24	12/11/17	2505	MEDIUM COARSE SAND	575	45	25875.00		2.5	647.00	2.5	647.00	0	0	1294

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19AAECS0752L1Z3 17-18/000386	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0318	13/11/17	53101013	HESSIAN CLOTH	29260.8	4205.1	1230437.00		2.5	30761.00	2.5	30761.00	0	0	61522
19AECPB1259E1ZY 17- 18/11/SR00021	PREMIER INDUSTRIAL CORPORATION	477	13/11/17	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	90	15.61	983.00		14	138.00	14	138.00	0	0	276
19AECPB1259E1ZY 17- 18/11/SR00021	PREMIER INDUSTRIAL CORPORATION	477	13/11/17	8544	PVC COPPER WIRE 1 SQ MM SINGLE CORE	90	10.6	668.00		14	94.00	14	94.00	0	0	188
19ADDPG2769E1ZL 17- 18/11/SR00042	INDIAN MACHINERIES	253	13/11/17	8448	ECCO LOADER PART NO E 77	50	40	1799.00		9	162.00	9	162.00	0	0	324
19ADDPG2769E1ZL 17- 18/11/SR00042	INDIAN MACHINERIES	253	13/11/17	8448	ECCO LOADER PART NO E 106	20	209.15	3765.00		9	339.00	9	339.00	0	0	678
19ADDPG2769E1ZL 17- 18/11/SR00043	INDIAN MACHINERIES	254	13/11/17	8448	M.S.SWORD SHAFT FOR 37 1/2"	6	613	3678.00		9	331.00	9	331.00	0	0	662
19ADDPG2769E1ZL 17- 18/11/SR00043	INDIAN MACHINERIES	254	13/11/17	8448	M.S.SWORD SHAFT 46 1/2"	6	595	3571.00		9	321.00	9	321.00	0	0	642
19ADDPG2769E1ZL 17- 18/11/SR00043	INDIAN MACHINERIES	254	13/11/17	8448	M.S.SWORD SHAFT 32 1/2"R.S.	6	613	3678.00		9	331.00	9	331.00	0	0	662
19AACFG4569Q1ZM 17- 18/11/SR00047	GADIA & GADIA	838	13/11/17	8448	DRAWING ROLLER FOR HIGH SPEED S.G. 1ST.DRG.	1	23500	23500.00		9	2115.00	9	2115.00	0	0	4230
19AACFG4569Q1ZM 17- 18/11/SR00048	GADIA & GADIA	839	13/11/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	2	11500	23700.00		9	2133.00	9	2133.00	0	0	4266
19AACFG4569Q1ZM 17- 18/11/SR00048	GADIA & GADIA	839	13/11/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	2	19800	40300.00		9	3627.00	9	3627.00	0	0	7254
19AACFG4569Q1ZM 17- 18/11/SR00048	GADIA & GADIA	839	13/11/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	2	38500	77700.00		9	6993.00	9	6993.00	0	0	13986
19AABFT5328F1Z6 17- 18/11/SR00049	TECHNO MFG. & SALES CORPN.	289	13/11/17	8448	LOOM REED 6.85P X 37'' FOR S4 LOOM	15	1600	24000.00		9	2160.00	9	2160.00	0	0	4320
19AABFT5328F1Z6 17- 18/11/SR00050	TECHNO MFG. & SALES CORPN.	285	13/11/17	40103991	SYNTHETIC LENIX BELT 6' 11" X 5 1/2''	10	860.6	8606.00		9	775.00	9	775.00	0	0	1550
19AABFT5328F1Z6 17- 18/11/SR00050	TECHNO MFG. & SALES CORPN.	285	13/11/17	40103991	SYNTHETIC LENIX BELT 6' 9" X 5 1/2"	10	838.5	8383.00		9	755.00	9	755.00	0	0	1510
19AABFT5328F1Z6 17- 18/11/SR00051	TECHNO MFG. & SALES CORPN.	205	13/11/17	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	100	19	1900.00		9	171.00	9	171.00	0	0	342

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17- 18/11/SR00051 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	205	13/11/17	8448	RUBBER BUFFER 1 1/2" X 1 1/2" X 9/16"	200	17	3400.00		9	306.00	9	306.00	0	0	612
17- 18/11/SR00051 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	205	13/11/17	8448	NYLON WASHER FOR PICKING STUD	200	6	1200.00		9	108.00	9	108.00	0	0	216
17- 18/11/SR00051 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	205	13/11/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	2000	3.75	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/11/SR00062 19ADGPB8004L1ZK	BARDIA TRADING CO.	BTC/G/17- 18/691	13/11/17	8483	FLEXIBLE SHAFT ASSY COMPLETE F OR WOLF FF2 FLEXBILE GRINDER.	1	3800	3800.00		9	342.00	9	342.00	0	0	684
17- 18/11/SR00064 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	189	13/11/17	8204	RING WRENCH 3/8" X 5/16"	6	106	445.00		9	40.00	9	40.00	0	0	80
17- 18/11/SR00064 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	189	13/11/17	9017	STEEL MEASURING TAPE 3MTRS.	40	60	1680.00		9	151.00	9	151.00	0	0	302
17- 18/11/SR00064 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	189	13/11/17	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	100	78	5460.00		9	491.00	9	491.00	0	0	982
17- 18/11/SR00064 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	189	13/11/17	8204	D/E SPANNER 7/16BS X 1/2BS	6	77	323.00		9	29.00	9	29.00	0	0	58
17- 18/11/SR00064 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	189	13/11/17	8205	HAMMER HEAD 1LB	2	240	336.00		9	30.00	9	30.00	0	0	60
17- 18/11/SR00064 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	189	13/11/17	8204	D/E SPANNER 3/4X7/8"	6	290	1218.00		9	110.00	9	110.00	0	0	220
17- 18/11/SR00064 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	189	13/11/17	8448	RING WRENCH 9/16" X 5/8"	6	263	1105.00		9	99.00	9	99.00	0	0	198
17- 18/11/SR00064 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	189	13/11/17	8204	SLIDE WRENCH 8"	8	239	1338.00		9	120.00	9	120.00	0	0	240
17- 18/11/SR00065 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	193	13/11/17	8506	BATTERY FOR TORCH	60	19	1140.00		14	160.00	14	160.00	0	0	320
17- 18/11/SR00065 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	193	13/11/17	3403	RUSTCLEANER WD 40	12	260	3120.00		14	437.00	14	437.00	0	0	874
17- 18/11/SR00065 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	193	13/11/17	85061000	PENCIL BATTERY	60	11.5	690.00		14	97.00	14	97.00	0	0	194
17- 18/11/SR00066 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	192	13/11/17	6307	CLOTH DUSTER	100	15	1500.00		2.5	38.00	2.5	38.00	0	0	76

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17- 18/11/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	192	13/11/17	6307	FLOOR DUSTER	100	16	1600.00		2.5	40.00	2.5	40.00	0	0	80
17- 18/11/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	192	13/11/17	2509	WHITING	50	14	700.00		2.5	18.00	2.5	18.00	0	0	36
17- 18/11/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	192	13/11/17	2873	YELLOW PATASH	5	395	1975.00		9	178.00	9	178.00	0	0	356
17- 18/11/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	192	13/11/17	8301	PAD LOCK 1 1/2 "	40	55	2200.00		9	198.00	9	198.00	0	0	396
17- 18/11/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	192	13/11/17	8301	PAD LOCK 2 1/2 "(65MM)	40	90	3600.00		9	324.00	9	324.00	0	0	648
17- 18/11/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	192	13/11/17	3401	SOAP BAR	320	6.25	2000.00		9	180.00	9	180.00	0	0	360
17- 18/11/SR00066	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	192	13/11/17	3506	LOCK TITE 415	6	385	2310.00		9	208.00	9	208.00	0	0	416
17- 18/11/SR00067	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	459	13/11/17	39089090	HARDNER XY/95.	2.4	530	1272.00		9	114.00	9	114.00	0	0	228
17- 18/11/SR00067	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	459	13/11/17	39073010	ARALDITE ADHESIVE A/W/106.	3	736	2208.00		9	199.00	9	199.00	0	0	398
17- 18/11/SR00067	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	459	13/11/17	3214	M SEAL FOR LEAKAGE	1	230	230.00		14	32.00	14	32.00	0	0	64
17- 18/11/SR00068	19AACCA4764C1ZUALEXANDER MOODY & CO.PVT.LTD.	2017- 18/058	13/11/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	400	90	34200.00		14	4788.00	14	4788.00	0	0	9576
17- 18/11/SR00069	19AACCA4764C1ZUALEXANDER MOODY & CO.PVT.LTD.	2017- 18/057	13/11/17	4016	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	100	294	27930.00		14	3910.00	14	3910.00	0	0	7820
17- 18/11/SR00070	19AGBPK7063N1ZXSPHA POLYMERS	SPT-408	13/11/17	8448	EAGLE HALF SHUTTLE 12'' X 1 3/4''LH	20	480	9600.00		9	864.00	9	864.00	0	0	1728
17- 18/11/SR00070	19AGBPK7063N1ZXSPHA POLYMERS	SPT-408	13/11/17	8448	HESSIAN SHUTTLE 12" X 1 3/4"	100	445	44500.00		9	4005.00	9	4005.00	0	0	8010
17- 18/11/SR00070	19AGBPK7063N1ZXSPHA POLYMERS	SPT-408	13/11/17	8448	EAGLE HALF SHUTTLE 12'' X 1 3/4'' RH	20	480	9600.00		9	864.00	9	864.00	0	0	1728
17- 18/11/SR00071	19AGBPK7063N1ZXSPHA POLYMERS	SPT-410	13/11/17	8448	ECCO SHUTTLE 10" X 1 1/2"	50	460	23000.00		9	2070.00	9	2070.00	0	0	4140

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17- 18/11/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	314/17-18	13/11/17	8482	S/R BALL BEARING NBC LS 8 RLS6	15	191	2865.00		9	258.00	9	258.00	0	0	516
17- 18/11/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	314/17-18	13/11/17	8482	S/R BALL BRG 6206 (130)	10	225	2250.00		9	203.00	9	203.00	0	0	406
17- 18/11/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	314/17-18	13/11/17	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	10	145	1450.00		9	131.00	9	131.00	0	0	262
17- 18/11/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	314/17-18	13/11/17	8482	S/R BALL BEARING 6000ZZ	20	70	1400.00		9	126.00	9	126.00	0	0	252
17- 18/11/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	314/17-18	13/11/17	8482	S/R BALL BEARING 6007ZZ	4	173	692.00		9	62.00	9	62.00	0	0	124
17- 18/11/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	314/17-18	13/11/17	8482	S/R BALL BEARING NO 6003ZZ	4	95	380.00		9	34.00	9	34.00	0	0	68
17- 18/11/SR00074	19AFUPP9577N1ZWAARPEE UDYOG	314/17-18	13/11/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	15	304	4560.00		9	410.00	9	410.00	0	0	820
17- 18/11/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	315/17-15	13/11/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	10	1283	12830.00		9	1155.00	9	1155.00	0	0	2310
17- 18/11/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	315/17-15	13/11/17	8482	S/R BALL BEARING NBC 112 (6201)	2	48	96.00		9	9.00	9	9.00	0	0	18
17- 18/11/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	315/17-15	13/11/17	8482	ROLLER BEARING 22310K WITH SLEEVE(HE-2310)	4	2099	8036.00		9	723.00	9	723.00	0	0	1446
17- 18/11/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	315/17-15	13/11/17	8482	S/R BALL BEARING 6208 (140)	5	262	1310.00		9	118.00	9	118.00	0	0	236
17- 18/11/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	315/17-15	13/11/17	8482	SOCKET 1 1/2"BORE LONG BOSS FOR LTW 14 BEARING	12	186	2232.00		9	201.00	9	201.00	0	0	402
17- 18/11/SR00075	19AFUPP9577N1ZWAARPEE UDYOG	315/17-15	13/11/17	8482	ROLLER BEARING NO 22208 K	2	1020	2040.00		9	184.00	9	184.00	0	0	368
17- 18/11/SR00076	19AFUPP9577N1ZWAARPEE UDYOG	316/17-18	13/11/17	8482	D/R BALL BEARING 1609E(1309K)	6	745	4470.00		9	402.00	9	402.00	0	0	804
17- 18/11/SR00076	19AFUPP9577N1ZWAARPEE UDYOG	316/17-18	13/11/17	8482	S/R BALL BEARING LTW 14 (UK 209)	12	1176	14112.00		9	1270.00	9	1270.00	0	0	2540
17- 18/11/SR00076	19AFUPP9577N1ZWAARPEE UDYOG	316/17-18	13/11/17	8482	S/R BALL BEARING 6204Z(120Z)	9	113	1017.00		9	92.00	9	92.00	0	0	184

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17- 18/11/SR00076	19AFUPP9577N1ZWAARPEE UDYOG	316/17-18	13/11/17	8482	S/R BALL BEARING 609 (N 1025)	10	40	400.00		9	36.00	9	36.00	0	0	72
17- 18/11/SR00076	19AFUPP9577N1ZWAARPEE UDYOG	316/17-18	13/11/17	8482	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	5	186	930.00		9	84.00	9	84.00	0	0	168
17- 18/11/SR00077	19AFUPP9577N1ZWAARPEE UDYOG	313/17-18	13/11/17	8482	S/R BALL BEARING MS-9 (RMS-7)	4	461	1844.00		9	166.00	9	166.00	0	0	332
17- 18/11/SR00077	19AFUPP9577N1ZWAARPEE UDYOG	313/17-18	13/11/17	8482	S/R BALL BEARING 6305 (BORE1") 325	12	160	1920.00		9	173.00	9	173.00	0	0	346
17- 18/11/SR00077	19AFUPP9577N1ZWAARPEE UDYOG	313/17-18	13/11/17	8482	S/R BALL BEARING 6307(335)	6	274	1644.00		9	148.00	9	148.00	0	0	296
17- 18/11/SR00077	19AFUPP9577N1ZWAARPEE UDYOG	313/17-18	13/11/17	8482	S/R BALL BEARING 6308(340)	6	404	2424.00		9	218.00	9	218.00	0	0	436
17- 18/11/SR00077	19AFUPP9577N1ZWAARPEE UDYOG	313/17-18	13/11/17	8482	S/R BALL BRG 6309 (345)	10	529	5290.00		9	476.00	9	476.00	0	0	952
17- 18/11/SR00077	19AFUPP9577N1ZWAARPEE UDYOG	313/17-18	13/11/17	8482	S/R BALL BEARING 6310 (350)	10	554	5540.00		9	499.00	9	499.00	0	0	998
17- 18/11/SR00077	19AFUPP9577N1ZWAARPEE UDYOG	313/17-18	13/11/17	8482	S/R BALL BEARING 6205 ZZ (125 P.P)	12	170	2040.00		9	184.00	9	184.00	0	0	368
17- 18/11/SR00078	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/523/1 7-18	13/11/17	5607	TEMPER BAND CORD	40	87	3480.00		6	209.00	6	209.00	0	0	418
17- 18/11/SR00079	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/522/1 7-18	13/11/17	4115	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	50	38	1900.00		6	114.00	6	114.00	0	0	228
17- 18/11/SR00080	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/524/1 7-18	13/11/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	60.5	300	18150.00		2.5	454.00	2.5	454.00	0	0	908
17- 18/11/SR00081	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	458	13/11/17	8311	M.S.ELECTRODE 4MM FERRO KING	720	6.8	4896.00		9	441.00	9	441.00	0	0	882
17- 18/11/SR00082	19ADWPC4982E1Z3CHATTERJEE CO.	KM/41/17- 18	13/11/17	6110	WOOLLEN JERSEY	37	440	16280.00		2.5	407.00	2.5	407.00	0	0	814
17- 18/11/SR00083	19AETPP6323G1ZOSUPER STORES & SPARES	S/0986/17- 18	13/11/17	8448	INTERMEDIATE PINION 23T PART NO.659	2	126	252.00		9	23.00	9	23.00	0	0	46
17- 18/11/SR00083	19AETPP6323G1ZOSUPER STORES & SPARES	S/0986/17- 18	13/11/17	8448	BOTTOM IDLER ROLLER P/NO.72J-274 FOR 5 1/2" SPG.	45	27	1215.00		9	109.00	9	109.00	0	0	218

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19AETPP6323G1Z0 17- 18/11/SR00083	SUPER STORES & SPARES	S/0986/17-18	13/11/17	8448	BOTTOM IDLER ROLLER STUD 5 1/2	50	12	600.00		9	54.00	9	54.00	0	0	108
19AETPP6323G1Z0 17- 18/11/SR00083	SUPER STORES & SPARES	S/0986/17-18	13/11/17	8448	TOP IDLER V.ROLLER STUD 5 1/2	80	18	1440.00		9	130.00	9	130.00	0	0	260
19AETPP6323G1Z0 17- 18/11/SR00083	SUPER STORES & SPARES	S/0986/17-18	13/11/17	8448	OILITE BUSH FOR TOP IDLER SUPPORT BRK PART NO.652 FOR SPG	4	90	360.00		9	32.00	9	32.00	0	0	64
19AETPP6323G1Z0 17- 18/11/SR00083	SUPER STORES & SPARES	S/0986/17-18	13/11/17	8448	DETECTOR LINK STUD PART NO.N-0107-551	80	2.5	200.00		9	18.00	9	18.00	0	0	36
19AETPP6323G1Z0 17- 18/11/SR00083	SUPER STORES & SPARES	S/0986/17-18	13/11/17	8448	M.S.DUPLEX SPROCKET 15T X 3/8" P/NO.662	2	126	252.00		9	23.00	9	23.00	0	0	46
19AETPP6323G1Z0 17- 18/11/SR00083	SUPER STORES & SPARES	S/0986/17-18	13/11/17	8448	M.S.DUPLEX SPROCKET 21T X 3/8" P/NO.661	2	136	272.00		9	24.00	9	24.00	0	0	48
19AETPP6323G1Z0 17- 18/11/SR00083	SUPER STORES & SPARES	S/0986/17-18	13/11/17	8448	M.S.DUPLEX SPROCKET 24T X 3/8" P/NO.660	2	136	272.00		9	24.00	9	24.00	0	0	48
19AETPP6323G1Z0 17- 18/11/SR00083	SUPER STORES & SPARES	S/0986/17-18	13/11/17	8448	OILITE BUSH FOR V ROLLER SUPPORT BKT. P/NO.668 5/8" X 1 1/8" X 7/8"	50	38	1900.00		9	171.00	9	171.00	0	0	342
19AETPP6323G1Z0 17- 18/11/SR00083	SUPER STORES & SPARES	S/0986/17-18	13/11/17	8448	RATCHET ROD FOR 3RD.DRG.PT-82J187	43	324.02	13933.00		9	1254.00	9	1254.00	0	0	2508
19AETPP6323G1Z0 17- 18/11/SR00083	SUPER STORES & SPARES	S/0986/17-18	13/11/17	8448	DETECTOR LEVER PIN FOR 5 1/2 " SPG.	80	1.5	120.00		9	11.00	9	11.00	0	0	22
19AETPP6323G1Z0 17- 18/11/SR00083	SUPER STORES & SPARES	S/0986/17-18	13/11/17	8448	SYNTHETIC WYPER COMPLETE ASSEMBLY	200	14	2800.00		9	252.00	9	252.00	0	0	504
19AETPP6323G1Z0 17- 18/11/SR00084	SUPER STORES & SPARES	D/0985/17-18	13/11/17	8448	CONTROL WHEEL PT.NO. 72J283.	80	54	4320.00		9	389.00	9	389.00	0	0	778
19AETPP6323G1Z0 17- 18/11/SR00084	SUPER STORES & SPARES	D/0985/17-18	13/11/17	8448	FRONT FALLER SPRING STUD PT NO 1052	60	72	4320.00		9	389.00	9	389.00	0	0	778
19AETPP6323G1Z0 17- 18/11/SR00084	SUPER STORES & SPARES	D/0985/17-18	13/11/17	8448	HEART D.C.PINION 40T X 10DP X 1 1/8''B PART NO.35J 904 FOR 4 1/4"A/D.SPG.	6	260	1560.00		9	140.00	9	140.00	0	0	280
19AETPP6323G1Z0 17- 18/11/SR00084	SUPER STORES & SPARES	D/0985/17-18	13/11/17	8448	IDLER ROLLER STUD CAT NO- 428	100	13	1300.00		9	117.00	9	117.00	0	0	234
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	6	252	1512.00		9	136.00	9	136.00	0	0	272

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19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	SCREW BEVEL 20T CANTRO 1021	20	120	2400.00		9	216.00	9	216.00	0	0	432
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	30	71.9	2157.00		9	194.00	9	194.00	0	0	388
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	20	40	800.00		9	72.00	9	72.00	0	0	144
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	4	1080	4320.00		9	389.00	9	389.00	0	0	778
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	C.I.BEVEL PINION 25T X 21T X 8DP PT-82J707/708	3	297	891.00		9	80.00	9	80.00	0	0	160
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	POWER GRIP PULLEY 87T FOR 4 1/4''SPG	2	1980	3960.00		9	356.00	9	356.00	0	0	712
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	RUNNER SUPPORT FOR SLIDE ROD T.C.DRG PT-82J197	6	144	864.00		9	78.00	9	78.00	0	0	156
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	RETAINING ROLLER OILITE HALF BUSH FOR 3RD DRG	24	80	1920.00		9	173.00	9	173.00	0	0	346
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	HEART D.C.PINION 40T X 10DP X 1 1/8''B PART NO.35J 904 FOR 4 1/4"A/D.SPG.	6	260	1560.00		9	140.00	9	140.00	0	0	280
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	PLATE OVER REVOLVING RUBBER GEARING FOR 3RD DRG PT NO-82J401	5	135	675.00		9	61.00	9	61.00	0	0	122
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	LONG BACK SHAFT WASHER FOR DRG (SOLID)	25	126	3150.00		9	284.00	9	284.00	0	0	568
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	HEART D.C.WHEEL P/NO.905 30T X 10DP.	10	162	1620.00		9	146.00	9	146.00	0	0	292
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	12	69	828.00		9	75.00	9	75.00	0	0	150
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	20	180	3600.00		9	324.00	9	324.00	0	0	648
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	2	242	484.00		9	44.00	9	44.00	0	0	88
19AETPP6323G1Z0 17- 18/11/SR00085	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	20	60	1200.00		9	108.00	9	108.00	0	0	216

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17- 18/11/SR00085	19AETPP6323G1Z0	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	IDLER ROLLER CAT NO - 428	200	90	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/11/SR00085	19AETPP6323G1Z0	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	PRESSING ROLLER ARM HANDLE 35J661	50	28	1400.00		9	126.00	9	126.00	0	0	252
17- 18/11/SR00085	19AETPP6323G1Z0	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	CRIMPING BOX BRACKET PART.853 (NEW) FOR 3RD DRAWING	10	81	810.00		9	73.00	9	73.00	0	0	146
17- 18/11/SR00085	19AETPP6323G1Z0	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	CAM PACKER RATCHET ROD FOR TCFDRG.	10	324	3240.00		9	292.00	9	292.00	0	0	584
17- 18/11/SR00085	19AETPP6323G1Z0	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	10	252	2520.00		9	227.00	9	227.00	0	0	454
17- 18/11/SR00085	19AETPP6323G1Z0	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	NYLON CAM RUNNER 2''LX3/4''BX2 3/4''OD	6	63	378.00		9	34.00	9	34.00	0	0	68
17- 18/11/SR00085	19AETPP6323G1Z0	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	RATCHET ROD PAWL PART NO.1438	24	36	864.00		9	78.00	9	78.00	0	0	156
17- 18/11/SR00085	19AETPP6323G1Z0	SUPER STORES & SPARES	S/0980/17-18	13/11/17	8448	BUILDER D.C.STUD WITH NUTCAT NO.922.	6	286	1716.00		9	154.00	9	154.00	0	0	308
17- 18/11/SR00086	19AERP8389R1Z0	NATIONAL TRADES CORPORATION	NTC/189/17-18	13/11/17	3204	LIQUID RED DYE	140	150	21000.00		9	1890.00	9	1890.00	0	0	3780
17- 18/11/SR00086	19AERP8389R1Z0	NATIONAL TRADES CORPORATION	NTC/189/17-18	13/11/17	3204	LIQUID BLUE DYE	140	130	18200.00		9	1638.00	9	1638.00	0	0	3276
17- 18/11/SR00086	19AERP8389R1Z0	NATIONAL TRADES CORPORATION	NTC/189/17-18	13/11/17	32041470	LIQUID BLACK DYE	210	180	37800.00		9	3402.00	9	3402.00	0	0	6804
17- 18/11/SR00087	19ACVPJ1276C1Z0	S.M.TRADING CO.	G/27/17-18	13/11/17	3204	LIQUID BLUE DYE	105	130	13650.00		9	1229.00	9	1229.00	0	0	2458
17- 18/11/SR00088	19ACVPJ1276C1Z0	S.M.TRADING CO.	G/26/17-18	13/11/17	32041470	LIQUID BLACK DYE	70	180	12600.00		9	1134.00	9	1134.00	0	0	2268
17- 18/11/SR00089	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1156/17-18	13/11/17	8448	FOUNDATION BOLT 1" X 18" LONG	100	205	20500.00		9	1845.00	9	1845.00	0	0	3690
17- 18/11/SR00090	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1157/17-18	13/11/17	7318	HEX NUT 1/2 "	10	75	750.00		9	68.00	9	68.00	0	0	136
17- 18/11/SR00090	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1157/17-18	13/11/17	7318	CHEASE HD BOLT & HEX NUT 6"X3/8".	100	9.73	973.00		9	88.00	9	88.00	0	0	176

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17- 18/11/SR00090	DEEPAK TRADING COMPANY	1157/17-18	13/11/17	7318	WOOD SCREW 6 X 3/4" (20MM)	1200	.45	540.00		9	49.00	9	49.00	0	0	98
17- 18/11/SR00091	DEEPAK TRADING COMPANY	1154/17-18	13/11/17	7318	HEX HD BOLT NUT 3" X 3/8"	10	68	680.00		9	61.00	9	61.00	0	0	122
17- 18/11/SR00091	DEEPAK TRADING COMPANY	1154/17-18	13/11/17	7318	HEX HD SET SCREW 2" X 1/2"	15	60	900.00		9	81.00	9	81.00	0	0	162
17- 18/11/SR00091	DEEPAK TRADING COMPANY	1154/17-18	13/11/17	7318	CSK HD SET SCREW 2" X 1/4"	2000	.98	1960.00		9	176.00	9	176.00	0	0	352
17- 18/11/SR00091	DEEPAK TRADING COMPANY	1154/17-18	13/11/17	7318	T HD BOLT WITH NUT 1/2" X 6"	4.1	98	402.00		9	36.00	9	36.00	0	0	72
17- 18/11/SR00091	DEEPAK TRADING COMPANY	1154/17-18	13/11/17	7318	HEX NUT 1/4"	10	76	760.00		9	68.00	9	68.00	0	0	136
17- 18/11/SR00091	DEEPAK TRADING COMPANY	1154/17-18	13/11/17	7318	BEAM FLANGES BOLT 2" X 5/8"	250	29	7250.00		9	653.00	9	653.00	0	0	1306
17- 18/11/SR00091	DEEPAK TRADING COMPANY	1154/17-18	13/11/17	7318	NYLOCK NUT 1/4"	1000	.8	800.00		9	72.00	9	72.00	0	0	144
17- 18/11/SR00091	DEEPAK TRADING COMPANY	1154/17-18	13/11/17	7318	SPLIT PIN 3/32" X 1"	1200	.17	204.00		9	18.00	9	18.00	0	0	36
17- 18/11/SR00091	DEEPAK TRADING COMPANY	1154/17-18	13/11/17	7318	SPLIT PIN 3/32" X 1-1/2"	1200	.21	252.00		9	23.00	9	23.00	0	0	46
17- 18/11/SR00092	DEEPAK TRADING COMPANY	1158/17-18	13/11/17	7318	ALUMINIUM RIVET 3/16" X 3/4"	10	255	2550.00		9	230.00	9	230.00	0	0	460
17- 18/11/SR00092	DEEPAK TRADING COMPANY	1158/17-18	13/11/17	8448	HEX HD BOLT & NUT 5/8" X 7"	10	73.85	739.00		9	67.00	9	67.00	0	0	134
17- 18/11/SR00093	DEEPAK TRADING COMPANY	1155/17-18	13/11/17	7318	WOOD SCREW NO 8X1''	1200	.65	780.00		9	70.00	9	70.00	0	0	140
17- 18/11/SR00093	DEEPAK TRADING COMPANY	1155/17-18	13/11/17	7318	HEX NUT 5/8"	10	72	720.00		9	65.00	9	65.00	0	0	130
17- 18/11/SR00093	DEEPAK TRADING COMPANY	1155/17-18	13/11/17	7318	HEX NUT 1"	10	72	720.00		9	65.00	9	65.00	0	0	130
17- 18/11/SR00094	R.K. ENTERPRISES	RKE/745/17-18	13/11/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	105	14.5	1523.00		9	137.00	9	137.00	0	0	274

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17- 18/11/SR00095	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00346	13/11/17	40103999	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	955.5	1815.00		9	163.00	9	163.00	0	0	326
17- 18/11/SR00096	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00350	13/11/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	12	593	6760.00		9	608.00	9	608.00	0	0	1216
17- 18/11/SR00096	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00350	13/11/17	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	12	579.05	6602.00		9	594.00	9	594.00	0	0	1188
17- 18/11/SR00097	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/249 /17-18	13/11/17	34021300	NON IONIC DETERGENT SOAP P-40	210	160	33600.00		14	4704.00	14	4704.00	0	0	9408
17- 18/11/SR00098	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/250 /17-18	13/11/17	5806	COTTON LISTING 1"	2000	4.15	8300.00		6	498.00	6	498.00	0	0	996
17- 18/11/SR00099	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	123/17-18	13/11/17	8448	STEADY PIN 1/4" X 3/4"	100	1.49	149.00		9	13.00	9	13.00	0	0	26
17- 18/11/SR00099	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	123/17-18	13/11/17	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	20	170	3400.00		9	306.00	9	306.00	0	0	612
17- 18/11/SR00099	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	123/17-18	13/11/17	8448	COIL SPRING 3 1/2" LONG	20	6.05	121.00		9	11.00	9	11.00	0	0	22
17- 18/11/SR00099	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	123/17-18	13/11/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	26	35	910.00		9	82.00	9	82.00	0	0	164
17- 18/11/SR00099	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	123/17-18	13/11/17	8448	SCREW BEVEL 20T CANTRO 1021	20	115	2300.00		9	207.00	9	207.00	0	0	414
17- 18/11/SR00099	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	123/17-18	13/11/17	8213	SCISSORS	80	80	6400.00		9	576.00	9	576.00	0	0	1152
17- 18/11/SR00102	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	122/17-18	13/11/17	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	34	55	1870.00		9	168.00	9	168.00	0	0	336
17- 18/11/SR00102	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	122/17-18	13/11/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	36	55	1980.00		9	178.00	9	178.00	0	0	356
17- 18/11/SR00102	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	122/17-18	13/11/17	8448	BOTTOM APRON ROLLER 35J-- 608	28	70	1960.00		9	176.00	9	176.00	0	0	352
17- 18/11/SR00102	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	122/17-18	13/11/17	8448	TOP APRON ROLLER PT-35J-- 602	28	70	1960.00		9	176.00	9	176.00	0	0	352
17- 18/11/SR00102	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	122/17-18	13/11/17	8448	BACK CHECK SPRING FOR 1ST DRG	20	38	760.00		9	68.00	9	68.00	0	0	136

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17- 18/11/SR00102	19BFS33398F1ZKJUTE & TEXTILE SPARES	122/17-18	13/11/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	24	58	1392.00		9	125.00	9	125.00	0	0	250
17- 18/11/SR00102	19BFS33398F1ZKJUTE & TEXTILE SPARES	122/17-18	13/11/17	8448	COIL SPRING 3" X 3/8"	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/11/SR00102	19BFS33398F1ZKJUTE & TEXTILE SPARES	122/17-18	13/11/17	8448	COIL SPRING 1 1/4" X 5/16"	500	1.5	750.00		9	68.00	9	68.00	0	0	136
17- 18/11/SR00102	19BFS33398F1ZKJUTE & TEXTILE SPARES	122/17-18	13/11/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	30	35	1050.00		9	95.00	9	95.00	0	0	190
17- 18/11/SR00102	19BFS33398F1ZKJUTE & TEXTILE SPARES	122/17-18	13/11/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	200	2.505	501.00		9	45.00	9	45.00	0	0	90
17- 18/11/SR00102	19BFS33398F1ZKJUTE & TEXTILE SPARES	122/17-18	13/11/17	8448	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	20	152	3040.00		9	274.00	9	274.00	0	0	548
17- 18/11/SR00104	19ARJPS8112M1Z4USHA UDYOG.	US/G/0245/ 17-18	13/11/17	8448	PITCH PIN WHEEL 100T REF NO-9PT.NO - 910 - 19054	2	3450	6900.00		9	621.00	9	621.00	0	0	1242
17- 18/11/SR00104	19ARJPS8112M1Z4USHA UDYOG.	US/G/0245/ 17-18	13/11/17	8448	G.M.BUSH FOR DRAWING ROLLER 1 1/4" BORE X 1 7/8" O/D X 5 5/8" LONGX 5/8"KW X END RING 21/2"	6	1430	8580.00		9	772.00	9	772.00	0	0	1544
17- 18/11/SR00105	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0268/ 17-18	13/11/17	8448	CAM PACKER LEVER STUD NEW TYPE FOR 1ST/2ND DRG	6	310	1860.00		9	167.00	9	167.00	0	0	334
17- 18/11/SR00105	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0268/ 17-18	13/11/17	8448	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	6	460	2760.00		9	248.00	9	248.00	0	0	496
17- 18/11/SR00105	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0268/ 17-18	13/11/17	8448	TENSION SPRING FOR TOP PRESSING ROLLER PART NO.35J641 R/L	100	6	600.00		9	54.00	9	54.00	0	0	108
17- 18/11/SR00105	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0268/ 17-18	13/11/17	8448	ARBOUR SLEEVE PIN PT NO- 2449 A FOR ROLL FORMER	1000	2.5	2500.00		9	225.00	9	225.00	0	0	450
17- 18/11/SR00105	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0268/ 17-18	13/11/17	8448	IDLE ROLLER WYPER PLATE () STEEL) P/NO. A - 268	1000	1.5	1500.00		9	135.00	9	135.00	0	0	270
17- 18/11/SR00105	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0268/ 17-18	13/11/17	8448	CONTROL WHEEL PT.NO. 72J283.	50	49	2450.00		9	221.00	9	221.00	0	0	442
17- 18/11/SR00105	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0268/ 17-18	13/11/17	8448	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	30	12	360.00		9	32.00	9	32.00	0	0	64
17- 18/11/SR00105	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0268/ 17-18	13/11/17	8448	SPRING FOR SCRAPPER BKT 35J673	200	4.5	900.00		9	81.00	9	81.00	0	0	162

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17-18/11/SR00105 19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0268/ 17-18	13/11/17	8448	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	50	55	2750.00		9	248.00	9	248.00	0	0	496
17-18/11/SR00106 19ARJPS8112M1Z4	USHA UDYOG.	US/G/246/1 7-18	13/11/17	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	100	21	2100.00		9	189.00	9	189.00	0	0	378
17-18/11/SR00106 19ARJPS8112M1Z4	USHA UDYOG.	US/G/246/1 7-18	13/11/17	8448	BOX BACK RH & LH (SACKING)	40	240	9600.00		9	864.00	9	864.00	0	0	1728
17-18/11/SR00106 19ARJPS8112M1Z4	USHA UDYOG.	US/G/246/1 7-18	13/11/17	8448	LAY RACE 5"X 3/4"X 9'	6	900	5400.00		9	486.00	9	486.00	0	0	972
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	G.M.FRONT ROLLER BUSH FOR T.C.DRG/2ND DRG MODIFIED	1	4300	4300.00		9	387.00	9	387.00	0	0	774
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 2ND.DRG PT-1010 / 11 / 12	6	425	2550.00		9	230.00	9	230.00	0	0	460
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	STUD FOR DELIVERY PRESSING ROLLER LIFT LIVER PART NO.85J344	10	19.8	198.00		9	18.00	9	18.00	0	0	36
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	10	340	3400.00		9	306.00	9	306.00	0	0	612
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	30	60	1800.00		9	162.00	9	162.00	0	0	324
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	DELIVERY PRESSING ROLLER BOSS(TOP) FOR 2ND DRG	10	680	6800.00		9	612.00	9	612.00	0	0	1224
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	10	44	440.00		9	40.00	9	40.00	0	0	80
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	10	390	3900.00		9	351.00	9	351.00	0	0	702
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	4	68	272.00		9	24.00	9	24.00	0	0	48
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	CAM PACKER CAM SOLID PART NO 753 FOR 1ST / 2ND DRG	6	620	3720.00		9	335.00	9	335.00	0	0	670
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	DELIVERY ROLLER BOSS BOTTOM FOR 2ND DRG	10	580	5800.00		9	522.00	9	522.00	0	0	1044
17-18/11/SR00107 19AACFG4569Q1ZM	GADIA & GADIA	G17/0840	13/11/17	8448	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	5	1450	7250.00		9	653.00	9	653.00	0	0	1306

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19AACFG4569Q1ZM 17- 18/11/SR00108	GADIA & GADIA	G/17/0841	13/11/17	8448	G.M.SHORT BACK SHAFT BUSH PART NO 1008/82J206	6	430	2580.00		9	232.00	9	232.00	0	0	464
19AACFG4569Q1ZM 17- 18/11/SR00108	GADIA & GADIA	G/17/0841	13/11/17	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	4	180	720.00		9	65.00	9	65.00	0	0	130
19AACFG4569Q1ZM 17- 18/11/SR00108	GADIA & GADIA	G/17/0841	13/11/17	8448	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	12	360	4320.00		9	389.00	9	389.00	0	0	778
19AACFG4569Q1ZM 17- 18/11/SR00108	GADIA & GADIA	G/17/0841	13/11/17	8448	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	6	880	5280.00		9	475.00	9	475.00	0	0	950
19AACFG4569Q1ZM 17- 18/11/SR00108	GADIA & GADIA	G/17/0841	13/11/17	8448	LIFT LEVER PT NO 85J 345 R/L	10	140	1400.00		9	126.00	9	126.00	0	0	252
19AACFG4569Q1ZM 17- 18/11/SR00108	GADIA & GADIA	G/17/0841	13/11/17	8448	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	30	12.93	388.00		9	35.00	9	35.00	0	0	70
19AACFG4569Q1ZM 17- 18/11/SR00108	GADIA & GADIA	G/17/0841	13/11/17	8448	LONG BACK SHAFT WASHER FOR DRG (SOLID)	4	160	640.00		9	58.00	9	58.00	0	0	116
19AACFG4569Q1ZM 17- 18/11/SR00108	GADIA & GADIA	G/17/0841	13/11/17	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	7	450	3150.00		9	284.00	9	284.00	0	0	568
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/390/17- 18	13/11/17	8452	SEWING SPARE NO 80680 B	50	7.41	325.00		6	20.00	6	20.00	0	0	40
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/390/17- 18	13/11/17	8452	SEWING SPARE NO 81220 A	6	101.65	534.00		6	32.00	6	32.00	0	0	64
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/390/17- 18	13/11/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/390/17- 18	13/11/17	8452	SEWING SPARE NO 81207	30	32.1	843.00		6	51.00	6	51.00	0	0	102
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/390/17- 18	13/11/17	8452	SEWING SPARE NO 81205A	50	40.64	1778.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/390/17- 18	13/11/17	8452	SEWING SPARE NO 93	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/390/17- 18	13/11/17	8452	SEWING SPARE NO 29774D	6	92.28	485.00		6	29.00	6	29.00	0	0	58
19AABFI8519F1ZA 17- 18/11/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/389/17- 18	13/11/17	8452	SEWING SPARE NO 22514	50	1.39	61.00		6	4.00	6	4.00	0	0	8

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19AABFI8519F1ZA 17- 18/11/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/389/17- 18	13/11/17	8452	SEWING SPARE NO 80645	30	15.51	407.00		6	24.00	6	24.00	0	0	48
19AABFI8519F1ZA 17- 18/11/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/389/17- 18	13/11/17	8452	SEWING SPARE NO 80617	20	23.5	411.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/11/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/389/17- 18	13/11/17	8452	SEWING SPARE NO 98	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/11/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/389/17- 18	13/11/17	8452	SEWING SPARE NO 81	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/11/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/389/17- 18	13/11/17	8452	SEWING SPARE NO 80205	25	43	941.00		6	56.00	6	56.00	0	0	112
19AABFI8519F1ZA 17- 18/11/SR00110	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/389/17- 18	13/11/17	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/11/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/391/17- 18	13/11/17	8452	SEWING SPARE NO 122032	12	30	315.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/11/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/391/17- 18	13/11/17	8452	SEWING SPARE NO 1560	100	6	525.00		6	32.00	6	32.00	0	0	64
19AABFI8519F1ZA 17- 18/11/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/391/17- 18	13/11/17	8452	SEWING SPARE NO 88A	20	1.39	24.00		6	1.00	6	1.00	0	0	2
19AABFI8519F1ZA 17- 18/11/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/391/17- 18	13/11/17	8452	SEWING SPARE NO 73	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/11/SR00111	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/391/17- 18	13/11/17	8452	SEWING SPARE NO 81224 WW	20	40.6	710.00		6	43.00	6	43.00	0	0	86
19AANFS9157K1Z9 17- 18/11/SR00112	S.K.ENTERPRISES	SKE/177/17- 18	13/11/17	4820	STATIONERY ; EXERCISE BOOK NO 6	24	15	360.00		9	32.00	9	32.00	0	0	64
19AANFS9157K1Z9 17- 18/11/SR00112	S.K.ENTERPRISES	SKE/177/17- 18	13/11/17	4820	STATIONERY ; RULLED REGISTER 200 PAGES	58	56.6	3283.00		9	295.00	9	295.00	0	0	590
19AANFS9157K1Z9 17- 18/11/SR00112	S.K.ENTERPRISES	SKE/177/17- 18	13/11/17	4820	STATIONERY ; RULLED TALLY BOOK NO-6	36	42	1512.00		9	136.00	9	136.00	0	0	272
19AANFS9157K1Z9 17- 18/11/SR00112	S.K.ENTERPRISES	SKE/177/17- 18	13/11/17	4820	STATIONERY ; RULLED TALLY BOOK NO-4	36	34	1224.00		9	110.00	9	110.00	0	0	220
19AANFS9157K1Z9 17- 18/11/SR00112	S.K.ENTERPRISES	SKE/177/17- 18	13/11/17	4820	STATIONERY ; EXERCISE BOOK 4 NO	36	10	360.00		9	32.00	9	32.00	0	0	64

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17- 18/11/SR00112	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/177/17-18	13/11/17	2010	DUPLICATE BOOK MEDIUM SIZE 1/6"	24	45	1080.00		9	97.00	9	97.00	0	0	194
17- 18/11/SR00113	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/179/17-18	13/11/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	160	3200.00		6	192.00	6	192.00	0	0	384
17- 18/11/SR00113	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/179/17-18	13/11/17	9609	CHALK PENCIL COLOURED	60	14	840.00		6	50.00	6	50.00	0	0	100
17- 18/11/SR00113	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/179/17-18	13/11/17	9608	DOT PEN	20	17	340.00		6	20.00	6	20.00	0	0	40
17- 18/11/SR00113	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/179/17-18	13/11/17	9608	MARKER PEN	24	25	600.00		6	36.00	6	36.00	0	0	72
17- 18/11/SR00113	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/179/17-18	13/11/17	9608	REFILL BLUE RED BLACK	400	1.2	480.00		6	29.00	6	29.00	0	0	58
17- 18/11/SR00113	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/179/17-18	13/11/17	9609	CHALK PENCIL	210	8	1680.00		6	101.00	6	101.00	0	0	202
17- 18/11/SR00113	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/179/17-18	13/11/17	4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	200	1.7	340.00		6	20.00	6	20.00	0	0	40
17- 18/11/SR00114	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	0118/17-18	13/11/17	8448	ECCO LOADER PART NO E 98	4	767.3	2762.00		9	249.00	9	249.00	0	0	498
17- 18/11/SR00114	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	0118/17-18	13/11/17	8448	ECCO LOADER PART NO E 101	4	767.5	2763.00		9	249.00	9	249.00	0	0	498
17- 18/11/SR00114	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	0118/17-18	13/11/17	8448	ECCO LOADER PART E 100	4	767.3	2762.00		9	249.00	9	249.00	0	0	498
17- 18/11/SR00115	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	0117/17-18	13/11/17	8448	ECCO LOADER PART NO E 75	200	7.2	1296.00		9	117.00	9	117.00	0	0	234
17- 18/11/SR00115	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	0117/17-18	13/11/17	8448	ECCO LOADER PART NO E 58	24	9.55	206.00		9	19.00	9	19.00	0	0	38
17- 18/11/SR00115	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	0117/17-18	13/11/17	8448	ECCO LOADER PART NO E 68	24	80	1728.00		9	156.00	9	156.00	0	0	312
17- 18/11/SR00115	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	0117/17-18	13/11/17	8448	ECCO LOADER PART NO E 115	30	25	675.00		9	61.00	9	61.00	0	0	122
17- 18/11/SR00115	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	0117/17-18	13/11/17	8448	ECCO LOADER PART NO EA 105	200	26	4680.00		9	421.00	9	421.00	0	0	842

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19AMIPP0467G1ZT 17- 18/11/SR00116	SHANKAR ENGINEERING WORKS.	0116/17-18	13/11/17	8448	ECCO LOADER PART NO E 141	50	25.55	1150.00		9	104.00	9	104.00	0	0	208
19AMIPP0467G1ZT 17- 18/11/SR00116	SHANKAR ENGINEERING WORKS.	0116/17-18	13/11/17	8448	ECCO LOADER PART NO EB 87	10	45	405.00		9	36.00	9	36.00	0	0	72
19AMIPP0467G1ZT 17- 18/11/SR00116	SHANKAR ENGINEERING WORKS.	0116/17-18	13/11/17	8448	ECCO LOADER PART NO E 98	4	673.75	2425.00		9	218.00	9	218.00	0	0	436
19AMIPP0467G1ZT 17- 18/11/SR00116	SHANKAR ENGINEERING WORKS.	0116/17-18	13/11/17	8448	ECCO LOADER PART E 100	4	673.75	2425.00		9	218.00	9	218.00	0	0	436
19AMIPP0467G1ZT 17- 18/11/SR00116	SHANKAR ENGINEERING WORKS.	0116/17-18	13/11/17	8448	ECCO LOADER PART EA 109	50	40.25	1812.00		9	163.00	9	163.00	0	0	326
19AMIPP0467G1ZT 17- 18/11/SR00116	SHANKAR ENGINEERING WORKS.	0116/17-18	13/11/17	8448	ECCO LOADER PART NO E 140	10	9.65	87.00		9	8.00	9	8.00	0	0	16
19AMIPP0467G1ZT 17- 18/11/SR00116	SHANKAR ENGINEERING WORKS.	0116/17-18	13/11/17	8448	ECCO LOADER PART NO EB 56	4	656.25	2362.00		9	213.00	9	213.00	0	0	426
19AMIPP0467G1ZT 17- 18/11/SR00116	SHANKAR ENGINEERING WORKS.	0116/17-18	13/11/17	8448	ECCO LOADER PART NO EB 83	10	7.2	65.00		9	6.00	9	6.00	0	0	12
19AMIPP0467G1ZT 17- 18/11/SR00117	SHANKAR ENGINEERING WORKS.	0115/17-18	13/11/17	8448	ECCO LOADER PART NO E 106	10	209.15	1883.00		9	169.00	9	169.00	0	0	338
19AMIPP0467G1ZT 17- 18/11/SR00117	SHANKAR ENGINEERING WORKS.	0115/17-18	13/11/17	8448	ECCO LOADER PART NO E 112	50	7.45	336.00		9	30.00	9	30.00	0	0	60
19AMIPP0467G1ZT 17- 18/11/SR00117	SHANKAR ENGINEERING WORKS.	0115/17-18	13/11/17	8448	ECCO LOADER PART NO EA 114	4	454.65	1637.00		9	147.00	9	147.00	0	0	294
19AMIPP0467G1ZT 17- 18/11/SR00117	SHANKAR ENGINEERING WORKS.	0115/17-18	13/11/17	8448	ECCO LOADER PART NO EB 29	10	76.25	687.00		9	62.00	9	62.00	0	0	124
19AMIPP0467G1ZT 17- 18/11/SR00117	SHANKAR ENGINEERING WORKS.	0115/17-18	13/11/17	8448	ECCO LOADER PART NO EB 79	20	87.5	1575.00		9	142.00	9	142.00	0	0	284
19AMIPP0467G1ZT 17- 18/11/SR00117	SHANKAR ENGINEERING WORKS.	0115/17-18	13/11/17	8448	ECCO LOADER PART NO E 86	10	9	81.00		6	5.00	6	5.00	0	0	10
19AMIPP0467G1ZT 17- 18/11/SR00117	SHANKAR ENGINEERING WORKS.	0115/17-18	13/11/17	8448	ECCO LOADER PART NO EA 102	10	309	2781.00		9	250.00	9	250.00	0	0	500
19AMIPP0467G1ZT 17- 18/11/SR00117	SHANKAR ENGINEERING WORKS.	0115/17-18	13/11/17	8448	ECCO LOADER PART NO EB 96	60	6.7	362.00		9	33.00	9	33.00	0	0	66

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17-18/11/SR00118 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0114/17-18	13/11/17	8448	ECCO LOADER PART NO E 63	10	21.2	191.00		9	17.00	9	17.00	0	0	34
17-18/11/SR00118 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0114/17-18	13/11/17	8448	ECCO LOADER PART NO E 14	30	4.75	129.00		9	12.00	9	12.00	0	0	24
17-18/11/SR00118 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0114/17-18	13/11/17	8448	ECCO LOADER PART NO E 80	50	6.65	300.00		9	27.00	9	27.00	0	0	54
17-18/11/SR00118 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0114/17-18	13/11/17	8448	ECCO LOADER PART NO EA 132	6	98	529.00		9	48.00	9	48.00	0	0	96
17-18/11/SR00118 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0114/17-18	13/11/17	8448	ECCO LOADER PART NO E 31	6	106.1	573.00		9	52.00	9	52.00	0	0	104
17-18/11/SR00118 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0114/17-18	13/11/17	8448	ECCO LOADER PART NO E 51	5	1156.3	5203.00		9	468.00	9	468.00	0	0	936
17-18/11/SR00118 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0114/17-18	13/11/17	8448	ECCO LOADER PART NO E 8	50	7.3	328.00		9	30.00	9	30.00	0	0	60
17-18/11/SR00118 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0114/17-18	13/11/17	8448	ECCO LOADER PART NO E 6	6	800	4320.00		9	389.00	9	389.00	0	0	778
17-18/11/SR00119 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0113/17-18	13/11/17	8448	ECCO LOADER PART NO E 33	20	43.75	787.00		9	71.00	9	71.00	0	0	142
17-18/11/SR00119 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0113/17-18	13/11/17	8448	ECCO LOADER PART NO E 37	10	70.95	639.00		9	58.00	9	58.00	0	0	116
17-18/11/SR00119 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0113/17-18	13/11/17	8448	ECCO LOADER PART NO E 103	10	309	2781.00		9	250.00	9	250.00	0	0	500
17-18/11/SR00119 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0113/17-18	13/11/17	8448	ECCO LOADER PART NO E 119	30	106.9	2886.00		9	260.00	9	260.00	0	0	520
17-18/11/SR00119 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0113/17-18	13/11/17	8448	ECCO LOADER PART NO E 107	50	12.2	549.00		9	49.00	9	49.00	0	0	98
17-18/11/SR00119 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0113/17-18	13/11/17	8448	ECCO LOADER PART NO E 77	50	40	1800.00		9	162.00	9	162.00	0	0	324
17-18/11/SR00119 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0113/17-18	13/11/17	8448	ECCO LOADER PART E 120	50	7.9	355.00		9	32.00	9	32.00	0	0	64
17-18/11/SR00119 19AMIPP0467G1ZT	SHANKAR ENGINEERING WORKS.	0113/17-18	13/11/17	8448	ECCO LOADER PART NO EA 23	50	9.1	409.00		9	37.00	9	37.00	0	0	74

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17- 18/11/SR00120	GOYAL AUTO PARTS	INV/432/17-18	13/11/17	8716	M.S.RIM 16"X 4"	12	290	3480.00		9	313.00	9	313.00	0	0	626
17- 18/11/SR00120	GOYAL AUTO PARTS	INV/432/17-18	13/11/17	4013	TUBE 750 X 16	4	525	2100.00		14	294.00	14	294.00	0	0	588
17- 18/11/SR00120	GOYAL AUTO PARTS	INV/432/17-18	13/11/17	4013	TUBE 9.5-24T FOR BULL DOZER	2	1200	2400.00		9	216.00	9	216.00	0	0	432
17- 18/11/SR00120	GOYAL AUTO PARTS	INV/432/17-18	13/11/17	4011	TYRE 16" X 4"	6	800	4800.00		14	672.00	14	672.00	0	0	1344
17- 18/11/SR00121	S.S.ENTERPRISE	44/17-18	13/11/17	8536	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	12	815	6846.00		14	958.00	14	958.00	0	0	1916
17- 18/11/SR00121	S.S.ENTERPRISE	44/17-18	13/11/17	8538	OPERATING MAGNET COIL OF MK 1 CONTACTOR 415 VOLT L&T MAKE	12	165	1386.00		9	125.00	9	125.00	0	0	250
17- 18/11/SR00121	S.S.ENTERPRISE	44/17-18	13/11/17	8536	AIR BREAK CONTACTOR MODEL 3TH80-22-0A WITH MAGNET COIL24VAC ,2NO +2NC SIEMENS	6	975	5850.00		14	819.00	14	819.00	0	0	1638
17- 18/11/SR00121	S.S.ENTERPRISE	44/17-18	13/11/17	8632	CAPACITOR 3.15 MFD	12	28	336.00		14	47.00	14	47.00	0	0	94
17- 18/11/SR00121	S.S.ENTERPRISE	44/17-18	13/11/17	8536	CONTACTOR 24V TYPE 3TA 21 12 5A 1NO+1NC	2	1450	2900.00		14	406.00	14	406.00	0	0	812
17- 18/11/SR00123	MONIMALA ENTERPRISE	GST/36/17-18	13/11/17	8448	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	6	1020	6120.00		9	551.00	9	551.00	0	0	1102
17- 18/11/SR00123	MONIMALA ENTERPRISE	GST/36/17-18	13/11/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	4	1240	4960.00		9	446.00	9	446.00	0	0	892
17- 18/11/SR00123	MONIMALA ENTERPRISE	GST/36/17-18	13/11/17	8448	C.I.M/CUT PINION 106TX 6DPX1 1/2"FX1 3/4''BX7/16KWXOSB OD3 1/4"X1''BLX 5 ARMS FOR CARD	6	1193	7158.00		9	644.00	9	644.00	0	0	1288
17- 18/11/SR00123	MONIMALA ENTERPRISE	GST/36/17-18	13/11/17	8448	C.I.HOB CUT PINION 44T X 4DP X 1 1/2"F X 1 1/2"B X 3/8''KW X ONE SIDE BOD 3 1/8''XBL3/4''FOR R.F.	6	779	4674.00		9	421.00	9	421.00	0	0	842
17- 18/11/SR00123	MONIMALA ENTERPRISE	GST/36/17-18	13/11/17	8448	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	4	265	1060.00		9	95.00	9	95.00	0	0	190
17- 18/11/SR00123	MONIMALA ENTERPRISE	GST/36/17-18	13/11/17	8448	CROWN CHAIN WHEEL 58TX 3/4"FX 1 1/2"B X 5/16"KW P/N 728 SPG	4	1170	4680.00		9	421.00	9	421.00	0	0	842
17-	MONIMALA ENTERPRISE	GST/36/17-18	13/11/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR	6	675	4050.00		9	365.00	9	365.00	0	0	730

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19ADDPG2769E1ZL 17- 18/11/SR00126	INDIAN MACHINERIES	GST/250/20 17-18	13/11/17	8448	M.S.COLLER 1 1/4" BORE	40	75	3000.00		9	270.00	9	270.00	0	0	540
19AANFS9157K1Z9 17- 18/11/SR00127	S.K.ENTERPRISES	SKE/178/17 -18	13/11/17	8470	CALCULATOR	2	300	600.00		9	54.00	9	54.00	0	0	108
19AANFS9157K1Z9 17- 18/11/SR00127	S.K.ENTERPRISES	SKE/178/17 -18	13/11/17	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	6000	.85	5100.00		9	459.00	9	459.00	0	0	918
19AANFS9157K1Z9 17- 18/11/SR00127	S.K.ENTERPRISES	SKE/178/17 -18	13/11/17	4820	STATIONERY ; DAILY PRODUCTION BOOK OF HERACKLE & HEMMING	20	190	3800.00		9	342.00	9	342.00	0	0	684
19AANFS9157K1Z9 17- 18/11/SR00127	S.K.ENTERPRISES	SKE/178/17 -18	13/11/17	3926	FOLDER FILE TRANSPARENT	20	22	440.00		9	40.00	9	40.00	0	0	80
19AANFS9157K1Z9 17- 18/11/SR00127	S.K.ENTERPRISES	SKE/178/17 -18	13/11/17	4820	STATIONERY ; LARGE ARCH FILE	24	60	1440.00		9	130.00	9	130.00	0	0	260
19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO EA 23	30	9.1	246.00		9	22.00	9	22.00	0	0	44
19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO E 29	20	82.5	1485.00		9	134.00	9	134.00	0	0	268
19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO E 76	8	45	324.00		9	29.00	9	29.00	0	0	58
19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO E 95	10	9.5	85.00		9	8.00	9	8.00	0	0	16
19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO E 109	20	40.25	724.00		9	65.00	9	65.00	0	0	130
19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO E 107	15	12.2	165.00		9	15.00	9	15.00	0	0	30
19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO E 14	30	4.75	129.00		9	12.00	9	12.00	0	0	24
19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO E 142	15	30.95	418.00		9	38.00	9	38.00	0	0	76
19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO E 1	1	1787.5	1609.00		9	145.00	9	145.00	0	0	290
19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO E 2	4	1787.5	6435.00		9	579.00	9	579.00	0	0	1158

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19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO EA 61	6	75.9	409.00		9	37.00	9	37.00	0	0	74
19ADDPG2769E1ZL 17- 18/11/SR00127	INDIAN MACHINERIES	GST/251/20 17-18	13/11/17	8448	ECCO LOADER PART NO E 86	10	9	81.00		9	7.00	9	7.00	0	0	14
19A1MPD4210B1ZU 17- 18/11/SR00128	JAGADHATRI ENGINEERING WORKS	88/2017-18	13/11/17	8448	C.I.M/CUT PINION 26T X 6DP	2	300	600.00		9	54.00	9	54.00	0	0	108
19AABFT5328F1Z6 17- 18/11/SR00128	TECHNO MFG. & SALES CORPN.	FT-286	13/11/17	8448	NYLON PINION 10T FOR PICK COUNTER METER	200	9.5	1900.00		9	171.00	9	171.00	0	0	342
19AACFT5567B1Z4 17- 18/11/SR00129	THE MODERN TEXTILE STORES	80/17-18	13/11/17	8448	PICKING ARM 32"X 2"X 2"	50	150	7500.00		9	675.00	9	675.00	0	0	1350
19ALVPS6541A1ZO 17- 18/11/SR00130	SHREE NARSING ENTERPRISES	456/17-18	13/11/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.65	6500.00		9	585.00	9	585.00	0	0	1170
19ADDPG2769E1ZL 17- 18/11/SR00130	INDIAN MACHINERIES	GST/252/20 17-18	13/11/17	8448	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	14	47	658.00		9	59.00	9	59.00	0	0	118
19ADDPG2769E1ZL 17- 18/11/SR00130	INDIAN MACHINERIES	GST/252/20 17-18	13/11/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	5	2114	10570.00		9	951.00	9	951.00	0	0	1902
19AADCS1258C1ZK 17- 18/11/SR00131	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/62/17- 18	13/11/17	8448	EAGLE HALF SHUTTLE 12'' X 1 3/4'' RH	2	440	880.00		9	79.00	9	79.00	0	0	158
19AADCS1258C1ZK 17- 18/11/SR00131	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/62/17- 18	13/11/17	8448	ECCO SHUTTLE 10" X 1 1/2"	60	420	25200.00		9	2268.00	9	2268.00	0	0	4536
19AANFS2430H1Z2 17- 18/11/SR00132	SHREE SHAKTI INDUSTRIAL AGENCY	17-18/0062	13/11/17	8536	DIGITAL ELECTRONIC PROTECTION RELAY SKMP - MD 60, 440V AC	12	3425	32058.00		14	4488.00	14	4488.00	0	0	8976
19AAACJ7336F1ZJ 17- 18/11/SR00132	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/199	13/11/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1245	84660.00		9	7619.00	9	7619.00	0	0	15238
19AAEFL4771D2Z9 17- 18/11/SR00133	LEGAL FORM CENTRE	LFC/CR/301 3	13/11/17	96121010	PRINTRONIX RIBBON P-7000	6	1933	11598.00		9	1044.00	9	1044.00	0	0	2088
19AAEFL4771D2Z9 17- 18/11/SR00133	LEGAL FORM CENTRE	LFC/CR/301 3	13/11/17	96121010	PRODOT LQ-1050 CARTRIDGE	10	37.55	376.00		9	34.00	9	34.00	0	0	68
19AAEFL4771D2Z9 17- 18/11/SR00133	LEGAL FORM CENTRE	LFC/CR/301 3	13/11/17	8443	TONNER 12A FOR HP LASER JET PRINTER	2	900	1800.00		9	162.00	9	162.00	0	0	324
19AACFC3558P1ZX 17- 18/11/SR00133	COMPTRONIC SOLUTIONS	CS/BILL/53 1/17-18	13/11/17	8473	BASIC DATA DOWNLOADING SOFTWARE MS SQL SEVER BASED	1	10000	10000.00		9	900.00	9	900.00	0	0	1800

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19AACFC3558P1ZX 17- 18/11/SR00133	COMPTRONIC SOLUTIONS	CS/BILL/53 1/17-18	13/11/17	8543	PROXIMITI CARD BASE COMPUTERISED ATTENDANCE RECORDING SYSTEM TEMPLATE CAPACITY 20000	12	28500	290700.00		9	26163.00	9	26163.00	0	0	52326
19AACFC3558P1ZX 17- 18/11/SR00133	COMPTRONIC SOLUTIONS	CS/BILL/53 1/17-18	13/11/17	8473	FINGER REGISTRATION KIT WITH SOFTWARE	1	5500	5500.00		9	495.00	9	495.00	0	0	990
19ATBPS9515L1Z1 17- 18/11/SR00134	MANESH METAL INDUSTRIES	332	13/11/17	3926	POLYMER WHEEL 8 " X 2 " X 1 "	12	170	2040.00		14	286.00	14	286.00	0	0	572
19ATBPS9515L1Z1 17- 18/11/SR00134	MANESH METAL INDUSTRIES	332	13/11/17	3926	POLYMER WHEEL 6" X 2" X 1"	24	120	2880.00		14	403.00	14	403.00	0	0	806
19AACFC3558P1ZX 17- 18/11/SR00134	COMPTRONIC SOLUTIONS	CS/BILL/53 2/17-18	13/11/17	8504	SMPS POWER SUPPLY 1 AMP FOR CAMERA	12	400	4080.00		14	571.00	14	571.00	0	0	1142
19ATBPS9515L1Z1 17- 18/11/SR00134	MANESH METAL INDUSTRIES	332	13/11/17	8302	SWIVEL CASTOR WHEEL 6" WITH 6" POLYMER WHEEL	24	750	18000.00		14	2520.00	14	2520.00	0	0	5040
19ALRPS3197C1Z1 17- 18/11/SR00135	MULCHAND RADHESHYAM	41	13/11/17	7019	TRANSPARENT SHEET 8FT X 3FT.	10	1700	17000.00		9	1530.00	9	1530.00	0	0	3060
19AABFT5328F1Z6 17- 18/11/SR00136	TECHNO MFG. & SALES CORPN.	201	13/11/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	500	34	17000.00		9	1530.00	9	1530.00	0	0	3060
19AJTPS2469K1Z6 17- 18/11/SR00138	BHARATIYA UDYOG	326	13/11/17	8544	PVC COPPER WIRE 1 SQ MM SINGLE CORE	450	9.25	4163.00		14	583.00	14	583.00	0	0	1166
19AJTPS2469K1Z6 17- 18/11/SR00138	BHARATIYA UDYOG	326	13/11/17	8544	PVC TWIN TWISTED COPPER WIRE 1 SQ MM	200	19.315	3863.00		14	541.00	14	541.00	0	0	1082
19AGGPD6678P1ZK 17- 18/11/SR00150	SHREE WOOLTEX (INDIA)	SWLT/525/1 7-18	13/11/17	7408	BRONZE ROD 1/4".	10	510	5100.00		9	459.00	9	459.00	0	0	918
19AKOPS3259H1Z1 17- 18/11/SR00160	PLAYFAIR INDUSTRIALS	190	13/11/17	7307	G.I.TEE 1/2''	4	37.3	127.00		9	11.00	9	11.00	0	0	22
19AKOPS3259H1Z1 17- 18/11/SR00160	PLAYFAIR INDUSTRIALS	190	13/11/17	8481	G.M.GATE VALVE 1"	6	1258	6038.00		9	543.00	9	543.00	0	0	1086
19AKOPS3259H1Z1 17- 18/11/SR00160	PLAYFAIR INDUSTRIALS	190	13/11/17	8481	G.M.GATE VALVE 1/2"	10	742	5936.00		9	534.00	9	534.00	0	0	1068
19AKOPS3259H1Z1 17- 18/11/SR00160	PLAYFAIR INDUSTRIALS	190	13/11/17	7307	G.I.REDUCER 1" X 1/2"	10	50.6	430.00		9	39.00	9	39.00	0	0	78
19AKOPS3259H1Z1 17- 18/11/SR00160	PLAYFAIR INDUSTRIALS	190	13/11/17	6805	EMERY CLOTH NO 0	100	20.26	1519.00		9	137.00	9	137.00	0	0	274

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17-18/11/SR00160 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	190	13/11/17	7307	C.I.REDUCER 1 1/4" X 3/4 "	10	97.1	825.00		9	74.00	9	74.00	0	0	148
17-18/11/SR00160 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	190	13/11/17	8203	FILE HALF RD BASTARD 14 IN	6	710	2982.00		9	268.00	9	268.00	0	0	536
17-18/11/SR00160 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	190	13/11/17	8481	G.M.GATE VALVE 1 1/2"	2	2650	4240.00		9	382.00	9	382.00	0	0	764
17-18/11/SR00161 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	191	13/11/17	7307	G.I.NIPPLE 2X1/2"	10	9	90.00		9	8.00	9	8.00	0	0	16
17-18/11/SR00161 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	191	13/11/17	8481	C.I.BIB COCK 1/2"	6	210	1260.00		9	113.00	9	113.00	0	0	226
17-18/11/SR00161 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	191	13/11/17	7307	G.I.NIPPLE 1/2X3"	30	12	360.00		9	32.00	9	32.00	0	0	64
17-18/11/SR00161 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	191	13/11/17	8481	PILLER COCK 1/2"	2	680	1360.00		9	122.00	9	122.00	0	0	244
17-18/11/SR00161 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	191	13/11/17	7307	G.I.NIPPLE 1/2X4"	20	16	320.00		9	29.00	9	29.00	0	0	58
17-18/11/SR00161 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	191	13/11/17	7307	G.I NIPPLE 1/2" X 6"	20	20	400.00		9	36.00	9	36.00	0	0	72
17-18/11/SR00161 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	191	13/11/17	7314	G.I. MOSQUITO NET	200	18	3600.00		9	324.00	9	324.00	0	0	648
17-18/11/SR00161 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	191	13/11/17	7314	STAINLESS STEEL NET 4' X 50'	200	36	7200.00		9	648.00	9	648.00	0	0	1296
17-18/11/SR00166 19AKAPS5746B1Z4	SAHA BUILDERS	361	13/11/17	7307	G.I.BEND 3"	1	375	375.00		9	34.00	9	34.00	0	0	68
17-18/11/SR00166 19AKAPS5746B1Z4	SAHA BUILDERS	361	13/11/17	7307	G.I.ELBOW 1/2''	6	24.8	149.00		9	13.00	9	13.00	0	0	26
17-18/11/SR00166 19AKAPS5746B1Z4	SAHA BUILDERS	361	13/11/17	7307	G.I.NIPPLE 3" X 12"	1	250	250.00		9	23.00	9	23.00	0	0	46
17-18/11/SR00170 19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/527/17-18	13/11/17	8311	M.S.ELECTRODE NO 6 (4.5 MM)	520	19.6	6625.00		9	596.00	9	596.00	0	0	1192
17-18/11/SR00170 19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/527/17-18	13/11/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1600	13.27	13801.00		9	1242.00	9	1242.00	0	0	2484

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23ADVFS5929A1ZV 17- 18/11/SR00196	SHIVA ENGINEERING WORKS.	SEW/31/125 /17-18	13/11/17	8448	TEMPLE RING 2RW 1.25MM (IDEN NO 448197)	200	60	12240.00		0	0.00	0	0.00	18	2203	2203
23ADVFS5929A1ZV 17- 18/11/SR00196	SHIVA ENGINEERING WORKS.	SEW/31/125 /17-18	13/11/17	8448	LOCKING ELEMENT (IDENT NO- 328321) FOR DORNIER LOOMS	100	30	3060.00		0	0.00	0	0.00	18	551	551
23ADVFS5929A1ZV 17- 18/11/SR00196	SHIVA ENGINEERING WORKS.	SEW/31/125 /17-18	13/11/17	8448	CLAMP LEVER CPL LHS (IDENT NO-853365)	5	3100	15810.00		0	0.00	0	0.00	18	2846	2846
23ADVFS5929A1ZV 17- 18/11/SR00196	SHIVA ENGINEERING WORKS.	SEW/31/125 /17-18	13/11/17	8448	CLAMP LEVER CPL RHS(IDEN NO 853367)	4	3100	12648.00		0	0.00	0	0.00	18	2277	2277
23ADVFS5929A1ZV 17- 18/11/SR00196	SHIVA ENGINEERING WORKS.	SEW/31/125 /17-18	13/11/17	8448	METAL DISC 19MM	32	325	10608.00		0	0.00	0	0.00	18	1909	1909
19AKOPS3259H1ZI 17- 18/11/SR00203	PLAYFAIR INDUSTRIALS	196	13/11/17	8207	H.S.S TAPER SHANK TWIST DRILL13/64"	2	512	461.00		9	41.00	9	41.00	0	0	82
19AKOPS3259H1ZI 17- 18/11/SR00203	PLAYFAIR INDUSTRIALS	196	13/11/17	8207	H.S.S.TAPER SHANK DRILL 17/64"	2	627	564.00		9	51.00	9	51.00	0	0	102
19AEJPM2481E1ZE 17- 18/11/SR00215	HOZEFA TRADING CORPORATION	156	13/11/17	8481	C.P.HAND BASIN COCK 1/2"	3	550	1650.00		9	149.00	9	149.00	0	0	298
19AEJPM2481E1ZE 17- 18/11/SR00215	HOZEFA TRADING CORPORATION	156	13/11/17	8481	C.P.STOP COCK 1/2"	2	480	960.00		9	86.00	9	86.00	0	0	172
19AEJPM2481E1ZE 17- 18/11/SR00215	HOZEFA TRADING CORPORATION	156	13/11/17	8481	WASTE CAP	3	30	90.00		9	8.00	9	8.00	0	0	16
19AEJPM2481E1ZE 17- 18/11/SR00215	HOZEFA TRADING CORPORATION	156	13/11/17	8481	ANGULAR STOP COCK 1/2" NICKEL	3	300	900.00		9	81.00	9	81.00	0	0	162
19AEJPM2481E1ZE 17- 18/11/SR00215	HOZEFA TRADING CORPORATION	156	13/11/17	8481	WASTE PIPE 1 1/4'' FOR BASIN	3	70	210.00		9	19.00	9	19.00	0	0	38
19AEJPM2481E1ZE 17- 18/11/SR00215	HOZEFA TRADING CORPORATION	156	13/11/17	3926	PVC CONNECTOR PIPE 1/2"	6	90	540.00		9	49.00	9	49.00	0	0	98
19AGGPD6678P1ZK 17- 18/11/SR00215	SHREE WOOLTEX (INDIA)	SWLT/526/1 7-18	13/11/17	5607	NYLON ROPE 1/2"	41	230	9430.00		9	849.00	9	849.00	0	0	1698
19AEJPM2481E1ZE 17- 18/11/SR00215	HOZEFA TRADING CORPORATION	156	13/11/17	9025	HYGROMETER (HANGING)	1	2200	2200.00	2.5	55.00	2.5	55.00	0	0	110	
19CFHPB3752E3ZL 17-18/J/BL00037	M.K. ELECTRIC	3	13/11/17	8504	300 TO 400 AMP MS CABLE ENTRY BOX FIXING			900.00		9	81.00	9	81.00		0	162

G.S.T No Voucher No/ Reference Doc N	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
I9CFHPB3752E3ZL 17-18/J/BL00037	M.K. ELECTRIC	3	13/11/17	8504	300 TO 400 AMP MS CABLE ENTRY BOX MAKING & PAINTING			3000.00		9	270.00	9	270.00		0	540
I9CFHPB3752E3ZL 17-18/J/BL00037	M.K. ELECTRIC	3	13/11/17	8504	CHARGES FOR 300 SQ MM 3.5 CORE ALUMINIUM ARMoured CABLE DISMANTALING			9225.00		9	830.00	9	830.00		0	1660
I9CFHPB3752E3ZL 17-18/J/BL00037	M.K. ELECTRIC	3	13/11/17	8504	CHARGES FOR 300 SQ MM 3.5 CORE ALUMINIUM ARMoured CABLE GLAND SOCKETING & TERMINATION			10400.00		9	936.00	9	936.00		0	1872
I9CFHPB3752E3ZL 17-18/J/BL00037	M.K. ELECTRIC	3	13/11/17	8504	CHARGES FOR 300 SQ MM 3.5 CORE ALUMINIUM ARMoured CABLE LAYING			22875.00		9	2059.00	9	2059.00		0	4118
H/BAR/11/0152	JOY MA TARA TRANSPORT	139	13/11/17	996521	FREIGHT CHARGES(water transport)			6500.00		2.5	162.50	2.5	162.50			325
H/BAR/11/0153	SUBRATA GHOSH	318	13/11/17	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	187.50	2.5	187.50			375
H/MREL/11/0816	U.B.I. A/C NO. 0084050052851		13/11/17												991387	991387
H/MREL/11/0818	ANIL KUMAR DUGAR	124	13/11/17	99821	LEGAL CHARGES			25000.00		9	2250.00	9	2250.00			4500
H/MREL/11/0829	AMRITA PANDEY	VIII-5, VIII-11, VIII-25,	13/11/17	99821	LEGAL CHARGES			259100.00		9	23319.00	9	23319.00			46638
H/MREL/11/0838	VIDYA & COMPANY	S113/17-18	13/11/17	998224				15000.00		9	1350.00	9	1350.00			2700
H/MREL/11/0838	VIDYA & COMPANY	S280/17-18	13/11/17	998224				500.00		9	45.00	9	45.00			90
H/BAR/11/0180	GRACE AUTOMOBILES PVT.LTD.		13/11/17	5202				19.05		2.5	0.48	2.5	0.48			.96
H/BAR/11/0180	GRACE AUTOMOBILES PVT.LTD.		13/11/17	8421				1350.00		9	121.50	9	121.50			243
H/BAR/11/0180	GRACE AUTOMOBILES PVT.LTD.		13/11/17	2710				2601.70		9	234.15	9	234.15			468.3
H/BAR/11/0180	GRACE AUTOMOBILES PVT.LTD.		13/11/17	8421				1041.53		9	93.74	9	93.74			187.48
H/BAR/11/0187	GRACE AUTOMOBILES PVT.LTD.		13/11/17	8708	MOTOR CAR SPARE PARTS			2488.28		14	348.36	14	348.36			696.72
H/BAR/11/0187	GRACE AUTOMOBILES PVT.LTD.		13/11/17	8421				30.51		9	2.75	9	2.75			5.5

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										%	Amount	%	Amount	%	Amount		
I9AABCG4414G1ZU H/BAR/11/0187	GRACE AUTOMOBILES PVT.LTD.		13/11/17	5202				19.05		2.5	0.48	2.5	0.48				.96
I9AABCG4414G1ZU H/BAR/11/0187	GRACE AUTOMOBILES PVT.LTD.		13/11/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			550.00		9	49.50	9	49.50				99
I9AAACP0165G1ZM H/MREL/11/0993	PUNJAB NATIONAL BANK	P447055	13/11/17	99711	BANK CHARGES			8833.00		9	795.00	9	795.00				1590
F/GHU/11/0119	SONALI CHATTERJEE	5	13/11/17	99821	LEGAL CHARGES			2750.00		9	247.50	9	247.50				495
I9AAACB1534F1Z3 H/MREL/11/1006	BANK OF BARODA	IREX015171 7	13/11/17	99711	BANK CHARGES			35511.00		9	3196.00	9	3196.00				6392
I9AAACB1534F1Z3 H/MREL/11/1008	BANK OF BARODA	IREX015191 7	13/11/17	99711	BANK CHARGES			10478.00		9	943.00	9	943.00				1886
I9AAACB1534F1Z3 H/MREL/11/1010	BANK OF BARODA	IREX015181 7	13/11/17	99711	BANK CHARGES			7606.00		9	684.50	9	684.50				1369
H/IJM/11/0203	PURSURAH TRANSPORT	13	13/11/17	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50				275
H/IJM/11/0203	PURSURAH TRANSPORT	12	13/11/17	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50				275
I9AAACB1534F1Z3 H/MREL/11/2268	BANK OF BARODA	IREX015161 7	13/11/17	99711	BANK CHARGES			500.00		9	45.00	9	45.00				90
I9AAACP0165G1ZM H/MREL/11/2297	PUNJAB NATIONAL BANK	C944038/17	13/11/17	99711	BANK CHARGES			9072.00		9	816.50	9	816.50				1633
I7-18/000243	MINISTRY OF RAILWAYS	9917111926 220109	14/11/17	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10			0	8062.2
I7-18/000282	CONTAINER CORPORATION OF INDIA LTD.	0115215	14/11/17	9965	NOT AVAILABLE			42850.00		2.5	1071.25	2.5	1071.25			0	2142.5
I7-18/000283	CONTAINER CORPORATION OF INDIA LTD.	0115215	14/11/17	9965	NOT AVAILABLE			42850.00		2.5	1071.25	2.5	1071.25			0	2142.5
I7-18/000284	CONTAINER CORPORATION OF INDIA LTD.	0115215	14/11/17	9965	NOT AVAILABLE			42850.00		2.5	1071.25	2.5	1071.25			0	2142.5
I7-18/000285	CONTAINER CORPORATION OF INDIA LTD.	0115215	14/11/17	9965	NOT AVAILABLE			42850.00		2.5	1071.25	2.5	1071.25			0	2142.5
I7-18/000286	CONTAINER CORPORATION OF INDIA LTD.	0115215	14/11/17	9965	NOT AVAILABLE			42850.00		2.5	1071.25	2.5	1071.25			0	2142.5

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										%	Amount	%	Amount	%	Amount	
19AAAC1205A1ZK 17-18/000287	CONTAINER CORPORATION OF INDIA LTD.	0115215	14/11/17	9965	NOT AVAILABLE			42850.00		2.5	1071.25	2.5	1071.25		0	2142.5
19AAAGM0289C1ZG 17-18/000288	MINISTRY OF RAILWAYS	9917111926 220141	14/11/17	9965	NOT AVAILABLE			102791.00		2.5	2569.78	2.5	2569.78		0	5139.56
19AAAGM0289C1ZG 17-18/000289	MINISTRY OF RAILWAYS	9917111926 220112	14/11/17	9965	NOT AVAILABLE			97973.00		2.5	2449.33	2.5	2449.33		0	4898.66
19AAECD4353J1ZH 17-18/000713	DMT LOGISTICS PVT LTD	1381	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000714	DMT LOGISTICS PVT LTD	1382	14/11/17					8850.00		9	797.00	9	797.00			1594
19AAECD4353J1ZH 17-18/000715	DMT LOGISTICS PVT LTD	1383	14/11/17					2200.00		9	198.00	9	198.00			396
19AAECD4353J1ZH 17-18/000716	DMT LOGISTICS PVT LTD	1384	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000717	DMT LOGISTICS PVT LTD	1385	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000718	DMT LOGISTICS PVT LTD	1386	14/11/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000719	DMT LOGISTICS PVT LTD	1387	14/11/17					11000.00		9	990.00	9	990.00			1980
19AAECD4353J1ZH 17-18/000720	DMT LOGISTICS PVT LTD	1388	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000721	DMT LOGISTICS PVT LTD	1389	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000722	DMT LOGISTICS PVT LTD	1390	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000723	DMT LOGISTICS PVT LTD	1391	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000724	DMT LOGISTICS PVT LTD	1392	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000725	DMT LOGISTICS PVT LTD	1393	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000726	DMT LOGISTICS PVT LTD	1394	14/11/17					900.00		9	81.00	9	81.00			162

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/000727	DMT LOGISTICS PVT LTD	1395	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000728	DMT LOGISTICS PVT LTD	1396	14/11/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000729	DMT LOGISTICS PVT LTD	1397	14/11/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZHD 17-18/000730	DMT LOGISTICS PVT LTD	1398	14/11/17					2200.00		9	198.00	9	198.00			396
19AAECD4353J1ZHD 17-18/000731	DMT LOGISTICS PVT LTD	1399	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000732	DMT LOGISTICS PVT LTD	1400	14/11/17					4150.00		9	374.00	9	374.00			748
19AAECD4353J1ZHD 17-18/000733	DMT LOGISTICS PVT LTD	1401	14/11/17					6700.00		9	603.00	9	603.00			1206
19AAECD4353J1ZHD 17-18/000734	DMT LOGISTICS PVT LTD	1402	14/11/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000735	DMT LOGISTICS PVT LTD	1403	14/11/17					2200.00		9	198.00	9	198.00			396
19AAECD4353J1ZHD 17-18/000736	DMT LOGISTICS PVT LTD	1404	14/11/17					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZHD 17-18/000737	DMT LOGISTICS PVT LTD	1406	14/11/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZHD 17-18/000738	DMT LOGISTICS PVT LTD	1407	14/11/17					4550.00		9	410.00	9	410.00			820
19AAECD4353J1ZHD 17-18/000739	DMT LOGISTICS PVT LTD	1408	14/11/17					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZHD 17-18/000740	DMT LOGISTICS PVT LTD	1409	14/11/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000741	DMT LOGISTICS PVT LTD	1410	14/11/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000742	DMT LOGISTICS PVT LTD	1411	14/11/17					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZHD 17-18/000743	DMT LOGISTICS PVT LTD	1412	14/11/17					6700.00		9	603.00	9	603.00			1206

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/000753	DMT LOGISTICS PVT LTD	1413	14/11/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZHD 17-18/000754	DMT LOGISTICS PVT LTD	1414	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000755	DMT LOGISTICS PVT LTD	1415	14/11/17					4150.00		9	374.00	9	374.00			748
19AAECD4353J1ZHD 17-18/000756	DMT LOGISTICS PVT LTD	1416	14/11/17					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZHD 17-18/000757	DMT LOGISTICS PVT LTD	1417	14/11/17					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZHD 17-18/000758	DMT LOGISTICS PVT LTD	1418	14/11/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000759	DMT LOGISTICS PVT LTD	1419	14/11/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000760	DMT LOGISTICS PVT LTD	1420	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000761	DMT LOGISTICS PVT LTD	1421	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000762	DMT LOGISTICS PVT LTD	1422	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000763	DMT LOGISTICS PVT LTD	1423	14/11/17					6700.00		9	603.00	9	603.00			1206
19AAECD4353J1ZHD 17-18/000764	DMT LOGISTICS PVT LTD	1424	14/11/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZHD 17-18/000765	DMT LOGISTICS PVT LTD	1425	14/11/17					4800.00		9	432.00	9	432.00			864
19AAECD4353J1ZHD 17-18/000766	DMT LOGISTICS PVT LTD	1426	14/11/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000767	DMT LOGISTICS PVT LTD	1427	14/11/17					0.00		9	257.00	9	257.00			514
19AAECD4353J1ZHD 17-18/000768	DMT LOGISTICS PVT LTD	1428	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000769	DMT LOGISTICS PVT LTD	1429	14/11/17					2850.00		9	257.00	9	257.00			514

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/000770	DMT LOGISTICS PVT LTD	1430	14/11/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000771	DMT LOGISTICS PVT LTD	1431	14/11/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000772	DMT LOGISTICS PVT LTD	1432	14/11/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000773	DMT LOGISTICS PVT LTD	1433	14/11/17					4550.00		9	410.00	9	410.00			820
19AAECD4353J1ZHD 17-18/000774	DMT LOGISTICS PVT LTD	1434	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000775	DMT LOGISTICS PVT LTD	1435	14/11/17					2200.00		9	198.00	9	198.00			396
19AAECD4353J1ZHD 17-18/000776	DMT LOGISTICS PVT LTD	1436	14/11/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000777	DMT LOGISTICS PVT LTD	1437	14/11/17					2850.00		9	257.00	9	257.00			514
19AAECD4353J1ZHD 17-18/000778	DMT LOGISTICS PVT LTD	1405	14/11/17					1000.00		9	90.00	9	90.00			180
19AFUPP9577N1ZWA 17-18/11/SR00050	AARPEE UDYOG	278/17-18	14/11/17	8482	ROLLER BEARING RMS 17(CRM-20)	2	1500	3000.00		9	270.00	9	270.00	0	0	540
19AABCB0984E1ZS 17-18/11/SR00052	BALMER LAWRIE & CO.LTD.	WB2011901670	14/11/17	27101980	PROTOMAC LOOM OIL -220	1050	52	54600.00		9	4914.00	9	4914.00	0	0	9828
19AABCB0984E1ZS 17-18/11/SR00052	BALMER LAWRIE & CO.LTD.	WB2011901670	14/11/17	27101980	PROTOMAC LOOM 150	1050	53.25	55913.00		9	5032.00	9	5032.00	0	0	10064
19AACCC7275Q1ZV 17-18/11/SR00057	CENTURY LED LIMITED	1260	14/11/17	94054050	TUBE LIGHT LED 4 FT 18WATT / 20WATT	100	317	31700.00		6	1902.00	6	1902.00	0	0	3804
19AAKFS4161J1ZS 17-18/11/SR00065	SHAH UDYOG	1785	14/11/17	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	45.16	581.91	26279.00		9	2365.00	9	2365.00	0	0	4730
19AAKFS4161J1ZS 17-18/11/SR00065	SHAH UDYOG	1785	14/11/17	85441110	SUPER ENAMEL COPPER WIRE 23 SWG	21.86	586.11	12812.00		9	1153.00	9	1153.00	0	0	2306
19AAKFS4161J1ZS 17-18/11/SR00065	SHAH UDYOG	1785	14/11/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	43.84	582.33	25528.00		9	2297.00	9	2297.00	0	0	4594

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										%	Amount	%	Amount	%	Amount	
17- 18/11/SR00083	19AFUPP9577N1ZWAARPEE UDYOG	321	14/11/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	20	304	6080.00		9	547.00	9	547.00	0	0	1094
17- 18/11/SR00083	19AFUPP9577N1ZWAARPEE UDYOG	321	14/11/17	8482	S/R BALL BEARING MS 13 1/2"(MJ 1 5/8)	4	1000	4000.00		9	360.00	9	360.00	0	0	720
17- 18/11/SR00122	19ADZPA2877M1ZNBITUMEN TAR INDUSTRIES	TF/34/17- 18/BTI	14/11/17	6807	TAR FELT (POLY FELT)	40	1450	61600.00		14	8624.00	14	8624.00	0	0	17248
17- 18/11/SR00130	19AAMFB3324J1ZCBASU TRADING CORPORATION	109	14/11/17	84122990	TILT CYLINDER ASSEMBLY (DANTAL) FOR GODREJ FORK LIFTER	1	10000	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/11/SR00135	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	460/17-18	14/11/17	48229010	PAPER CONICAL SPOOL 260 MM X60 MM X25.4MM.	10000	6.75	67500.00		9	6075.00	9	6075.00	0	0	12150
17- 18/11/SR00136	19AEOPM2112H1ZJMOHATA ENTERPRISE	294/11/17	14/11/17	8448	BALLONING GUIDE PART NO.412	30	12	360.00		9	32.00	9	32.00	0	0	64
17- 18/11/SR00140	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	701806410	14/11/17	27101970	JUTE BATCHING OIL	100.36	4906.3	492396.00		9	44316.00	9	44316.00	0	0	88632
17- 18/11/SR00142	19AADFJ1845R1ZRJ.K.ELECTRO POWER	JKC/G/0905	14/11/17	85446090	PVC ALUMINIUM CONDUCTOR CABLE 185 SQ MM X 3.5 CORE XLPE INSULATED & INNER	150	564.5	86175.00		14	12065.00	14	12065.00	0	0	24130
17- 18/11/SR00144	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	208	14/11/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MIDIUM	376	100.5	37788.00		9	3401.00	9	3401.00	0	0	6802
17- 18/11/SR00144	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	208	14/11/17	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	77	34	2618.00		9	236.00	9	236.00	0	0	472
17- 18/11/SR00149	19AADCC7945A1ZQCREATIVE HUB PVT. LTD.	SC/G/0054/ 17-18	14/11/17	8448	FRONT ROLLER FOR 2ND.DRG.LH THREAD	1	16500	16500.00		9	1485.00	9	1485.00	0	0	2970
17- 18/11/SR00149	19AADCC7945A1ZQCREATIVE HUB PVT. LTD.	SC/G/0054/ 17-18	14/11/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	10080	10080.00		9	907.00	9	907.00	0	0	1814
17- 18/11/SR00149	19AAAH7180E1ZZDEEPAK TRADING COMPANY	1159/2017- 18	14/11/17	8448	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	6	212	1272.00		9	114.00	9	114.00	0	0	228
17- 18/11/SR00180	19AIDPD9366M1ZPKAMAL	GST/08/17- 18	14/11/17	7214	M.S.ROD	8090	34.000	275061.00		9	24755.00	9	24755.00	0	0	49510
17- 18/11/SR00196	19AFUPP9577N1ZWAARPEE UDYOG	317/17-18	14/11/17	8482	BEARING NO 1140-40 ER 208 PT NO.602-90177	1	1250	1250.00		9	113.00	9	113.00	0	0	226
17- 18/11/SR00196	19AFUPP9577N1ZWAARPEE UDYOG	317/17-18	14/11/17	8482	S/R BALL BEARING UC 207-23	2	650	1300.00		9	117.00	9	117.00	0	0	234

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I7- 18/11/SR00196 19AFUPP9577N1ZWAARPEE UDYOG		317/17-18	14/11/17	8482	S/R BALL BEARING 6004	5	100	500.00		9	45.00	9	45.00	0	0	90
I7- 18/11/SR00196 19AFUPP9577N1ZWAARPEE UDYOG		317/17-18	14/11/17	8482	S/R BALL BEARING S7 OR EE5 (R 10)	6	421	2526.00		9	227.00	9	227.00	0	0	454
I7- 18/11/SR00196 19AFUPP9577N1ZWAARPEE UDYOG		317/17-18	14/11/17	8482	S/R BALL BEARING 6204Z(120Z)	8	113	904.00		9	81.00	9	81.00	0	0	162
I7- 18/11/SR00196 19AFUPP9577N1ZWAARPEE UDYOG		317/17-18	14/11/17	8482	S/R BALL BRG 6206 (130)	8	225	1800.00		9	162.00	9	162.00	0	0	324
I7- 18/11/SR00196 19AFUPP9577N1ZWAARPEE UDYOG		317/17-18	14/11/17	8482	S/R BALL BEARING 608ZZ	10	57	570.00		9	51.00	9	51.00	0	0	102
I7- 18/11/SR00197 19AFUPP9577N1ZWAARPEE UDYOG		319/17-18	14/11/17	8482	S/R BALL BRG NBC - 6306	8	285	2280.00		9	205.00	9	205.00	0	0	410
I7- 18/11/SR00197 19AFUPP9577N1ZWAARPEE UDYOG		319/17-18	14/11/17	8482	S/R BALL BEARING UK 211 WITH SLEEVE & HOUSING	4	1550	6200.00		9	558.00	9	558.00	0	0	1116
I7- 18/11/SR00197 I9CFHPB3752E3ZLM.K. ELECTRIC		1	14/11/17	8504	CHARGES OF OLD TUBELIGHT FITTINGS DISMANTLING MS CONDUIT PIPE EXT. REFLECTOR CLEANING AND LEDLIGHT FITTING			32500.00		9	2925.00	9	2925.00		0	5850
I7-18/J/BL00036 I9AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD.		MN/0918016 66	14/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			14480.00		9	1303.20	9	1303.20			2606.4
H/MREL/11/0857 I9AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD.		MN/0918016 66	14/11/17	996521	FREIGHT CHARGES(water transport)			82488.00		2.5	2062.20	2.5	2062.20			4124.4
H/MREL/11/0857 I9AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD.		MN/0918016 66	14/11/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
H/MREL/11/0862 I9AAGCS7372A1ZASAMUDERA SHIPPING LINE (I) PVT. LTD		SSIC171800 3677	14/11/17	996759				79196.00		9	7128.00	9	7128.00			14256
H/MREL/11/0861 I9AAACO8098D1Z5B.D. AUTOMOBILE PVT. LTD		SR12117- 7481	14/11/17	27101980				2033.29		9	183.00	9	183.00			366
H/MREL/11/0861 I9AAACO8098D1Z5B.D. AUTOMOBILE PVT. LTD		SR12117- 7481	14/11/17	87083000				846.86		14	118.56	14	118.56			237.12
H/MREL/11/0861 I9AAACO8098D1Z5B.D. AUTOMOBILE PVT. LTD		SR12117- 7481	14/11/17	998714				1860.00		9	167.40	9	167.40			334.8
H/MREL/11/0175 I9AAACT0627R3ZU THE ORIENTAL INSURANCE CO. LTD.		0	14/11/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			25875.00		9	2329.00	9	2329.00			4658

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19AAACT0627R3ZU H/BAR/11/0176	THE ORIENTAL INSURANCE CO. LTD.	0	14/11/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			60375.00		9	5434.00	9	5434.00			10868
19AUIPS7734H1Z0 H/MREL/11/0907	GLOBE INTERNATIONAL	GI/17- 18/07/INT/ 221	14/11/17	00440014				4772.81		9	429.55	9	429.55			859.1
19AABCK4404C1Z0 H/MREL/11/0917	KALPATARU PVT. LTD	K/17/17- 18/404	14/11/17	38249090				37500.00		9	3375.00	9	3375.00			6750
19ADWPG6602M1ZX H/MREL/11/0916	ORIENTAL CARGOCARE	OCC0012.1/ 2017-18	14/11/17	2827				11000.00		9	990.00	9	990.00			1980
19ADWPG6602M1ZX H/MREL/11/0916	ORIENTAL CARGOCARE	OCC0012.2/ 2017-18	14/11/17	2827				11000.00		9	990.00	9	990.00			1980
19ADWPG6602M1ZX H/MREL/11/0916	ORIENTAL CARGOCARE	OCC0012.3/ 2017-18	14/11/17	2827				5500.00		9	495.00	9	495.00			990
19AAATI1186R1Z0 H/BAR/11/0181	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/230/17- 18	14/11/17	998346				4000.00		9	360.00	9	360.00			720
19AAACB1534F1Z3 H/HJM/11/1186	BANK OF BARODA	ORTT013317	14/11/17	99711	BANK CHARGES			2344.00		9	211.00	9	211.00			422
19AEFPB1974Q1Z1 62	BHATTACHARYA & CO.	205	14/11/17	996713	SERVICE CHARGES			1665.00	0	9	150.00	9	150.00	0		300
19AEFPB1974Q1Z1 95	BHATTACHARYA & CO.	207	14/11/17	996713	SERVICE CHARGES			1650.00	0	9	148.50	9	148.50	0		297
19AABCR4761R1ZM 17-18/000244	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/0 0222	15/11/17	53071010	JUTE YARN	10.44	69000	720360.00		2.5	18009.00	2.5	18009.00	0	0	36018
19AAAGM0289C1ZG 17-18/000290	MINISTRY OF RAILWAYS	9917111926 220118	15/11/17	9965	NOT AVAILABLE			102791.00		2.5	2569.78	2.5	2569.78		0	5139.56
19AABCR4761R1ZM 17-18/000345	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/0 0226	15/11/17	53071010	JUTE YARN	10.06	69000	694140.00		2.5	17354.00	2.5	17354.00	0	0	34708
19AAAGM0289C1ZG 17-18/000346	MINISTRY OF RAILWAYS	9917111926 220114	15/11/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000347	MINISTRY OF RAILWAYS	9917111926 220115	15/11/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AHAPK9916G1Z5 17-18/000528	A.K.ENTERPRISE	A-20/2017- 18	15/11/17					161280.00		2.5	4032.00	2.5	4032.00			8064
19AHAPK9916G1Z5 17-18/000529	A.K.ENTERPRISE	A-19/2017- 18	15/11/17					61992.00		2.5	1549.80	2.5	1549.80			3099.6

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19AABCO9448C1ZA 17-18/000703	ORIENTAL PEST MANAGEMENT PVT. LTD	975	15/11/17					3000.00		9	270.00	9	270.00			540
19AABCO9448C1ZA 17-18/000704	ORIENTAL PEST MANAGEMENT PVT. LTD	976	15/11/17					1285.00		9	115.65	9	115.65			231.3
19AAACI1681G1ZM 17-18/11/SR00053	INDIAN OIL CORPORATION LTD. (MKT DIV)	701828054	15/11/17	27101970	JUTE BATCHING OIL	103.1	4956.1	510977.00		9	45988.00	9	45988.00	0	0	91976
19AAAH7180E1ZZ 17-18/11/SR00054	DEEPAK TRADING COMPANY	1165	15/11/17	6307	FLOOR DUSTER	72	16	1152.00		2.5	29.00	2.5	29.00	0	0	58
19AABFI8519F1ZA 17-18/11/SR00054	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/398/17-18	15/11/17	8452	SEWING SPARE NO 136 HEX	25	3.21	70.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17-18/11/SR00054	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/398/17-18	15/11/17	8452	SEWING SPARE NO 6039K	12	41.2	432.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17-18/11/SR00054	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/398/17-18	15/11/17	8452	SEWING SPARE NO 80638 A	10	63.13	552.00		6	33.00	6	33.00	0	0	66
19AABFI8519F1ZA 17-18/11/SR00054	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/398/17-18	15/11/17	8452	SEWING SPARE NO 18	25	1.39	31.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17-18/11/SR00054	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/398/17-18	15/11/17	8452	SEWING SPARE NO 98	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17-18/11/SR00054	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/398/17-18	15/11/17	8452	SEWING SPARE NO 22517	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AAAH7180E1ZZ 17-18/11/SR00054	DEEPAK TRADING COMPANY	1165	15/11/17	6307	CLOTH DUSTER	72	12	863.00		2.5	22.00	2.5	22.00	0	0	44
19AABFI8519F1ZA 17-18/11/SR00054	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/398/17-18	15/11/17	8452	SEWING SPARE NO 1286	25	4.92	108.00		6	6.00	6	6.00	0	0	12
19AAAH7180E1ZZ 17-18/11/SR00055	DEEPAK TRADING COMPANY	1166	15/11/17	3401	DETTOL SOAP	160	21.25	3400.00		9	306.00	9	306.00	0	0	612
19AABFI8519F1ZA 17-18/11/SR00055	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/399/17-18	15/11/17	8452	SEWING SPARE NO 80657A	10	45.47	398.00		6	24.00	6	24.00	0	0	48
19AABFI8519F1ZA 17-18/11/SR00055	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/399/17-18	15/11/17	8452	SEWING SPARE NO AS 26 XA	25	32.1	703.00		6	42.00	6	42.00	0	0	84
19AABFI8519F1ZA 17-18/11/SR00055	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/399/17-18	15/11/17	8452	SEWING SPARE NO 80680	5	129.2	565.00		6	34.00	6	34.00	0	0	68

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19AABFI8519F1ZA 17- 18/11/SR00055	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/399/17- 18	15/11/17	8452	SEWING SPARE NO 80224	10	38.8	339.00		6	20.00	6	20.00	0	0	40
19AABFI8519F1ZA 17- 18/11/SR00055	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/399/17- 18	15/11/17	8452	SEWING SPARE NO 81208A	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/11/SR00055	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/399/17- 18	15/11/17	8452	SEWING SPARE NO 29099V.	5	170.4	745.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/11/SR00055	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/399/17- 18	15/11/17	8452	SEWING SPARE NO 39144	25	4.28	94.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/11/SR00056	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/400/17- 18	15/11/17	8452	SEWING SPARE NO 81220 D	10	47.08	412.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/11/SR00056	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/400/17- 18	15/11/17	8452	SEWING SPARE NO 80676	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/11/SR00056	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/400/17- 18	15/11/17	8452	SEWING SPARE NO BP 108 LONG	25	3.47	76.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/11/SR00056	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/400/17- 18	15/11/17	8452	SEWING SPARE NO BP108	25	3.47	76.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/11/SR00056	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/400/17- 18	15/11/17	8452	SEWING SPARE NO 80666B	25	8.56	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/11/SR00056	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/400/17- 18	15/11/17	8452	SEWING SPARE NO 81238	10	48.15	422.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/11/SR00056	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/400/17- 18	15/11/17	8452	SEWING SPARE NO 10349	25	7.38	162.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/11/SR00057	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/401/17- 18	15/11/17	8452	SEWING SPARE NO 81205A	20	40.66	711.00		6	43.00	6	43.00	0	0	86
19AABFI8519F1ZA 17- 18/11/SR00057	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/401/17- 18	15/11/17	8452	SEWING SPARE NO 95 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AKUPK0950B1Z4 17- 18/11/SR00058	R.K.ENTERPRISES	756	15/11/17	8448	SYNTHETIC PICKER 3/4"BORE	200	52	10400.00		9	936.00	9	936.00	0	0	1872
19AARFA4434D1ZG 17- 18/11/SR00059	ALLIED INDUSTRIAL CORPORATION	26367	15/11/17	7315	DUPLEX ROLLER CHAIN B S 5/8"	100	299.5	22163.00		9	1995.00	9	1995.00	0	0	3990
19AARFA4434D1ZG 17- 18/11/SR00059	ALLIED INDUSTRIAL CORPORATION	26367	15/11/17	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844

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17- 18/11/SR00059	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	26367	15/11/17	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	200	218.9	32396.00		9	2916.00	9	2916.00	0	0	5832
17- 18/11/SR00060	19AEDPK5708G1ZISHREE LUXMI TRADERS	397	15/11/17	7306	G.I.PIPE 1 1/2''	240	70	17400.00		9	1566.00	9	1566.00	0	0	3132
17- 18/11/SR00060	19AEDPK5708G1ZISHREE LUXMI TRADERS	397	15/11/17	7306	G.I.PIPE 3/4"	40	38	1520.00		9	137.00	9	137.00	0	0	274
17- 18/11/SR00060	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	290	15/11/17	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
17- 18/11/SR00062	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	255	15/11/17	34021300	NON IONIC DETERGENT SOAP P-40	210	160	33600.00		14	4704.00	14	4704.00	0	0	9408
17- 18/11/SR00063	19ACVPJ1276C1ZES.M.TRADING CO.	30	15/11/17	32041361	LIQUID GREEN DYE	35	130	4549.00		9	410.00	9	410.00	0	0	820
17- 18/11/SR00064	19AADCS1258C1ZKSYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	65	15/11/17	8448	PICKING ARM 32"X 2"X 2"	150	150	22500.00		9	2025.00	9	2025.00	0	0	4050
17- 18/11/SR00066	19ACVPJ1276C1ZES.M.TRADING CO.	28	15/11/17	32041470	BLACK DYE POWDER	200	260	52000.00		9	4680.00	9	4680.00	0	0	9360
17- 18/11/SR00067	19ACVPJ1276C1ZES.M.TRADING CO.	28	15/11/17	3204	LIQUID BLUE DYE	210	130	27300.00		9	2457.00	9	2457.00	0	0	4914
17- 18/11/SR00068	19AEYPJ4958A1ZOBALAJI TRADING COMPANY	298	15/11/17	8448	DETECTOR LEVER PIN P/NO,A-276 FOR 4 1/4" SPG.	1000	1.2	1200.00		9	108.00	9	108.00	0	0	216
17- 18/11/SR00068	19AEYPJ4958A1ZOBALAJI TRADING COMPANY	298	15/11/17	8448	IDLER ROLLER CAT NO - 428	200	85	17000.00		9	1530.00	9	1530.00	0	0	3060
17- 18/11/SR00068	19AEYPJ4958A1ZOBALAJI TRADING COMPANY	298	15/11/17	8448	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	10	370	3701.00		9	333.00	9	333.00	0	0	666
17- 18/11/SR00068	19AEYPJ4958A1ZOBALAJI TRADING COMPANY	298	15/11/17	8448	TWIST GEAR STUD F/Y CAT NO- 35J 1052 FOR 4 1/4" A.D.	6	460	2760.00		9	248.00	9	248.00	0	0	496
17- 18/11/SR00069	19ADPPG9260L1ZUJANATA MILL STORES	2474	15/11/17	4010	V BELT B 81	50	561	10659.00		9	959.00	9	959.00	0	0	1918
17- 18/11/SR00069	19ADPPG9260L1ZUJANATA MILL STORES	2474	15/11/17	4010	V BELT A 100	40	580	8818.00		9	793.00	9	793.00	0	0	1586
17- 18/11/SR00070	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1169	15/11/17	7318	CHEASE HD SCREW 3/16" X 3/4"	288	.33	94.00		9	9.00	9	9.00	0	0	18

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17- 18/11/SR00070	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1169	15/11/17	7317	WIRE NAIL 1/2"X 17 GAUGE	10	93.75	938.00		9	84.00	9	84.00	0	0	168
17- 18/11/SR00071	19ABRPN9196L1Z	ENAG ENTERPRISES	48	15/11/17	8448	M.S.PINION 10T FOR PICK COUNTER METER	25	25	626.00		9	56.00	9	56.00	0	0	112
17- 18/11/SR00072	19ADWPD3240L1Z	ASHOKA SALES AGENCY	581	15/11/17	5910	SYNTHETIC LACE 3/8" X 12"	1000	12	12000.00		6	720.00	6	720.00	0	0	1440
17- 18/11/SR00072	19ADWPD3240L1Z	ASHOKA SALES AGENCY	581	15/11/17	5910	SYNTHETIC BUCKLES 7"L X 1" W DURATEX	100	18.5	1850.00		6	111.00	6	111.00	0	0	222
17- 18/11/SR00073	19AKUPK0950B1Z	R.K. ENTERPRISES	755	15/11/17	5911	PLADING CLOTH 60' X 1/8" (DINESH)	30.2	629	18995.00		6	1140.00	6	1140.00	0	0	2280
17- 18/11/SR00074	19AKUPK0950B1Z	R.K. ENTERPRISES	757	15/11/17	4010	RUBBER BELT 2"	98.4	99.39	6357.00		9	572.00	9	572.00	0	0	1144
17- 18/11/SR00075	19AAACD8835F1Z	DHANBAD ELECTRICALS PVT. LTD.	1678	15/11/17	8538	FUSE BASE & GRIP 63AMP H TYPE	20	329	5264.00		9	474.00	9	474.00	0	0	948
17- 18/11/SR00075	19AAACD8835F1Z	DHANBAD ELECTRICALS PVT. LTD.	1678	15/11/17	8536	HRC FUSE 63AMP EE MAKE	30	142	3407.00		9	307.00	9	307.00	0	0	614
17- 18/11/SR00076	19AEFPB3917C1ZY	FRIENDS ENGINEERING & TRADING CO.	26	15/11/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	20000	.62	12400.00		9	1116.00	9	1116.00	0	0	2232
17- 18/11/SR00076	19AEFPB3917C1ZY	FRIENDS ENGINEERING & TRADING CO.	26	15/11/17	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 " (SMALL)	100	85	8500.00		9	765.00	9	765.00	0	0	1530
17- 18/11/SR00077	19AAUFS8371A1ZP	SIDHANT EXIM	102	15/11/17	8539	LAMP 60 WATT 250 VOLT B/CAP	100	11.5	1150.00		9	104.00	9	104.00	0	0	208
17- 18/11/SR00077	19AAUFS8371A1ZP	SIDHANT EXIM	102	15/11/17	85392910	LAMP 100 WATT 250 VOLT B/CAP	100	12	1200.00		9	108.00	9	108.00	0	0	216
17- 18/11/SR00077	19AAUFS8371A1ZP	SIDHANT EXIM	102	15/11/17	8422	MICRO SWITCH	21	170	3570.00		9	321.00	9	321.00	0	0	642
17- 18/11/SR00078	19AAEFL4771D2Z9	LEGAL FORM CENTRE	3030	15/11/17	4820	STATIONERY ; COMPUTER FILE 10" X 12"	12	25	300.00		9	27.00	9	27.00	0	0	54
17- 18/11/SR00078	19AAEFL4771D2Z9	LEGAL FORM CENTRE	3030	15/11/17	4820	STATIONERY ; LACE FILE	72	18	1296.00		9	117.00	9	117.00	0	0	234
17- 18/11/SR00078	19AAEFL4771D2Z9	LEGAL FORM CENTRE	3030	15/11/17	7317	ALPIN 1" 100 PCS IN A BOX KING	10	22	220.00		9	20.00	9	20.00	0	0	40

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17- 18/11/SR00078 19AAEFL4771D229	LEGAL FORM CENTRE	3030	15/11/17	7317	GEMS CLIP 100 IN A BOX	20	10	198.00		9	18.00	9	18.00	0	0	36
17- 18/11/SR00078 19AAEFL4771D229	LEGAL FORM CENTRE	3030	15/11/17	4820	STATIONERY ; COMPUTER FILE 15" X 12"	12	30	360.00		9	32.00	9	32.00	0	0	64
17- 18/11/SR00078 19AAEFL4771D229	LEGAL FORM CENTRE	3030	15/11/17	4820	STATIONERY ; HALF SIZE RULLED BOOK 1 1/2Q.5	100	20	2000.00		9	180.00	9	180.00	0	0	360
17- 18/11/SR00078 19AAEFL4771D229	LEGAL FORM CENTRE	3030	15/11/17	4820	STATIONERY ; FLAT FILE MILL NAME PRINTED	72	20	1440.00		9	130.00	9	130.00	0	0	260
17- 18/11/SR00078 19AAEFL4771D229	LEGAL FORM CENTRE	3030	15/11/17	1301	GUM PASTE 2403 DELUXE	12	45	540.00		9	49.00	9	49.00	0	0	98
17- 18/11/SR00079 19AKOPS4807R1Z1	SAGUN ENTERPRISES	270	15/11/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	300	4.5	1350.00		9	122.00	9	122.00	0	0	244
17- 18/11/SR00079 19AKOPS4807R1Z1	SAGUN ENTERPRISES	270	15/11/17	8448	TIN TENSION PULLY CLIP 5 1/2"P	250	4	1000.00		9	90.00	9	90.00	0	0	180
17- 18/11/SR00079 19AKOPS4807R1Z1	SAGUN ENTERPRISES	270	15/11/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	70	96	6720.00		9	605.00	9	605.00	0	0	1210
17- 18/11/SR00079 19AKOPS4807R1Z1	SAGUN ENTERPRISES	270	15/11/17	8448	BOTTOM FALLER SLIDE FOR S/G 1ST DRG	10	290	2900.00		9	261.00	9	261.00	0	0	522
17- 18/11/SR00079 19AKOPS4807R1Z1	SAGUN ENTERPRISES	270	15/11/17	8448	C.I.COILER MOTION 5 STAR PINION PT-85J168	2	333	666.00		9	60.00	9	60.00	0	0	120
17- 18/11/SR00079 19AKOPS4807R1Z1	SAGUN ENTERPRISES	270	15/11/17	8448	AXLE FOR BELT TENSION PULLY FOR 4 1/4" SD SPG PT.A803	20	120	2400.00		9	216.00	9	216.00	0	0	432
17- 18/11/SR00079 19AKOPS4807R1Z1	SAGUN ENTERPRISES	270	15/11/17	8448	M.S.TAPER PIN 1/4" X 5/16" X 3"	100	10	1000.00		9	90.00	9	90.00	0	0	180
17- 18/11/SR00079 19AKOPS4807R1Z1	SAGUN ENTERPRISES	270	15/11/17	8448	BUILDER SHAFT BOSS (PLUNGER)PT NO A723	50	30	1500.00		9	135.00	9	135.00	0	0	270
17- 18/11/SR00079 19AKOPS4807R1Z1	SAGUN ENTERPRISES	270	15/11/17	8448	DETECTOR LEVER PIN P/NO,A- 276 FOR 4 1/4" SPG.	200	1.2	240.00		9	22.00	9	22.00	0	0	44
17- 18/11/SR00079 19AKOPS4807R1Z1	SAGUN ENTERPRISES	270	15/11/17	8448	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	500	3.5	1750.00		9	158.00	9	158.00	0	0	316
17- 18/11/SR00080 19AKOPS4807R1Z1	SAGUN ENTERPRISES	271	15/11/17	8448	C.I.COILER MOTION 5 STAR PINION PT-85J168	1	333	333.00		9	30.00	9	30.00	0	0	60

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17- 18/11/SR00086	19AEOPM2112H1ZJMOHATA ENTERPRISE	300	15/11/17	8448	CENTRE CARRAGE PLATE PT.NO.101	21	1900	39900.00		9	3591.00	9	3591.00	0	0	7182
17- 18/11/SR00087	19AEOPM2112H1ZJMOHATA ENTERPRISE	301	15/11/17	8448	BLOCK FOR SHAFT RH PART NO..102	21	45	945.00		9	85.00	9	85.00	0	0	170
17- 18/11/SR00087	19AEOPM2112H1ZJMOHATA ENTERPRISE	301	15/11/17	8448	BLOCK FOR SHAFT L/H PT.NO -103	21	45	945.00		9	85.00	9	85.00	0	0	170
17- 18/11/SR00101	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	532	15/11/17	2826	SODIUM SILICO FLOURIDE	400	24	10049.00		9	905.00	9	905.00	0	0	1810
17- 18/11/SR00106	19AADFP4851H1Z2PATEL BROTHERS	2358	15/11/17	8483	HANGER BLOCK FOR UK 210 BEARING	15	450	6750.00		14	945.00	14	945.00	0	0	1890
17- 18/11/SR00106	19AADFP4851H1Z2PATEL BROTHERS	2358	15/11/17	8482	D/R ROLLER BEARING RLTW 15(22210EK)	4	4500	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/11/SR00106	19AADFP4851H1Z2PATEL BROTHERS	2358	15/11/17	8482	SLEEVE HE 2310	28	300	8400.00		9	756.00	9	756.00	0	0	1512
17- 18/11/SR00106	19AADFP4851H1Z2PATEL BROTHERS	2358	15/11/17	8482	SLEEVE HE 310(PBS) FOR RLTW 15 BEARING	4	200	800.00		9	72.00	9	72.00	0	0	144
17- 18/11/SR00106	19AADFP4851H1Z2PATEL BROTHERS	2358	15/11/17	8482	S/R BALL BEARING UK-210 WITH SLEEVE	28	1350	37800.00		9	3402.00	9	3402.00	0	0	6804
17- 18/11/SR00106	19AADFP4851H1Z2PATEL BROTHERS	2358	15/11/17	8483	HANGER BLOCK D 5964 FOR RLTW 15 BEARING	2	800	1600.00		14	224.00	14	224.00	0	0	448
17- 18/11/SR00111	19AAFFR6164F1Z0REKHA TRADING CORPORATION	56	15/11/17	7209	CRC SHEET 8' X 4' X 22G.	82.2	52	4774.00		9	430.00	9	430.00	0	0	860
17- 18/11/SR00111	19AAFFR6164F1Z0REKHA TRADING CORPORATION	56	15/11/17	7209	CRC SHEET 8' X 4' X 20G	97.6	52	5574.00		9	502.00	9	502.00	0	0	1004
17- 18/11/SR00111	19AAFFR6164F1Z0REKHA TRADING CORPORATION	56	15/11/17	7208	CRC.SHEET 4' X 8' X 18G.	56.4	52	2933.00		9	264.00	9	264.00	0	0	528
17- 18/11/SR00112	19AACFN6698K1ZHN.C.BANERJEE & SONS.	70	15/11/17	4403	JAROOOL WOOD OFF SIZE	6.63	1750	11603.00		9	1044.00	9	1044.00	0	0	2088
17- 18/11/SR00112	19AACFN6698K1ZHN.C.BANERJEE & SONS.	70	15/11/17	4403	SAL WOOD OF SIZES	2.5	3600	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/11/SR00116	19AABFT8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	396	15/11/17	8452	SEWING SPARE NO 81211	50	4.28	185.00		6	11.00	6	11.00	0	0	22

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19AABFI8519F1ZA 17- 18/11/SR00116	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	396	15/11/17	8452	SEWING SPARE NO 80621A	12	48.68	511.00		6	31.00	6	31.00	0	0	62
19AABFI8519F1ZA 17- 18/11/SR00116	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	396	15/11/17	8452	SEWING SPARE NO 81237	10	117.7	1030.00		6	62.00	6	62.00	0	0	124
19AABFI8519F1ZA 17- 18/11/SR00116	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	396	15/11/17	8452	SEWING SPARE NO 2102	50	6	262.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/11/SR00116	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	396	15/11/17	8452	SEWING SPARE NO 122028CS	25	35	766.00		6	46.00	6	46.00	0	0	92
19AABFI8519F1ZA 17- 18/11/SR00116	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	396	15/11/17	8452	SEWING SPARE NO 122019 CS	7	56	343.00		6	21.00	6	21.00	0	0	42
19AABFI8519F1ZA 17- 18/11/SR00116	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	396	15/11/17	8452	SEWING SPARE NO 81261	10	35.85	314.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/11/SR00117	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	397	15/11/17	8452	SEWING SPARE NO 122024	6	300	1575.00		6	95.00	6	95.00	0	0	190
19AABFI8519F1ZA 17- 18/11/SR00117	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	397	15/11/17	8452	SEWING SPARE NO 81	25	1.39	30.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/11/SR00117	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	397	15/11/17	8452	SEWING SPARE NO 88F	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/11/SR00117	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	397	15/11/17	8452	SEWING SPARE NO 64Y	6	16.58	87.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/11/SR00117	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	397	15/11/17	8452	SEWING SPARE NO 80668	50	3.1	136.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/11/SR00117	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	397	15/11/17	8452	SEWING SPARE NO 72	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AAUFS8371A1ZP 17- 18/11/SR00118	SIDHANT EXIM	103	15/11/17	8544	PVC COPPER WIRE 1 SQ MM SINGLE CORE	270	10.6	2146.00		14	300.00	14	300.00	0	0	600
19AAUFS8371A1ZP 17- 18/11/SR00118	SIDHANT EXIM	103	15/11/17	8544	PVC COPPER WIRE 0.75 SQ MM 3 CORE	200	31.8	4770.00		14	668.00	14	668.00	0	0	1336
19AAUFS8371A1ZP 17- 18/11/SR00118	SIDHANT EXIM	103	15/11/17	8544	PVC COPPER CABLE 0.75 SQ MM X 2 CORE	300	24.24	5454.00		14	764.00	14	764.00	0	0	1528
19AAUFS8371A1ZP 17- 18/11/SR00118	SIDHANT EXIM	103	15/11/17	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	270	15.61	3161.00		14	443.00	14	443.00	0	0	886

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17- 18/11/SR00118	19AAUFS8371A1ZPSIDHANT EXIM	103	15/11/17	7307	M.S.SOCKET 1"	36	8	288.00		9	26.00	9	26.00	0	0	52
17- 18/11/SR00118	19AAUFS8371A1ZPSIDHANT EXIM	103	15/11/17	7306	CONDUIT PIPE 1 IN	400	21	8399.00		9	756.00	9	756.00	0	0	1512
17- 18/11/SR00118	19AAUFS8371A1ZPSIDHANT EXIM	103	15/11/17	7307	INSPECTION CONDUIT BEND 1 IN	36	30	1080.00		9	97.00	9	97.00	0	0	194
17- 18/11/SR00118	19AAUFS8371A1ZPSIDHANT EXIM	103	15/11/17	8544	TWIN FLEXIBLE COPPER WIRE 0.75 SQ.MM.	400	19.23	5769.00		14	808.00	14	808.00	0	0	1616
17- 18/11/SR00123	19AETPP6323G1ZOSUPER STORES & SPARES	1002	15/11/17	8448	CENTRE SCREW BLOCK FOR TCF DRG PT.82J216	2	750	1500.00		9	135.00	9	135.00	0	0	270
17- 18/11/SR00123	19AETPP6323G1ZOSUPER STORES & SPARES	1002	15/11/17	8448	FRONT SCREW BLOCK FOR TCF DRG PT.82J217	2	900	1800.00		9	162.00	9	162.00	0	0	324
17- 18/11/SR00123	19AETPP6323G1ZOSUPER STORES & SPARES	1002	15/11/17	8448	FRONT SCREW BLOCK FOR 1ST DRG	2	990	1980.00		9	178.00	9	178.00	0	0	356
17- 18/11/SR00123	19AETPP6323G1ZOSUPER STORES & SPARES	1002	15/11/17	8448	CENTRE SCREW BLOCK FOR 1ST.DRG.	2	837	1674.00		9	151.00	9	151.00	0	0	302
17- 18/11/SR00123	19AETPP6323G1ZOSUPER STORES & SPARES	1002	15/11/17	8448	FRONT SCREW BLOCK LH/RH 85J217 FOR 2ND DRG	2	900	1799.00		9	162.00	9	162.00	0	0	324
17- 18/11/SR00123	19AETPP6323G1ZOSUPER STORES & SPARES	1002	15/11/17	8448	CENTRE SCREW BLOCK LH/RH 85J216 FOR 2ND DRG	2	765	1530.00		9	138.00	9	138.00	0	0	276
17- 18/11/SR00124	19AETPP6323G1ZOSUPER STORES & SPARES	1003	15/11/17	8448	DELIVERY ROLLER BOSS BOTTOM FOR 2ND DRG	10	588	5880.00		9	529.00	9	529.00	0	0	1058
17- 18/11/SR00124	19AETPP6323G1ZOSUPER STORES & SPARES	1003	15/11/17	8448	COILER MOTION SPUR WHEEL ARM FOR STUD PT NO-1513 / 85J164	12	144	1728.00		9	156.00	9	156.00	0	0	312
17- 18/11/SR00124	19AETPP6323G1ZOSUPER STORES & SPARES	1003	15/11/17	8448	COILER PLATE STUD PT NO- 157 (NEW TYPE)	20	108	2160.00		9	194.00	9	194.00	0	0	388
17- 18/11/SR00124	19AETPP6323G1ZOSUPER STORES & SPARES	1003	15/11/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	12	410	4920.00		9	443.00	9	443.00	0	0	886
17- 18/11/SR00124	19AETPP6323G1ZOSUPER STORES & SPARES	1003	15/11/17	8448	FRONT ROLLER PINION 80T X 6 DPX 1 3/4" B X2" F X 3/8"KW X BOTH SIDE BOSS 1.1"LONG FOR DRAWING	2	1098	2196.00		9	198.00	9	198.00	0	0	396
17- 18/11/SR00124	19AETPP6323G1ZOSUPER STORES & SPARES	1003	15/11/17	8448	CAM PACKER LEVER STUD PART NO.1434 OLD TYPE 3RD DRAWING	2	242	484.00		9	44.00	9	44.00	0	0	88

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19AETPP6323G1Z0 17- 18/11/SR00124	SUPER STORES & SPARES	1003	15/11/17	8448	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	20	36	719.00		9	65.00	9	65.00	0	0	130
19AETPP6323G1Z0 17- 18/11/SR00124	SUPER STORES & SPARES	1003	15/11/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	15	17	255.00		9	23.00	9	23.00	0	0	46
19AETPP6323G1Z0 17- 18/11/SR00124	SUPER STORES & SPARES	1003	15/11/17	8448	DELIVERY PRESSING ROLLER BOSS(TOP) FOR 2ND DRG	10	738	7380.00		9	664.00	9	664.00	0	0	1328
19AETPP6323G1Z0 17- 18/11/SR00124	SUPER STORES & SPARES	1003	15/11/17	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	50	60	3000.00		9	270.00	9	270.00	0	0	540
19AETPP6323G1Z0 17- 18/11/SR00124	SUPER STORES & SPARES	1003	15/11/17	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRWAING	6	385	2310.00		9	208.00	9	208.00	0	0	416
19AETPP6323G1Z0 17- 18/11/SR00124	SUPER STORES & SPARES	1003	15/11/17	8448	HEART CAM FOR 5 1/2" SPG	8	1080	8640.00		9	778.00	9	778.00	0	0	1556
19AETPP6323G1Z0 17- 18/11/SR00124	SUPER STORES & SPARES	1003	15/11/17	8448	DELIVERY ROLLER PINION 44T X 8DP X 1 3/4"B	2	306	612.00		9	55.00	9	55.00	0	0	110
19AETPP6323G1Z0 17- 18/11/SR00124	SUPER STORES & SPARES	1003	15/11/17	8448	M.S.SLEEVE 2 1/2 " FOR 4 1/4"SPG	500	16	8000.00		9	720.00	9	720.00	0	0	1440
19AETPP6323G1Z0 17- 18/11/SR00124	SUPER STORES & SPARES	1003	15/11/17	8448	END WASHER PART NO.T341	35	16	560.00		9	50.00	9	50.00	0	0	100
19AETPP6323G1Z0 17- 18/11/SR00124	SUPER STORES & SPARES	1003	15/11/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 2ND.DRG PT-1010 / 11 / 12	12	410	4920.00		9	443.00	9	443.00	0	0	886
19AETPP6323G1Z0 17- 18/11/SR00124	SUPER STORES & SPARES	1003	15/11/17	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	8	945	7560.00		9	680.00	9	680.00	0	0	1360
19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8448	K.O.LEVER ASSEMBLY FOR 5 1/2" SPG.	4	340	1360.00		9	122.00	9	122.00	0	0	244
19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	52	44	2288.00		9	206.00	9	206.00	0	0	412
19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	52	76	3952.00		9	356.00	9	356.00	0	0	712
19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	200	6	1200.00		9	108.00	9	108.00	0	0	216
19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	497	38	18886.00		9	1700.00	9	1700.00	0	0	3400

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19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8480	SLIVER DEVIDER PART NO.85J843	5	1170	5850.00		9	527.00	9	527.00	0	0	1054
19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8448	IDLER ROLLER CAT NO - 428	200	90	18000.00		9	1620.00	9	1620.00	0	0	3240
19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8448	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	498	110	54780.00		9	4930.00	9	4930.00	0	0	9860
19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	52	44	2288.00		9	206.00	9	206.00	0	0	412
19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8448	TWIST GEAR LEVER BKT ASSEMBLY	4	3600	14400.00		9	1296.00	9	1296.00	0	0	2592
19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8448	STEADY PIN 5/8" X 3/16"	500	2	1000.00		9	90.00	9	90.00	0	0	180
19AETPP6323G1Z0 17- 18/11/SR00125	SUPER STORES & SPARES	1004	15/11/17	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	52	76	3952.00		9	356.00	9	356.00	0	0	712
19AETPP6323G1Z0 17- 18/11/SR00126	SUPER STORES & SPARES	1005	15/11/17	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	10	140	1400.00		9	126.00	9	126.00	0	0	252
19AETPP6323G1Z0 17- 18/11/SR00126	SUPER STORES & SPARES	1005	15/11/17	8448	RATCHET ROD PAWL PART NO.1438	40	36	1440.00		9	130.00	9	130.00	0	0	260
19AETPP6323G1Z0 17- 18/11/SR00126	SUPER STORES & SPARES	1005	15/11/17	8448	SLIDE ROD FOR 3RD DRAWING	4	369	1476.00		9	133.00	9	133.00	0	0	266
19AETPP6323G1Z0 17- 18/11/SR00126	SUPER STORES & SPARES	1005	15/11/17	8448	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	5	315	1575.00		9	142.00	9	142.00	0	0	284
19AETPP6323G1Z0 17- 18/11/SR00126	SUPER STORES & SPARES	1005	15/11/17	8448	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	10	171	1710.00		9	154.00	9	154.00	0	0	308
19AETPP6323G1Z0 17- 18/11/SR00126	SUPER STORES & SPARES	1005	15/11/17	8448	BUSH FOR RECIPROCATING ROD BRACKET PART NO.478	13	9	117.00		9	11.00	9	11.00	0	0	22
19AETPP6323G1Z0 17- 18/11/SR00126	SUPER STORES & SPARES	1005	15/11/17	8448	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	80	40	3193.00		9	288.00	9	288.00	0	0	576
19AETPP6323G1Z0 17- 18/11/SR00126	SUPER STORES & SPARES	1005	15/11/17	8448	CYLINDER BRACKET ON GEARING FRAME END PT. 118	12	288	3456.00		9	311.00	9	311.00	0	0	622
19AETPP6323G1Z0 17- 18/11/SR00126	SUPER STORES & SPARES	1005	15/11/17	8448	RUBBER LEVER SUPPORT RH/LH PT NO. A242	30	126	3780.00		9	340.00	9	340.00	0	0	680

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17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	BELL CRANK FOR K.O.LEVER FOR 4 3/4A.D	6	297	1782.00		9	160.00	9	160.00	0	0	320
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	RACK PINION 20T X 8 DP X 1-1/4" F X 1-1/4" B SPLIT TYPE FOR SPIN	12	132	1584.00		9	143.00	9	143.00	0	0	286
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	K.O.LEVER ASSEMBLY FOR 5 1/2" SPG.	6	340	2040.00		9	184.00	9	184.00	0	0	368
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	BUILDER SHAFT BOSS (PLUNGER)PT NO A723	30	30	900.00		9	81.00	9	81.00	0	0	162
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	STOP MOTION ECENTRIC PLATE & STUD	10	45	450.00		9	41.00	9	41.00	0	0	82
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8480	SLIVER DEVIDER PART NO.85J843	10	1170	11700.00		9	1053.00	9	1053.00	0	0	2106
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	6	144	864.00		9	78.00	9	78.00	0	0	156
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	G.M.BUSH FOR DELY.ROLLER 1 1/2 " X 2 " X 3 1/2 "	2	495	990.00		9	89.00	9	89.00	0	0	178
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	G.M.BUSH FOR DELY.ROLLER 1 1/2 " X 2 " X 3 1/2 "	2	495	990.00		9	89.00	9	89.00	0	0	178
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	BUILDER SHAFT PLUNGER ASSLY. P/NO.A-10	30	270	8100.00		9	729.00	9	729.00	0	0	1458
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	DELIVERY ROLLER BOSS BOTTOM FOR S/GILL 1ST DRG	3	666	1998.00		9	180.00	9	180.00	0	0	360
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	CAM PACKER PRESSURE ALLUMINIUM FOR 1ST DRG/2ND DRG	16	774	12384.00		9	1115.00	9	1115.00	0	0	2230
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO A11	6	342	2052.00		9	185.00	9	185.00	0	0	370
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	10	265	2650.00		9	239.00	9	239.00	0	0	478
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	TOP FALLER SLIDE FOR 1ST DRG	10	360	3600.00		9	324.00	9	324.00	0	0	648
17- 18/11/SR00126	19AETPP6323G1Z0	SUPER STORES & SPARES	1005	15/11/17	8448	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	21	52	1092.00		9	98.00	9	98.00	0	0	196

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17- 18/11/SR00139	19AEDPM5223N1Z7H M TRADERS	5910	15/11/17	2505	MEDIUM COARSE SAND	523	45	23535.00		2.5	588.00	2.5	588.00	0	0	1176
17- 18/11/SR00141	19AFYPK0909H1Z0SANGAM INDUSTRIES	20/17-18	15/11/17	2710	LIQUID PARAFFIN	3225	53	170925.00		9	15383.00	9	15383.00	0	0	30766
17- 18/11/SR00142	19AKAPS7037H1ZWMOMAX SPARES CENTRE	2017- 18/102	15/11/17	73269099	BOTTOM PLATE 12''SLIVER CAN	100	87	4089.00		9	368.00	9	368.00	0	0	736
17- 18/11/SR00142	19AKAPS7037H1ZWMOMAX SPARES CENTRE	2017- 18/102	15/11/17	73269099	BOTTOM RING 12''SLIVER CAN	100	58	2726.00		9	245.00	9	245.00	0	0	490
17- 18/11/SR00143	19AACFN6698K1ZHN.C.BANERJEE & SONS.	67/17-18	15/11/17	4403	SIRISH WOOD OFF SIZES	22.5	530	11925.00		9	1073.00	9	1073.00	0	0	2146
17- 18/11/SR00144	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD.(MKT DIV)	701832875	15/11/17	27101970	JUTE BATCHING OIL	106.7	4788.9	510977.00		9	45988.00	9	45988.00	0	0	91976
17- 18/11/SR00147	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	202	15/11/17	7408	SILICON BRONZE ROD 1/8	3	560	1680.00		9	151.00	9	151.00	0	0	302
17- 18/11/SR00154	19APSP8932R1ZGINDIA CONSTRUCTION	23	15/11/17	8481	BRONZE FUSIBLE PLUG 2'' FOR LANCASHIRE BOILER	2	4000	8000.00		9	720.00	9	720.00	0	0	1440
17- 18/11/SR00168	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	467	15/11/17	72119090	M.S.BOX BACK SPRING	137	140	19629.00		9	1767.00	9	1767.00	0	0	3534
17- 18/11/SR00169	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	465	15/11/17	7318	HEX HD SET SCREW 3/4"X 5/16"	25	75	1945.00		9	175.00	9	175.00	0	0	350
17- 18/11/SR00169	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	465	15/11/17	7318	HEX NUT 1 1/2"	68	40	2790.00		9	251.00	9	251.00	0	0	502
17- 18/11/SR00169	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	465	15/11/17	7318	M.S.WASHER 3/8"	10	62	620.00		9	56.00	9	56.00	0	0	112
17- 18/11/SR00187	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	198	15/11/17	6307	FLOOR DUSTER	60	16	960.00		2.5	24.00	2.5	24.00	0	0	48
17- 18/11/SR00187	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	198	15/11/17	8305	H.S.S. STRAIGHT SHANK DRILL 1/4"	10	175	787.00		9	71.00	9	71.00	0	0	142
17- 18/11/SR00187	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	198	15/11/17	8207	STRIGHT DRILL 7/32"	10	143	643.00		9	58.00	9	58.00	0	0	116
17- 18/11/SR00187	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	198	15/11/17	6307	CLOTH DUSTER	60	15	900.00		2.5	23.00	2.5	23.00	0	0	46

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17-18/11/SR00187	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	198	15/11/17	8207	H.S.S STRAIGHT SHANK DRILL 5/16"	10	306.7	1380.00		9	124.00	9	124.00	0	0	248
17-18/11/SR00187	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	198	15/11/17	8305	H.S.S.STRAIGHT SHANK DRILL 3/16"	10	122	552.00		9	49.00	9	49.00	0	0	98
17-18/11/SR00187	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	198	15/11/17	8207	H.S.S STRAIGHT S/DRILL 3/8"	10	463	2083.00		9	187.00	9	187.00	0	0	374
17-18/11/SR00188	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	199	15/11/17	9017	STEEL MEASURING TAPE 3MTRS.	10	60	419.00		9	38.00	9	38.00	0	0	76
17-18/11/SR00188	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	199	15/11/17	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	200	78	10920.00		9	983.00	9	983.00	0	0	1966
17-18/11/SR00188	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	199	15/11/17	8202	HACKSAW BLADE 12 X 1"X 10T	20	353	4942.00		9	445.00	9	445.00	0	0	890
17-18/11/SR00188	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	199	15/11/17	8205	HAMMER HEAD800 GMS	2	343	480.00		9	43.00	9	43.00	0	0	86
17-18/11/SR00188	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	199	15/11/17	8203	PLUS 8"	2	220	308.00		9	28.00	9	28.00	0	0	56
17-18/11/SR00188	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	199	15/11/17	8205	HAMMER HEAD 500 GRMS.	2	240	336.00		9	30.00	9	30.00	0	0	60
17-18/11/SR00188	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	199	15/11/17	8205	HAMMER HEAD 200 GRAMS	2	192	269.00		9	24.00	9	24.00	0	0	48
17-18/11/SR00189	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	200	15/11/17	7317	BLUE TACKS 3/4"	5	120	600.00		9	54.00	9	54.00	0	0	108
17-18/11/SR00189	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	200	15/11/17	3401	SOAP BAR	288	6	1728.00		9	156.00	9	156.00	0	0	312
17-18/11/SR00189	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	200	15/11/17	8302	IRON HINGES 4"	60	14	840.00		9	76.00	9	76.00	0	0	152
17-18/11/SR00189	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	200	15/11/17	8506	BATTERY FOR TORCH	60	19	1138.00		9	103.00	9	103.00	0	0	206
17-18/11/SR00189	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	200	15/11/17	7318	WOOD SCREW NO.12 X 2" (12 X 50)	600	4	2400.00		9	216.00	9	216.00	0	0	432
17-18/11/SR00189	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	200	15/11/17	9603	DRAIN CLEANING BRUSH 6"	24	40	960.00		9	86.00	9	86.00	0	0	172

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17- 18/11/SR00189	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	200	15/11/17	8304	HAND SAW 18"	4	180	720.00		9	65.00	9	65.00	0	0	130
17- 18/11/SR00190	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	201	15/11/17	8204	D/E SPANNER 5/16X3/8"	12	49	412.00		9	37.00	9	37.00	0	0	74
17- 18/11/SR00190	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	201	15/11/17	8204	D/E SPANNER 1/2X3/8"B.S	12	63	529.00		9	48.00	9	48.00	0	0	96
17- 18/11/SR00190	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	201	15/11/17	8204	D/E SPANNER 1/4"X5/16" B.S	12	38	319.00		9	29.00	9	29.00	0	0	58
17- 18/11/SR00190	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	201	15/11/17	8204	RING WRENCH 3/8" X 5/16"	6	106	445.00		9	40.00	9	40.00	0	0	80
17- 18/11/SR00190	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	201	15/11/17	8204	RING WRENCH 5/8" X 3/4"	6	345	1449.00		9	130.00	9	130.00	0	0	260
17- 18/11/SR00190	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	201	15/11/17	8203	FILE HALF RD BASTARD 14 IN	10	1069	7484.00		9	673.00	9	673.00	0	0	1346
17- 18/11/SR00190	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	201	15/11/17	8204	D/E SPANNER 7/16"W X 1/2"BS	6	77	323.00		9	29.00	9	29.00	0	0	58
17- 18/11/SR00200	19AFUPP9577N1ZWAARPEE UDYOG	322	15/11/17	8482	S/R BALL BEARING NBC 6211	10	420	4200.00		9	378.00	9	378.00	0	0	756
17- 18/11/SR00200	19AFUPP9577N1ZWAARPEE UDYOG	322	15/11/17	8482	S/R BALL BEARING UK 211 WITH SLEEVE & HOUSING	4	1550	6200.00		9	558.00	9	558.00	0	0	1116
17- 18/11/SR00200	19AFUPP9577N1ZWAARPEE UDYOG	322	15/11/17	8482	S/R BALL BRG 6204 SKF	10	113	1130.00		9	102.00	9	102.00	0	0	204
17- 18/11/SR00200	19AFUPP9577N1ZWAARPEE UDYOG	322	15/11/17	8482	S/R BALL BEARING UCK 209WITH SOCKET PART NO168	10	950	9500.00		9	855.00	9	855.00	0	0	1710
17- 18/11/SR00200	19AFUPP9577N1ZWAARPEE UDYOG	322	15/11/17	8482	S/R BALL BEARING 6209	10	338	3380.00		9	304.00	9	304.00	0	0	608
17- 18/11/SR00206	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	461	15/11/17	3917	PVC PIPE 6" DIA 20' LONG	5	4900	24500.00		9	2205.00	9	2205.00	0	0	4410
17- 18/11/SR00207	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	463	15/11/17	7217	IRON WIRE NO.4	51	60	3060.00		9	275.00	9	275.00	0	0	550
17- 18/11/SR00209	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	462	15/11/17	7217	STEEL WIRE NO 12	50	83	4150.00		9	374.00	9	374.00	0	0	748

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17-18/11/SR00210 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	464	15/11/17	7307	G.I.NIPPLE 1 1/2" X 6"	6	93	558.00		9	50.00	9	50.00	0	0	100
17-18/11/SR00210 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	464	15/11/17	7307	G.I.REDUCING TEE 1 1/2" X 3/4"	4	193	656.00		9	59.00	9	59.00	0	0	118
17-18/11/SR00210 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	464	15/11/17	7307	G.I.SOCKET 1/2''	24	21.1	430.00		9	39.00	9	39.00	0	0	78
17-18/11/SR00210 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	464	15/11/17	7307	G.I.ELBOW 1/2''	12	24	259.00		9	23.00	9	23.00	0	0	46
17-18/11/SR00210 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	464	15/11/17	7307	G.I.ELBOW 1 1/2''	4	131.3	446.00		9	40.00	9	40.00	0	0	80
17-18/11/SR00210 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	464	15/11/17	7307	G.I.NIPPLE 3" X 1 1/2"	6	48	288.00		9	26.00	9	26.00	0	0	52
17-18/11/SR00210 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	464	15/11/17	7307	G.I.FLANGE 1 1/2 "	10	186	1581.00		9	142.00	9	142.00	0	0	284
17-18/11/SR00211 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	466	15/11/17	7318	WOOD SCREW 12MM X 60MM	500	1.95	975.00		9	88.00	9	88.00	0	0	176
17-18/11/SR00211 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	466	15/11/17	7318	WOOD SCREW 8MM X 50MM	600	1.2	720.00		9	65.00	9	65.00	0	0	130
17-18/11/SR00211 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	466	15/11/17	7318	WOOD SCREW NO.12 X 2" (12 X 50)	500	1.55	775.00		9	70.00	9	70.00	0	0	140
17-18/11/SR00211 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	466	15/11/17	7318	WOOD SCREW NO 8 X 30MM	600	.68	408.00		9	37.00	9	37.00	0	0	74
17-18/11/SR00211 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	466	15/11/17	7318	WOOD SCREW 10MM X 30MM	500	1.15	575.00		9	52.00	9	52.00	0	0	104
17-18/11/SR00212 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	468	15/11/17	7217	STEEL WIRE ROPE 8MM. X 6/37 PLY	328	17.25	5658.00		9	509.00	9	509.00	0	0	1018
17-18/J/BL00007 19AJLPP7277N1Z3	RAMAKRISHNA TRADING CO.	R/26/17-18	15/11/17	9987	STRAIGHTINING OF PRESS COLOUR			49612.50		9	4465.00	9	4465.00		0	8930
H/MREL/11/0922 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918016 73	15/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			50123.00		9	4511.07	9	4511.07			9022.14
H/MREL/11/0922 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918016 73	15/11/17	996521	FREIGHT CHARGES(water transport)			192783.00		2.5	4819.58	2.5	4819.58			9639.16

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I9AADCT5860H1Z1 H/MREL/11/0922	TIERRA LOGISTICS PVT. LTD.	MN/0918016 73	15/11/17	996519				327110.00		9	29439.90	9	29439.90			58879.8
I9AADCT5860H1Z1 H/MREL/11/0922	TIERRA LOGISTICS PVT. LTD.	MN/0918016 73	15/11/17	996799	DOCUMENT/SEAL CHARGES			3650.00		9	328.50	9	328.50			657
I9AADCT5860H1Z1 H/MREL/11/0928	TIERRA LOGISTICS PVT. LTD.	MN/0918016 77	15/11/17	996759				536.00		9	48.24	9	48.24			96.48
I9AADCT5860H1Z1 H/MREL/11/0928	TIERRA LOGISTICS PVT. LTD.	MN/0918016 77	15/11/17	996521	FREIGHT CHARGES(water transport)			103525.00		2.5	2588.13	2.5	2588.13			5176.26
I9AADCT5860H1Z1 H/MREL/11/0928	TIERRA LOGISTICS PVT. LTD.	MN/0918016 77	15/11/17	996799	DOCUMENT/SEAL CHARGES			3438.00		9	309.42	9	309.42			618.84
I9AADCT5860H1Z1 H/MREL/11/0928	TIERRA LOGISTICS PVT. LTD.	MN/0918016 77	15/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			9347.00		9	841.23	9	841.23			1682.46
I9AAACT0627R3ZU H/GHU/11/0109	THE ORIENTAL INSURANCE CO. LTD.	0	15/11/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			96140.00		9	8652.50	9	8652.50			17305
I9AAACT0627R3ZU H/GHU/11/0110	THE ORIENTAL INSURANCE CO. LTD.	0	15/11/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			59359.00		9	5342.50	9	5342.50			10685
I9ADFPD1701R1ZH H/MREL/11/1011	HANUJ DUTTA ROY	ADR/GST/15 34/17	15/11/17	99831	MANAGEMENT CONSULTANCY			2980.00		9	268.00	9	268.00			536
H/BAR/11/0198	JOY MA TARA TRANSPORT	143	15/11/17	996521	FREIGHT CHARGES(water transport)			8000.00		2.5	200.00	2.5	200.00			400
H/BAR/11/0199	SUBRATA GHOSH	322	15/11/17	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	187.50	2.5	187.50			375
H/BAR/11/0200	SHYAMA PROSAD DAS	0	15/11/17	996521	FREIGHT CHARGES(water transport)			13000.00		2.5	325.00	2.5	325.00			650
I9AACFU9903C1Z5 H/MREL/11/1019	UNITED SERVICE STATION	1196	15/11/17	40111010				22656.24		14	3171.87	14	3171.87			6343.74
I9AHRPB2142C2Z0 H/MREL/12/0507	AGNI INFOTECH	AI/0152/20 17-18	15/11/17	8517				14500.00		9	1305.00	9	1305.00			2610
I9AEFPB1974Q1Z1 69	BHATTACHARYA & CO.	209	15/11/17	996713	SERVICE CHARGES			1650.00	0	9	148.50	9	148.50	0		297
I9AEFPB1974Q1Z1 86	BHATTACHARYA & CO.	211	15/11/17	996713	SERVICE CHARGES			1650.00	0	9	148.50	9	148.50	0		297
I9AAACC1205A1ZK 17-18/000245	CONTAINER CORPORATION OF INDIA LTD.	0115227	16/11/17	9965	NOT AVAILABLE			59049.26		2.5	1476.23	2.5	1476.23		0	2952.46

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19AAACC1205A1ZK 17-18/000246	CONTAINER CORPORATION OF INDIA LTD.	0115228	16/11/17	9965	NOT AVAILABLE			59049.26		2.5	1476.23	2.5	1476.23			0	2952.46
19AAECS0752L1Z3 17-18/000387	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0322	16/11/17	53101013	HESSIAN CLOTH	23774.4	4205.1	999730.00		2.5	24993.00	2.5	24993.00			0	49986
17-18/000706	R.J.LOGISTICS	749	16/11/17					10000.00		2.5	250.00	2.5	250.00				500
17-18/000707	R.J.LOGISTICS	752	16/11/17					25500.00		2.5	637.50	2.5	637.50				1275
17-18/000708	R.J.LOGISTICS	765	16/11/17					10000.00		2.5	250.00	2.5	250.00				500
17-18/000709	R.J.LOGISTICS	769	16/11/17					10000.00		2.5	250.00	2.5	250.00				500
17-18/000710	R.J.LOGISTICS	770	16/11/17					10000.00		2.5	250.00	2.5	250.00				500
17-18/000711	R.J.LOGISTICS	776	16/11/17					21000.00		2.5	525.00	2.5	525.00				1050
17-18/000712	R.J.LOGISTICS	777	16/11/17					17000.00		2.5	425.00	2.5	425.00				850
19AACFC3558P1ZX 17- 18/03/SR00071	COMPTRONIC SOLUTIONS	CS/BILL/54 8/17-18	16/11/17	8473	FINGER REGISTRATION KIT WITH SOFTWARE	1	5500	5500.00		9	495.00	9	495.00			0	990
19AACFC3558P1ZX 17- 18/03/SR00071	COMPTRONIC SOLUTIONS	CS/BILL/54 8/17-18	16/11/17	8473	BASIC DATA DOWNLOADING SOFTWARE MS SQL SEVER BASED	1	10000	10000.00		9	900.00	9	900.00			0	1800
19AACFC3558P1ZX 17- 18/03/SR00071	COMPTRONIC SOLUTIONS	CS/BILL/54 8/17-18	16/11/17	8543	PROXIMITI CARD BASE COMPUTERISED ATTENDANCE RECORDING SYSTEM TEMPLATE CAPACITY 20000	6	28500	145350.00		9	13082.00	9	13082.00			0	26164
19AACFC3558P1ZX 17- 18/03/SR00072	COMPTRONIC SOLUTIONS	CS/BILL/54 9/17-18	16/11/17	8504	SMPS POWER SUPPLY 1 AMP FOR CAMERA	6	400	2040.00		14	286.00	14	286.00			0	572
19ARJPS8112M1Z4 17- 18/11/SR00065	USHA UDYOG.	US/G/0255/ 17-18	16/11/17	8448	C.I.FEED SHELL FOR JF LOW MONIFITHS CARD 78" LENGTH.	1	26500	26500.00		9	2385.00	9	2385.00			0	4770
19ADIPG1150G2ZU 17- 18/11/SR00088	GHOSH ENGINEERING	14	16/11/17	28112190	REFILLING OF W/CO2	46	42.5	1955.00		9	176.00	9	176.00			0	352
19AABFI8519F1ZA 17- 18/11/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	403	16/11/17	8452	SEWING SPARE NO 81211	150	4.28	562.00		6	34.00	6	34.00			0	68

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19AABFI8519F1Z 17- 18/11/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	403	16/11/17	8452	SEWING SPARE NO 81	100	1.39	121.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1Z 17- 18/11/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	403	16/11/17	8452	SEWING SPARE NO 122019 CS	23	56	1127.00		6	68.00	6	68.00	0	0	136
19AFWBJ3947G1Z 17- 18/11/SR00113	GANGOTRI STEEL CORPORATION	36	16/11/17	25232930	CEMENT	200	281.25	56250.00		14	7875.00	14	7875.00	0	0	15750
19AEHPC5877N1Z 17- 18/11/SR00141	NATIONAL STEEL COMPANY	NSC/120	16/11/17	72124000	C R STRIPS 3/4" X 20 GAUGE.	5330	70.5	375765.00		9	33819.00	9	33819.00	0	0	67638
19AFAPM5511R1Z 17- 18/11/SR00143	MONDAL TRADERS	M-00242	16/11/17	8448	PIN SWIVEL PT NO - 383	6	60	360.00		9	32.00	9	32.00	0	0	64
19AFAPM5511R1Z 17- 18/11/SR00143	MONDAL TRADERS	M-00242	16/11/17	8448	PIN CAM LEVER & DETECTOR LEVER SPRING PT NO - 377	20	30	600.00		9	54.00	9	54.00	0	0	108
19AFAPM5511R1Z 17- 18/11/SR00143	MONDAL TRADERS	M-00242	16/11/17	8448	TOP END CHAIN WHEEL STUD PT NO - 61	21	195	4095.00		9	369.00	9	369.00	0	0	738
19AFAPM5511R1Z 17- 18/11/SR00143	MONDAL TRADERS	M-00242	16/11/17	8448	DRUG SCREW PT NO - 611	5	550	2750.00		9	248.00	9	248.00	0	0	496
19AFAPM5511R1Z 17- 18/11/SR00143	MONDAL TRADERS	M-00242	16/11/17	8448	SHUTTER FOR WEFT DETECTOR PT NO - 465	100	25	2500.00		9	225.00	9	225.00	0	0	450
19AFAPM5511R1Z 17- 18/11/SR00143	MONDAL TRADERS	M-00242	16/11/17	8448	PIVOT STUD FOR BEAM TENSION LEVER PART NO.614 FOR ONE MACKLOOM	10	750	7500.00		9	675.00	9	675.00	0	0	1350
19AFAPM5511R1Z 17- 18/11/SR00143	MONDAL TRADERS	M-00242	16/11/17	8448	DOUBLE CARRIER CHAIN WHEEL ASSEMBLY PT NO - 806	12	1500	18000.00		9	1620.00	9	1620.00	0	0	3240
19AEDPM5223N1Z 17- 18/11/SR00145	H M TRADERS	5911	16/11/17	2505	MEDIUM COARSE SAND	751	45	33795.00		2.5	845.00	2.5	845.00	0	0	1690
19AEUPK1051R1Z 17- 18/11/SR00146	SACHI PRODUCTS	SP/368/17- 18	16/11/17	13023290	T S POWDER	2932	38.5	112882.00		9	10159.00	9	10159.00	0	0	20318
19AARFA4434D1Z 17- 18/11/SR00151	ALLIED INDUSTRIAL CORPORATION	26380	16/11/17	7315	DUPLEX ROLLER CHAIN 1"	10	874.6	6472.00		9	582.00	9	582.00	0	0	1164
19AARFA4434D1Z 17- 18/11/SR00151	ALLIED INDUSTRIAL CORPORATION	26380	16/11/17	7315	SINGLE CHAIN 5/8"	200	155.3	23384.00		9	2105.00	9	2105.00	0	0	4210
19AARFA4434D1Z 17- 18/11/SR00151	ALLIED INDUSTRIAL CORPORATION	26380	16/11/17	7315	SINGLE CHAIN 1/2"	100	134.1	9923.00		9	893.00	9	893.00	0	0	1786

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17- 18/11/SR00151	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26380	16/11/17	73151100	SINGLE CHAIN 3/8"	50	119.5	4421.00		9	398.00	9	398.00	0	0	796
17- 18/11/SR00151	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26380	16/11/17	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844
17- 18/11/SR00153	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	FT-297	16/11/17	3923	SYNTHETIC BOBBIN 23 3/4" LENGTH X 3 1/4" BOTTOM DIA X 2 1/2" TOP DIA.	210	220	46200.00		9	4158.00	9	4158.00	0	0	8316
17- 18/11/SR00158	19AGBPK7063N1ZX SPHA POLYMERS	SPT-417	16/11/17	8448	EAGLE HALF SHUTTLE 12'' X 1 3/4'' RH	20	480	9600.00		9	864.00	9	864.00	0	0	1728
17- 18/11/SR00158	19AGBPK7063N1ZX SPHA POLYMERS	SPT-417	16/11/17	8448	EAGLE HALF SHUTTLE 12'' X 1 3/4'' LH	20	480	9600.00		9	864.00	9	864.00	0	0	1728
17- 18/11/SR00163	19ABBPL5782G1ZF GOYAL AUTO PARTS	INV/443/17 -18	16/11/17	4013	TUBE 16'' X 4''	12	94.9	1139.00		9	103.00	9	103.00	0	0	206
17- 18/11/SR00167	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	469	16/11/17	8425	CHAIN PULLEY BLOCK 3 TONCAPACITY.	2	25542	51534.00		9	4638.00	9	4638.00	0	0	9276
17- 18/11/SR00169	19AGBPP2222L1ZDP P.P.TECHNO INDUSTRIES	107/17-18	16/11/17	39232100	POLYTHENE BAG 12'' X 18''	40.8	150	6120.00		9	551.00	9	551.00	0	0	1102
17- 18/11/SR00195	19AAEFB4795M1ZTB BHADRESWAR FOUNDRY	235	16/11/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4''BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	4	325	1300.00		9	117.00	9	117.00	0	0	234
17- 18/11/SR00201	19AKOPS3259H1ZIF PLAYFAIR INDUSTRIALS	204	16/11/17	4203	LEATHER HAND GLOVES (R/L)	20	40	800.00		9	72.00	9	72.00	0	0	144
17- 18/12/SR00006	19AIPPG4433N1ZQS S.GHOSH & CO.	SGC/233/17 -18	16/11/17	8431	HOSE CLAMP PT.NO - 2788261.	6	200	1200.00		9	108.00	9	108.00	0	0	216
17- 18/12/SR00006	19AIPPG4433N1ZQS S.GHOSH & CO.	SGC/233/17 -18	16/11/17	8431	M.S.WASHER	4	150	600.00		9	54.00	9	54.00	0	0	108
17- 18/12/SR00006	19AIPPG4433N1ZQS S.GHOSH & CO.	SGC/233/17 -18	16/11/17	8431	BOLT M8 20 FOR LINDE FORKLIFT	4	170	680.00		9	61.00	9	61.00	0	0	122
17- 18/12/SR00006	19AIPPG4433N1ZQS S.GHOSH & CO.	SGC/233/17 -18	16/11/17	3506	ANABOND - 666	1	200	200.00		9	18.00	9	18.00	0	0	36
17- 18/12/SR00006	19AIPPG4433N1ZQS S.GHOSH & CO.	SGC/233/17 -18	16/11/17	4009	HYDROLIC HOSE OF LINDEY FORK LIFTER	1	3700	3700.00		9	333.00	9	333.00	0	0	666
17- 18/12/SR00006	19AIPPG4433N1ZQS S.GHOSH & CO.	SGC/233/17 -18	16/11/17	8431	SEAL KIT PART NO 9621966 FOR FORK LIFTER	2	4750	9500.00		9	855.00	9	855.00	0	0	1710

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19AIPPG4433N1Z0S 17- 18/12/SR00006	OS.GHOSH & CO.	SGC/233/17-18	16/11/17	8431	BOLT M16 40 FOR LINDE FORKLIFTER	4	225	900.00		9	81.00	9	81.00	0	0	162
19AIPPG4433N1Z0S 17- 18/12/SR00006	OS.GHOSH & CO.	SGC/233/17-18	16/11/17	8431	BOLT M12 25 FOR LINDE FORKLIFTER	3	215	645.00		9	58.00	9	58.00	0	0	116
19AIPPG4433N1Z0S 17- 18/12/SR00006	OS.GHOSH & CO.	SGC/233/17-18	16/11/17	8431	BOLT M8 30 FOR LINDE FORKLIFTER	2	345	690.00		0	62.00	9	62.00	9	0	124
19ARJPS8112M1Z4 17- 18/12/SR00035	USHA UDYOG.	JS/G/0254/17-18	16/11/17	8448	PLAIDING ROLLER PART NO.910-18980-00	4	6000	24000.00		9	2160.00	9	2160.00	0	0	4320
19ATSPB1154D1ZV 17-18/J/BL00013	PANATECH SOLUTION	085/17-18	16/11/17	00440233	AMC OF CCTV WITH 32CH DVR/ANALOGUE CAMERA/POWER SUPPLY/PTZ			45000.00		9	4050.00	9	4050.00		0	8100
19AADCT5860H1Z1 H/MREL/11/1014	TIERRA LOGISTICS PVT. LTD.	MN/091801682	16/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			22194.00		9	1997.46	9	1997.46			3994.92
19AADCT5860H1Z1 H/MREL/11/1014	TIERRA LOGISTICS PVT. LTD.	MN/091801682	16/11/17	996759				535.00		9	48.15	9	48.15			96.3
19AADCT5860H1Z1 H/MREL/11/1014	TIERRA LOGISTICS PVT. LTD.	MN/091801682	16/11/17	996751				300.00		9	27.00	9	27.00			54
19AADCT5860H1Z1 H/MREL/11/1014	TIERRA LOGISTICS PVT. LTD.	MN/091801682	16/11/17	996799	DOCUMENT/SEAL CHARGES			4105.00		9	369.45	9	369.45			738.9
07AACCE6149B1ZY H/MREL/11/1015	OPTIEMUS TELEMATICS PRIVATE LIMITED	112017/16LY	16/11/17	9968	POSTAGE EXPENSES			1600.00						18	288	288
07AACCE6149B1ZY H/MREL/11/1015	OPTIEMUS TELEMATICS PRIVATE LIMITED	112017/16LY	16/11/17	85235910				8970.00						18	1614.6	1614.6
H/GJM/11/0313	ASSOCIATED ROAD CARRIERS LIMITED	CB5000076807	16/11/17	996791	TRANSPORTATION CHARGES			98000.00		2.5	2450.00	2.5	2450.00			4900
19AAATI1186R1Z0 H/GJM/11/0342	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/197/17-197/17-18	16/11/17	998346				6000.00		9	540.00	9	540.00			1080
19AAECS0752L1Z3 H/BAR/11/0206	SHAKTIGARH TEXTILE & INDUSTRIES LTD	05	16/11/17	997212				300000.00		9	27000.00	9	27000.00			54000
19AABCK1336R1Z4 H/BAR/11/0207	K. N. KUMAR & ASSOCIATES PVT. LTD.	KPL/17-18/0063	16/11/17	998399				5000.00		9	450.00	9	450.00			900
19AAAF5966C1ZF H/MREL/11/1062	FAST TRAVELS & TOURS	D1107015	16/11/17	9985	TRAVELLING EXPENSES			811.00		9	73.00	9	73.00			146
19AABCD3611Q1ZF H/MREL/11/1121	DHL EXPRESS (INDIA) PVT LTD	7106	16/11/17	9968	POSTAGE EXPENSES			12455.21		9	1120.97	9	1120.97			2241.94

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19AACPO165G1ZM H/MREL/11/2311	PUNJAB NATIONAL BANK	ILC48/17	16/11/17	99711	BANK CHARGES			88190.00		9	7937.10	9	7937.10			15874.2
19AABCR4761R1ZM 17-18/000291	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/0 0232	17/11/17	53071010	JUTE YARN	10.28	69000	709527.00		2.5	17738.00	2.5	17738.00	0	0	35476
19AAAGM0289C1ZG 17-18/000292	MINISTRY OF RAILWAYS	9917111926 220142	17/11/17	9965	NOT AVAILABLE			102791.00		2.5	2569.78	2.5	2569.78		0	5139.56
19AAAGM0289C1ZG 17-18/000293	MINISTRY OF RAILWAYS	9917111926 220143	17/11/17	9965	NOT AVAILABLE			102791.00		2.5	2569.78	2.5	2569.78		0	5139.56
19AAAGM0289C1ZG 17-18/000530	MINISTRY OF RAILWAYS	9917111926 220140	17/11/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000531	MINISTRY OF RAILWAYS	9917111926 220141	17/11/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AABCO9448C1ZA 17-18/000781	ORIENTAL PEST MANAGEMENT PVT. LTD	987	17/11/17					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000782	ORIENTAL PEST MANAGEMENT PVT. LTD	988	17/11/17					1127.00		9	101.43	9	101.43			202.86
19AFFPM3459M1ZV 17- 18/11/SR00059	TECHNO ASSOCIATES	TA/B/037/1 7-18	17/11/17	40103919	SYNTHETIC SPINDLE TAPE 25MM (1")	100	23	2300.00		6	138.00	6	138.00	0	0	276
19AADCS7491M1ZK 17- 18/11/SR00060	SHALIMAR INDUSTRIES LTD.	11/2106/17 -18	17/11/17	8448	CARD PIN .103 X 1 5/8"	45	644	21735.00		9	1956.00	9	1956.00	0	0	3912
19AADCS7491M1ZK 17- 18/11/SR00060	SHALIMAR INDUSTRIES LTD.	11/2106/17 -18	17/11/17	8448	CARD PIN .060 X 15/16"	25	215	4031.00		9	363.00	9	363.00	0	0	726
19AADCS7491M1ZK 17- 18/11/SR00060	SHALIMAR INDUSTRIES LTD.	11/2106/17 -18	17/11/17	8448	CARD PIN .092 X 1"	25	374	7012.00		9	631.00	9	631.00	0	0	1262
19AADCS7491M1ZK 17- 18/11/SR00060	SHALIMAR INDUSTRIES LTD.	11/2106/17 -18	17/11/17	8448	CARD PIN .100 X 1"	75	401	22556.00		9	2030.00	9	2030.00	0	0	4060
19AADCS7491M1ZK 17- 18/11/SR00060	SHALIMAR INDUSTRIES LTD.	11/2106/17 -18	17/11/17	8448	CARD PIN .092 X 1 3/8"	30	548	12330.00		9	1110.00	9	1110.00	0	0	2220
19AADCS7491M1ZK 17- 18/11/SR00060	SHALIMAR INDUSTRIES LTD.	11/2106/17 -18	17/11/17	8448	CARD PIN .092 X 7/8"	30	336	7560.00		9	680.00	9	680.00	0	0	1360
19AADCS7491M1ZK 17- 18/11/SR00060	SHALIMAR INDUSTRIES LTD.	11/2106/17 -18	17/11/17	8448	CARD PIN .103 X 1 1/2"	50	595	22312.00		9	2008.00	9	2008.00	0	0	4016

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19AADCS7491M1ZK 17- 18/11/SR00061	SHALIMAR INDUSTRIES LTD.	11/2107/17-18	17/11/17	8448	GILL PIN .070 X 1 5/8"	100	476	35700.00		9	3213.00	9	3213.00	0	0	6426
19AADCS7491M1ZK 17- 18/11/SR00061	SHALIMAR INDUSTRIES LTD.	11/2107/17-18	17/11/17	8448	GILL PIN .070 X 1 7/8"	15	656	7380.00		9	664.00	9	664.00	0	0	1328
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/410/17-18	17/11/17	8452	SEWING SPARE NO BP 108 LONG	25	3.47	76.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/410/17-18	17/11/17	8452	SEWING SPARE NO 80676	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/410/17-18	17/11/17	8452	SEWING 81 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/410/17-18	17/11/17	8452	SEWING SPARE NO 10349	25	7.38	162.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/11/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/410/17-18	17/11/17	8452	SEWING SPARE NO 81238	5	48.15	211.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/408/17-18	17/11/17	8452	SEWING SPARE NO AS 26 XA	25	32.1	703.00		6	42.00	6	42.00	0	0	84
19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/408/17-18	17/11/17	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/408/17-18	17/11/17	8452	SEWING SPARE NO 6039K	13	41.2	469.00		6	28.00	6	28.00	0	0	56
19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/408/17-18	17/11/17	8452	SEWING SPARE NO 136 HEX	25	3.21	70.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/408/17-18	17/11/17	8452	SEWING SPARE NO 80638 A	15	63.13	829.00		6	50.00	6	50.00	0	0	100
19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/408/17-18	17/11/17	8452	SEWING SPARE NO 18	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/11/SR00063	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/408/17-18	17/11/17	8452	SEWING SPARE NO 1286	25	4.92	108.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/11/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/409/17-18	17/11/17	8452	SEWING SPARE NO 80224	40	38.8	1358.00		6	81.00	6	81.00	0	0	162
19AABFI8519F1ZA 17- 18/11/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/409/17-18	17/11/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44

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19AABFI8519F1ZA 17- 18/11/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/409/17- 18	17/11/17	8452	SEWING SPARE NO 81220 D	10	47.08	412.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/11/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/409/17- 18	17/11/17	8452	SEWING SPARE NO 80680	12	129.2	1356.00		6	81.00	6	81.00	0	0	162
19AABFI8519F1ZA 17- 18/11/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/409/17- 18	17/11/17	8452	SEWING SPARE NO 39144	75	4.28	281.00		6	17.00	6	17.00	0	0	34
19AABFI8519F1ZA 17- 18/11/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/409/17- 18	17/11/17	8452	SEWING SPARE NO 29099V.	10	170.4	1491.00		6	89.00	6	89.00	0	0	178
19AABFI8519F1ZA 17- 18/11/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/409/17- 18	17/11/17	8452	SEWING SPARE NO 81208A	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AFUPP9577N1ZWA 17- 18/11/SR00066	AARPEE UDYOG	281/17-18	17/11/17	8482	S/R BALL BEARING 6205 ZZ (125 P.P)	15	170	2550.00		9	230.00	9	230.00	0	0	460
19AFUPP9577N1ZWA 17- 18/11/SR00066	AARPEE UDYOG	281/17-18	17/11/17	8482	S/R BALL BEARING RLS 20(LS17)	6	880	5280.00		9	475.00	9	475.00	0	0	950
19AFUPP9577N1ZWA 17- 18/11/SR00066	AARPEE UDYOG	281/17-18	17/11/17	8482	S/R BALL BEARING LS13(RLS12)	6	420	2520.00		9	227.00	9	227.00	0	0	454
19AFUPP9577N1ZWA 17- 18/11/SR00066	AARPEE UDYOG	281/17-18	17/11/17	8482	S/R BALL BEARING LTW 14 (UK 209)	6	1176	7056.00		9	635.00	9	635.00	0	0	1270
19AGPPD6840E1ZWA 17- 18/11/SR00067	JAMUNA ENGINEERING WORKS	4	17/11/17	8448	C.I.MOTOR PULLEY 3 1/2" X 2GROVE X B SECTION X B-1 1/8" X BL-1" X BD-2 1/2"	20	250	5000.00		9	450.00	9	450.00	0	0	900
19AALFM9798E1ZFM 17- 18/11/SR00068	MAYA TRADING CORPORATION	25	17/11/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	400	119	47600.00		9	4284.00	9	4284.00	0	0	8568
19AUGPK3598M1ZTB 17- 18/11/SR00069	BENGAL INDUSTRIAL STORES CO.	473	17/11/17	7312	STEEL WIRE ROPE 5/8"	70	195	13650.00		9	1229.00	9	1229.00	0	0	2458
19AUGPK3598M1ZTB 17- 18/11/SR00070	BENGAL INDUSTRIAL STORES CO.	474	17/11/17	8413	WATER PUMP 1 HP 3 PHASE	1	5580	5580.00		6	335.00	6	335.00	0	0	670
19AKOPS3259H1ZIB 17- 18/11/SR00071	PLAYFAIR INDUSTRIALS	209	17/11/17	6307	FLOOR DUSTER	60	16	960.00		2.5	24.00	2.5	24.00	0	0	48
19AKOPS3259H1ZIB 17- 18/11/SR00071	PLAYFAIR INDUSTRIALS	209	17/11/17	6307	CLOTH DUSTER	100	15	1500.00		2.5	38.00	2.5	38.00	0	0	76
19AKOPS3259H1ZIB 17- 18/11/SR00071	PLAYFAIR INDUSTRIALS	209	17/11/17	3808	HIT SPRAY	12	170	2040.00		9	184.00	9	184.00	0	0	368

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17- 18/11/SR00071	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	209	17/11/17	3808	ALLOUT SET (COMPLETE)	10	90	900.00		9	81.00	9	81.00	0	0	162
17- 18/11/SR00071	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	209	17/11/17	3926	NET JALLY 3"	12	12	144.00		9	13.00	9	13.00	0	0	26
17- 18/11/SR00071	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	209	17/11/17	3808	LIZOL	6	156	936.00		9	84.00	9	84.00	0	0	168
17- 18/11/SR00071	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	209	17/11/17	85061000	PENCIL BATTERY	30	10.5	315.00		9	28.00	9	28.00	0	0	56
17- 18/11/SR00071	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	209	17/11/17	3402	SURF POWDER	10	54	540.00		9	49.00	9	49.00	0	0	98
17- 18/11/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	211	17/11/17	7317	PANEL PIN 3/4"	20	44	880.00		9	79.00	9	79.00	0	0	158
17- 18/11/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	211	17/11/17	7318	ALLEN GRUB HD SCREW 3/8" X 3/4"	200	5.6	840.00		9	76.00	9	76.00	0	0	152
17- 18/11/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	211	17/11/17	7318	WOOD SCREW NO 5 X 20"	1200	.6	720.00		9	65.00	9	65.00	0	0	130
17- 18/11/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	211	17/11/17	7217	STEEL WIRE 5MM.	69.5	83	5769.00		9	519.00	9	519.00	0	0	1038
17- 18/11/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	211	17/11/17	7318	WOOD SCREW 10 X 1 1/2" (35 MM)	1200	1.05	1260.00		9	113.00	9	113.00	0	0	226
17- 18/11/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	211	17/11/17	3506	FEVICOL	20	200	4000.00		9	360.00	9	360.00	0	0	720
17- 18/11/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	211	17/11/17	7318	RD HD SET SCREW 2" X 3/16"	288	.65	187.00		9	17.00	9	17.00	0	0	34
17- 18/11/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	212	17/11/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1200	12.04	9391.00		9	845.00	9	845.00	0	0	1690
17- 18/11/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	212	17/11/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1800	8.53	9980.00		9	898.00	9	898.00	0	0	1796
17- 18/11/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	212	17/11/17	9018	NEEDLE FOR PACKING 7"	100	15	1500.00		9	135.00	9	135.00	0	0	270
17- 18/11/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	212	17/11/17	9018	NEEDLE 5" FOR JACQUARD CLOTH	100	9	900.00		9	81.00	9	81.00	0	0	162

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										%	Amount	%	Amount	%	Amount		
17- 18/11/SR00073	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	212	17/11/17	3920	TAFLOX TAPE 1/2"	20	20	400.00		9	36.00	9	36.00			72
17- 18/11/SR00073	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	212	17/11/17	2849	CARBIDE	100	104	10400.00		9	936.00	9	936.00	0	0	1872
17- 18/11/SR00073	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	212	17/11/17	3506	LOCK TITE 638	4	520	2080.00		9	187.00	9	187.00	0	0	374
17- 18/11/SR00074	19AEOPM2112H1Z	MOHATA ENTERPRISE	313/11/17	17/11/17	8448	TENSION DISC COMPLETE ASSEMBLY PT.NO.413-419	100	72	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/11/SR00076	19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/305 4	17/11/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360
17- 18/11/SR00076	19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/305 4	17/11/17	4820	STATIONERY ; COVER FILE	12	20	240.00		9	22.00	9	22.00	0	0	44
17- 18/11/SR00076	19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/305 4	17/11/17	4820	STATIONERY ; EXERCISE BOOK 4 NO	24	20	480.00		6	29.00	6	29.00	0	0	58
17- 18/11/SR00076	19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/305 4	17/11/17	4820	STATIONERY ; LARGE ARCH FILE	12	70	840.00		9	76.00	9	76.00	0	0	152
17- 18/11/SR00077	19ARJPS8112M1Z	USHA UDYOG.	US/G/0262/ 17-18	17/11/17	8448	SWEEL WOOD	40	68	2720.00		9	245.00	9	245.00	0	0	490
17- 18/11/SR00078	19ACVPJ1276C1Z	ES.M.TRADING CO.	G/31/17-18	17/11/17	3204	LIQUID BLUE DYE	70	130	9100.00		9	819.00	9	819.00	0	0	1638
17- 18/11/SR00079	19AADCS1258C1Z	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/66/201 7-2018	17/11/17	8448	PICKING ARM 32"X 2"X 2"	100	150	15000.00		9	1350.00	9	1350.00	0	0	2700
17- 18/11/SR00080	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1180/2017- 2018	17/11/17	7318	HEX NUT 1/4"	9.25	78	722.00		9	65.00	9	65.00	0	0	130
17- 18/11/SR00080	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1180/2017- 2018	17/11/17	7318	HEX HD SET SCREW 3/8" X 3"	15	60	900.00		9	81.00	9	81.00	0	0	162
17- 18/11/SR00080	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1180/2017- 2018	17/11/17	7318	HEX HD SET SCREW 3/8" X 4"BSW	15	62	930.00		9	84.00	9	84.00	0	0	168
17- 18/11/SR00080	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1180/2017- 2018	17/11/17	7318	HEX HD SET SCREW 1 1/2" X 3/8"	15	60	900.00		9	81.00	9	81.00	0	0	162
17- 18/11/SR00080	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1180/2017- 2018	17/11/17	7318	ALLEN CUP HD SCREW 3/4''X 5/16"BSW	200	6.24	874.00		9	79.00	9	79.00	0	0	158

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19AAAHT7180E1ZZ 17- 18/11/SR00080	DEEPAK TRADING COMPANY	1180/2017- 2018	17/11/17	7318	HEX NUT 3/8"BSF	200	1.4	280.00		9	25.00	9	25.00	0	0	50
19AAAHT7180E1ZZ 17- 18/11/SR00080	DEEPAK TRADING COMPANY	1180/2017- 2018	17/11/17	7318	HEX NUT 5/16"	10	75	750.00		9	68.00	9	68.00	0	0	136
19AAAHT7180E1ZZ 17- 18/11/SR00080	DEEPAK TRADING COMPANY	1180/2017- 2018	17/11/17	7318	HEX NUT 5/16" BSF	500	.8	400.00		9	36.00	9	36.00	0	0	72
19AAAHT7180E1ZZ 17- 18/11/SR00080	DEEPAK TRADING COMPANY	1180/2017- 2018	17/11/17	7318	HEX HD SET SCREW 1/2" X 4"	15	60	900.00		9	81.00	9	81.00	0	0	162
19AAAHT7180E1ZZ 17- 18/11/SR00081	DEEPAK TRADING COMPANY	1181/2017- 2018	17/11/17	7318	HEX NUT 5/8"	10	72	720.00		9	65.00	9	65.00	0	0	130
19AAAHT7180E1ZZ 17- 18/11/SR00081	DEEPAK TRADING COMPANY	1181/2017- 2018	17/11/17	7318	ALLEN CUP HD SCREW 1X5/16"BSW	200	6.77	948.00		9	85.00	9	85.00	0	0	170
19AAAHT7180E1ZZ 17- 18/11/SR00081	DEEPAK TRADING COMPANY	1181/2017- 2018	17/11/17	7318	HEX NUT 1/2 "	10	75	750.00		9	68.00	9	68.00	0	0	136
19AAAHT7180E1ZZ 17- 18/11/SR00081	DEEPAK TRADING COMPANY	1181/2017- 2018	17/11/17	7318	M.S.WASHER 1"X 12 GAUGE	9.87	62	612.00		9	55.00	9	55.00	0	0	110
19AAAHT7180E1ZZ 17- 18/11/SR00081	DEEPAK TRADING COMPANY	1181/2017- 2018	17/11/17	7318	M.S.WASHER 5/8"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/11/SR00081	DEEPAK TRADING COMPANY	1181/2017- 2018	17/11/17	7318	M.S.WASHER 1/2"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/11/SR00081	DEEPAK TRADING COMPANY	1181/2017- 2018	17/11/17	7318	M.S.WASHER 3/8"	10	62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/11/SR00082	DEEPAK TRADING COMPANY	1186/2017- 2018	17/11/17	7326	PICKING STRAP BOLT & NUT 5/16" X 1 1/2"	500	6.9	3450.00		9	311.00	9	311.00	0	0	622
19AAAHT7180E1ZZ 17- 18/11/SR00082	DEEPAK TRADING COMPANY	1186/2017- 2018	17/11/17	7318	WOOD SCREW NO 5 X 20"	1200	.33	396.00		9	36.00	9	36.00	0	0	72
19AAAHT7180E1ZZ 17- 18/11/SR00082	DEEPAK TRADING COMPANY	1186/2017- 2018	17/11/17	7318	M.S.WASHER 1/4"	5	62	310.00		9	28.00	9	28.00	0	0	56
19AAAHT7180E1ZZ 17- 18/11/SR00082	DEEPAK TRADING COMPANY	1186/2017- 2018	17/11/17	7318	ALLEN CUP HD SCREW 2" X 3/8"	100	14.47	1013.00		9	91.00	9	91.00	0	0	182
19AAAHT7180E1ZZ 17- 18/11/SR00082	DEEPAK TRADING COMPANY	1186/2017- 2018	17/11/17	7318	ALLEN GRUB HD SCREW 1/2X5/16"	200	2.53	354.00		9	32.00	9	32.00	0	0	64

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17- 18/11/SR00082	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1186/2017-2018	17/11/17	8204	ALLEN KEY 5/16" UNBROKO MAKE	3	58.94	124.00		9	11.00	9	11.00	0	0	22
17- 18/11/SR00082	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1186/2017-2018	17/11/17	7318	RD HD SET SCREW 2" X 3/16"	288	.59	170.00		9	15.00	9	15.00	0	0	30
17- 18/11/SR00082	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1186/2017-2018	17/11/17	8204	ALLON KEY 3/16" UNBRAKO MAKE	3	18.01	38.00		9	3.00	9	3.00	0	0	6
17- 18/11/SR00082	19AIBPB8385N1ZQU.B. ENTERPRISE	127	17/11/17	6802	BLACK STONE OF SIZES	13	442.64	5754.00		9	518.00	9	518.00	0	0	1036
17- 18/11/SR00082	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1186/2017-2018	17/11/17	7318	ALLEN KEY WRENCH	1	1666.2	1166.00		9	105.00	9	105.00	0	0	210
17- 18/11/SR00082	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1186/2017-2018	17/11/17	7318	HEX HD SET SCREW 5/16'' X3/4''	5.8	76	441.00		9	40.00	9	40.00	0	0	80
17- 18/11/SR00083	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1187/2017-2018	17/11/17	9603	FLOOR BRUSH	19	75	1425.00		9	128.00	9	128.00	0	0	256
17- 18/11/SR00084	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1188/2017-2018	17/11/17	7318	SHEETING SCREW 2'' WITH WASHER	1000	2.25	2250.00		9	203.00	9	203.00	0	0	406
17- 18/11/SR00087	19ADPPG9260L1ZUJANATA MILL STORES	2501/2017-2018	17/11/17	4010	V BELT B 80	10	538	2044.00		9	184.00	9	184.00	0	0	368
17- 18/11/SR00087	19ADPPG9260L1ZUJANATA MILL STORES	2501/2017-2018	17/11/17	4010	V BELT B 45	3	314	358.00		9	32.00	9	32.00	0	0	64
17- 18/11/SR00087	19ADPPG9260L1ZUJANATA MILL STORES	2501/2017-2018	17/11/17	4010	V BELT B 86	100	629	23902.00		9	2151.00	9	2151.00	0	0	4302
17- 18/11/SR00088	19CQJPM5634F1ZKQUICKCARE COMPUTERS	QC/17-18/071	17/11/17	85176290	ETHERNET SWITCH 10/100 MBPS 8 PORT UNMANAGED	1	700	700.00		9	63.00	9	63.00	0	0	126
17- 18/11/SR00088	19CQJPM5634F1ZKQUICKCARE COMPUTERS	QC/17-18/071	17/11/17	85049090	UPS 600 VA	1	2200	2200.00		9	198.00	9	198.00	0	0	396
17- 18/11/SR00088	19CQJPM5634F1ZKQUICKCARE COMPUTERS	QC/17-18/071	17/11/17	85049090	SMPS 500	2	550	1100.00		14	154.00	14	154.00	0	0	308
17- 18/11/SR00089	19AANC2026C1ZISERAMPORE FOOTWEAR PVT.LTD.	1	17/11/17	64039990	BLACK SHOE	35	380	13299.00		2.5	333.00	2.5	333.00	0	0	666
17- 18/11/SR00089	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/294	17/11/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	5000	.65	3250.00		9	293.00	9	293.00	0	0	586

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17- 18/11/SR00089	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/294	17/11/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MEDIUM	150	78	11700.00		9	1053.00	9	1053.00	0	0	2106
17- 18/11/SR00090	19ADDPG2769E1ZLINDIAN MACHINERIES	256	17/11/17	8448	M.S.CENTRE SHAFT 37 1/2"	2	1064	2128.00		9	192.00	9	192.00	0	0	384
17- 18/11/SR00090	19ADDPG2769E1ZLINDIAN MACHINERIES	256	17/11/17	8448	M.S.CENTRE SHAFT 32 1/2" R.S.	4	1188	4752.00		9	428.00	9	428.00	0	0	856
17- 18/11/SR00090	19ADDPG2769E1ZLINDIAN MACHINERIES	256	17/11/17	8448	M.S.CRANK SHAFT 52 1/2" LOOM	4	3278	13111.00		9	1180.00	9	1180.00	0	0	2360
17- 18/11/SR00090	19AETPP6323G1ZOSUPER STORES & SPARES	S/1035/17-18	17/11/17	8448	BOBBIN RAIL 4 1/4" A/D SPG	16	2340	37440.00		9	3370.00	9	3370.00	0	0	6740
17- 18/11/SR00090	19AETPP6323G1ZOSUPER STORES & SPARES	S/1035/17-18	17/11/17	8448	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	75	450	33750.00		9	3038.00	9	3038.00	0	0	6076
17- 18/11/SR00091	19ADDPG2769E1ZLINDIAN MACHINERIES	257	17/11/17	8448	M.S.CRANK SHAFT 36 1/2" R S LOOM	6	2897	17383.00		9	1564.00	9	1564.00	0	0	3128
17- 18/11/SR00091	19AETPP6323G1ZOSUPER STORES & SPARES	D/1036/17-18	17/11/17	8448	BUILDER WEIGHT PULLEY PART NO.A431 FOR 4 1/4" SD SPG 120 SPINDLE	2	900	1800.00		9	162.00	9	162.00	0	0	324
17- 18/11/SR00091	19AETPP6323G1ZOSUPER STORES & SPARES	D/1036/17-18	17/11/17	8448	STOP MOTION WEIGHT LEVER PT.NO.72J254 R/L.	10	540	5400.00		9	486.00	9	486.00	0	0	972
17- 18/11/SR00091	19AETPP6323G1ZOSUPER STORES & SPARES	D/1036/17-18	17/11/17	8448	JACK PLATE PART NO.A104 FOR 4 1/4" SD SPG	6	153	918.00		9	83.00	9	83.00	0	0	166
17- 18/11/SR00092	19ADDPG2769E1ZLINDIAN MACHINERIES	258	17/11/17	8448	M.S.CRANK SHAFT 32 1/2" R S	2	2850	5700.00		9	513.00	9	513.00	0	0	1026
17- 18/11/SR00092	19CHAPB3040E1Z1SANDHYA SUPER ROUND LEATHER BELTING	SSR/17/2017-2018	17/11/17	8448	LEATHER BUCKET 2 1/4" ID X 3 1/2" OD X 1 1/4" L	6	180	1080.00		9	97.00	9	97.00	0	0	194
17- 18/11/SR00092	19CHAPB3040E1Z1SANDHYA SUPER ROUND LEATHER BELTING	SSR/17/2017-2018	17/11/17	8448	LEATHER BUCKET 3 1/2" ID X 4 1/2" OD X 1 1/4" L	6	205	1230.00		9	111.00	9	111.00	0	0	222
17- 18/11/SR00092	19CHAPB3040E1Z1SANDHYA SUPER ROUND LEATHER BELTING	SSR/17/2017-2018	17/11/17	8448	LEATHER BUCKET 2 1/4" ID X 3 1/4" OD X 1 1/4" L	6	180	1080.00		9	97.00	9	97.00	0	0	194
17- 18/11/SR00092	19CHAPB3040E1Z1SANDHYA SUPER ROUND LEATHER BELTING	SSR/17/2017-2018	17/11/17	8448	LEATHER BUCKET 2 1/4" ID X 3 5/8" OD X 1 1/4" L	6	160	960.00		9	86.00	9	86.00	0	0	172
17- 18/11/SR00092	19CHAPB3040E1Z1SANDHYA SUPER ROUND LEATHER BELTING	SSR/17/2017-2018	17/11/17	8451	LEATHER BUCKET 17" ID X 2 3/4" OD X 3 1/2" L	4	1350	5400.00		9	486.00	9	486.00	0	0	972

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19CHAPB3040E1Z1 17- 18/11/SR00092	SANDHYA SUPER ROUND LEATHER BELTING	SSR/17/201 7-2018	17/11/17	8448	LEATHER BUCKET 3 3/4"BORE X 2 3/4"OD FOR WATER PRESS M/C	6	180	1080.00		9	97.00	9	97.00	0	0	194
19AWAPS9291F1Z0 17- 18/11/SR00093	RUBY SHILPA UDYOG	17/2017- 2018	17/11/17	8448	SIDE DELIVERY ROLLER FOR F/C.	2	2800	5600.00		9	504.00	9	504.00	0	0	1008
19AAVFM5408K1ZL 17- 18/11/SR00093	MAKHAM LAL JATY & GRANDSONS	126	17/11/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	140	222	31080.00		9	2797.00	9	2797.00	0	0	5594
19AAVFM5408K1ZL 17- 18/11/SR00093	MAKHAM LAL JATY & GRANDSONS	126	17/11/17	8448	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	99	279	27621.00		9	2486.00	9	2486.00	0	0	4972
19AWAPS9291F1Z0 17- 18/11/SR00093	RUBY SHILPA UDYOG	17/2017- 2018	17/11/17	8448	FRONT DELIVERY ROLLER LFOR MACKIE FC /FC	2	5500	11000.00		9	990.00	9	990.00	0	0	1980
19AABFT5328F1Z6 17- 18/11/SR00095	TECHNO MFG. & SALES CORPN.	222	17/11/17	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	200	85	17000.00		9	1530.00	9	1530.00	0	0	3060
19ABBPL5782G1ZF 17- 18/11/SR00097	GOYAL AUTO PARTS	INV/448/17 -18	17/11/17	4011	TYRE WITH TUBE 7.50-16	8	5920	47360.00		14	6630.00	14	6630.00	0	0	13260
19ABBPL5782G1ZF 17- 18/11/SR00097	GOYAL AUTO PARTS	INV/448/17 -18	17/11/17	4011	TYRE WITH TUBE 8.25-16	6	6960	41760.00		14	5846.00	14	5846.00	0	0	11692
19ABBPL5782G1ZF 17- 18/11/SR00097	GOYAL AUTO PARTS	INV/448/17 -18	17/11/17	4013	TUBE 750 X 16	8	480	3840.00		9	346.00	9	346.00	0	0	692
19ABBPL5782G1ZF 17- 18/11/SR00097	GOYAL AUTO PARTS	INV/448/17 -18	17/11/17	4013	TUBE 8.25X16	6	500	3000.00		9	270.00	9	270.00	0	0	540
19AECBP1259E1ZY 17- 18/11/SR00098	PREMIER INDUSTRIAL CORPORATION	503	17/11/17	8536	PIANO SWITCH 5AMP	44	14	616.00		14	86.00	14	86.00	0	0	172
19AECBP1259E1ZY 17- 18/11/SR00098	PREMIER INDUSTRIAL CORPORATION	503	17/11/17	8539	HALOGEN LAMP FITTING 500 WATT	5	750	3750.00		9	338.00	9	338.00	0	0	676
19AECBP1259E1ZY 17- 18/11/SR00098	PREMIER INDUSTRIAL CORPORATION	503	17/11/17	8536	HRC FUSE TTM 630 AMP	3	1625	3656.00		9	329.00	9	329.00	0	0	658
19AECBP1259E1ZY 17- 18/11/SR00098	PREMIER INDUSTRIAL CORPORATION	503	17/11/17	3920	TAFLON TAPE 1/2"	12	15	180.00		9	16.00	9	16.00	0	0	32
19AECBP1259E1ZY 17- 18/11/SR00098	PREMIER INDUSTRIAL CORPORATION	503	17/11/17	8537	MCB ENCLOSURE 4 POLE	12	210	2520.00		9	227.00	9	227.00	0	0	454
19AECBP1259E1ZY 17- 18/11/SR00098	PREMIER INDUSTRIAL CORPORATION	503	17/11/17	8502	PVC MOTOR FAN 6''DIA	24	70	1680.00		9	151.00	9	151.00	0	0	302

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17- 18/11/SR00098	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	503	17/11/17	8536	PLUG BASE 5AMP 3 PIN	24	28	672.00		14	94.00	14	94.00	0	0	188
17- 18/11/SR00099	19AFPLPA4341L1ZCA A.K.ENGINEERS	26	17/11/17	8307	S.S.BELLO HOSE IR-752 FOR AIR COMPRESSOR	4	2500	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/11/SR00100	19AXGPG1582L1Z5A A.K.ENTERPRISE	22	17/11/17	8448	FISH TAIL NOZZLE 100 FOR JUTE SPREADER	10	515	5148.00		9	464.00	9	464.00	0	0	928
17- 18/11/SR00100	19AXGPG1582L1Z5A A.K.ENTERPRISE	22	17/11/17	8448	FISH TAIL NOZZLE 120 FOR JUTE SPREADER	10	515	5150.00		9	464.00	9	464.00	0	0	928
17- 18/11/SR00145	19AADFG1280B1ZU GHOSH ENGINEERING INDUSTRIES	79	17/11/17	4009	HYDROLIC RUBBER HOSE PIPE 3/4"	400	36.55	14620.00		9	1316.00	9	1316.00	0	0	2632
17- 18/11/SR00150	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0261/ 17-18	17/11/17	8448	FEED ROLLER BUSH(BRASS).	2	680	1360.00		9	122.00	9	122.00	0	0	244
17- 18/11/SR00150	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0261/ 17-18	17/11/17	8448	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	12	540	6480.00		9	583.00	9	583.00	0	0	1166
17- 18/11/SR00150	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0261/ 17-18	17/11/17	8448	ARM OPENING LEVER INNER PT NO 1957 FOR R.F.	7	207	1449.00		9	130.00	9	130.00	0	0	260
17- 18/11/SR00150	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0261/ 17-18	17/11/17	8448	G.M.BUSH FOR SIDE DELIVERY ROLLER FOR F.L.C.B. FIN DRG	2	290	580.00		9	52.00	9	52.00	0	0	104
17- 18/11/SR00150	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0261/ 17-18	17/11/17	8448	G.M.BUSH FOR DRAWING ROLLER (SPLIT TYPE) FOR MACKIE FINISHER DRWAING	2	4360	8720.00		9	785.00	9	785.00	0	0	1570
17- 18/11/SR00150	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0261/ 17-18	17/11/17	8448	G.M.BUSH FOR CENTER DELIVERY ROLLER CENTER BUSH FOR MACKIE FINISHER DRWAING	2	3656	7312.00		9	658.00	9	658.00	0	0	1316
17- 18/11/SR00150	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0261/ 17-18	17/11/17	8448	G.M.BUSH FOR SIDE DELIVERY PRESSING ROLLER FOR MACKIE FINISHER DRAWING	1	1020	1020.00		9	92.00	9	92.00	0	0	184
17- 18/11/SR00150	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0261/ 17-18	17/11/17	8448	G.M.BUSH FOR DRAWING PRESSING ROLLER FOR MACKIE FINISHER DRG	4	260	1040.00		9	94.00	9	94.00	0	0	188
17- 18/11/SR00156	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	201701084	17/11/17	8448	STOPPER DOG RH /LH PT NO 411	16	55	880.00		9	79.00	9	79.00	0	0	158
17- 18/11/SR00156	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	201701084	17/11/17	8448	BOBBIN RAIL SLIDE 4 1/4"SD SPG RH PART NO. A 410	2	500	1000.00		9	90.00	9	90.00	0	0	180
17- 18/11/SR00156	19AAACT9986F1ZP LAGAN ENGINEERING COMPANY LIMITED	201701084	17/11/17	8448	SLIDE ROD FOR 4-1/4" SD (PLAIN) 28-1/2" LONG	2	1150	2300.00		9	207.00	9	207.00	0	0	414

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19AAACT9986F1ZP 17- 18/11/SR00156	LAGAN ENGINEERING COMPANY LIMITED	201701084	17/11/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	25002	25002.00		9	2250.00	9	2250.00	0	0	4500
19AAACT9986F1ZP 17- 18/11/SR00156	LAGAN ENGINEERING COMPANY LIMITED	201701084	17/11/17	8448	JOCKEY PULLEY ASSLLY 72J.10 FOR 4 1/4" SPG.	1	3000	3000.00		9	270.00	9	270.00	0	0	540
19AAACT9986F1ZP 17- 18/11/SR00156	LAGAN ENGINEERING COMPANY LIMITED	201701084	17/11/17	8448	BOBBIN RAIL RACK 27T FOR 4 1/4"SD SPG 120 SPINDLE	2	300	600.00		9	54.00	9	54.00	0	0	108
19AAACT9986F1ZP 17- 18/11/SR00156	LAGAN ENGINEERING COMPANY LIMITED	201701084	17/11/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	10500	10500.00		9	945.00	9	945.00	0	0	1890
19AAACT9986F1ZP 17- 18/11/SR00156	LAGAN ENGINEERING COMPANY LIMITED	201701084	17/11/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	36000	36000.00		9	3240.00	9	3240.00	0	0	6480
19AAACT9986F1ZP 17- 18/11/SR00156	LAGAN ENGINEERING COMPANY LIMITED	201701084	17/11/17	8448	CHAIN RUNNER BRACKET PART NO.A435 FOR 4 1/4''SD SPG 120 SPINDLE	2	400	800.00		9	72.00	9	72.00	0	0	144
19AAACT9986F1ZP 17- 18/11/SR00156	LAGAN ENGINEERING COMPANY LIMITED	201701084	17/11/17	8448	BOBBIN RAIL SLIDE LH PART NO.A410 FOR 120 SPINDLE 4 1/4SPG	2	500	1000.00		9	90.00	9	90.00	0	0	180
19AAACT9986F1ZP 17- 18/11/SR00156	LAGAN ENGINEERING COMPANY LIMITED	201701084	17/11/17	8448	TENSION PULLEY WT A-305	10	550	5500.00		9	495.00	9	495.00	0	0	990
19AADFP4851H1Z2 17- 18/11/SR00165	PATEL BROTHERS	2393	17/11/17	8483	HANGER BLOCK FOR UK 210 BEARING	13	450	5850.00		14	819.00	14	819.00	0	0	1638
19AADFP4851H1Z2 17- 18/11/SR00165	PATEL BROTHERS	2393	17/11/17	8483	HANGER BLOCK D 5964 FOR RLTW 15 BEARING	2	800	1600.00		14	224.00	14	224.00	0	0	448
19AKAPS5746B1Z4 17- 18/11/SR00167	SAHA BUILDERS	366	17/11/17	3208	SYNTHETIC WHITE PAINT	.25	393.2	98.00		14	14.00	14	14.00	0	0	28
19AKAPS5746B1Z4 17- 18/11/SR00167	SAHA BUILDERS	366	17/11/17	32089090	SYNTHETIC BLACK PAINT	1	214.5	215.00		14	30.00	14	30.00	0	0	60
19AGBPP2222L1ZDP 17- 18/11/SR00170	P.P.TECHNO INDUSTRIES	108/17-18	17/11/17	7314	EXPANDED METAL NET (HEAVY TYPE) 5' X 30'	192	30	5760.00		9	518.00	9	518.00	0	0	1036
19AUGPB8673C1ZL 17- 18/11/SR00193	MONIMALA ENTERPRISE	37	17/11/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	10	304	3040.00		9	274.00	9	274.00	0	0	548
19AUGPB8673C1ZL 17- 18/11/SR00193	MONIMALA ENTERPRISE	37	17/11/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4"BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	11	354	3894.00		9	350.00	9	350.00	0	0	700
19AJLPP7277N1Z3 17-18/J/BL00019	RAMAKRISHNA TRADING CO.	R/27/17-18	17/11/17	9987	PUMP TO PRESS HYDROLIC PIPE LINE -1 NOS			20000.00		9	1800.00	9	1800.00		0	3600

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I9ACNPC9884D1Z5 17-18/J/BL00035	CALCUTTA MACHINE MANUFACTURING CO.	087/17-18	17/11/17	998719	AMC OF WEIGHING SCALE OF VARIOUS CAPACITY(PERIOD : 01/10/2017 TO 30/09/2018)			1458.00		9	131.00	9	131.00			0	262
I9AADCT5860H1Z1 H/MREL/11/1124	TIERRA LOGISTICS PVT. LTD.	MN/0918016 86	17/11/17	996759				538.00		9	48.42	9	48.42				96.84
I9AADCT5860H1Z1 H/MREL/11/1124	TIERRA LOGISTICS PVT. LTD.	MN/0918016 86	17/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			22005.00		9	1980.45	9	1980.45				3960.9
I9AADCT5860H1Z1 H/MREL/11/1124	TIERRA LOGISTICS PVT. LTD.	MN/0918016 86	17/11/17	996799	DOCUMENT/SEAL CHARGES			4114.00		9	370.26	9	370.26				740.52
07AHGPK3978A1ZE H/MREL/11/1128	EXPRESS CONNECTIONS	145	17/11/17	9968	POSTAGE EXPENSES			250.00						18	45		45
I9ABAFM8403G1ZC H/GJM/11/0407	MOHIT BARDIA & CO	055/2017- 148	17/11/17	99831	MANAGEMENT CONSULTANCY			6500.00		9	585.00	9	585.00				1170
I9AAAFF5966C1ZF H/MREL/11/1158	FAST TRAVELS & TOURS	D1101025	17/11/17	9985	TRAVELLING EXPENSES			1017.00		9	91.50	9	91.50				183
I9AAAFF5966C1ZF H/MREL/11/1158	FAST TRAVELS & TOURS	D1029011	17/11/17	9985	TRAVELLING EXPENSES			439.00		9	39.50	9	39.50				79
H/BAR/11/0231	NEW SAGAR DIESELS	31	17/11/17	8409				14000.00		9	1260.00	9	1260.00				2520
H/BAR/11/0231	NEW SAGAR DIESELS	32	17/11/17	8413				7050.00		9	634.50	9	634.50				1269
H/BAR/11/0231	NEW SAGAR DIESELS	31	17/11/17	8413				15000.00		9	1350.00	9	1350.00				2700
I9AAACB1534F1Z3 H/MREL/11/1312	BANK OF BARODA	IREX015391 7	17/11/17	99711	BANK CHARGES			789.00		9	71.00	9	71.00				142
I9AAACB1534F1Z3 H/MREL/11/1315	BANK OF BARODA	IREX015451 7	17/11/17	99711	BANK CHARGES			6100.00		9	549.00	9	549.00				1098
I9AAAFF5966C1ZF H/MREL/11/1154	FAST TRAVELS & TOURS	D1026045	17/11/17	9985	TRAVELLING EXPENSES			1767.00		9	159.00	9	159.00				318
I9AAAFF5966C1ZF H/MREL/11/1154	FAST TRAVELS & TOURS	D1106016	17/11/17	9985	TRAVELLING EXPENSES			500.00		9	45.00	9	45.00				90
I9AAACG9800B1ZX 17-18/000705	GLOSTER LTD.	DGLG1718/4 0704	18/11/17	53101013	HESSIAN CLOTH	2000	5775	115499.50		.05	57.75	.05	57.75	0	0	0	115.5
17-18/000744	SANJARI TRANSPORT CARGO MOVERS	3336	18/11/17					7500.00		2.5	187.50	2.5	187.50				375

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17-18/000745	SANJARI TRANSPORT CARGO MOVERS	3337	18/11/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000746	SANJARI TRANSPORT CARGO MOVERS	3338	18/11/17					21000.00		2.5	525.00	2.5	525.00			1050
17-18/000747	SANJARI TRANSPORT CARGO MOVERS	3339	18/11/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000748	SANJARI TRANSPORT CARGO MOVERS	3340	18/11/17					21000.00		2.5	525.00	2.5	525.00			1050
17-18/000749	SANJARI TRANSPORT CARGO MOVERS	3341	18/11/17					8500.00		2.5	212.50	2.5	212.50			425
17-18/000750	SANJARI TRANSPORT CARGO MOVERS	3342	18/11/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000751	SANJARI TRANSPORT CARGO MOVERS	3343	18/11/17					21000.00		2.5	525.00	2.5	525.00		0	1050
17-18/000752	SANJARI TRANSPORT CARGO MOVERS	3344	18/11/17					15000.00		2.5	375.00	2.5	375.00			750
17-18/000779	ORIENTAL PEST MANAGEMENT PVT. LTD	995	18/11/17					2000.00		9	180.00	9	180.00			360
17-18/000780	ORIENTAL PEST MANAGEMENT PVT. LTD	996	18/11/17					1205.00		9	108.45	9	108.45			216.9
17-18/000783	ORIENTAL PEST MANAGEMENT PVT. LTD	1001	18/11/17					2000.00		9	180.00	9	180.00			360
17-18/000784	ORIENTAL PEST MANAGEMENT PVT. LTD	1002	18/11/17					1205.00		9	108.45	9	108.45			216.9
17-18/000785	ORIENTAL PEST MANAGEMENT PVT. LTD	1003	18/11/17					6000.00		9	540.00	9	540.00			1080
17-18/000786	ORIENTAL PEST MANAGEMENT PVT. LTD	1004	18/11/17					1525.00		9	137.25	9	137.25			274.5
17-18/11/SR00075	BATTERY CENTRE PVT.LTD.	C1/8556	18/11/17	8507	12 V EXIDE BATTERY	1	5906	5906.00		14	827.00	14	827.00	0	0	1654
17-18/11/SR00094	MAKHAM LAL JATY & GRANDSONS	127	18/11/17	8448	FALLER BAR FOR HIGH SPEED 1ST DRG WITHOUT INSERT (NEW)	99	218	21583.00		9	1942.00	9	1942.00	0	0	3884
17-18/11/SR00097	USHA UDYOG.	266	18/11/17	8448	BELT FORK BRACKET	32	68	2176.00		9	196.00	9	196.00	0	0	392

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										%	Amount	%	Amount	%	Amount	
17- 18/11/SR00098	19ARJPS8112M1Z4 USHA UDYOG.	267	18/11/17	8448	CYLINDER COUPLING PT.NO - 331	24	280	6720.00		9	605.00	9	605.00	0	0	1210
17- 18/11/SR00121	19ADCPA2892F1ZQ NEW INDIA REED MANUFACTURING CO.	132	18/11/17	84484210	GUIDE REED 5 1/2P X 6 X 56"	6	841.2	5047.00		9	454.00	9	454.00	0	0	908
17- 18/11/SR00121	19ADCPA2892F1ZQ NEW INDIA REED MANUFACTURING CO.	132	18/11/17	84484210	LEASE REED 4.75P X 6" X 44"	3	1895.8	5687.00		9	512.00	9	512.00	0	0	1024
17- 18/11/SR00121	19ADCPA2892F1ZQ NEW INDIA REED MANUFACTURING CO.	132	18/11/17	84484210	LEASE REED 5.25P X 6" X 44"	3	2097.2	6293.00		9	566.00	9	566.00	0	0	1132
17- 18/11/SR00122	19AOPM2112H1ZJ MOHATA ENTERPRISE	299	18/11/17	8448	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	170	28	4762.00		9	428.00	9	428.00	0	0	856
17- 18/11/SR00147	19AGUPK3976F1ZP PANAND CORPORATES	AC/296/201 7-18	18/11/17	4822	PAPER CORE 48 1/2"X3"X 5/8"	50	194	9700.00		9	873.00	9	873.00	0	0	1746
17- 18/11/SR00147	19AGUPK3976F1ZP PANAND CORPORATES	AC/296/201 7-18	18/11/17	4822	PAPER CORE 102CM X 3' ' X 5/8''	100	160.63	16063.00		9	1446.00	9	1446.00	0	0	2892
17- 18/11/SR00151	19AACFN5270H1Z6 N.R. INDUSTRIAL CORPORATION	NRIG/1303/ 17-18	18/11/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2259	71.500	161518.00		9	14537.00	9	14537.00	0	0	29074
17- 18/11/SR00152	19AAAAD1731E1Z8 DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFCCS/CGR/ B-62	18/11/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	20	1143.6	22873.00		9	2059.00	9	2059.00	0	0	4118
17- 18/11/SR00152	19AACFN5270H1Z6 N.R. INDUSTRIAL CORPORATION	NRIG/1304/ 17-18	18/11/17	7212	C.R STRIPS 3/4"150 GM/ MTR	760	71.499	54339.00		9	4891.00	9	4891.00	0	0	9782
17- 18/11/SR00153	19AKAPP6902A1ZH SHYAMA INDUSTRIES	SI/134	18/11/17	8448	C.I.TWO LEAF WYPER N/LOOM	8	850	6800.00		9	612.00	9	612.00	0	0	1224
17- 18/11/SR00154	19AKUPK0950B1Z4 R.K. ENTERPRISES	RKE/797/17 -18	18/11/17	2827	MAGNESIUM CHLORIDE	1000	17	18200.00		9	1638.00	9	1638.00	0	0	3276
17- 18/11/SR00155	19AKUPK0950B1Z4 R.K. ENTERPRISES	RKE/798/17 -18	18/11/17	4010	V BELT D 358 (MATCH SET)	6	6631	20689.00		9	1862.00	9	1862.00	0	0	3724
17- 18/11/SR00156	19ADDPG2769E1ZL INDIAN MACHINERIES	GST/259/20 17-18	18/11/17	8448	C.I.CENTRE SHAFT SINGLE BRACKET FITTED WITH NYLON BUSH	10	594	5940.00		9	535.00	9	535.00	0	0	1070
17- 18/11/SR00156	19ADDPG2769E1ZL INDIAN MACHINERIES	GST/259/20 17-18	18/11/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	14	51	714.00		9	64.00	9	64.00	0	0	128
17- 18/11/SR00156	19ADDPG2769E1ZL INDIAN MACHINERIES	GST/259/20 17-18	18/11/17	8448	M.S.CRANK SHAFT 52 1/2 LOOM	12	3278	39336.00		9	3540.00	9	3540.00	0	0	7080

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I9ADDPG2769E1ZL 17- 18/11/SR00156	INDIAN MACHINERIES	GST/259/20 17-18	18/11/17	8448	M.S.CRANK SHAFT 32 1/2"R S	7	2850	19950.00		9	1796.00	9	1796.00	0	0	3592
I9ADDPG2769E1ZL 17- 18/11/SR00157	INDIAN MACHINERIES	GST/260/20 17-18	18/11/17	8448	M.S.CRANK SHAFT 37 1/2"R.S.	12	3050	36600.00		9	3294.00	9	3294.00	0	0	6588
I9ADDPG2769E1ZL 17- 18/11/SR00157	INDIAN MACHINERIES	GST/260/20 17-18	18/11/17	8448	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	40	280	11200.00		9	1008.00	9	1008.00	0	0	2016
I9ADDPG2769E1ZL 17- 18/11/SR00157	INDIAN MACHINERIES	GST/260/20 17-18	18/11/17	8448	M.S.PICKING SHAFT FOR N/L	54	571	30834.00		9	2775.00	9	2775.00	0	0	5550
I9ARJPS8112M1Z4 17- 18/11/SR00157	USHA UDYOG.	US/G/0264/ 17-18	18/11/17	8448	PITCH PIN PINION 100T PART NO.910 - 19075 - 00A	4	3100	12400.00		9	1116.00	9	1116.00	0	0	2232
I9ADDPG2769E1ZL 17- 18/11/SR00157	INDIAN MACHINERIES	GST/260/20 17-18	18/11/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	20	2114	42280.00		9	3805.00	9	3805.00	0	0	7610
I9AKOPS4807R1Z1 17- 18/11/SR00158	SAGUN ENTERPRISES	SS/G/0288/ 17-18	18/11/17	8448	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	200	13	2600.00		9	234.00	9	234.00	0	0	468
I9AAACJ7336F1ZJ 17- 18/11/SR00159	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/214	18/11/17	73269099	BOTTOM RING 16''SLIVER CAN	50	92	2254.00		9	203.00	9	203.00	0	0	406
I9AAACJ7336F1ZJ 17- 18/11/SR00159	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/214	18/11/17	73269099	BOTTOM PLATE 12''SLIVER CAN	300	87	12789.00		9	1151.00	9	1151.00	0	0	2302
I9ADDPG2769E1ZL 17- 18/11/SR00159	INDIAN MACHINERIES	GST/261/17 -18	18/11/17	8448	C.I.TWO LEAF WYPER N/LOOM	19	888	16872.00		9	1518.00	9	1518.00	0	0	3036
I9AAACJ7336F1ZJ 17- 18/11/SR00159	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/214	18/11/17	73269099	BOTTOM RING 12''SLIVER CAN	350	58	9947.00		9	895.00	9	895.00	0	0	1790
I9ADDPG2769E1ZL 17- 18/11/SR00160	INDIAN MACHINERIES	GST/262/17 -18	18/11/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	6	2897	17382.00		9	1564.00	9	1564.00	0	0	3128
I9ADDPG2769E1ZL 17- 18/11/SR00160	INDIAN MACHINERIES	GST/262/17 -18	18/11/17	8448	M.S.CRANK SHAFT 46 1/2"R.S.	5	3106	15530.00		9	1398.00	9	1398.00	0	0	2796
I9ADDPG2769E1ZL 17- 18/11/SR00160	INDIAN MACHINERIES	GST/262/17 -18	18/11/17	8448	C.I.MOTOR PULLEY 3 1/2" X 2GROVE X B SECTION X B-1 1/8" X BL-1" X BD-2 1/2"	20	245	4900.00		9	441.00	9	441.00	0	0	882
I9ADDPG2769E1ZL 17- 18/11/SR00160	INDIAN MACHINERIES	GST/262/17 -18	18/11/17	8448	C.I.V PULLEY 18"OD X 1 5/8"B X B SECTION X 2 GROOVE X1/2"KW	6	1890	11340.00		9	1021.00	9	1021.00	0	0	2042
I9ADDPG2769E1ZL 17- 18/11/SR00160	INDIAN MACHINERIES	GST/262/17 -18	18/11/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	50	600	30000.00		9	2700.00	9	2700.00	0	0	5400

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										%	Amount	%	Amount	%	Amount		
					Phase Cable Supply @ 550/-												
I9AADCT5860H1Z1 H/MREL/11/1175	TIERRA LOGISTICS PVT. LTD.	MN/0918016 93	18/11/17	996521	FREIGHT CHARGES(water transport)			123581.00		2.5	3089.53	2.5	3089.53				6179.06
I9AADCT5860H1Z1 H/MREL/11/1175	TIERRA LOGISTICS PVT. LTD.	MN/0918016 93	18/11/17	996799	DOCUMENT/SEAL CHARGES			4349.00		9	391.41	9	391.41				782.82
I9AADCT5860H1Z1 H/MREL/11/1175	TIERRA LOGISTICS PVT. LTD.	MN/0918016 93	18/11/17	996519				5330.00		9	479.70	9	479.70				959.4
I9AADCT5860H1Z1 H/MREL/11/1175	TIERRA LOGISTICS PVT. LTD.	MN/0918016 93	18/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			40339.00		9	3630.51	9	3630.51				7261.02
I9AADCT5860H1Z1 H/MREL/11/1176	TIERRA LOGISTICS PVT. LTD.	MN/0918016 92	18/11/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50				603
I9AADCT5860H1Z1 H/MREL/11/1176	TIERRA LOGISTICS PVT. LTD.	MN/0918016 92	18/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			12025.00		9	1082.25	9	1082.25				2164.5
I9AAUCS7173B1ZV H/MREL/11/1177	SEASHIP LOGISTICS PVT.LTD	013931718	18/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			9325.00		9	839.00	9	839.00				1678
I9AAUCS7173B1ZV H/MREL/11/1177	SEASHIP LOGISTICS PVT.LTD	013931718	18/11/17	996521	FREIGHT CHARGES(water transport)			63745.00		2.5	1594.00	2.5	1594.00				3188
I9AAUCS7173B1ZV H/MREL/11/1177	SEASHIP LOGISTICS PVT.LTD	013931718	18/11/17	996799	DOCUMENT/SEAL CHARGES			3750.00		9	338.00	9	338.00				676
I9AAAAR1811K1ZK H/MREL/11/1217	ROYAL CALCUTTA GOLF CLUB	OCT2017/PK 0692/P	18/11/17	999652				3629.00		9	326.61	9	326.61				653.22
I9AAAAR1811K1ZK H/MREL/11/1214	ROYAL CALCUTTA GOLF CLUB	OCT2017/PK 0726/P	18/11/17	4203				1785.71		6	107.14	6	107.14				214.28
I9AAAAR1811K1ZK H/MREL/11/1214	ROYAL CALCUTTA GOLF CLUB	OCT2017/PK 0726/P	18/11/17	996332				387.00		6	23.22	6	23.22				46.44
I9AAAAR1811K1ZK H/MREL/11/1214	ROYAL CALCUTTA GOLF CLUB	OCT2017/PK 0726/P	18/11/17	3926				191.41		14	26.80	14	26.80				53.6
I9AAAAR1811K1ZK H/MREL/11/1214	ROYAL CALCUTTA GOLF CLUB	OCT2017/PK 0726/P	18/11/17	996332				856.00		9	77.04	9	77.04				154.08
I9AAAAR1811K1ZK H/MREL/11/1214	ROYAL CALCUTTA GOLF CLUB	OCT2017/PK 0726/P	18/11/17	999652				4054.00		9	364.86	9	364.86				729.72
I9AAACB1534F1Z3 H/MREL/11/1441	BANK OF BARODA	IREX015471 7	18/11/17	99711	BANK CHARGES			6439.00		9	579.50	9	579.50				1159

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I9ACSPC6132H1ZH H/MREL/11/1452	HIMALAYA AIRCON	HA/2017- 18/435	18/11/17	995469				1200.00		9	108.00	9	108.00			216
I9ACSPC6132H1ZH H/MREL/11/1452	HIMALAYA AIRCON	HA/2017- 18/435	18/11/17	74111000				1340.00		9	120.60	9	120.60			241.2
I9ACSPC6132H1ZH H/MREL/11/1452	HIMALAYA AIRCON	HA/2017- 18/435	18/11/17	9967	TRANSPORTATION CHARGES			600.00		2.5	15.00	2.5	15.00			30
I9AAAGM0289C1ZG I7-18/000259	MINISTRY OF RAILWAYS	9917111926 220188	19/11/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
I9AAAGM0289C1ZG I7-18/000260	MINISTRY OF RAILWAYS	9917111926 220189	19/11/17	9965	NOT AVAILABLE			132297.00		2.5	3307.43	2.5	3307.43		0	6614.86
I9AAAGM0289C1ZG I7-18/000307	MINISTRY OF RAILWAYS	9917111926 220202	19/11/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
I9AAECS0752L1Z3 I7-18/000388	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0326	19/11/17	53101013	HESSIAN CLOTH	16459.2	4205.1	692121.00		2.5	17303.00	2.5	17303.00	0	0	34606
I9AAECS0752L1Z3 I7-18/000389	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0327	19/11/17	53101013	HESSIAN CLOTH	5486.4	4287	235202.00		2.5	5880.00	2.5	5880.00	0	0	11760
I9AAFFR6164F1Z0 I7- 18/11/SR00169	REKHA TRADING CORPORATION	G/RTC/58/1 7-18	19/11/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	2487	35	87045.00		9	7834.00	9	7834.00	0	0	15668
I9AAFFR6164F1Z0 I7- 18/11/SR00169	REKHA TRADING CORPORATION	G/RTC/58/1 7-18	19/11/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	498	35.249	17554.00		9	1580.00	9	1580.00	0	0	3160
I9AKAPS5746B1Z4 I7- 18/11/SR00174	SAHA BUILDERS	370	19/11/17	2517	STONE CHIPS 5/8"	300	55	17700.00		2.5	413.00	2.5	413.00	0	0	826
I7-18/000251	SURESH PRASAD	SP/65/2017 -18/A	20/11/17					182000.00		2.5	4550.00	2.5	4550.00			9100
I7-18/000252	SURESH PRASAD	SP/66/2017 -18	20/11/17					182000.00		2.5	4550.00	2.5	4550.00			9100
I7-18/000253	SURESH PRASAD	SP/67/2017 -18	20/11/17					109200.00		2.5	2730.00	2.5	2730.00			5460
I7-18/000254	SURESH PRASAD	SP/68/2017 -18	20/11/17					72800.00		2.5	1820.00	2.5	1820.00			3640
I7-18/000255	SURESH PRASAD	SP/75/2017 -18	20/11/17					145600.00		2.5	3640.00	2.5	3640.00			7280
I7-18/000256	SURESH PRASAD	SP/86/2017 -18	20/11/17					72800.00		2.5	1820.00	2.5	1820.00			3640

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17-18/000257	SURESH PRASAD	SP/92/2017 -18	20/11/17					109200.00		2.5	2730.00	2.5	2730.00			5460
17-18/000258	SURESH PRASAD	SP/93/2017 -18	20/11/17					72800.00		2.5	1820.00	2.5	1820.00			3640
19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9917111926 220210	20/11/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
17-18/000261	MINISTRY OF RAILWAYS	9917111926 220211	20/11/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
17-18/000262	SURESH PRASAD	SP/80/2017 -18	20/11/17					19890.00		2.5	497.25	2.5	497.25			994.5
17-18/000299	SURESH PRASAD	SP/79/2017 -18	20/11/17					139230.00		2.5	3480.75	2.5	3480.75			6961.5
17-18/000300	SURESH PRASAD	SP/78/2017 -18	20/11/17					39780.00		2.5	994.50	2.5	994.50			1989
17-18/000301	SURESH PRASAD	SP/77/2017 -18	20/11/17					39780.00		2.5	994.50	2.5	994.50			1989
17-18/000302	SURESH PRASAD	SP/81/2017 -18	20/11/17					39780.00		2.5	994.50	2.5	994.50			1989
17-18/000303	SURESH PRASAD	SP/89/2017 -18	20/11/17					59670.00		2.5	1491.75	2.5	1491.75			2983.5
17-18/000304	SURESH PRASAD	SP/100/201 7-18	20/11/17					39780.00		2.5	994.50	2.5	994.50			1989
17-18/000305	MINISTRY OF RAILWAYS	9917111926 220209	20/11/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
17-18/000308	MINISTRY OF RAILWAYS	9917111926 220212	20/11/17	9965	NOT AVAILABLE			132297.00		2.5	3307.43	2.5	3307.43		0	6614.86
17-18/000532	MINISTRY OF RAILWAYS	9917111926 220213	20/11/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
17-18/000533	MINISTRY OF RAILWAYS	99	20/11/17	9965	NOT AVAILABLE			132297.00		2.5	3307.43	2.5	3307.43		0	6614.86
17-18/000534	MINISTRY OF RAILWAYS	99	20/11/17	9965	NOT AVAILABLE			132297.00		2.5	3307.43	2.5	3307.43		0	6614.86
17-18/000535	MINISTRY OF RAILWAYS	99	20/11/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
17-18/000536	MINISTRY OF RAILWAYS	99	20/11/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2

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19AABFI8519F1ZA 17- 18/11/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/418/17- 18	20/11/17	8452	BELT HOOK	500	1.23	538.00		6	32.00	6	32.00	0	0	64
19AABFI8519F1ZA 17- 18/11/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/418/17- 18	20/11/17	8452	SEWING SPARE NO HA-10	19	16.05	267.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/11/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/418/17- 18	20/11/17	8452	SEWING SPARE NO 81222	4	470.8	1648.00		6	99.00	6	99.00	0	0	198
19AABFI8519F1ZA 17- 18/11/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/418/17- 18	20/11/17	8452	SEWING SPARE NO 81205A	100	40.66	3558.00		6	213.00	6	213.00	0	0	426
19AABFI8519F1ZA 17- 18/11/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/418/17- 18	20/11/17	8452	SEWING SPARE NO HA18A	25	1.87	41.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/11/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/418/17- 18	20/11/17	8452	SEWING SPARE NO 39144	20	4.28	75.00		6	5.00	6	5.00	0	0	10
19AANFK1043N1ZY 17- 18/11/SR00083	KWALITY PRODUCTS (INDIA)	29/17-18	20/11/17	42032910	LEATHER BELTING ROUND 3/8 "	120	37	4440.00		9	400.00	9	400.00	0	0	800
19AAVFM5408K1ZL 17- 18/11/SR00085	MAKHAM LAL JATY & GRANDSONS	MLJG/129	20/11/17	8448	BREAST PLATE PART NO.331	30	72.5	2175.00		9	196.00	9	196.00	0	0	392
19AAVFM5408K1ZL 17- 18/11/SR00085	MAKHAM LAL JATY & GRANDSONS	MLJG/129	20/11/17	8448	ECCENTRIC CAM WITH HOUSING	4	3350	13400.00		9	1206.00	9	1206.00	0	0	2412
19AAVFM5408K1ZL 17- 18/11/SR00086	MAKHAM LAL JATY & GRANDSONS	MLJG-128	20/11/17	8448	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	108	193	20844.00		9	1876.00	9	1876.00	0	0	3752
19AAVFM5408K1ZL 17- 18/11/SR00086	MAKHAM LAL JATY & GRANDSONS	MLJG-128	20/11/17	8448	FALLER BAR FOR S.G.2ND DRG SPL(4:1 DOUBLING)	56	312	17472.00		9	1572.00	9	1572.00	0	0	3144
19AAVFM5408K1ZL 17- 18/11/SR00086	MAKHAM LAL JATY & GRANDSONS	MLJG-128	20/11/17	8448	FALLER BAR 32 1/4 "FOR 2ND DRAWING SQR HD	112	273	30576.00		9	2752.00	9	2752.00	0	0	5504
19AABFI8519F1ZA 17- 18/11/SR00087	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/419/17- 18	20/11/17	8452	LENCH POST	24	4	96.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/11/SR00087	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/419/17- 18	20/11/17	8452	HOOK FOR 132K SEWING M/C	6	450	2700.00		6	162.00	6	162.00	0	0	324
19AABFI8519F1ZA 17- 18/11/SR00087	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/419/17- 18	20/11/17	8452	LENCH SPRING	24	8	192.00		6	12.00	6	12.00	0	0	24
19AABFI8519F1ZA 17- 18/11/SR00087	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/419/17- 18	20/11/17	8452	PINION SCREW SMALL	12	5	60.00		6	4.00	6	4.00	0	0	8

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19AABFI8519F1ZA 17- 18/11/SR00087	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/419/17- 18	20/11/17	8452	PINION SCREW BIG	12	8	96.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/11/SR00087	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/419/17- 18	20/11/17	8452	LENCH	20	12	240.00		6	14.00	6	14.00	0	0	28
19AABFI8519F1ZA 17- 18/11/SR00087	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/419/17- 18	20/11/17	8452	HOOK SCREW	12	8	96.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/11/SR00088	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/420/17- 18	20/11/17	8452	TIMMING SCREW WITH NUT	6	15	90.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/11/SR00088	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/420/17- 18	20/11/17	8452	Z - PIN	6	80	480.00		6	29.00	6	29.00	0	0	58
19AABFI8519F1ZA 17- 18/11/SR00088	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/420/17- 18	20/11/17	8452	NEEDLE BAR ROD	2	60	120.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/11/SR00088	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/420/17- 18	20/11/17	8452	NEEDLE BAR BUSH 132 K BIG & SMALL	6	60	360.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/11/SR00088	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/420/17- 18	20/11/17	8452	NEEDLE NO.27	50	25	1250.00		6	75.00	6	75.00	0	0	150
19AUGPK3598M1ZT 17- 18/11/SR00094	BENGAL INDUSTRIAL STORES CO.	479	20/11/17	8205	MASON DRILL BIT 3/16"	5	80	400.00		9	36.00	9	36.00	0	0	72
19AUGPK3598M1ZT 17- 18/11/SR00094	BENGAL INDUSTRIAL STORES CO.	479	20/11/17	8205	MASON DRILL BIT 6MM.	5	80	400.00		9	36.00	9	36.00	0	0	72
19AADCS7491M1ZK 17- 18/11/SR00103	SHALIMAR INDUSTRIES LTD.	2142	20/11/17	8448	CARD PIN .120 X 1 1/4"	30	614	13815.00		9	1243.00	9	1243.00	0	0	2486
19AADCS7491M1ZK 17- 18/11/SR00103	SHALIMAR INDUSTRIES LTD.	2142	20/11/17	8448	CARD PIN .070 X 1 3/8"	20	324	4860.00		9	437.00	9	437.00	0	0	874
19AADCS7491M1ZK 17- 18/11/SR00103	SHALIMAR INDUSTRIES LTD.	2142	20/11/17	8448	CARD PIN .119 X 1 1/8"	45	500	16877.00		9	1519.00	9	1519.00	0	0	3038
19AADCS7491M1ZK 17- 18/11/SR00103	SHALIMAR INDUSTRIES LTD.	2142	20/11/17	8448	GILL PIN .070 X 1 3/8"	50	411	15412.00		9	1387.00	9	1387.00	0	0	2774
19AADCS7491M1ZK 17- 18/11/SR00103	SHALIMAR INDUSTRIES LTD.	2142	20/11/17	8448	GILL PIN .070 X 1 7/8"	55.5	656	27306.00		9	2458.00	9	2458.00	0	0	4916
19AADCS7491M1ZK 17- 18/11/SR00103	SHALIMAR INDUSTRIES LTD.	2142	20/11/17	8448	GILL PIN .070 X 1 5/8"	100	476	35700.00		9	3213.00	9	3213.00	0	0	6426

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										%	Amount	%	Amount	%	Amount	
17- 18/11/SR00103	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2142	20/11/17	8448	CARD PIN .081 X 1 3/8"	20	421	6315.00		9	568.00	9	568.00	0	0	1136
17- 18/11/SR00104	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2143	20/11/17	8448	CARD PIN .120 X 1 3/4"	52.3	825	32362.00		9	2912.00	9	2912.00	0	0	5824
17- 18/11/SR00105	19AADCB1804H1ZZBHARAT OXYTECH PVT. LTD.	1099	20/11/17	28044090	OXYGEN GAS	56	28	2069.00		9	186.00	9	186.00	0	0	372
17- 18/11/SR00105	19AADCB1804H1ZZBHARAT OXYTECH PVT. LTD.	1099	20/11/17	29012910	ACETYLENE GAS	26.85	305	8189.00		9	737.00	9	737.00	0	0	1474
17- 18/11/SR00119	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	269	20/11/17	5806	COTTON LISTING 1"	2000	4.15	8300.00		6	498.00	6	498.00	0	0	996
17- 18/11/SR00156	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	308	20/11/17	8448	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	6	4550	27300.00		9	2457.00	9	2457.00	0	0	4914
17- 18/11/SR00162	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/2140/17-18	20/11/17	8448	CARD PIN .119 X 1 1/8"	50	500	18750.00		9	1688.00	9	1688.00	0	0	3376
17- 18/11/SR00162	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/2140/17-18	20/11/17	8448	CARD PIN .078 X 1"	60	298	13410.00		9	1207.00	9	1207.00	0	0	2414
17- 18/11/SR00162	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/2140/17-18	20/11/17	8448	CARD PIN .132 X 1"	15	573	6446.00		9	580.00	9	580.00	0	0	1160
17- 18/11/SR00162	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/2140/17-18	20/11/17	8448	CARD PIN .132 X 11/16"	20	573	8595.00		9	774.00	9	774.00	0	0	1548
17- 18/11/SR00162	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/2140/17-18	20/11/17	8448	CARD PIN .093 X 15/16"	30	385	8662.00		9	780.00	9	780.00	0	0	1560
17- 18/11/SR00163	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/2141/17-18	20/11/17	8448	CARD PIN .119 X 1 5/8"	20	744	11160.00		9	1004.00	9	1004.00	0	0	2008
17- 18/11/SR00163	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/2141/17-18	20/11/17	8448	CARD PIN .119 X 1 1/2"	25	671	12581.00		9	1132.00	9	1132.00	0	0	2264
17- 18/11/SR00163	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/2141/17-18	20/11/17	8448	CARD PIN .096 X 1 1/16"	90	411	27742.00		9	2497.00	9	2497.00	0	0	4994
17- 18/11/SR00163	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/2141/17-18	20/11/17	8448	CARD PIN .110 X 1 5/8"	20	699	10485.00		9	944.00	9	944.00	0	0	1888
17- 18/11/SR00163	19AAUFS8371A1ZPSIDHANT EXIM	105	20/11/17	9031	PROXIMITY SWITCH 18 MM RANGE 1 METER	2	2500	5000.00		9	450.00	9	450.00	0	0	900

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										%	Amount	%	Amount	%	Amount	
19AAUFS8371A1ZP 17- 18/11/SR00163	SIDHANT EXIM	105	20/11/17	9031	CONTROL BOX 230 V AC INPUT NC, C, NO CONTACT 10 - 30 VDC OUTPUT	2	1800	3600.00		9	324.00	9	324.00	0	0	648
19AADCS7491M1ZK 17- 18/11/SR00163	SHALIMAR INDUSTRIES LTD.	11/2141/17 -18	20/11/17	8448	CARD PIN .083 X 1 3/8"	40	421	12630.00		9	1137.00	9	1137.00	0	0	2274
19AAFFK7772C1Z5 17- 18/11/SR00165	KOTHARI TRADING CORPORATION	676/2017- 18	20/11/17	4010	POWER GRIP DRIVING BELT PT NO-630H/150	8	650	5200.00		9	468.00	9	468.00	0	0	936
19AGBPK7063N1ZX 17- 18/11/SR00168	SPHA POLYMERS	SPT-430	20/11/17	8448	PICKING ARM 32"X 2"X 2"	80	230	18400.00		9	1656.00	9	1656.00	0	0	3312
19AMSPG7472N1Z2 17- 18/11/SR00171	G.M.ENGINEERING & TRADING CO.	8	20/11/17	8448	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	64	47	3008.00		9	271.00	9	271.00	0	0	542
19AMSPG7472N1Z2 17- 18/11/SR00171	G.M.ENGINEERING & TRADING CO.	8	20/11/17	8448	M.S.KEY FOR SWORD SHAFT (HALF ROUND) 3/8" X 5"	85	45	3825.00		9	344.00	9	344.00	0	0	688
19ALVPS6541A1ZO 17- 18/11/SR00172	SHREE NARSING ENTERPRISES	481/17-18	20/11/17	5509	POLYSTER YARN 2/20 CS 100 %	800	172	138200.00		6	8292.00	6	8292.00	0	0	16584
19ALVPS6541A1ZO 17- 18/11/SR00173	SHREE NARSING ENTERPRISES	480	20/11/17	8448	FELT BOB FOR 4 1/4"	14400	1.25	18000.00		9	1620.00	9	1620.00	0	0	3240
19AACCB8493M1ZY 17- 18/11/SR00175	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00116/ 17-18	20/11/17	8448	FORMING ROLLER PART NO.541	2	11426	20110.00		9	1810.00	9	1810.00	0	0	3620
19AACCB8493M1ZY 17- 18/11/SR00175	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00116/ 17-18	20/11/17	8448	D.C.CHAIN WHEEL ON DRIVING SHAFT 21T PART NO.219	2	2760	4858.00		9	437.00	9	437.00	0	0	874
19AACCB8493M1ZY 17- 18/11/SR00175	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00116/ 17-18	20/11/17	8448	BALL CENTRE PART NO.555 OUTER OD 10 7/8'' INNER OD 9 3/4'' FACE 8'' BORE 1 1/2''	2	6500	11440.00		9	1030.00	9	1030.00	0	0	2060
19AACCB8493M1ZY 17- 18/11/SR00175	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00116/ 17-18	20/11/17	8448	CHAIN WHEEL 29T COUNTER SHAFT PART NO.514	2	2285	4022.00		9	362.00	9	362.00	0	0	724
19AACCB8493M1ZY 17- 18/11/SR00175	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00116/ 17-18	20/11/17	8448	DRIVING CHAIN WHEEL 20T X 1"P PART NO.510	2	1809	3184.00		9	287.00	9	287.00	0	0	574
19AACCB8493M1ZY 17- 18/11/SR00175	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00116/ 17-18	20/11/17	8448	FAST SECTION FALLER BAR COMPLETE ASSEMBLY L PART NO.277 TO 292	12	5815	61406.00		9	5527.00	9	5527.00	0	0	11054
19AAZPL2756M1ZO 17- 18/11/SR00177	LOHIA UDYOG	LU/0227/17 -18	20/11/17	7214	M.S.ROD 1/4"X 18/20FT LONG	102	35	3570.00		9	321.00	9	321.00	0	0	642
19AAZPL2756M1ZO 17- 18/11/SR00177	LOHIA UDYOG	LU/0227/17 -18	20/11/17	7214	M.S.TOR STEEL 12MM	600	34.5	21700.00		9	1953.00	9	1953.00	0	0	3906

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										%	Amount	%	Amount	%	Amount		
					WITH CLASS F INSULATION												
I9ABNFS3357G1ZQ 17-18/J/BL00029	SIMA ENGINEERS	SE/219/17- 18	20/11/17	995469	CHARGES FOR REPAIRING OF 10HP, 1500RPM,440 VOLT KIRLOSKAR MAKE DC MOTORJOB: 1. ARMATURE,COMMUTATOR MACHINING,MICA UNDERCUTTING,DROP TESTING, CLEANING,VARNISHING & BAKING. 2. 4 NOS FIELD COIL,REWINDING,VARNISHING, BAKING COMPLETE ASSLY & TESTING. 3.INTERPOLE COIL,CLEANING, TESTING, VARNISHING & BAKING 4.COMPLETE ASSLY & TESTING.			14600.00		9	1314.00	9	1314.00		0		2628
I9ABNFS3357G1ZQ 17-18/J/BL00030	SIMA ENGINEERS	SE/220/17- 18	20/11/17	995469	CHARGES FOR REPAIRING OF 3HP, 720RPM MOTOR EE MAKE JOB: 1. COMPLETE DESIGN MODIFICATION OF MOTOR THEN REWINDING,VARNISHING,BAKIN G ASSEMBLY & TESTING WITH CLASS F INSULATION; 2. REPLACEMENT OF BEARING 6208; 3. REPAIRING OF ROTAR SHAFT ;4. REPAIRING OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING; 5.NEW TERMINAL BOX, TERMINAL PLATE,& FIXING OF FAN COVER.			7500.00		9	675.00	9	675.00		0		1350
I9ABNFS3357G1ZQ 17-18/J/BL00031	SIMA ENGINEERS	SE/221/17- 18	20/11/17	9987	CHARGES FOR HT CABLE LAYING & JOINTING OF CESC SUB STATIONJOB: 1. 2 NOS DISMENTALING & DE COMPOUNDING OF HT CABLE; 2.LAYING OF 10 MTRS 240SQMM 3 CORE XLPE CABLE; 3.TERMINATION & END JOINTING OF 240SQMM 3 CORE XLPE CABLE HEAT SHINK TYPE.			9500.00		9	855.00	9	855.00		0		1710
I9ABNFS3357G1ZQ 17-18/J/BL00032	SIMA ENGINEERS	SE/222/17- 18	20/11/17	995469	CHARGES FOR 10HP,1460 RPM 'CROMPTON PARKINSON ' MAKE MOTOR DESIGN MODIFICATION OF MOTOR FROM 10HP 1460RPM TO 15HP 1460RPM THEN REWINDING,VARNISHING,BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION;			12500.00		9	1125.00	9	1125.00		0		2250
I9ABNFS3357G1ZQ 17-18/J/BL00032	SIMA ENGINEERS	SE/233/17- 18	20/11/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING,VARNISHING,BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING,SUPPLY & FIXING OF TERMINAL			8836.00		9	795.00	9	795.00		0		1590

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										%	Amount	%	Amount	%	Amount		
					PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.												
19ABNFS3357G1ZQ 17-18/J/BL00032	SIMA ENGINEERS	SE/222/17- 18	20/11/17	995469	CHARGES FOR 15HP,1460 RPM 'CROMPTON' MAKE MOTOR REWINDING,VARNISHING,BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION; REPLACEMENT OF 2 NOS BEARING;REPAIRING OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING;MAKING & FIXING OF NEW GREASE CAP			9500.00		9	855.00	9	855.00		0		1710
19ABNFS3357G1ZQ 17-18/J/BL00032	SIMA ENGINEERS	SE/222/17- 18	20/11/17	995469	CHARGES FOR 15HP,710RPM 'BHARAT BIJLEE' MAKE MOTOR REWINDING,VARNISHING,BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION.			9800.00		9	882.00	9	882.00		0		1764
19ABNFS3357G1ZQ 17-18/J/BL00032	SIMA ENGINEERS	SE/222/17- 18	20/11/17	995469	CHARGES FOR 7.5HP 710RPM CROMPTON GEAVES MOTOR REWINDING,VARNISHING,BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION			7500.00		9	675.00	9	675.00		0		1350
19ABNFS3357G1ZQ 17-18/J/BL00032	SIMA ENGINEERS	SE/233/17- 18	20/11/17	995469	CHARGES FOR REPAIRING OF 7.5 HP MOTOR DESCRIPTION OF JOB: REWINDING,VARNISHING,BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING,SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			5561.00		9	500.00	9	500.00		0		1000
19ABNFS3357G1ZQ 17-18/J/BL00032	SIMA ENGINEERS	SE/233/17- 18	20/11/17	995469	CHARGES FOR REPAIRING OF 15 HP MOTOR DESCRIPTION OF JOB: REWINDING,VARNISHING,BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING,SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			7809.00		9	703.00	9	703.00		0		1406
19ABNFS3357G1ZQ 17-18/J/BL00033	SIMA ENGINEERS	SE/236/17- 18	20/11/17	995469	CHARGES FOR REPAIRING OF 5 HP MOTOR DESCRIPTION OF JOB: REWINDING,VARNISHING,BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING,SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			6265.00		9	564.00	9	564.00		0		1128
19ABNFS3357G1ZQ 17-18/J/BL00033	SIMA ENGINEERS	SE/236/17- 18	20/11/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING,VARNISHING,BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION,			2441.00		9	220.00	9	220.00		0		440

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										%	Amount	%	Amount	%	Amount		
					REPLACEMENT BEARING,SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.												
19ABNFS3357G1ZQ 17-18/J/BL00033	SIMA ENGINEERS	SE/236/17-18	20/11/17	995469	CHARGES FOR REPAIRING OF 1 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKING COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPLACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			1188.00		9	107.00	9	107.00		0		214
					CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKING COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPLACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			2858.00		9	257.00	9	257.00		0		514
19ABNFS3357G1ZQ 17-18/J/BL00034	SIMA ENGINEERS	SE/237/17-18	20/11/17	995469	CHARGES FOR REPAIRING OF 15 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKING COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPLACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			8230.00		9	741.00	9	741.00		0		1482
19ABNFS3357G1ZQ 17-18/J/BL00045	SIMA ENGINEERS	SE/228/17-18	20/11/17	995469	CHARGES FOR 15HP 720 RPM NGF MOTOR REWINDING VARNISHING BAKING COMPLETE ASSLY & TESTING WITH CLASS F INSULATION; REPAIR 2 NOS OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING; REPAIR OF 1 NO ROTOR SHAFT BY WELDING MACHINING.			10350.00		9	932.00	9	932.00		0		1864
19ABNFS3357G1ZQ 17-18/J/BL00045	SIMA ENGINEERS	SE/228/17-18	20/11/17	995469	CHARGES FOR 7.5HP 710RPM CROMPTON GEAVES MOTOR REWINDING, VARNISHING, BAKING COMPLETE ASSLY & TESTING WITH CLASS F INSULATION WITH 2NOS REPLACEMENT OF BEARING			5500.00		9	495.00	9	495.00		0		990
19ABNFS3357G1ZQ 17-18/J/BL00054	SIMA ENGINEERS	SE/234/17-18	20/11/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKING COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPLACEMENT BEARING, SUPPLY			1980.00		9	178.00	9	178.00		0		356

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										%	Amount	%	Amount	%	Amount		
					& FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.												
19ABNFS3357G1ZQ 17-18/J/BL00054	SIMA ENGINEERS	SE/234/17- 18	20/11/17	995469	CHARGES FOR REPAIRING OF 15 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			12156.00		9	1094.00	9	1094.00		0		2188
19ABNFS3357G1ZQ 17-18/J/BL00084	SIMA ENGINEERS	SE/235/17- 18	20/11/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			2991.00		9	269.00	9	269.00		0		538
19AABCT1321M1ZC H/MREL/11/1233	THE BENGAL ROWING CLUB	020190	20/11/17	999652				4911.00		9	442.01	9	442.01				884.02
19AABCT1321M1ZC H/MREL/11/1233	THE BENGAL ROWING CLUB	020190	20/11/17	9995	SUBSCRIPTION AND MEMBERSHIP			2250.00		9	202.50	9	202.50				405
19AAACV9043M1ZS H/MREL/11/1234	SVCK FOREX SERVICES PVT. LTD	0	20/11/17	997157				552.00		9	49.68	9	49.68				99.36
19AAAFF5966C1ZF H/MREL/11/1235	FAST TRAVELS & TOURS	D1027008	20/11/17	9985	TRAVELLING EXPENSES			222.00		9	20.00	9	20.00				40
19AAAFF5966C1ZF H/MREL/11/1235	FAST TRAVELS & TOURS	D1017024	20/11/17	9985	TRAVELLING EXPENSES			312.00		9	28.00	9	28.00				56
19AAATI1186R1Z0 H/HJM/11/1178	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	IT/245/17- 18	20/11/17	998346				2000.00		9	180.00	9	180.00				360
19AAAFF5966C1ZF H/IJM/11/0385	PURSURAH TRANSPORT	14	20/11/17	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50				275
19AAAFF5966C1ZF H/MREL/11/1326	FAST TRAVELS & TOURS	D1018022	20/11/17	9985	TRAVELLING EXPENSES			1256.00		9	113.00	9	113.00				226
19AAACB1534F1Z3 H/MREL/11/1476	BANK OF BARODA	IREX015551 7	20/11/17	99711	BANK CHARGES			7572.00		9	681.50	9	681.50				1363
19AAACB1534F1Z3 H/MREL/11/1701	BANK OF BARODA	IREX015561 7	20/11/17	99711	BANK CHARGES			7944.00		9	715.00	9	715.00				1430

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										%	Amount	%	Amount	%	Amount	
19AAACB1534F1Z3 H/MREL/11/1708	BANK OF BARODA	IREX015571 7	20/11/17	99711	BANK CHARGES			7089.00		9	638.00	9	638.00			1276
17-18/000267	AKHILESH KUMAR SINGH	BTM/17- 18/007	21/11/17					22080.00		2.5	552.00	2.5	552.00			1104
19AAACC1205A1ZK 17-18/000314	CONTAINER CORPORATION OF INDIA LTD.	0115335	21/11/17	9965	NOT AVAILABLE			59049.25		2.5	1476.23	2.5	1476.23		0	2952.46
19AAACC1205A1ZK 17-18/000315	CONTAINER CORPORATION OF INDIA LTD.	0115335	21/11/17	9965	NOT AVAILABLE			59049.25		2.5	1476.23	2.5	1476.23		0	2952.46
19AAACC1205A1ZK 17-18/000316	CONTAINER CORPORATION OF INDIA LTD.	0115335	21/11/17	9965	NOT AVAILABLE			59049.25		2.5	1476.23	2.5	1476.23		0	2952.46
19AAACC1205A1ZK 17-18/000317	CONTAINER CORPORATION OF INDIA LTD.	0115335	21/11/17	9965	NOT AVAILABLE			59049.25		2.5	1476.23	2.5	1476.23		0	2952.46
19AAACC1205A1ZK 17-18/000318	CONTAINER CORPORATION OF INDIA LTD.	0115335	21/11/17	9965	NOT AVAILABLE			59049.25		2.5	1476.23	2.5	1476.23		0	2952.46
19AAAGM0289C1ZG 17-18/000319	MINISTRY OF RAILWAYS	9917111926 220244	21/11/17	9965	NOT AVAILABLE			142041.00		2.5	3551.03	2.5	3551.03		0	7102.06
19AAACC1205A1ZK 17-18/000348	CONTAINER CORPORATION OF INDIA LTD.	0115332	21/11/17	9965	NOT AVAILABLE			59049.26		2.5	1476.23	2.5	1476.23		0	2952.46
19AAACC1205A1ZK 17-18/000349	CONTAINER CORPORATION OF INDIA LTD.	0115332	21/11/17	9965	NOT AVAILABLE			59049.26		2.5	1476.23	2.5	1476.23		0	2952.46
19AAACC1205A1ZK 17-18/000350	CONTAINER CORPORATION OF INDIA LTD.	0115332	21/11/17	9965	NOT AVAILABLE			59049.26		2.5	1476.23	2.5	1476.23		0	2952.46
19AAACC1205A1ZK 17-18/000351	CONTAINER CORPORATION OF INDIA LTD.	0115332	21/11/17	9965	NOT AVAILABLE			59049.26		2.5	1476.23	2.5	1476.23		0	2952.46
19AAACC1205A1ZK 17-18/000352	CONTAINER CORPORATION OF INDIA LTD.	0115332	21/11/17	9965	NOT AVAILABLE			59049.26		2.5	1476.23	2.5	1476.23		0	2952.46
19AABFI8519F1ZA 17- 18/11/SR00086	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/421/17- 18	21/11/17	8452	SEWING SPARE NO 80668	100	3.1	271.00		6	16.00	6	16.00	0	0	32
19AUGPB8673C1ZL 17- 18/11/SR00095	MONIMALA ENTERPRISE	GST/38/17- 18	21/11/17	8448	C.I.BACK SHAFT SHEAR PIN PINION 28T X 8 DP PART NO. 224	10	192	1920.00		9	173.00	9	173.00	0	0	346
19AUGPB8673C1ZL 17- 18/11/SR00095	MONIMALA ENTERPRISE	GST/38/17- 18	21/11/17	8448	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	12	265	3180.00		9	286.00	9	286.00	0	0	572
19AUGPB8673C1ZL 17- 18/11/SR00095	MONIMALA ENTERPRISE	GST/38/17- 18	21/11/17	8448	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	6	170	1020.00		9	92.00	9	92.00	0	0	184

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										%	Amount	%	Amount	%	Amount	
19AUGPB8673C1ZL 17- 18/11/SR00095	MONIMALA ENTERPRISE	GST/38/17- 18	21/11/17	8448	M.S.SPROCKET 24T X 5/8'' P X 2 1/8'' B FOR ROLL FORMER	6	187	1122.00		9	101.00	9	101.00	0	0	202
19AUGPB8673C1ZL 17- 18/11/SR00095	MONIMALA ENTERPRISE	GST/38/17- 18	21/11/17	8448	M.S.SPROCKET 19T X 3/4''P X 1 3/4''B X 1 1/2''BL X 3/8''KW FOR SPINING	3	261	783.00		9	70.00	9	70.00	0	0	140
19AUGPB8673C1ZL 17- 18/11/SR00095	MONIMALA ENTERPRISE	GST/38/17- 18	21/11/17	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4"R .F.	6	835	5010.00		9	451.00	9	451.00	0	0	902
19AUGPB8673C1ZL 17- 18/11/SR00101	MONIMALA ENTERPRISE	GST/39/17- 18	21/11/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	6	240	1440.00		9	130.00	9	130.00	0	0	260
19AUGPB8673C1ZL 17- 18/11/SR00101	MONIMALA ENTERPRISE	GST/39/17- 18	21/11/17	8448	C.I.M/CUT PINION 34T X 10DP X B-1 1/4" X F-1 1/2" X BD-2 1/2" X BL-1/2" X KW-5/16"	24	221	5304.00		9	477.00	9	477.00	0	0	954
19AUGPB8673C1ZL 17- 18/11/SR00101	MONIMALA ENTERPRISE	GST/39/17- 18	21/11/17	8448	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	6	720	4320.00		9	389.00	9	389.00	0	0	778
19AUGPB8673C1ZL 17- 18/11/SR00101	MONIMALA ENTERPRISE	GST/39/17- 18	21/11/17	8448	M.S.DUPLEX CHAIN SPROCKET 58TX1''PX2 3/4''BXONE SIDE BL 5''X5''BDXINSIDE KW 3/4''	2	11500	23000.00		9	2070.00	9	2070.00	0	0	4140
19AUGPB8673C1ZL 17- 18/11/SR00101	MONIMALA ENTERPRISE	GST/39/17- 18	21/11/17	8448	M.S.DUPLEX CHAIN SPROCKET 22TX1'' PX2''BXONE SIDE BL 1 1/4''X3 1/2''BDXINSIDE KW 1/2''	4	1100	4400.00		9	396.00	9	396.00	0	0	792
19AUGPB8673C1ZL 17- 18/11/SR00101	MONIMALA ENTERPRISE	GST/39/17- 18	21/11/17	8448	C.I.M/CUT PINION 24T X 6 DP X 1 1/4"BORE X 1 1/2" FACE X 5/16" KW SOLID TYPE	6	240	1440.00		9	130.00	9	130.00	0	0	260
19AAACI1681G1ZM 17- 18/11/SR00102	INDIAN OIL CORPORATION LTD.(MKT DIV)	702040762	21/11/17	27101970	JUTE BATCHING OIL	104.51	4968.1	519213.00		9	46729.00	9	46729.00	0	0	93458
19AAIFD4104A1Z1D 17- 18/11/SR00107	D.C.KOLLEY & SONS	71	21/11/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	20	990	19800.00		9	1782.00	9	1782.00	0	0	3564
19AAIFD4104A1Z1D 17- 18/11/SR00107	D.C.KOLLEY & SONS	71	21/11/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	20	2030	40600.00		9	3654.00	9	3654.00	0	0	7308
19AAUFS8371A1ZP 17- 18/11/SR00108	SIDHANT EXIM	106	21/11/17	9032	INDICATOR METER 5 DIGIT 2 RELAY LED RPM	5	5686	17911.00		9	1612.00	9	1612.00	0	0	3224
19AAUFS8371A1ZP 17- 18/11/SR00108	SIDHANT EXIM	106	21/11/17	8536	PROXIMITY SENSOR NPN 3 WIRE VOLTAGE PULSE 3V-30V DC RANGE 12MM,18MM DIA	4	450	1800.00		9	162.00	9	162.00	0	0	324
19AAACJ7336F1ZJ 17- 18/11/SR00109	JUMAC MFG.PVT.LTD.	217	21/11/17	76169990	ALUMINIUM SLIVER CAN BOX 40" X 16"	10	1680	11425.00		9	1028.00	9	1028.00	0	0	2056
19AAACJ7336F1ZJ 17- 18/11/SR00109	JUMAC MFG.PVT.LTD.	217	21/11/17	76169990	ALUMINIUM SLIVER CAN BOX 40" X 18"	40	1920	52224.00		9	4700.00	9	4700.00	0	0	9400

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17- 18/11/SR00110	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	481/17-18	21/11/17	8413	ELECTRIC OIL PUMP 1 HP SINGLE PHASE	1	8220	8220.00		9	740.00	9	740.00	0	0	1480
17- 18/11/SR00114	19ADTPJ3933F1Z8	JATI BROTHERS	231	21/11/17	8448	JUTE CUTTING KNIFE 40X7	6	360	2261.00		9	203.00	9	203.00	0	0	406
17- 18/11/SR00115	19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	12	21/11/17	8448	M.S.STUD 1" X 14"	15	524	7861.00		9	707.00	9	707.00	0	0	1414
17- 18/11/SR00120	19ACUFS1461K1ZFS	SAS TECHNOLOGY	73	21/11/17	84775990	NEW PRESSING ROLLER RIM 6 1/2" X 3/4"	200	161	32200.00		9	2898.00	9	2898.00	0	0	5796
17- 18/11/SR00143	19ADDPG2769E1ZL	INDIAN MACHINERIES	265	21/11/17	8448	M.S.CRANK SHAFT 46 1/2"R.S.	2	3106	6212.00		9	559.00	9	559.00	0	0	1118
17- 18/11/SR00143	19ADDPG2769E1ZL	INDIAN MACHINERIES	265	21/11/17	8448	M.S.CRANK SHAFT 32 1/2"R S	4	2850	11400.00		9	1026.00	9	1026.00	0	0	2052
17- 18/11/SR00146	19APIPS2307H1ZR	BATTERY POWER CENTRE	1228	21/11/17	8507	12 V EXIDE BATTERY	1	3182.0	3183.00		14	445.00	14	445.00	0	0	890
17- 18/11/SR00147	19ACGPA1558H1ZR	JAYDURGA FABRICS	163	21/11/17	5515	KHAKI CLOTH DEEP	192.9	125	24212.00		2.5	605.00	2.5	605.00	0	0	1210
17- 18/11/SR00147	19ACGPA1558H1ZR	JAYDURGA FABRICS	163	21/11/17	5515	KHAKI CLOTH (ASH)	24	125	3100.00		2.5	78.00	2.5	78.00	0	0	156
17- 18/11/SR00164	19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18- 0243	21/11/17	8448	COP SPINDLE BEARING	100	32.5	3250.00		9	293.00	9	293.00	0	0	586
17- 18/11/SR00164	19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18- 0243	21/11/17	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	120	87	10440.00		9	940.00	9	940.00	0	0	1880
17- 18/11/SR00164	19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18- 0243	21/11/17	8448	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	60	241	14460.00		9	1301.00	9	1301.00	0	0	2602
17- 18/11/SR00164	19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18- 0243	21/11/17	8448	G.M.NECK BUSH WITH M.S.WASHER	60	153	9180.00		9	826.00	9	826.00	0	0	1652
17- 18/11/SR00176	19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	EE/011/17- 18	21/11/17	8448	DRAFT D.C. STUD FOR 4 1/4 " SPG.	4	370	1480.00		9	133.00	9	133.00	0	0	266
17- 18/11/SR00176	19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	EE/011/17- 18	21/11/17	8448	TWIST GEAR STUD F/Y CAT NO- 35J 1052 FOR 4 1/4" A.D.	5	460.2	2301.00		9	207.00	9	207.00	0	0	414
17- 18/11/SR00176	19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	EE/011/17- 18	21/11/17	8448	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	4	390	1560.00		9	140.00	9	140.00	0	0	280

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19AKOPS3259H1Z17-18/11/SR00204	PLAYFAIR INDUSTRIALS	218	21/11/17	8207	HAND TAP 3/8"BSW	3	297	624.00		9	56.00	9	56.00	0	0	112
19AKOPS3259H1Z17-18/11/SR00204	PLAYFAIR INDUSTRIALS	218	21/11/17	6805	SAND PAPER NO 2	100	6.5	650.00		9	59.00	9	59.00	0	0	118
19ANKPS7166C1ZK17-18/11/SR00218	PAINTS KORNER	MRH006	21/11/17	2522	LIME	50	15	750.00		2.5	19.00	2.5	19.00	0	0	38
24AEUPA2836G1ZL17-18/11/SR00251	KRISHNA ENGINEERING	11/12	21/11/17	84518011	A.C.SIZING M/C WITH SIEMENS ABB INVERTER & PLC	1	*****	4444000.00		0	0.00	0	0.00	18	799920	799920
24AEUPA2836G1ZL17-18/11/SR00252	KRISHNA ENGINEERING	14	21/11/17	8451	DRY CYLINDER TEFLON COATING	5	18000	90900.00		0	0.00	0	0.00	18	16362	16362
24AEUPA2836G1ZL17-18/11/SR00252	KRISHNA ENGINEERING	14	21/11/17	84518011	COOKING VASSALE & STORAGE COMPLETE 1500 LTR	2	190000	383800.00		0	0.00	0	0.00	18	69084	69084
19BGDPG9918F1Z717-18/11/SR00255	MAA TARA ENGINEERING WORKS	20	21/11/17	8452	SEWING SPARE NO 97	50	1.57	69.00		6	4.00	6	4.00	0	0	8
19BGDPG9918F1Z717-18/11/SR00255	MAA TARA ENGINEERING WORKS	20	21/11/17	8452	SEWING SPARE NO 80664	20	45.85	802.00		6	48.00	6	48.00	0	0	96
19BGDPG9918F1Z717-18/11/SR00255	MAA TARA ENGINEERING WORKS	20	21/11/17	8452	SEWING SPARE NO 80663	20	45.85	802.00		6	48.00	6	48.00	0	0	96
19BGDPG9918F1Z717-18/11/SR00255	MAA TARA ENGINEERING WORKS	20	21/11/17	8452	SEWING SPARE NO 81205A	50	42.5	1859.00		6	112.00	6	112.00	0	0	224
19BGDPG9918F1Z717-18/11/SR00255	MAA TARA ENGINEERING WORKS	20	21/11/17	8452	SEWING SPARE NO HA43X	70	27.5	1684.00		6	101.00	6	101.00	0	0	202
19BGDPG9918F1Z717-18/11/SR00255	MAA TARA ENGINEERING WORKS	20	21/11/17	8452	SEWING SPARE NO 81208	50	31.5	1378.00		6	83.00	6	83.00	0	0	166
19AGGPD6678P1ZK17-18/11/SR00259	SHREE WOOLTEX (INDIA)	SWLT/545/17-18	21/11/17	8311	C.I.FERROLOID ELECTRODE 4MM (NO.8)	10	5200	31920.00		9	2873.00	9	2873.00	0	0	5746
24AEUPA2836G1ZL17-18/11/SR00261	KRISHNA ENGINEERING	13	21/11/17	84459000	ALUMINIUM BEAM FLANGES 800MM DIA 323 MM ERW PIPE BARREL	16	46000	743360.00		0	0.00	0	0.00	18	133805	133805
19AELPC4365H1ZD17-18/J/BL00021	MANTUS SCALE SERVICE CONTRACTOR	MSSC/51/17	21/11/17	8423	AMC FOR DIFFERENT TYPE OF WEIGHING SCALE MACHINE NO. ETSB-0410-07XS,CAPACITY 40000 KG.MACHINE NO. H6978-S,CAPACITY 1000 KG.MACHINE NO. H6979- B,CAPACITY 1000 KG.MACHINE NO. DS451,CAPACITY 1000 KG.MACHINE NO. C668172-			41400.00		9	3726.00	9	3726.00		0	7452

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					G,CAPACITY 500 KG.MACHINE NO. C877126-F,CAPACITY 500 KG.MACHINE NO. C66817125,CAPACITY 500 KG.MACHINE NO. C668172,CAPACITY 300 KG.MACHINE NO. J3040- W,CAPACITY 150 KG.MACHINE NO. J3039-F,CAPACITY 50 KG.MACHINE NO. DS450 CAPACITY 6KGMACHINE NO.24161SQC CAPACITY 3 KG.											
19APSP8932R1ZG 17-18/J/BL00033	INDIA CONSTRUCTION	24	21/11/17	998519	ANNUAL CLEANING,OVERHAULING WITH INSPECTION OF LANCASHIRE BOILER NO. WBL/9995(CLEANING,OVERHAULING,ASH CLEANING,ALL MOUNTING FITTINGS DISMANTLING,CLEANING, PACKING WITH RE FITTING IN THE SAME POSITION,2 COAT PAINTING,HYDRAULIC TESTING DRY & HYDRAULIC PRESSURE BY BOILER INSPECTOR ,GOVT OF WB.)			24500.00		9	2205.00	9	2205.00		0	4410
19APSP8932R1ZG 17-18/J/BL00033	INDIA CONSTRUCTION	24	21/11/17	998519	CHARGES FOR OLD DAMAGED FUSIBLE PLUG DISMANTLING & PROPERLY NEW REFITTING IN THE SAME POSITION OF LANCASHIRE BOILER			1600.00		9	144.00	9	144.00		0	288
19AADCT5860H1Z1 H/MREL/11/1394	TIERRA LOGISTICS PVT. LTD.	MN/0918017 08	21/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			50100.00		9	4509.00	9	4509.00			9018
19AADCT5860H1Z1 H/MREL/11/1394	TIERRA LOGISTICS PVT. LTD.	MN/0918017 08	21/11/17	996799	DOCUMENT/SEAL CHARGES			10447.00		9	940.23	9	940.23			1880.46
19AADCT5860H1Z1 H/MREL/11/1394	TIERRA LOGISTICS PVT. LTD.	MN/0918017 08	21/11/17	996521	FREIGHT CHARGES(water transport)			458974.00		2.5	11474.35	2.5	11474.35			22948.7
19AADCT5860H1Z1 H/MREL/11/1395	TIERRA LOGISTICS PVT. LTD.	MN/0918017 12	21/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			33449.00		9	3010.41	9	3010.41			6020.82
19AADCT5860H1Z1 H/MREL/11/1395	TIERRA LOGISTICS PVT. LTD.	MN/0918017 12	21/11/17	996521	FREIGHT CHARGES(water transport)			128792.00		2.5	3219.80	2.5	3219.80			6439.6
19AADCT5860H1Z1 H/MREL/11/1395	TIERRA LOGISTICS PVT. LTD.	MN/0918017 12	21/11/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50			603
19AADCT5860H1Z1 H/MREL/11/1395	TIERRA LOGISTICS PVT. LTD.	MN/0918017 12	21/11/17	996519				218531.00		9	19667.79	9	19667.79			39335.58
33AAACF6959J1ZD H/MREL/11/1396	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/378	21/11/17	996799	DOCUMENT/SEAL CHARGES			3394.80						18	611.06	611.06

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										%	Amount	%	Amount	%	Amount	
33AAACF6959J1ZD H/MREL/11/1396	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	2017/FRTCH E/378	21/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			8290.00						18	1492.2	1492.2
I9ADFPD1701R1ZH H/MREL/11/1403	HANUJ DUTTA ROY	ADR/GST/17 21/17	21/11/17	99831	MANAGEMENT CONSULTANCY			2980.00		9	268.00	9	268.00			536
I9ADFPD1701R1ZH H/MREL/11/1403	HANUJ DUTTA ROY	ADR/GST/17 26/17	21/11/17	99831	MANAGEMENT CONSULTANCY			2670.00		9	240.00	9	240.00			480
I9AAATI1186R1Z0 H/IJM/11/0413	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/234/17- 18	21/11/17	998346				2000.00		9	180.00	9	180.00			360
I9AAACN9967E1Z0 H/MREL/11/1450	NATIONAL INSURANCE COMPANY LTD	0	21/11/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			82500.00		9	7425.00	9	7425.00			14850
I9BYAPK1318J1Z1 H/GHU/11/0144	R.K. ENTERPRISE (GHUSURI)	0	21/11/17	9988				42840.00		2.5	1071.00	2.5	1071.00			2142
I9AAACP0165G1ZM H/MREL/11/2188	PUNJAB NATIONAL BANK	C944042/17	21/11/17	99711	BANK CHARGES			2300.00		9	207.00	9	207.00			414
I9AAACP0165G1ZM H/MREL/11/2190	PUNJAB NATIONAL BANK	P447056/17	21/11/17	99711	BANK CHARGES			9206.00		9	828.50	9	828.50			1657
I9AAAGM0289C1ZG 17-18/000268	MINISTRY OF RAILWAYS	9917111926 220285	22/11/17	9965	NOT AVAILABLE			132297.00		2.5	3307.43	2.5	3307.43		0	6614.86
I9AAAGM0289C1ZG 17-18/000269	MINISTRY OF RAILWAYS	9917111926 220286	22/11/17	9965	NOT AVAILABLE			132297.00		2.5	3307.43	2.5	3307.43		0	6614.86
I9AAAGM0289C1ZG 17-18/000320	MINISTRY OF RAILWAYS	9917111926 220282	22/11/17	9965	NOT AVAILABLE			142041.00		2.5	3551.03	2.5	3551.03		0	7102.06
I9AAAGM0289C1ZG 17-18/000353	MINISTRY OF RAILWAYS	9917111924 220080	22/11/17	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
I9AAAGM0289C1ZG 17-18/000354	MINISTRY OF RAILWAYS	9917111924 220081	22/11/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I9AAACC1205A1ZK 17-18/000361	CONTAINER CORPORATION OF INDIA LTD.	0115359	22/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
I9AAAGM0289C1ZG 17-18/000545	MINISTRY OF RAILWAYS	9917111926 220277	22/11/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
I9AAAGM0289C1ZG 17-18/000546	MINISTRY OF RAILWAYS	9917111926 220278	22/11/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
I9AAAGM0289C1ZG 17-18/000547	MINISTRY OF RAILWAYS	9917111926 220279	22/11/17	9965	NOT AVAILABLE			132297.00		2.5	3307.43	2.5	3307.43		0	6614.86

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19AAAGM0289C1ZG 17-18/000548	MINISTRY OF RAILWAYS	9917111926 220280	22/11/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
19AAAGM0289C1ZG 17-18/000549	MINISTRY OF RAILWAYS	9917111926 220281	22/11/17	9965	NOT AVAILABLE			132297.00		2.5	3307.43	2.5	3307.43		0	6614.86
19AAACS5514Q1ZV 17-18/000804	SGS INDIA PRIVATE LIMITED	1190004289	22/11/17					6000.00		9	540.00	9	540.00			1080
19AAACS5514Q1ZV 17-18/000805	SGS INDIA PRIVATE LIMITED	1190004283	22/11/17					6500.00		9	585.00	9	585.00			1170
19AUGPK3598M1ZT 17- 18/11/SR00099	BENGAL INDUSTRIAL STORES CO.	485	22/11/17	9603	ELECTRODE HOLDER 600 AMP	2	200	400.00		9	36.00	9	36.00	0	0	72
19AFUPP9577N1ZWA 17- 18/11/SR00100	AARPEE UDYOG	285/17-18	22/11/17	8482	S/R BALL BEARING 6209ZZ	6	340	2040.00		9	184.00	9	184.00	0	0	368
19AAACI1681G1ZM 17- 18/11/SR00102	INDIAN OIL CORPORATION LTD. (MKT DIV)	702049999	22/11/17	27101970	JUTE BATCHING OIL	100.91	5093.3	513968.00		9	46257.00	9	46257.00	0	0	92514
19AUGPK3598M1ZT 17- 18/11/SR00111	BENGAL INDUSTRIAL STORES CO.	484/17-18	22/11/17	6812	ASBESTOS PACKING ROPE 1"	5	460	2300.00		9	207.00	9	207.00	0	0	414
19AUGPK3598M1ZT 17- 18/11/SR00111	BENGAL INDUSTRIAL STORES CO.	484/17-18	22/11/17	6812	ASBESTOS PACKING 3/4"	5	460	2300.00		9	207.00	9	207.00	0	0	414
19AUGPK3598M1ZT 17- 18/11/SR00111	BENGAL INDUSTRIAL STORES CO.	484/17-18	22/11/17	6812	ASBESTOS PACKING 1/2"	5	460	2300.00		9	207.00	9	207.00	0	0	414
19AETPP6323G1Z0 17- 18/11/SR00127	SUPER STORES & SPARES	1075	22/11/17	8448	RUBBER OR ALUMINUM OIL PIPE TWIST GEAR LEVER BRACKETS COMPLETE A- 945.	25	80	2000.00		9	180.00	9	180.00	0	0	360
19AETPP6323G1Z0 17- 18/11/SR00127	SUPER STORES & SPARES	1075	22/11/17	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	3	1170	3510.00		9	316.00	9	316.00	0	0	632
19AETPP6323G1Z0 17- 18/11/SR00127	SUPER STORES & SPARES	1075	22/11/17	8448	BACK CHECK SPRING FOR 1ST DRG	30	40	1200.00		9	108.00	9	108.00	0	0	216
19AETPP6323G1Z0 17- 18/11/SR00127	SUPER STORES & SPARES	1075	22/11/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	30	40	1200.00		9	108.00	9	108.00	0	0	216
19AETPP6323G1Z0 17- 18/11/SR00127	SUPER STORES & SPARES	1075	22/11/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	30	40	1200.00		9	108.00	9	108.00	0	0	216
19AETPP6323G1Z0 17- 18/11/SR00127	SUPER STORES & SPARES	1075	22/11/17	8448	CAM PACKER PAWL LEVER CAT NO.1427	20	180	3600.00		9	324.00	9	324.00	0	0	648

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19AETPP6323G1Z0 17- 18/11/SR00128	SUPER STORES & SPARES	1076	22/11/17	8448	BUILDER SHAFT BOSS (PLUNGER)PT NO A723	100	30	3000.00		9	270.00	9	270.00	0	0	540
19AETPP6323G1Z0 17- 18/11/SR00128	SUPER STORES & SPARES	1076	22/11/17	8448	HANGER WIRE BKT 82J-330	4	130	519.00		9	47.00	9	47.00	0	0	94
19AETPP6323G1Z0 17- 18/11/SR00128	SUPER STORES & SPARES	1076	22/11/17	8448	LIFTER BKT CAT NO 531 FOR 4 1/4"SD SPG.	33	1080	35640.00		9	3208.00	9	3208.00	0	0	6416
19AETPP6323G1Z0 17- 18/11/SR00128	SUPER STORES & SPARES	1076	22/11/17	8448	INSIDE DELIVERY SPOUT R/L PART NO.82J 356 FOR 3RD DRAWING	40	150	6000.00		9	540.00	9	540.00	0	0	1080
19AETPP6323G1Z0 17- 18/11/SR00128	SUPER STORES & SPARES	1076	22/11/17	8448	G.M.AUTO FRONT CONDUCTOR CAT 897 1(5 1/2")	40	450	18000.00		9	1620.00	9	1620.00	0	0	3240
19AELPC4365H1Z0 17- 18/11/SR00131	MANTUS SCALE SERVICE CONTRACTOR	50/17	22/11/17	8423	LOAD CELL FOR ELECTRONICS SCALE	1	9000	9000.00		9	810.00	9	810.00	0	0	1620
19AABFT5328F1Z6 17- 18/11/SR00144	TECHNO MFG. & SALES CORPN.	236	22/11/17	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 " (SMALL)	70	85	5949.00		9	536.00	9	536.00	0	0	1072
19AAUFS8371A1ZP 17- 18/11/SR00164	SIDHANT EXIM	107	22/11/17	9031	CONTROL BOX 230 V AC INPUT NC, C, NO CONTACT 10 - 30 VDC OUTPUT	2	1800	3600.00		9	324.00	9	324.00	0	0	648
19AAUFS8371A1ZP 17- 18/11/SR00164	SIDHANT EXIM	107	22/11/17	9031	PROXIMITY SWITCH 18 MM RANGE 1 METER	2	2500	5000.00		9	450.00	9	450.00	0	0	900
19AAMFG7276L1ZK 17- 18/11/SR00177	GANAPATI TRADELINK	235	22/11/17	8448	ALL METAL REED 14P X 130"	6	2470	14820.00		9	1334.00	9	1334.00	0	0	2668
19AAVFM5408K1ZL 17- 18/11/SR00184	MAKHAM LAL JATY & GRANDSONS	MLJG-131	22/11/17	8448	FALLER BAR FOR S/GILL 1ST DRAWING (SQ HD) 35 "	165	271	44715.00		9	4024.00	9	4024.00	0	0	8048
19AAVFM5408K1ZL 17- 18/11/SR00185	MAKHAM LAL JATY & GRANDSONS	MLJG-132	22/11/17	8448	FALLER SCREW FOR SCREW GILL 1ST/DRG	5	10500	52500.00		9	4725.00	9	4725.00	0	0	9450
19AAVFM5408K1ZL 17- 18/11/SR00185	MAKHAM LAL JATY & GRANDSONS	MLJG-132	22/11/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	140	222	31080.00		9	2797.00	9	2797.00	0	0	5594
19AAVFM5408K1ZL 17- 18/11/SR00185	MAKHAM LAL JATY & GRANDSONS	MLJG-132	22/11/17	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8' 'L X 4 RW X 31X 32 PIN 36PCS/SET	108	170	18360.00		9	1652.00	9	1652.00	0	0	3304
19AKUPK0950B1Z4 17- 18/11/SR00186	R.K. ENTERPRISES	RKE/807/17 -18	22/11/17	28332500	COPPER SULPHATE	1000	135	136200.00		9	12258.00	9	12258.00	0	0	24516
19AKUPK0950B1Z4 17- 18/11/SR00187	R.K. ENTERPRISES	RKE/808/17 -18	22/11/17	28142000	AMONIAUM HYDROXIDE	1000	19	20200.00		9	1818.00	9	1818.00	0	0	3636

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17- 18/11/SR00188	19AFHPP8575K1ZJ	TIDE SALES CORPORATION	TS/G/0448/ 17-18	22/11/17	28332500	COPPER SULPHATE	1000	136	137200.00		9	12348.00	9	12348.00	0	0	24696
17- 18/11/SR00189	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1212/2017- 18	22/11/17	8448	M.S.CHAIN SPROCKET 22T X 1/2"P PART NO.155	6	133	798.00		9	72.00	9	72.00	0	0	144
17- 18/11/SR00189	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1212/2017- 18	22/11/17	8448	M.S.DUPLEX SPROCKET 40T X 40T X 5/8"P X 1 1/2''B X 3/8KW X ONE SIDE BOSS O/D 2 1/2'' X B/L 3/4''	6	559	3354.00		9	302.00	9	302.00	0	0	604
17- 18/11/SR00189	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1212/2017- 18	22/11/17	8448	M.S.SPROCKET 24T X 1/2"PX 1 3/4"B	6	143	858.00		9	77.00	9	77.00	0	0	154
17- 18/11/SR00189	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1212/2017- 18	22/11/17	8448	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	6	353	2118.00		9	191.00	9	191.00	0	0	382
17- 18/11/SR00189	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1212/2017- 18	22/11/17	8448	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	6	337	2022.00		9	182.00	9	182.00	0	0	364
17- 18/11/SR00189	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1212/2017- 18	22/11/17	8448	M.S.SPROCKET 23T X 1/2"P X 1"BORE	6	137	822.00		9	74.00	9	74.00	0	0	148
17- 18/11/SR00190	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1210/2017- 18	22/11/17	8448	C.I.M/CUT PINION 110T X 6DP X 1 3/4"F X 1 1/2"B X 3/8''KW X BL 1 1/2" X 5 ARMS FOR CARDING	8	1238	9904.00		9	891.00	9	891.00	0	0	1782
17- 18/11/SR00190	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1210/2017- 18	22/11/17	8448	C.I.M/CUT PINION 23T X 6 DP X 1 1/2''F X 1 1/2'' B SOLID FOR CARD	6	225	1350.00		9	122.00	9	122.00	0	0	244
17- 18/11/SR00190	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1210/2017- 18	22/11/17	8448	C.I.M/CUT PINION 118T X 6DP X 1 1/2"F X 1 1/2"B X ONE SXX.W.3/8"	6	1328	7968.00		9	717.00	9	717.00	0	0	1434
17- 18/11/SR00190	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1210/2017- 18	22/11/17	8448	C.I.M/CUT PINION 22T X 6DP X 1 1/2''F X 1 1/2''B X 3/8''KW	6	216	1296.00		9	117.00	9	117.00	0	0	234
17- 18/11/SR00190	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1210/2017- 18	22/11/17	8448	C.I.M/CUT PINION 35T X 6DP X 1"B X 1 1/2"F	8	343	2744.00		9	247.00	9	247.00	0	0	494
17- 18/11/SR00190	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1210/2017- 18	22/11/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2''F X 1 1/2"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL	6	1148	6888.00		9	620.00	9	620.00	0	0	1240
17- 18/11/SR00190	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1210/2017- 18	22/11/17	8448	C.I.M/CUT PINION 38TX6DPX1 1/2''FX1 1/4''B	8	372	2976.00		9	268.00	9	268.00	0	0	536
17- 18/11/SR00190	19ADPPG9260L1ZU	JANATA MILL STORES	2555/17-18	22/11/17	4010	V BELT A 80	6	410	935.00		9	84.00	9	84.00	0	0	168
17- 18/11/SR00191	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1211/2017- 18	22/11/17	8448	C.I.GEAR CUT PINION 86T X 6DP X 1 1/2"B X 1 1/2"F,ONE SIDE BOSS,B/D 3 1/8",B/L 1" FROM FACE FOR	6	843	5058.00		9	455.00	9	455.00	0	0	910

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					CARD												
I9AAAHT7180E1ZZ 17- 18/11/SR00191	DEEPAK TRADING COMPANY	1211/2017- 18	22/11/17	8448	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	6	823	4938.00		9	444.00	9	444.00	0	0		888
I9AADFP8972H1ZO 17- 18/11/SR00191	PAHARIMATA PACKAGING INDUSTRIES	MFG/G/247/ 17-18	22/11/17	39201012	LDPE FILM 20''WIDTH X 360 GAUGE	601.5	124	74586.00		9	6713.00	9	6713.00	0	0		13426
I9AAAHT7180E1ZZ 17- 18/11/SR00191	DEEPAK TRADING COMPANY	1211/2017- 18	22/11/17	8448	M.S.DUPLEX SPROCKET 48TX 5/8"P X B-2 1/4" X KW-3/8"	10	790	7900.00		9	711.00	9	711.00	0	0		1422
I9AAAHT7180E1ZZ 17- 18/11/SR00191	DEEPAK TRADING COMPANY	1211/2017- 18	22/11/17	8448	C.I.M/CUT PINION 66T X 6DP X 1 1/2"F X 1 3/4''B X 3/8KW X ONE SIDE BOSS OD 3 1/8'' X 3/4''L	6	647	3882.00		9	349.00	9	349.00	0	0		698
I9AAAHT7180E1ZZ 17- 18/11/SR00191	DEEPAK TRADING COMPANY	1211/2017- 18	22/11/17	8448	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	10	790	7900.00		9	711.00	9	711.00	0	0		1422
I9AAAHT7180E1ZZ 17- 18/11/SR00191	DEEPAK TRADING COMPANY	1211/2017- 18	22/11/17	8448	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	4	529	2116.00		9	190.00	9	190.00	0	0		380
I9AAAHT7180E1ZZ 17- 18/11/SR00192	DEEPAK TRADING COMPANY	1213/2017- 18	22/11/17	8448	C.I.M/CUT PINION 29T X 6 DP	4	318	1272.00		9	114.00	9	114.00	0	0		228
I9AAAHT7180E1ZZ 17- 18/11/SR00192	DEEPAK TRADING COMPANY	1213/2017- 18	22/11/17	8448	C.I.M/CUT PINION 26T X 6DP	8	268	2144.00		9	193.00	9	193.00	0	0		386
I9AAAHT7180E1ZZ 17- 18/11/SR00192	DEEPAK TRADING COMPANY	1213/2017- 18	22/11/17	8448	C.I.M/CUT PINION 30T X 5DP X 1 1/2''F X 1 1/4''B X 5/16''KW	8	501	4008.00		9	361.00	9	361.00	0	0		722
I9AAAHT7180E1ZZ 17- 18/11/SR00192	DEEPAK TRADING COMPANY	1213/2017- 18	22/11/17	8448	C.I.M/CUT PINION 22TX4DPX1 1/4"BX1 1/4"FX5/16"KW	4	389	1556.00		9	140.00	9	140.00	0	0		280
I9AAAHT7180E1ZZ 17- 18/11/SR00192	DEEPAK TRADING COMPANY	1213/2017- 18	22/11/17	8448	C.I.M/CUT PINION 30T X 6DP	4	324	1296.00		9	117.00	9	117.00	0	0		234
I9AAAHT7180E1ZZ 17- 18/11/SR00192	DEEPAK TRADING COMPANY	1213/2017- 18	22/11/17	8448	C.I.M/CUT PINION 24T X 4DP X 1 1/4"F X 1 1/2''B X 5/16''KW	8	425	3400.00		9	306.00	9	306.00	0	0		612
I9AAAHT7180E1ZZ 17- 18/11/SR00192	DEEPAK TRADING COMPANY	1213/2017- 18	22/11/17	8448	C.I.M/CUT PINION 31T X 8DP X 1 1/4"B X 2"F (SOLID)	10	250	2500.00		9	225.00	9	225.00	0	0		450
I9AAEFB4795M1ZT 17- 18/11/SR00196	BHADRESWAR FOUNDRY	238	22/11/17	8448	C.I.ROUGH CASTING	526	47	24722.00		9	2225.00	9	2225.00	0	0		4450
I9AAEFB4795M1ZT 17- 18/11/SR00197	BHADRESWAR FOUNDRY	239	22/11/17	8448	C.I.M/CUT PINION 44T X 6DP X 1 1/4"B X 1 1/2"F FOR BEAMING	7	480	3360.00		9	302.00	9	302.00	0	0		604

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19AAEFB4795M1ZT 17- 18/11/SR00197	BHADRESWAR FOUNDRY	239	22/11/17	8448	C.I.MOTOR PULLEY 7"DIA X B SCETION X SINGLE GROOVE X 7/8"BORE FOR WINDING	6	220	1320.00		9	119.00	9	119.00	0	0	238
19AAEFB4795M1ZT 17- 18/11/SR00197	BHADRESWAR FOUNDRY	239	22/11/17	8448	C.I.MOTOR PULLEY 6 1/2"DIA X B SCETION X SINGLE GROOVE X 7/8"BORE FOR WINDING	6	220	1320.00		9	119.00	9	119.00	0	0	238
19AAEFB4795M1ZT 17- 18/11/SR00197	BHADRESWAR FOUNDRY	239	22/11/17	8448	C.I.M/C PULLEY 5"DIA X B SCETION X SINGLE GROOVE X 7/8"BORE FOR WINDING	6	180	1080.00		9	97.00	9	97.00	0	0	194
19AAEFB4795M1ZT 17- 18/11/SR00197	BHADRESWAR FOUNDRY	239	22/11/17	8448	C.I.MOTOR PULLEY 4''OD X B SECTION X 3 GROOVE X 7/8''BORE X 5/16KW FOR WINDING	2	320	640.00		9	58.00	9	58.00	0	0	116
19AAEFB4795M1ZT 17- 18/11/SR00197	BHADRESWAR FOUNDRY	239	22/11/17	8448	C.I.M/C PULLEY 3"DIA X B SCETION X SINGLE GROOVE X 7/8"BORE FOR WINDING	6	160	960.00		9	86.00	9	86.00	0	0	172
19AAEFL4771D2Z9 17- 18/11/SR00198	LEGAL FORM CENTRE	LFC/CR/310 1	22/11/17	8443	TONNER 12A FOR HP LASER JET PRINTER	1	900	900.00		9	81.00	9	81.00	0	0	162
19AAEFB4795M1ZT 17- 18/11/SR00198	BHADRESWAR FOUNDRY	240	22/11/17	8448	C.I.M/CUT PINION 15T X 4DP X 1 1/2'' F X 1 1/2'' B X 5/16KW	8	266	2128.00		9	192.00	9	192.00	0	0	384
19AAEFB4795M1ZT 17- 18/11/SR00198	BHADRESWAR FOUNDRY	240	22/11/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2'' F X 1 1/2'' B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	12	230	2760.00		9	248.00	9	248.00	0	0	496
19AAEFB4795M1ZT 17- 18/11/SR00198	BHADRESWAR FOUNDRY	240	22/11/17	8448	C.I.M/CUT PINION 24T X 6DPX1 3/8"B X1 1/2"FX5/16"KW	11	185	2035.00		9	183.00	9	183.00	0	0	366
19AAEFB4795M1ZT 17- 18/11/SR00198	BHADRESWAR FOUNDRY	240	22/11/17	8448	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1- 3/4'' X FOR R.F.	12	248	2976.00		9	268.00	9	268.00	0	0	536
19AAEFB4795M1ZT 17- 18/11/SR00198	BHADRESWAR FOUNDRY	240	22/11/17	8448	C.I.M/CUT PINION 37T X 6DP FOR BEAMING M/C	3	460	1380.00		9	124.00	9	124.00	0	0	248
19AAEFB4795M1ZT 17- 18/11/SR00198	BHADRESWAR FOUNDRY	240	22/11/17	8448	C.I.FRICTION PINION 78T X 4DP. FOR BEAMING M/C.	1	4400	4400.00		9	396.00	9	396.00	0	0	792
19AAEFL4771D2Z9 17- 18/11/SR00198	LEGAL FORM CENTRE	LFC/CR/310 1	22/11/17	8443	TONNER 88A FOR HP LASER JET PRINTER	1	900	900.00		9	81.00	9	81.00	0	0	162
19AAEFB4795M1ZT 17- 18/11/SR00199	BHADRESWAR FOUNDRY	241	22/11/17	8448	C.I.PINION 56T X 6DP X 1 1/2"F X 1 1/2"B X 5/16"K.W.X BOSS BORE 3" FOR CARDING	10	550	5500.00		9	495.00	9	495.00	0	0	990
19AAEFB4795M1ZT 17- 18/11/SR00199	BHADRESWAR FOUNDRY	241	22/11/17	8448	C.I.M/CUT PINION 30T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1/4" X BD 2 1/8'' R. F.	7	242	1694.00		9	152.00	9	152.00	0	0	304
19AAEFB4795M1ZT 17- 18/11/SR00199	BHADRESWAR FOUNDRY	241	22/11/17	8448	C.I.M/CUT PINION 58T X 6DP X 1 1/2"FACE X 1 1/2"B X 5/16''KW X 1 1/2"BL X 2 3/4"BD FOR CARD	4	595	2380.00		9	214.00	9	214.00	0	0	428

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17- 18/11/SR00199	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	241	22/11/17	8448	C.I.M/CUT PINION 63T X 6 DP	5	650	3250.00		9	293.00	9	293.00	0	0	586
17- 18/11/SR00199	19ABBPL5782G1ZFGOYAL AUTO PARTS	INV/474/17 -18	22/11/17	4013	TUBE 9.5-24T FOR BULL DOZER	4	1350	5400.00		9	486.00	9	486.00	0	0	972
17- 18/11/SR00199	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	241	22/11/17	8448	C.I.M/CUT PINION 57T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	6	550	3300.00		9	297.00	9	297.00	0	0	594
17- 18/11/SR00203	19AKAPS5746B1Z4SAHA BUILDERS	374	22/11/17	3208	YELLOW OCHER (BUFF OXIDE)	.1	546.9	55.00		14	8.00	14	8.00	0	0	16
17- 18/11/SR00203	19AKAPS5746B1Z4SAHA BUILDERS	374	22/11/17	3209	WHITE DISTEMPER	10	42.96	430.00		14	60.00	14	60.00	0	0	120
17- 18/11/SR00203	19AKAPS5746B1Z4SAHA BUILDERS	374	22/11/17	3208	TERPENTINE OIL. (.450ML)	1	80	80.00		14	11.00	14	11.00	0	0	22
17- 18/11/SR00203	19AKAPS5746B1Z4SAHA BUILDERS	374	22/11/17	8203	FILE TRANGULAR 5/16" X 6"	6	60	360.00		9	32.00	9	32.00	0	0	64
17- 18/11/SR00203	19AKAPS5746B1Z4SAHA BUILDERS	374	22/11/17	8203	FILE TRANGULAR 1/4" X 4"	6	45	270.00		9	24.00	9	24.00	0	0	48
17- 18/11/SR00203	19AKAPS5746B1Z4SAHA BUILDERS	374	22/11/17	32089090	SYNTHETIC BLACK PAINT	.5	203.14	102.00		14	14.00	14	14.00	0	0	28
17- 18/11/SR00203	19AKAPS5746B1Z4SAHA BUILDERS	374	22/11/17	7318	WOOD SCREW NO 14X2"	200	2.5	500.00		9	45.00	9	45.00	0	0	90
17- 18/11/SR00203	19AKAPS5746B1Z4SAHA BUILDERS	374	22/11/17	3208	SYNTHETIC WHITE PAINT	1	210.94	211.00		14	30.00	14	30.00	0	0	60
17- 18/11/SR00203	19AKAPS5746B1Z4SAHA BUILDERS	374	22/11/17	4412	WHITE PUTTY	1	23.44	23.00		14	3.00	14	3.00	0	0	6
17- 18/11/SR00203	19AKAPS5746B1Z4SAHA BUILDERS	374	22/11/17	7318	WOOD SCREW NO 10 X 50MM	200	1.2	240.00		9	22.00	9	22.00	0	0	44
17- 18/11/SR00213	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1222/2017- 18	22/11/17	8213	OPEN KNIFE 5 IN BLADE	24	12	288.00		9	26.00	9	26.00	0	0	52
17- 18/11/SR00224	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	240	22/11/17	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) SOLID 2 3/4''LX2''BX1/2''W	100	24	2400.00		9	216.00	9	216.00	0	0	432
17- 18/11/SR00257	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	GST/237	22/11/17	8448	C.I.ROUGH CASTING	455	47	21385.00		9	1925.00	9	1925.00	0	0	3850

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I9AADCT5860H1Z1 H/MREL/11/1473	TIERRA LOGISTICS PVT. LTD.	MN/0918017 21	22/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			11800.00		9	1062.00	9	1062.00			2124
I9AADCT5860H1Z1 H/MREL/11/1473	TIERRA LOGISTICS PVT. LTD.	MN/0918017 21	22/11/17	996799	DOCUMENT/SEAL CHARGES			2335.00		9	210.15	9	210.15			420.3
I9AADCT5860H1Z1 H/MREL/11/1473	TIERRA LOGISTICS PVT. LTD.	MN/0918017 21	22/11/17	996521	FREIGHT CHARGES(water transport)			8380.00		2.5	209.50	2.5	209.50			419
H/IJM/11/0430	PURSURAH TRANSPORT	15	22/11/17	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
I9AABFV8857D1ZS H/MREL/11/1515	VIDYA & COMPANY	S286/17-18	22/11/17	998224				500.00		9	45.00	9	45.00			90
I9AABFV8857D1ZS H/MREL/11/1515	VIDYA & COMPANY	S284/17-18	22/11/17	998224				500.00		9	45.00	9	45.00			90
I9AAACO0481E1Z0 H/MREL/02/1427	OTIS ELEVATOR COMPANY (INDIA) LIMITED	MM5738	22/11/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			161263.00		9	14513.67	9	14513.67			29027.34
I9AAECS0705P1Z2 I7-18/000270	S.J.PLAZA PVT LTD	SJPL/1718/ 265	23/11/17	53071010	JUTE YARN	10	69000	690000.00		2.5	17250.00	2.5	17250.00	0	0	34500
I9AAAGM0289C1Z6 I7-18/000356	MINISTRY OF RAILWAYS	9917111924 220104	23/11/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I9AAAGM0289C1Z6 I7-18/000357	MINISTRY OF RAILWAYS	9917111924 220105	23/11/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I9AAAGM0289C1Z6 I7-18/000550	MINISTRY OF RAILWAYS	9917111926 220310	23/11/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
I9AABCO9448C1ZA I7-18/000787	ORIENTAL PEST MANAGEMENT PVT. LTD	1035	23/11/17					2000.00		9	180.00	9	180.00			360
I9AABCO9448C1ZA I7-18/000788	ORIENTAL PEST MANAGEMENT PVT. LTD	1036	23/11/17					1205.00		9	108.45	9	108.45			216.9
I9AECPB1259E1ZY I7-18/11/SR00048	PREMIER INDUSTRIAL CORPORATION	519	23/11/17	8532	CAPACITOR 2.5 MFD	25	24	600.00		9	54.00	9	54.00	0	0	108
I9AECPB1259E1ZY I7-18/11/SR00048	PREMIER INDUSTRIAL CORPORATION	519	23/11/17	85392910	LAMP 100 WATT 250 VOLT B/CAP	20	13	260.00		9	23.00	9	23.00	0	0	46
I9ACJPR4016Q1ZX I7-18/11/SR00103	RECOND ENGINEERING	17-18/19	23/11/17	8448	HEXAGONAL BOLTS M12 X 75 MM GRADE 10.9	18	35	630.00		9	57.00	9	57.00	0	0	114
I9ACJPR4016Q1ZX I7-18/11/SR00103	RECOND ENGINEERING	17-18/19	23/11/17	8448	S.S.SPRING WASHER SELF LOCK A14	100	2	200.00		9	18.00	9	18.00	0	0	36

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17-18/11/SR00103 19ACJPR4016Q1ZX	RECOND ENGINEERING	17-18/19	23/11/17	8448	HEXAGON BOLTS M12 X 70 MM GRADE 10.9	32	30	960.00		9	86.00	9	86.00	0	0	172
17-18/11/SR00103 19ACJPR4016Q1ZX	RECOND ENGINEERING	17-18/19	23/11/17	8448	HEXAGONAL NUT M12	50	7	350.00		9	32.00	9	32.00	0	0	64
17-18/11/SR00129 19AAFFK7772C1Z5	KOTHARI TRADING CORPORATION	704	23/11/17	4010	TIMING BELT 1072 S 8M 30 FOR DRAW HEAD	1	900	900.00		9	81.00	9	81.00	0	0	162
17-18/11/SR00133 19ACKPJ1867A1Z0	ROCKET INDUSTRIES	115	23/11/17	8448	FLUTED ROLLER FOR 4 1/4 " S.D SPG.(100SPINDLE)	2	9600	19200.00		9	1728.00	9	1728.00	0	0	3456
17-18/11/SR00189 19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18-0251	23/11/17	8448	COP-SPINDLE 14"SQUARE QUALITY EN9(BOTH SIDE THREAD).	60	161	9660.00		9	869.00	9	869.00	0	0	1738
17-18/11/SR00189 19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18-0251	23/11/17	8448	M.S.THREAD GUIDE SQR ROD(1/4"Q BRIGHT)(STRAIGHT PORTION 11 1/2")	50	15.5	775.00		9	70.00	9	70.00	0	0	140
17-18/11/SR00189 19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18-0251	23/11/17	8448	BEAMING CLUTCH KEY	100	4.25	425.00		9	38.00	9	38.00	0	0	76
17-18/11/SR00192 19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/40/17-18	23/11/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4"BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	4	354	1416.00		9	127.00	9	127.00	0	0	254
17-18/11/SR00192 19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/40/17-18	23/11/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	5	304	1520.00		9	137.00	9	137.00	0	0	274
17-18/11/SR00193 19AAACI1681G1ZM	INDIAN OIL CORPORATION LTD. (MKT DIV)	702081519	23/11/17	27101980	PROTOMAC LOOM 320	11808.71	39	460540.00		9	41449.00	9	41449.00	0	0	82898
17-18/11/SR00194 19ACCPJ4595P1ZU	G.D. INDUSTRIES	252	23/11/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	64	40	2560.00		9	230.00	9	230.00	0	0	460
17-18/11/SR00205 19AAFFR6164F1Z0	REKHA TRADING CORPORATION	G/RTC/59/17-18	23/11/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	300	35.25	10575.00		9	952.00	9	952.00	0	0	1904
17-18/11/SR00205 19AAFFR6164F1Z0	REKHA TRADING CORPORATION	G/RTC/59/17-18	23/11/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	690	35	24150.00		9	2174.00	9	2174.00	0	0	4348
17-18/11/SR00206 19AAFFR6164F1Z0	REKHA TRADING CORPORATION	G/RTC/60/17-18	23/11/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1000	35	35000.00		9	3150.00	9	3150.00	0	0	6300
17-18/J/BL00016 19AABCD0155B1Z9	DEECEE ELECTROSYSTEMS PVT LTD.	DCP/S/077	23/11/17	9987	AMC OF UPS SYSTEM ;3.0 KVA ; DELTA MAKE; MODEL-E3; SL: 82009400070WDPERIOD:1.11.2017 TO 31.10.2018			4500.00		9	405.00	9	405.00		0	810
17-18/J/BL00016 19AABCD0155B1Z9	DEECEE ELECTROSYSTEMS PVT LTD.	DCP/S/077	23/11/17	9987	AMC OF UPS SYSTEM ;1.0 KVA ; DELTA MAKE; MODEL-E1; SL: 82L09C01119WKPERIOD:1.11.2			2700.00		9	243.00	9	243.00		0	486

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					017 TO 31.10.2018											
I9AAACB1534F1Z3 H/HJM/11/2325	BANK OF BARODA	ORTT013481 7	23/11/17	99711	BANK CHARGES			1350.00		9	121.50	9	121.50			243
I9AAACB1534F1Z3 H/MREL/11/1982	BANK OF BARODA	IREX015731 7	23/11/17	99711	BANK CHARGES			6928.00		9	623.50	9	623.50			1247
I9AAACB1534F1Z3 H/MREL/11/1984	BANK OF BARODA	IREX015791 7	23/11/17	99711	BANK CHARGES			7233.00		9	651.00	9	651.00			1302
I9AAACB1534F1Z3 H/MREL/11/1988	BANK OF BARODA	IRTT019521 7	23/11/17	99711	BANK CHARGES			350.00		9	31.50	9	31.50			63
I9AABCR4761R1ZM I7-18/000271	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/0 0235	24/11/17	53071010	JUTE YARN	10.4	69000	717600.00		2.5	17940.00	2.5	17940.00	0	0	35880
I9AABCR4761R1ZM I7-18/000272	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/0 0243	24/11/17	53071010	JUTE YARN	10.28	69000	709527.00		2.5	17738.00	2.5	17738.00	0	0	35476
I9AAAGM0289C1ZG I7-18/000321	MINISTRY OF RAILWAYS	9917111926 220314	24/11/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
I9AAAGM0289C1ZG I7-18/000322	MINISTRY OF RAILWAYS	9917111926 220315	24/11/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
I9AAAGM0289C1ZG I7-18/000323	MINISTRY OF RAILWAYS	9917111926 220320	24/11/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
I9AAAGM0289C1ZG I7-18/000324	MINISTRY OF RAILWAYS	9917111926 220321	24/11/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
I9AABCR4761R1ZM I7-18/000355	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/0 0237	24/11/17	53071010	JUTE YARN	10.05	69000	693588.00		2.5	17340.00	2.5	17340.00	0	0	34680
I9AAAGM0289C1ZG I7-18/000359	MINISTRY OF RAILWAYS	9917111924 220115	24/11/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I9AAAGM0289C1ZG I7-18/000360	MINISTRY OF RAILWAYS	9917111924 220114	24/11/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I9AAACC1205A1ZK I7-18/000362	CONTAINER CORPORATION OF INDIA LTD.	0115384	24/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
I9AAACC1205A1ZK I7-18/000363	CONTAINER CORPORATION OF INDIA LTD.	0115384	24/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
I9AAACC1205A1ZK I7-18/000364	CONTAINER CORPORATION OF INDIA LTD.	0115384	24/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5

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19AAACC1205A1ZK 17-18/000365	CONTAINER CORPORATION OF INDIA LTD.	0115384	24/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000366	CONTAINER CORPORATION OF INDIA LTD.	0115385	24/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000367	CONTAINER CORPORATION OF INDIA LTD.	0115386	24/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000368	CONTAINER CORPORATION OF INDIA LTD.	0115387	24/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000369	CONTAINER CORPORATION OF INDIA LTD.	0115387	24/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000370	CONTAINER CORPORATION OF INDIA LTD.	0115387	24/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000371	CONTAINER CORPORATION OF INDIA LTD.	0115387	24/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000372	CONTAINER CORPORATION OF INDIA LTD.	0115387	24/11/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AABCO9448C1ZA 17-18/000789	ORIENTAL PEST MANAGEMENT PVT. LTD	1041	24/11/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000790	ORIENTAL PEST MANAGEMENT PVT. LTD	1042	24/11/17					1445.00		9	130.05	9	130.05			260.1
19AKOPS3259H1ZI 17-18/11/SR00106	PLAYFAIR INDUSTRIALS	223	24/11/17	8311	BRASS WELDING ROD 4MM NO.8 (BRONZOID 1)	5	3385	10324.00		9	929.00	9	929.00	0	0	1858
19AETPP6323G1ZO 17-18/11/SR00132	SUPER STORES & SPARES	1105	24/11/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	42	40	1680.00		9	151.00	9	151.00	0	0	302
19AIDPD9366M1ZPK 17-18/11/SR00134	KAMAL	13	24/11/17	8448	SYNTHETIC SPINDLE TAPE 3/4" X 86 1/2" FOR 4 1/4"SD SPINNING 100 TO 120 SPINDLE	180	66	11880.00		9	1069.00	9	1069.00	0	0	2138
19AAGHN1109K1Z5A 17-18/11/SR00135	A.K. INDUSTRIES	1	24/11/17	8448	RECEIVER CONTROLS SPRING PT.NO- G1009.	50	22	1100.00		9	99.00	9	99.00	0	0	198
19BKRPS3296J1Z4A 17-18/11/SR00137	BALAJI ENTERPRISE	BE/138	24/11/17	8532	CAPACITOR 2.5 MFD	25	24	600.00		9	54.00	9	54.00	0	0	108
19BKRPS3296J1Z4A 17-18/11/SR00137	BALAJI ENTERPRISE	BE/138	24/11/17	8546	GLASS VARNISHED FIBRE TUBE 1MM	100	1.4	140.00		9	13.00	9	13.00	0	0	26

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										%	Amount	%	Amount	%	Amount	
17- 18/11/SR00137	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/138	24/11/17	8539	LAMP 60 WATT 250 VOLT B/CAP	145	11	1595.00		9	144.00	9	144.00	0	0	288
17- 18/11/SR00137	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/138	24/11/17	8539	CFL 20 WATT	12	165	1980.00		6	119.00	6	119.00	0	0	238
17- 18/11/SR00137	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/138	24/11/17	3814	THINNER	8	244	1952.00		14	273.00	14	273.00	0	0	546
17- 18/11/SR00137	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/138	24/11/17	8536	BAKELITE PENDENT LAMP HOLDER	40	12	480.00		14	67.00	14	67.00	0	0	134
17- 18/11/SR00137	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/138	24/11/17	32089041	INSULATING VARNISH DR. BACKS BRAND	15	240	3600.00		14	504.00	14	504.00	0	0	1008
17- 18/11/SR00137	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/138	24/11/17	8532	CAPACITOR 6 MFD	25	30	750.00		9	68.00	9	68.00	0	0	136
17- 18/11/SR00197	19ACCPJ4595P1ZUG.D. INDUSTRIES	GDI/258/17-18	24/11/17	8448	PRESSING ROLLER SUPPORT BKT FOR 5 1/2"SPG.	5	1200	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/11/SR00199	19AHNPB7171M1ZTARIN COMPUTER	AC/000558/17-18	24/11/17	8443	DOT MATRIX PRINTER EPSON LQ 1310	1	13400	13400.00		9	1206.00	9	1206.00	0	0	2412
17- 18/11/SR00204	19AWCPB2237Q1ZCRANU PRINTERS	RP/HJM/43/17-18	24/11/17	49011010	SACKING LOOM BILLET RED C.O. 19 SINGLE SIDE PRINTED & 100 SHEETS EACH.	20	30	600.00		6	36.00	6	36.00	0	0	72
17- 18/11/SR00204	19AWCPB2237Q1ZCRANU PRINTERS	RP/HJM/43/17-18	24/11/17	49011010	DAILY RAW JUTE ARRIVAL REPORT 200 PAGES EACH	10	90	900.00		6	54.00	6	54.00	0	0	108
17- 18/11/SR00208	19AFWPJ3947G1ZTGANGOTRI STEEL CORPORATION	38/17-18	24/11/17	25232930	CEMENT	240	265.62	63749.00		14	8925.00	14	8925.00	0	0	17850
17- 18/11/SR00209	19AFLPA4341L1ZCA.K. ENGINEERS	AKR-27/17-18	24/11/17	84149090	CYLINDER PNEUMATIC PART NO.22334155	1	12000	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/11/SR00216	19AFUPP9577N1ZWAARPEE UDYOG	327/17-18	24/11/17	8482	S/R BALL BRG NBC - 6306	12	285	3420.00		9	308.00	9	308.00	0	0	616
17- 18/11/SR00216	19AFUPP9577N1ZWAARPEE UDYOG	327/17-18	24/11/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	16	1283	20528.00		9	1848.00	9	1848.00	0	0	3696
17- 18/11/SR00216	19AFUPP9577N1ZWAARPEE UDYOG	327/17-18	24/11/17	8482	ROLLER BEARING 22220K WITH SLEEVES	2	5684	11368.00		9	1023.00	9	1023.00	0	0	2046
17- 18/11/SR00228	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/139	24/11/17	8544	PVC TWIN TWISTED COPPER WIRE 1 SQ MM	270	32.3	5930.00		14	830.00	14	830.00	0	0	1660

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19AFLPA4341L1ZCA 17-18/J/BL00027	CA.K.ENGINEERS	REP/15/17-18	24/11/17	9987	CHARGES FOR OIL COOLER CHEMICAL CLEANING & INTAKE VALVE KIT CHANGE & FITTING OF IR AIR COMPRESSOR,MODEL : ASE-20			7500.00		9	675.00	9	675.00			0	1350
19APSP8932R1ZG 17-18/J/BL00027	INDIA CONSTRUCTION	28	24/11/17	998519	CHARGES FOR DAMAGED LEAKAGE TUBECUTTING OUT WITH BOTH SIDE SEALED BY ARC WELDING & BRICKS WORKS OF THE CUTTING PORTION OF THE TUBE OF WATER TUBE BOILER NO.WBL/10805			57500.00		9	5175.00	9	5175.00			0	10350
19APSP8932R1ZG 17-18/J/BL00028	INDIA CONSTRUCTION	27	24/11/17	998519	ANNUAL CLEANNING,OVERHAULING WITH INSPECTION BY THE BOILER INSPECTOR,GOVT.OF W.B. OF WATERTUBE BOILER NO.WBL/10805(CLEANING,OVERHAULING,PAINT ING,HYDRAULIC TESTING,ALL VALVE,MOUNTING FITTING,DISMANTLING,CLEANI NG,PACKING WITH RE-FITTING)			41000.00		9	3690.00	9	3690.00			0	7380
19ABNFS3357G1ZG 17-18/J/BL00035	SIMA ENGINEERS	SE/262/17-18	24/11/17	995469	CHARGES FOR REPAIRING OF 7.5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			5814.00		9	523.00	9	523.00			0	1046
19ABNFS3357G1ZG 17-18/J/BL00035	SIMA ENGINEERS	SE/262/17-18	24/11/17	995469	CHARGES FOR REPAIRING OF 5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			5708.00		9	514.00	9	514.00			0	1028
19ABNFS3357G1ZG 17-18/J/BL00036	SIMA ENGINEERS	SE/263/17-18	24/11/17	995469	CHARGES FOR REPAIRING OF 2 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			8860.00		9	797.00	9	797.00			0	1594
19ABNFS3357G1ZG 17-18/J/BL00036	SIMA ENGINEERS	SE/263/17-18	24/11/17	995469	CHARGES FOR REPAIRING OF 7.5 HP MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING			9427.00		9	848.00	9	848.00			0	1696

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										%	Amount	%	Amount	%	Amount		
					WITH CLASS F INSULATION, REPLACEMENT BEARING,SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.												
I9AADCT5860H1Z1 H/MREL/11/1695	TIERRA LOGISTICS PVT. LTD.	MN/0918017 32	24/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			33449.00		9	3010.41	9	3010.41				6020.82
I9AADCT5860H1Z1 H/MREL/11/1695	TIERRA LOGISTICS PVT. LTD.	MN/0918017 32	24/11/17	996519				218531.00		9	19667.79	9	19667.79				39335.58
I9AADCT5860H1Z1 H/MREL/11/1695	TIERRA LOGISTICS PVT. LTD.	MN/0918017 32	24/11/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50				603
I9AADCT5860H1Z1 H/MREL/11/1695	TIERRA LOGISTICS PVT. LTD.	MN/0918017 32	24/11/17	996521	FREIGHT CHARGES(water transport)			128792.00		2.5	3219.80	2.5	3219.80				6439.6
I9AADCT5860H1Z1 H/MREL/11/1696	TIERRA LOGISTICS PVT. LTD.	MN/0918017 31	24/11/17	996521	FREIGHT CHARGES(water transport)			142393.00		2.5	3559.83	2.5	3559.83				7119.66
I9AADCT5860H1Z1 H/MREL/11/1696	TIERRA LOGISTICS PVT. LTD.	MN/0918017 31	24/11/17	996799	DOCUMENT/SEAL CHARGES			3706.00		9	333.54	9	333.54				667.08
I9AADCT5860H1Z1 H/MREL/11/1696	TIERRA LOGISTICS PVT. LTD.	MN/0918017 31	24/11/17	996759				536.00		9	48.24	9	48.24				96.48
I9AADCT5860H1Z1 H/MREL/11/1696	TIERRA LOGISTICS PVT. LTD.	MN/0918017 31	24/11/17	996711	TERMINAL HANDLING CHARGES/ISPS			11000.00		9	990.00	9	990.00				1980
I9AAACV9043M1ZS H/MREL/11/1697	SVCK FOREX SERVICES PVT. LTD	1203	24/11/17	7201773				328.00		9	29.50	9	29.50				59
I9AAACV9043M1ZS H/MREL/11/1697	SVCK FOREX SERVICES PVT. LTD	1205	24/11/17	7201773				328.00		9	29.50	9	29.50				59
I9AAACV9043M1ZS H/MREL/11/1697	SVCK FOREX SERVICES PVT. LTD	1204	24/11/17	7201773				328.00		9	29.50	9	29.50				59
I9AABCD3611Q1ZF H/MREL/11/1699	DHL EXPRESS (INDIA) PVT LTD	7626	24/11/17	9968	POSTAGE EXPENSES			6285.95		9	565.74	9	565.74				1131.48
I9AAAFF5966C1ZF H/MREL/11/1703	FAST TRAVELS & TOURS	I1010001	24/11/17	9985	TRAVELLING EXPENSES			2756.00		9	248.00	9	248.00				496
I9AAAFF5966C1ZF H/MREL/11/1707	FAST TRAVELS & TOURS	I1026005	24/11/17	9985	TRAVELLING EXPENSES			2756.00		9	248.00	9	248.00				496
I9ADFPD1701R1ZH H/MREL/11/1709	HANUJ DUTTA ROY	ADR/1794/1 7	24/11/17	99831	MANAGEMENT CONSULTANCY			4460.00		9	401.00	9	401.00				802

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19AAAT1186R1Z0 H/IJM/11/0517	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/253/17- 18	24/11/17	998346				2000.00		9	180.00	9	180.00			360
19BYAPK1318J1Z1R H/GHU/11/0161	R.K. ENTERPRISE (GHUSURI)	02/2017-18	24/11/17	9988				840.00		2.5	21.00	2.5	21.00			42
19AABC5576G3ZG H/MREL/11/1733	BHARAT SANCHAR NIGAM LIMITED	0	24/11/17	9984	TELEPHONE CHARGES			25578.00		9	2302.00	9	2302.00			4604
19AABC5576G3ZG H/IJM/11/0527	BHARAT SANCHAR NIGAM LIMITED	0	24/11/17	9984	TELEPHONE CHARGES			3369.00		9	303.21	9	303.21			606.42
19AABC5576G3ZG H/HJM/11/2026	BHARAT SANCHAR NIGAM LIMITED	0	24/11/17	9984	TELEPHONE CHARGES			2324.80		9	209.23	9	209.23			418.46
19AAACH8505Q1Z1 17-18/000273	DALHOUSIE JUTE COMPANY	DJC/G0994	25/11/17	53071010	JUTE YARN	10	69500	695000.00		2.5	17375.00	2.5	17375.00	0	0	34750
19AAACH8505Q1Z1 17-18/000274	DALHOUSIE JUTE COMPANY	DJC/G1006	25/11/17	53071010	JUTE YARN	10	69500	695000.00		2.5	17375.00	2.5	17375.00	0	0	34750
19AAECS0752L1Z3 17-18/000391	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0331	25/11/17	53101013	HESSIAN CLOTH	32918.4	4287	1411212.00		2.5	35280.00	2.5	35280.00	0	0	70560
19AABCO9448C1ZA 17-18/000791	ORIENTAL PEST MANAGEMENT PVT. LTD	1044	25/11/17					1750.00		9	157.50	9	157.50			315
19AABCO9448C1ZA 17-18/000792	ORIENTAL PEST MANAGEMENT PVT. LTD	1045	25/11/17					1197.00		9	107.73	9	107.73			215.46
19AKOPS3259H1Z1 17- 18/11/SR00081	PLAYFAIR INDUSTRIALS	225	25/11/17	8481	G.M.BALL VALVE 1"	2	1065	1597.00		9	144.00	9	144.00	0	0	288
19AECPB1259E1ZY 17- 18/11/SR00085	PREMIER INDUSTRIAL CORPORATION	527	25/11/17	8536	AUXILIARY CONTACTOR BLOCK 2 AMP 1 NC 440VOLT	2	185	370.00		9	33.00	9	33.00	0	0	66
19AKOPS3259H1Z1 17- 18/11/SR00107	PLAYFAIR INDUSTRIALS	224	25/11/17	8311	BRASS WELDING ROD 4MM NO.8 (BRONZOID 1)	5	3385	10324.00		9	929.00	9	929.00	0	0	1858
19AFYPK0909H1Z0 17- 18/11/SR00110	SANGAM INDUSTRIES	22	25/11/17	2710	LIQUID PARAFFIN	2200	53	116600.00		9	10494.00	9	10494.00	0	0	20988
19AOPM2112H1ZJ 17- 18/11/SR00136	MOHATA ENTERPRISE	325	25/11/17	8448	SUPPORT BRACKET WITH ASSEMBLY PT NO.301,302,332	40	950	38000.00		9	3420.00	9	3420.00	0	0	6840
19AOPM2112H1ZJ 17- 18/11/SR00137	MOHATA ENTERPRISE	326	25/11/17	8448	C.I.HOUSING FOR SCROLL SHAFT FOR M/ROLL.	12	950	11400.00		9	1026.00	9	1026.00	0	0	2052
19AWAPS9291F1Z0 17-	RUBY SHILPA UDYOG	15/2017-18	25/11/17	8448	DELIVERY ROLLER 4" DIA	1	5500	5500.00		9	495.00	9	495.00	0	0	990

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19AWAPS9291F1Z0 17- 18/11/SR00194	RUBY SHILPA UDYOG	11/2017-18	25/11/17	8448	BEND PIN FOR STRIPPER ROLLER O F MACKI BREAKER CARD.	2	1750	3500.00		9	315.00	9	315.00	0	0	630
19AWAPS9291F1Z0 17- 18/11/SR00194	RUBY SHILPA UDYOG	11/2017-18	25/11/17	8448	BEND PIN FOR WORKER ROLLER OF MACKI BREAKER CARD.	2	1750	3500.00		9	315.00	9	315.00	0	0	630
19AWAPS9291F1Z0 17- 18/11/SR00194	RUBY SHILPA UDYOG	11/2017-18	25/11/17	8448	C.I.M/CUT PINION 36T X 6DP X 1 1/2"F X 1 1/2"B X 5/16' 'KWXB.O.D 3"PLATE TYPE FOR CARDING	2	475	950.00		9	86.00	9	86.00	0	0	172
19AWAPS9291F1Z0 17- 18/11/SR00194	RUBY SHILPA UDYOG	11/2017-18	25/11/17	8448	C.I.M/C 18T X 6DPX1 1/2''FX1 1/2"BX3/8"KWXONE SIDE STEP BOSS 1ST 2 1/2"ODX 1/4"/2ND STEP BOSS 1 1/2'X2	1	260	260.00		9	23.00	9	23.00	0	0	46
19AWAPS9291F1Z0 17- 18/11/SR00194	RUBY SHILPA UDYOG	11/2017-18	25/11/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2' 'F X 1 1/2"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL	1	1570	1570.00		9	141.00	9	141.00	0	0	282
19AWAPS9291F1Z0 17- 18/11/SR00194	RUBY SHILPA UDYOG	11/2017-18	25/11/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16' 'KW SOLID FOR CARD PT NO 910-43494	4	350	1400.00		9	126.00	9	126.00	0	0	252
19AWAPS9291F1Z0 17- 18/11/SR00194	RUBY SHILPA UDYOG	11/2017-18	25/11/17	8448	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	1	1060	1060.00		9	95.00	9	95.00	0	0	190
19AWAPS9291F1Z0 17- 18/11/SR00194	RUBY SHILPA UDYOG	11/2017-18	25/11/17	8448	C.I.M/CUT PINION 30T X 6DP X 1 1/2"F X 1 1/2"B X 5/16' 'KW X BL 1/4" X BD 2 1/8' ' R. F.	2	395	790.00		9	71.00	9	71.00	0	0	142
19AWAPS9291F1Z0 17- 18/11/SR00195	RUBY SHILPA UDYOG	12/2017-18	25/11/17	8448	PINIONS 21T, 31T, 32T, 37T, 41T FOR LATHE MACHINE GEAR(EN-36)	1	4600	4600.00		9	414.00	9	414.00	0	0	828
19AWAPS9291F1Z0 17- 18/11/SR00195	RUBY SHILPA UDYOG	12/2017-18	25/11/17	8448	C.I.BEVEL PINION 18T	11	375	4125.00		9	371.00	9	371.00	0	0	742
19AWAPS9291F1Z0 17- 18/11/SR00195	RUBY SHILPA UDYOG	12/2017-18	25/11/17	8448	C.I.BEVEL PINION 36T	11	480	5280.00		9	475.00	9	475.00	0	0	950
19AMIPP0467G1ZT 17- 18/11/SR00200	SHANKAR ENGINEERING WORKS.	0136/2017- 18	25/11/17	8448	ECCO LOADER COMPLETE ASSEMBLYR.H/L.H	8	7500	60000.00		9	5400.00	9	5400.00	0	0	10800
19AABHB8325G1ZF 17- 18/11/SR00205	EASTERN CEMENT DISTRIBUTOR	ECD/0657/1 7-18	25/11/17	25232930	CEMENT	340	269.53	91640.00		14	12830.00	14	12830.00	0	0	25660
19AWAPS9291F1Z0 17- 18/11/SR00205	RUBY SHILPA UDYOG	14	25/11/17	8448	M.S.FRONT BRIDGE 77"LONG X 6"WIDTH X 5' THICK FOR DELIVERY PRESSING ROLLER FITMENT	1	18600	18600.00		9	1674.00	9	1674.00	0	0	3348
19AWAPS9291F1Z0 17- 18/11/SR00205	RUBY SHILPA UDYOG	14	25/11/17	8448	C.I.V PULLEY 7'' X C SEC X 3 GROOVE X 1 1/2''BORE FOR CARDING (SOLID)	1	1350	1350.00		9	122.00	9	122.00	0	0	244

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19AWAPS9291F1Z0 17- 18/11/SR00205	RUBY SHILPA UDYOG	14	25/11/17	8448	C.I.MOTOR PULLEY 6"OD X C SECTION X 5 GROVE X 1 1/2"BORE FOR CARDING M/C	3	2300	6900.00		9	621.00	9	621.00	0	0	1242
19AWAPS9291F1Z0 17- 18/11/SR00205	RUBY SHILPA UDYOG	14	25/11/17	8448	C.I.MOTOR PULLEY 7 1/4" X C SECTION X 3 GROOVE X 1 1/2"BORE FOR CARDING M/C	1	1425	1425.00		9	128.00	9	128.00	0	0	256
19ADCPA2892F1Z0 17- 18/11/SR00206	NEW INDIA REED MANUFACTURING CO.	17- 18/G/143	25/11/17	8448	LOOM CMB 10 1/3 P X 52"	30	333.05	9992.00		9	899.00	9	899.00	0	0	1798
19ADCPA2892F1Z0 17- 18/11/SR00206	NEW INDIA REED MANUFACTURING CO.	17- 18/G/143	25/11/17	8448	LEASE REED 6.75P X 62"	2	3159.7	6319.00		9	569.00	9	569.00	0	0	1138
19ADCPA2892F1Z0 17- 18/11/SR00206	NEW INDIA REED MANUFACTURING CO.	17- 18/G/143	25/11/17	8448	LEASE REED 5.75 P X 62"	2	2698.4	5397.00		9	486.00	9	486.00	0	0	972
19ADCPA2892F1Z0 17- 18/11/SR00206	NEW INDIA REED MANUFACTURING CO.	17- 18/G/143	25/11/17	8448	LOOM REED 6.5P X 50"	20	505.1	10102.00		9	909.00	9	909.00	0	0	1818
19ADCPA2892F1Z0 17- 18/11/SR00206	NEW INDIA REED MANUFACTURING CO.	17- 18/G/143	25/11/17	84484210	LEASE REED 7.75P X 62"	2	3635.1	7270.00		9	654.00	9	654.00	0	0	1308
19ADCPA2892F1Z0 17- 18/11/SR00206	NEW INDIA REED MANUFACTURING CO.	17- 18/G/143	25/11/17	8448	LEASE REED 6.25P X 62"	2	2922	5844.00		9	526.00	9	526.00	0	0	1052
19AEKPB9945F1Z7 17- 18/11/SR00207	A.N.RUBBER WORKS	ANRE/00384	25/11/17	4010	ENDLESS BELT 7' X 5 1/2" X 1/4"	6	601	3426.00		9	308.00	9	308.00	0	0	616
19AEKPB9945F1Z7 17- 18/11/SR00207	A.N.RUBBER WORKS	ANRE/00384	25/11/17	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	10	579	5500.00		9	495.00	9	495.00	0	0	990
19AAACI1681G1ZM 17- 18/11/SR00210	INDIAN OIL CORPORATION LTD. (MKT DIV)	702164365	25/11/17	27101970	JUTE BATCHING OIL	103.17	5032.6	519213.00		9	46729.00	9	46729.00	0	0	93458
19ERKPS4897A1Z4 17- 18/11/SR00214	S.S. ENTERPRISE	114	25/11/17	4412	PLY WOOD 8'X4'X6MM	8	1184	9473.00		9	852.00	9	852.00	0	0	1704
19ERKPS4897A1Z4 17- 18/11/SR00215	S.S. ENTERPRISE	117	25/11/17	48239019	SUNMICA SHEET	64	30.47	1949.00		9	176.00	9	176.00	0	0	352
19AAACL5227D1ZR 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	3917	PVC PIPE 4"	1200	54.36	65232.00		9	5871.00	9	5871.00	0	0	11742
19AAACL5227D1ZR 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	39172390	PVC PIPE 6"	1000	116.1	116100.00		9	10449.00	9	10449.00	0	0	20898
19AAACL5227D1ZR 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	3917	PVC TEE OF SIZES	3	308	924.00		9	83.00	9	83.00	0	0	166

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19AAACL5227D1ZRL 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	3917	PVC PIPE 2"	500	18.9	9450.00		9	851.00	9	851.00	0	0	1702
19AAACL5227D1ZRL 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	3917	PVC TEE 110MM	1	164	164.00		9	15.00	9	15.00	0	0	30
19AAACL5227D1ZRL 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	3917	PVC COUPLING 63MM	5	12.8	64.00		9	6.00	9	6.00	0	0	12
19AAACL5227D1ZRL 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	3917	PVC COUPLING 110MM	5	40	200.00		9	18.00	9	18.00	0	0	36
19AAACL5227D1ZRL 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	3917	PVC COUPLING 160MM	5	120	600.00		9	54.00	9	54.00	0	0	108
19AAACL5227D1ZRL 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	3917	PVC REDUCER 160MM X 110MM	1	219	219.00		9	20.00	9	20.00	0	0	40
19AAACL5227D1ZRL 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	3917	PVC ELBOW 63MM	6	28	168.00		9	15.00	9	15.00	0	0	30
19AAACL5227D1ZRL 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	3917	PVC ELBOW 110MM	8	141.6	1133.00		9	102.00	9	102.00	0	0	204
19AAACL5227D1ZRL 17- 18/11/SR00230	LONGLAST PIPES INDIA PVT LTD	385/GST17- 18	25/11/17	3917	PVC ELBOW 160MM	6	460.8	2765.00		9	249.00	9	249.00	0	0	498
19AAVFM5408K1ZL 17- 18/12/SR00030	MAKHAM LAL JATY & GRANDSONS	136	25/11/17	8448	FALLER BAR FOR 3RD DRG 26- 5/8" WITHOUT PIN (4 ROW,32 X 33,.070 X 1-3/8") 36 PCS PER SET	36	170	6120.00		9	551.00	9	551.00	0	0	1102
19AAVFM5408K1ZL 17- 18/12/SR00030	MAKHAM LAL JATY & GRANDSONS	136	25/11/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	28	222	6216.00		9	559.00	9	559.00	0	0	1118
19AAVFM5408K1ZL 17- 18/12/SR00030	MAKHAM LAL JATY & GRANDSONS	136	25/11/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	33	240	7921.00		9	713.00	9	713.00	0	0	1426
19AAVFM5408K1ZL 17- 18/12/SR00031	MAKHAM LAL JATY & GRANDSONS	137	25/11/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	165	240	39600.00		9	3564.00	9	3564.00	0	0	7128
19AABCK4404C1Z0 H/MREL/11/1757	KALPATARU PVT. LTD	k/1/17- 18/431	25/11/17	38249090				37500.00		9	3375.00	9	3375.00			6750
19AAGFV1273L1Z0 H/MREL/11/1758	VIRGO MARKETING CORPORATION	VMC/WW/171 8/06	25/11/17	9962	BROKERAGE AND COMMISSION			21501.15		9	1935.10	9	1935.10			3870.2
19AAGFV1273L1Z0 H/MREL/11/1758	VIRGO MARKETING CORPORATION	VMC/WW/171 8/09	25/11/17	9962	BROKERAGE AND COMMISSION			23953.09		9	2155.78	9	2155.78			4311.56

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19AACCM2989B1ZD H/MREL/11/1837	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1150	25/11/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			500.00		9	45.00	9	45.00			90
19AACCM2989B1ZD H/MREL/11/1841	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1238	25/11/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			900.00		9	81.00	9	81.00			162
19AACCM2989B1ZD H/MREL/11/1842	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1257	25/11/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			970.00		9	87.50	9	87.50			175
19AACFL7260R1ZL H/MREL/11/1759	LEO MARKETING CORPORATION	LMC/MR/WW/ 10	25/11/17	9962	BROKERAGE AND COMMISSION			24938.76		9	2244.49	9	2244.49			4488.98
19AACFL7260R1ZL H/MREL/11/1759	LEO MARKETING CORPORATION	LMC/MR/WW/ 11	25/11/17	9962	BROKERAGE AND COMMISSION			20768.00		9	1869.12	9	1869.12			3738.24
19CKUPS1177E1ZJ H/HJM/01/2895	SANDHA ENTERPRISE	SE/MREL/05 /17-18	25/11/17	996791	TRANSPORTATION CHARGES			7200.00		2.5	180.00	2.5	180.00			360
19AAECS0752L1Z3 17-18/000392	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0336	26/11/17	53101013	HESSIAN CLOTH	34747.2	4287	1489612.00		2.5	37240.00	2.5	37240.00	0	0	74480
19AGMPB6103D1ZT 17- 18/11/SR00202	S.P. ENTERPRISE	SPE/172/17 -18	26/11/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	1350	37	49950.00		9	4496.00	9	4496.00	0	0	8992
19AKAPS5746B1Z4 17- 18/11/SR00207	SAHA BUILDERS	377	26/11/17	7214	M.S.TOR STEEL ROD 10MM	487.8	48	23414.00		9	2107.00	9	2107.00	0	0	4214
19AKAPS5746B1Z4 17- 18/11/SR00207	SAHA BUILDERS	377	26/11/17	7214	M.S.TOR STEEL 12MM	497.3	48	24170.00		9	2148.00	9	2148.00	0	0	4296
19AALPO4968Q1ZH 17- 18/11/SR00211	JOY BABA LOKENATH ENTERPRISE	JBLE/003/1 7-18	26/11/17	5204	COTTON THREAD	21	41	861.00		2.5	22.00	2.5	22.00	0	0	44
19AALPO4968Q1ZH 17- 18/11/SR00211	JOY BABA LOKENATH ENTERPRISE	JBLE/003/1 7-18	26/11/17	8513	TORCH LIGHT 3 CELL	5	400	2000.00		14	280.00	14	280.00	0	0	560
19AALPO4968Q1ZH 17- 18/11/SR00211	JOY BABA LOKENATH ENTERPRISE	JBLE/003/1 7-18	26/11/17	8470	CALCULATOR	6	200	1200.00		9	108.00	9	108.00	0	0	216
19AALPO4968Q1ZH 17- 18/11/SR00211	JOY BABA LOKENATH ENTERPRISE	JBLE/003/1 7-18	26/11/17	9608	REFILL BLUE RED BLACK	2000	1.25	2500.00		6	150.00	6	150.00	0	0	300
19AALPO4968Q1ZH 17- 18/11/SR00211	JOY BABA LOKENATH ENTERPRISE	JBLE/003/1 7-18	26/11/17	9603	TOILET CLEANER	6	55	330.00		9	30.00	9	30.00	0	0	60
19AALPO4968Q1ZH 17- 18/11/SR00211	JOY BABA LOKENATH ENTERPRISE	JBLE/003/1 7-18	26/11/17	3926	FOLDER FILE TRANSPARENT	48	20	960.00		14	134.00	14	134.00	0	0	268

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19AALPO4968Q1ZH 17- 18/11/SR00211	JOY BABA LOKENATH ENTERPRISE	JBLE/003/1 7-18	26/11/17	4820	STATIONERY ; PLAIN PAD 1/6" ROUGH	24	25	600.00		9	54.00	9	54.00	0	0	108
19AALPO4968Q1ZH 17- 18/11/SR00211	JOY BABA LOKENATH ENTERPRISE	JBLE/003/1 7-18	26/11/17	9608	MARKER PEN	40	18	720.00		6	43.00	6	43.00	0	0	86
19AALFG7465L1ZM 17- 18/11/SR00084	GANESH PACKAGING	GP/GST/162 /117-18	27/11/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	4095	71.5	292793.00		9	26351.00	9	26351.00	0	0	52702
19AALFS8818F1ZO 17- 18/11/SR00108	SHREE KRISHNA TRADING CO.	SK/GST/287 /2017-2018	27/11/17	5806	COTTON LISTING 1"	1500	4.15	6225.00		6	374.00	6	374.00	0	0	748
19AALFS8818F1ZO 17- 18/11/SR00108	SHREE KRISHNA TRADING CO.	SK/GST/287 /2017-2018	27/11/17	5806	COTTON LISTING 1 1/2 "	1500	5.5	8250.00		6	495.00	6	495.00	0	0	990
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	434/17-18	27/11/17	8452	SEWING SPARE NO 36 E	50	8	350.00		6	21.00	6	21.00	0	0	42
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	434/17-18	27/11/17	8452	SEWING SPARE NO 73	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	434/17-18	27/11/17	8452	SEWING SPARE NO 80676	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	434/17-18	27/11/17	8452	SEWING SPARE NO 6039K	25	41.2	901.00		6	54.00	6	54.00	0	0	108
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	434/17-18	27/11/17	8452	SEWING SPARE NO 80645	20	15.51	271.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/11/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	434/17-18	27/11/17	8452	SEWING SPARE NO 95 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AAVFM5408K1ZL 17- 18/11/SR00141	MAKHAM LAL JATY & GRANDSONS	139	27/11/17	8448	SUPPORT BRACKET WITH ASSEMBLY PT NO.301,302,332	40	650	26000.00		9	2340.00	9	2340.00	0	0	4680
19AAVFM5408K1ZL 17- 18/11/SR00141	MAKHAM LAL JATY & GRANDSONS	139	27/11/17	8448	S C ROLLER BOSS PLAIN 2 KEY	16	1750	28000.00		9	2520.00	9	2520.00	0	0	5040
19AAVFM5408K1ZL 17- 18/11/SR00141	MAKHAM LAL JATY & GRANDSONS	139	27/11/17	8448	CENTRE CARRAGE PLATE PT.NO.101	24	1850	44400.00		9	3996.00	9	3996.00	0	0	7992
19AAVFM5408K1ZL 17- 18/11/SR00142	MAKHAM LAL JATY & GRANDSONS	140	27/11/17	8448	HCLICAL PINION 58T X SPLIT TYPE R / H.	14	241	3374.00		9	304.00	9	304.00	0	0	608
19AAVFM5408K1ZL 17- 18/11/SR00142	MAKHAM LAL JATY & GRANDSONS	140	27/11/17	8448	CHILLED COP CONE MIDDLE	94	78	7332.00		9	660.00	9	660.00	0	0	1320

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17- 18/11/SR00157	TECHNO MFG. & SALES CORPN.	316	27/11/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	6000	.62	3720.00		9	335.00	9	335.00	0	0	670
17- 18/11/SR00157	TECHNO MFG. & SALES CORPN.	316	27/11/17	8448	NYLON SWORD SHAFT BUSH 3' 'LX1 5/8" ' 'ODX1 1/4" 'ID	100	21	2100.00		9	189.00	9	189.00	0	0	378
17- 18/11/SR00158	LADHURAM TOSHNIWAL & SONS	12394	27/11/17	8536	PORCELAIN LAMP HOLDER 200/250 WATT	24	55	1320.00		9	119.00	9	119.00	0	0	238
17- 18/11/SR00158	LADHURAM TOSHNIWAL & SONS	12394	27/11/17	85392990	INFRA RED HEATING LAMP 250 WATT 250 VOLT	72	210	15119.00		9	1361.00	9	1361.00	0	0	2722
17- 18/11/SR00159	ASHOKA SALES AGENCY	614	27/11/17	5910	SYNTHETIC LACE 3/8" X 12"	500	12	6000.00		6	360.00	6	360.00	0	0	720
17- 18/11/SR00159	ASHOKA SALES AGENCY	614	27/11/17	5910	SYNTHETIC BUCKLES 7"L X 1" 'W DURATEX	1000	18.5	18500.00		6	1110.00	6	1110.00	0	0	2220
17- 18/11/SR00162	SUPER STORES & SPARES	1118	27/11/17	8448	STEADY PIN 1/4 " X 1 "	500	4.5	2249.00		9	203.00	9	203.00	0	0	406
17- 18/11/SR00209	LOHIA UDYOG	LU/0234	27/11/17	7214	M.S.TOR STEEL ROD 16MM	510	34	17340.00		9	1561.00	9	1561.00	0	0	3122
17- 18/11/SR00209	LOHIA UDYOG	LU/0234	27/11/17	7214	M.S.TOR STEEL 12MM	6060	34.7	210282.00		9	18925.00	9	18925.00	0	0	37850
17- 18/11/SR00209	LOHIA UDYOG	LU/0234	27/11/17	7214	M.S.TOR STEEL ROD 10MM	3020	35.3	106606.00		9	9595.00	9	9595.00	0	0	19190
17- 18/11/SR00211	A.K.ENTERPRISE	27/2017-18	27/11/17	8448	FISH TAIL NOZZLE 140	4	515	2060.00		9	185.00	9	185.00	0	0	370
17- 18/11/SR00211	A.K.ENTERPRISE	27/2017-18	27/11/17	8448	FISH TAIL NOZZLE 120 FOR JUTE SPREADER	6	515	3090.00		9	278.00	9	278.00	0	0	556
17- 18/11/SR00211	A.K.ENTERPRISE	27/2017-18	27/11/17	8448	FISH TAIL NOZZLE 130	4	515	2060.00		9	185.00	9	185.00	0	0	370
17- 18/11/SR00211	A.K.ENTERPRISE	27/2017-18	27/11/17	8448	FISH TAIL NOZZLE 115 FOR JUTE SPREADER	6	515	3090.00		9	278.00	9	278.00	0	0	556
17- 18/11/SR00212	H M TRADERS	29	27/11/17	2505	MEDIUM COARSE SAND	549	45	24705.00		2.5	618.00	2.5	618.00	0	0	1236
17- 18/11/SR00213	NEW INDIA REED MANUFACTURING CO.	17- 18/G/145	27/11/17	84484210	LOOM REED 5P X 34"	1	264.05	264.00		9	24.00	9	24.00	0	0	48

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17-18/11/SR00213 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17-18/G/145	27/11/17	84484210	LOOM REED 4 1/2P X 34" X 4 1/2"	1	238.2	238.00		9	21.00	9	21.00	0	0	42
17-18/11/SR00213 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17-18/G/145	27/11/17	84484210	LOOM REED 3P X 34''	1	157.85	158.00		9	14.00	9	14.00	0	0	28
17-18/11/SR00213 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17-18/G/145	27/11/17	84484210	LOOM REED 3.3P X 34''	1	175.05	175.00		9	16.00	9	16.00	0	0	32
17-18/11/SR00220 19AEZPM2173F1ZZ	MONMATHA CHEMICALS	INV/MC/19/17-18	27/11/17	28332500	COPPER SULPHATE	988	136	135568.00		9	12201.00	9	12201.00	0	0	24402
17-18/11/SR00221 19AFAPM5511R1Z1	MONDAL TRADERS	M-00294	27/11/17	8448	TOP WEFT PLATE L/R PT NO - 35	100	100	10000.00		9	900.00	9	900.00	0	0	1800
17-18/11/SR00221 19AFAPM5511R1Z1	MONDAL TRADERS	M-00294	27/11/17	8448	SPEAR BUTTOM (FIBERE SHEEP) PT. NO 285	30	915	27450.00		9	2471.00	9	2471.00	0	0	4942
17-18/11/SR00221 19AFAPM5511R1Z1	MONDAL TRADERS	M-00294	27/11/17	8448	PIN SWIVEL PT NO - 383	24	60	1440.00		9	130.00	9	130.00	0	0	260
17-18/11/SR00221 19AFAPM5511R1Z1	MONDAL TRADERS	M-00294	27/11/17	8448	NUT FOR FIBRE STRIP	200	58	11600.00		9	1044.00	9	1044.00	0	0	2088
17-18/11/SR00222 19AGBPK7063N1ZX	SPHA POLYMERS	SPT-444	27/11/17	8448	FELT BOB FOR 4 1/4"	10800	1.18	12744.00		9	1147.00	9	1147.00	0	0	2294
17-18/11/SR00223 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	FT-317	27/11/17	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	200	9.5	1900.00		9	171.00	9	171.00	0	0	342
17-18/11/SR00239 19AFUPP9577N1ZW	AARPEE UDYOG	330/17-18	27/11/17	8482	S/R BALL BEARING 7208 FOR THERMAX BOILER GEAR BOX	4	520	2080.00		9	187.00	9	187.00	0	0	374
17-18/12/SR00021 19AIPPG4433N1ZQ	S.GHOSH & CO.	222	27/11/17	4016	OIL SEAL PART NO.VW068103085E	1	1850	1850.00		14	259.00	14	259.00	0	0	518
17-18/12/SR00021 19AIPPG4433N1ZQ	S.GHOSH & CO.	222	27/11/17	8431	INLATE VALVE APRT NO.VW028109601B	1	2150	2150.00		9	194.00	9	194.00	0	0	388
17-18/12/SR00021 19AIPPG4433N1ZQ	S.GHOSH & CO.	222	27/11/17	84814090	GUIDE PART NO.VW037103419B FOR FORK LIFTER	8	1500	12000.00		9	1080.00	9	1080.00	0	0	2160
17-18/12/SR00021 19AIPPG4433N1ZQ	S.GHOSH & CO.	222	27/11/17	8431	EXHAUST VALVE (VW028109611E)	1	2000	2000.00		9	180.00	9	180.00	0	0	360
17-18/12/SR00021 19AIPPG4433N1ZQ	S.GHOSH & CO.	222	27/11/17	8431	CAM FOLLOWER (VW050109309J)	5	1950	9747.00		9	878.00	9	878.00	0	0	1756

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19AIPPG4433N1ZQS 17- 18/12/SR00021	S.GHOSH & CO.	222	27/11/17	84312010	COTTER SPLIT PART NO VW02821109651 FOR LINDE FORK LIFTER	2	350	700.00		9	63.00	9	63.00	0	0	126
19AIPPG4433N1ZQS 17- 18/12/SR00021	S.GHOSH & CO.	222	27/11/17	40169300	SPRING DISC (VW021109641C)	1	950	950.00		9	86.00	9	86.00	0	0	172
19AIPPG4433N1ZQS 17- 18/12/SR00021	S.GHOSH & CO.	222	27/11/17	40169300	VALVE SEAL (VW027109675)	8	1000	8000.00		14	1120.00	14	1120.00	0	0	2240
19AIPPG4433N1ZQS 17- 18/12/SR00022	S.GHOSH & CO.	244	27/11/17	8708	HOSE PART NO.9505753 FOR FORK LIFTER	2	4500	9000.00		9	810.00	9	810.00	0	0	1620
19AIPPG4433N1ZQS 17- 18/12/SR00022	S.GHOSH & CO.	244	27/11/17	8708	HOSE PART NO.1804484110 FOR FORK LIFTER	2	1750	3500.00		9	315.00	9	315.00	0	0	630
19ACVPG6321P2ZT 17-18/J/BL00021	DATA CARE SYSTEMS	009	27/11/17	998713	AMC OF LINE MATRIX PRINTER P7-500 ; SERIAL:7F7051788(1.9.2017 TO 31.08.2018)			17250.00		9	1553.00	9	1553.00		0	3106
19AAECT9535A1ZA 17-18/J/BL00035	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/470/11 /17-18	27/11/17	998346	CALIBRATION OF (a) INO. PORTER GAUGE (LINEAR DIMENSION) @ 400/- (b) INO.HYDROMETER @ 650/- (c) INO.DIG.STOP WATCH @ 600/-			1650.00		9	149.00	9	149.00		0	298
19ADFPD1701R1ZH H/MREL/11/1807	HANUJ DUTTA ROY	ADR/GST/18 35/17	27/11/17	99716				2670.00		9	240.00	9	240.00			480
19AAFMC9948P1ZC H/MREL/11/1868	MOHAN MOTOR DISTRIBUTORS P LTD	SIT171522	27/11/17	87082900				82786.00		14	11590.09	14	11590.09			23180.18
19AAFMC9948P1ZC H/MREL/11/1868	MOHAN MOTOR DISTRIBUTORS P LTD	SIT171522	27/11/17	73181500				21848.33		9	1966.35	9	1966.35			3932.7
19AAFMC9948P1ZC H/MREL/11/1868	MOHAN MOTOR DISTRIBUTORS P LTD	SIT171522	27/11/17	00998729				24400.00		9	2196.00	9	2196.00			4392
19AABC5576G3ZC H/HJM/11/2184	BHARAT SANCHAR NIGAM LIMITED	0	27/11/17	9984	TELEPHONE CHARGES			13222.80		9	1190.05	9	1190.05			2380.1
19AAACS9032R1ZO H/GHU/11/0183	SIFY TECHNOLOGIES LIMITED	IWB177983	27/11/17	9984	TELEPHONE CHARGES			1424.66		9	128.22	9	128.22			256.44
19AAACS9032R1ZO H/GJM/11/0713	SIFY TECHNOLOGIES LIMITED	IWB178005	27/11/17	9984	TELEPHONE CHARGES			1863.01		9	167.67	9	167.67			335.34
19AAACB1534F1Z3 H/MREL/11/2020	BANK OF BARODA	IREX015931 7	27/11/17	99711	BANK CHARGES			6117.00		9	550.50	9	550.50			1101
19AAACB1534F1Z3 H/MREL/11/2023	BANK OF BARODA	IREX015921 7	27/11/17	99711	BANK CHARGES			3756.00		9	338.00	9	338.00			676

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19AAACB1534F1Z3 H/HJM/11/2376	BANK OF BARODA	ORTT013561 7	27/11/17	99711	BANK CHARGES			1344.00		9	121.00	9	121.00			242
19AAACB1534F1Z3 H/MREL/11/2126	BANK OF BARODA	IREX015941 7	27/11/17	99711	BANK CHARGES			41828.00		9	3764.50	9	3764.50			7529
19AAACP0165G1ZM H/MREL/11/2338	PUNJAB NATIONAL BANK	FIBC002191 7	27/11/17	99711	BANK CHARGES			11293.00		9	1016.39	9	1016.39			2032.78
19AAACP0165G1ZM H/MREL/11/2339	PUNJAB NATIONAL BANK	FIBC002201 7	27/11/17	99711	BANK CHARGES			12136.00		9	1092.28	9	1092.28			2184.56
19AAACC1205A1ZK 17-18/000275	CONTAINER CORPORATION OF INDIA LTD.	0115438	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000276	CONTAINER CORPORATION OF INDIA LTD.	0115438	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000277	CONTAINER CORPORATION OF INDIA LTD.	0115439	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000278	CONTAINER CORPORATION OF INDIA LTD.	0115439	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000279	CONTAINER CORPORATION OF INDIA LTD.	0115440	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AABCR4761R1ZM 17-18/000282	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/0 0249	28/11/17	53071010	JUTE YARN	10.04	69000	692760.00		2.5	17319.00	2.5	17319.00	0	0	34638
19AAAGM0289C1ZG 17-18/000327	MINISTRY OF RAILWAYS	9917111926 220390	28/11/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
19AAAGM0289C1ZG 17-18/000328	MINISTRY OF RAILWAYS	9917111926 220391	28/11/17	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
19AAAGM0289C1ZG 17-18/000373	MINISTRY OF RAILWAYS	9917111926 220388	28/11/17	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AAAGM0289C1ZG 17-18/000374	MINISTRY OF RAILWAYS	9917111926 220389	28/11/17	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AAAGM0289C1ZG 17-18/000551	MINISTRY OF RAILWAYS	9917111926 220387	28/11/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
19AAACC1205A1ZK 17-18/000552	CONTAINER CORPORATION OF INDIA LTD.	1711415	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000553	CONTAINER CORPORATION OF INDIA LTD.	1711415	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855

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19AAACC1205A1ZK 17-18/000554	CONTAINER CORPORATION OF INDIA LTD.	1711416	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000555	CONTAINER CORPORATION OF INDIA LTD.	1711416	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000556	CONTAINER CORPORATION OF INDIA LTD.	1711416	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000557	CONTAINER CORPORATION OF INDIA LTD.	1711416	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000558	CONTAINER CORPORATION OF INDIA LTD.	1711421	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000559	CONTAINER CORPORATION OF INDIA LTD.	1711421	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000560	CONTAINER CORPORATION OF INDIA LTD.	1711421	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AAACC1205A1ZK 17-18/000561	CONTAINER CORPORATION OF INDIA LTD.	1711421	28/11/17	9965	NOT AVAILABLE			57100.00		2.5	1427.50	2.5	1427.50		0	2855
19AIDPD9366M1ZP 17- 18/11/SR00170	KAMAL	17	28/11/17	8448	SYNTHETIC SPINDLE TAPE 3/4" X 92 1/2" FOR 4 1/4"SPG 120 SPINDLE	180	78	14039.00		9	1264.00	9	1264.00	0	0	2528
19AKUPK0950B1Z4 17- 18/11/SR00171	R.K.ENTERPRISES	855	28/11/17	4010	V BELT A 96	31	490	7897.00		9	711.00	9	711.00	0	0	1422
19AKUPK0950B1Z4 17- 18/11/SR00171	R.K.ENTERPRISES	855	28/11/17	8448	FELT BOB FOR 4 1/4"	7200	1.2	8640.00		9	778.00	9	778.00	0	0	1556
19AKUPK0950B1Z4 17- 18/11/SR00171	R.K.ENTERPRISES	855	28/11/17	4010	V BELT B 86	8	560	2330.00		9	210.00	9	210.00	0	0	420
19AUGPK3598M1ZT 17- 18/11/SR00173	BENGAL INDUSTRIAL STORES CO.	494	28/11/17	3926	NYLON NET	100	12.8	1400.00		9	126.00	9	126.00	0	0	252
19AAAH7180E1ZZ 17- 18/11/SR00175	DEEPAK TRADING COMPANY	1243	28/11/17	8448	C.I.M/CUT PINION 110T X 6DP X 2''BORE X 1 1/2"FACE X 3 1/2" BOSS DIA X 1"BL FOR CARDING	2	1238	2576.00		9	232.00	9	232.00	0	0	464
19AAAH7180E1ZZ 17- 18/11/SR00175	DEEPAK TRADING COMPANY	1243	28/11/17	8448	C.I.M/CUT PINION 120T X 6DP X 2"B X 1 1/2"F	2	1350	2800.00		9	252.00	9	252.00	0	0	504
19BKRPS3296J1Z4 17- 18/11/SR00179	BALAJI ENTERPRISE	146	28/11/17	8539	LED LAMP 5 WATT	12	300	3600.00		6	216.00	6	216.00	0	0	432

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17- 18/11/SR00179	19BKRPS3296J124BALAJI ENTERPRISE	146	28/11/17	8503	TERMINAL BLOCK FOR 15HP MOTOR	40	150	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/11/SR00179	19BKRPS3296J124BALAJI ENTERPRISE	146	28/11/17	8503	NYLON FAN BLADE BORE 38MM.	17	350	5950.00		9	536.00	9	536.00	0	0	1072
17- 18/11/SR00179	19AGBPK7063N12XSPHA POLYMERS	447	28/11/17	8448	ECCO SHUTTLE 10" X 1 1/2"	102	460	46920.00		9	4223.00	9	4223.00	0	0	8446
17- 18/11/SR00182	19AAEFL4771D229LEGAL FORM CENTRE	3156	28/11/17	4820	STATIONERY ; PEON BOOK THICK	6	180	1080.00		9	97.00	9	97.00	0	0	194
17- 18/11/SR00184	19AEDPM5223N127H M TRADERS	30	28/11/17	69041000	BRICK 2ND CLASS	3005	10	30050.00		2.5	751.00	2.5	751.00	0	0	1502
17- 18/11/SR00186	19AAACI1681G12MINDIAN OIL CORPORATION LTD.(MKT DIV)	702226185	28/11/17	27101970	JUTE BATCHING OIL	101.62	5010.1	509130.00		9	45822.00	9	45822.00	0	0	91644
17- 18/11/SR00208	19ANKPS7166C12KPAINTS KORNER	MRG010	28/11/17	32089090	SMOKE GREY PAINT	32	160	5120.00		14	717.00	14	717.00	0	0	1434
17- 18/11/SR00208	19ANKPS7166C12KPAINTS KORNER	MRG010	28/11/17	3213	WATER STAINER	1.8	525	945.00		14	132.00	14	132.00	0	0	264
17- 18/11/SR00208	19ANKPS7166C12KPAINTS KORNER	MRG010	28/11/17	3209	WHITE DISTEMPER	60	50	3000.00		14	420.00	14	420.00	0	0	840
17- 18/11/SR00223	19ACKPJ1867A12OROCKET INDUSTRIES	120/2017- 18	28/11/17	8448	APRON ROLLER 4 1/4"A/D SPG (100 SPINDLE)	2	18950	37900.00		9	3411.00	9	3411.00	0	0	6822
17- 18/11/SR00228	19AKWPS2287H128ARUN ELECTRIC CO.	2017- 18/INV/234	28/11/17	8536	COPPER FLAT SOCKET CRIMPING TYPE 50 SQMM HEAVY	100	39.07	3126.00		9	281.00	9	281.00	0	0	562
17- 18/11/SR00228	19AKWPS2287H128ARUN ELECTRIC CO.	2017- 18/INV/234	28/11/17	8536	COPPER CABLE SOCKET FLAT TYPE LONG BARREL 120 SQ MM WHOLE BORE 1/2"	24	178.19	3422.00		9	308.00	9	308.00	0	0	616
17- 18/11/SR00228	19AKWPS2287H128ARUN ELECTRIC CO.	2017- 18/INV/234	28/11/17	8536	COPPER FLAT SOCKET LONG BARREL 150 SQ MM	24	220.25	4229.00		9	381.00	9	381.00	0	0	762
17- 18/11/SR00229	19AAAHT7180E12ZDEEPAK TRADING COMPANY	1242/2017- 18	28/11/17	8302	IRON HINGES 2"	60	6.75	405.00		9	36.00	9	36.00	0	0	72
17- 18/11/SR00230	19AAAHT7180E12ZDEEPAK TRADING COMPANY	1244/2017- 18	28/11/17	3208	WHITE ZINC	1	300	300.00		14	42.00	14	42.00	0	0	84
17- 18/11/SR00231	19AAACI1681G12MINDIAN OIL CORPORATION LTD.(MKT DIV)	702227922	28/11/17	27101970	JUTE BATCHING OIL	106.1	4883.1	518093.00		9	46628.00	9	46628.00	0	0	93256

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17- 18/11/SR00237 19AKAPS5746B1Z4	SAHA BUILDERS	379	28/11/17	9603	WELDING GUARD WITH SCREEN	2	150	300.00		9	27.00	9	27.00	0	0	54
17- 18/11/SR00237 19AKAPS5746B1Z4	SAHA BUILDERS	379	28/11/17	9603	ELECTRODE HOLDER 600 AMP	2	180	360.00		9	32.00	9	32.00	0	0	64
17- 18/11/SR00237 19AKAPS5746B1Z4	SAHA BUILDERS	379	28/11/17	8301	MORTIC DOOR LOCK COMPLETE	2	650	1300.00		9	117.00	9	117.00	0	0	234
17- 18/11/SR00237 19AKAPS5746B1Z4	SAHA BUILDERS	378	28/11/17	8481	G.M.GATE VALVE 1/2"	2	430	860.00		9	77.00	9	77.00	0	0	154
17- 18/11/SR00238 19AKAPS5746B1Z4	SAHA BUILDERS	378	28/11/17	7307	G.I.TEE 1/2''	4	30	120.00		9	11.00	9	11.00	0	0	22
17- 18/11/SR00238 19AKAPS5746B1Z4	SAHA BUILDERS	378	28/11/17	8481	C.I.STOP COCK 1/2"	2	160	320.00		9	29.00	9	29.00	0	0	58
17- 18/11/SR00238 19AKAPS5746B1Z4	SAHA BUILDERS	378	28/11/17	7307	HOOK	20	4	80.00		9	7.00	9	7.00	0	0	14
17- 18/11/SR00238 19AKAPS5746B1Z4	SAHA BUILDERS	378	28/11/17	7307	CONNECTOR PIPE	4	120	480.00		9	43.00	9	43.00	0	0	86
17- 18/11/SR00238 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/142	28/11/17	7019	GLASS VARNISHED FIBRE TUBE 5MM	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/11/SR00240 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/142	28/11/17	7019	GLASS VARNISHED FIBRE TUBE 4MM	200	4	800.00		9	72.00	9	72.00	0	0	144
17- 18/11/SR00240 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/142	28/11/17	8546	GLASS VARNISHED FIBRE TUBE 2MM	100	1.8	180.00		9	16.00	9	16.00	0	0	32
17- 18/11/SR00240 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/142	28/11/17	7019	GLASS VARNISHED FIBRE TUBE 3MM	100	2.7	270.00		9	24.00	9	24.00	0	0	48
17- 18/11/SR00240 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/142	28/11/17	8544	WHITE MINILEX PAPER 10 MIL	5.2	250	1300.00		9	117.00	9	117.00	0	0	234
17- 18/11/SR00240 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/142	28/11/17	8536	BAKELITE BOTTOM HOLDER	20	20	400.00		14	56.00	14	56.00	0	0	112
17- 18/11/SR00240 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/142	28/11/17	8536	TUBE LIGHT LOCK HOLDER ROTARY TYPE	40	8.5	340.00		14	48.00	14	48.00	0	0	96
17- 18/11/SR00240 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/142	28/11/17	4804	LEATHER MINILEX PAPER 10 MIL	5.2	250	1300.00		6	78.00	6	78.00	0	0	156

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17- 18/11/SR00240	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/142	28/11/17	7019	GLASS VARNISHED FIBRE TUBE 6MM	100	5.5	550.00		9	50.00	9	50.00	0	0	100
17- 18/11/SR00241	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/143	28/11/17	8544	PVC TWIN TWISTED COPPER WIRE 1 SQ MM	500	32.3	10982.00		14	1537.00	14	1537.00	0	0	3074
17- 18/11/SR00241	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/143	28/11/17	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	1440	15.61	15285.00		14	2140.00	14	2140.00	0	0	4280
17- 18/11/SR00241	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/143	28/11/17	8544	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	180	19.1	3438.00		14	481.00	14	481.00	0	0	962
17- 18/11/SR00241	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/143	28/11/17	85389000	CABLE GLAND 120 SQ MM	12	176	1690.00		9	152.00	9	152.00	0	0	304
17- 18/11/SR00242	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/144	28/11/17	8536	HALOGEN LAMP HOLDER 500 WATT ROUGH PORCELAIN CARRIER	50	30	1500.00		14	210.00	14	210.00	0	0	420
17- 18/11/SR00242	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/144	28/11/17	8414	FAN HANGING RUBBER BOBIN () BIG)	24	12	288.00		14	40.00	14	40.00	0	0	80
17- 18/11/SR00242	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/144	28/11/17	3810	ALUMINIUM SOLDERING FLUX BYRE 7	5	150	750.00		9	68.00	9	68.00	0	0	136
17- 18/11/SR00242	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/144	28/11/17	3917	PVC ROUND 3/4" 3 WAY JOIN BOX	48	17	816.00		9	73.00	9	73.00	0	0	146
17- 18/11/SR00242	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/144	28/11/17	3917	CONDUIT SADDLE 3/4"	720	8	5760.00		9	518.00	9	518.00	0	0	1036
17- 18/11/SR00242	19ANKPS7166C1ZK	PAINTS KORNER	MRG011	28/11/17	3208	TERPENTINE OIL. (.450ML)	8	75	600.00		9	54.00	9	54.00	0	0	108
17- 18/11/SR00242	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/144	28/11/17	3917	PVC CONDUIT JOINT BOX 3/4" X 4WAY	12	25	300.00		9	27.00	9	27.00	0	0	54
17- 18/11/SR00242	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/144	28/11/17	8414	FAN HANGING RUBBER BOBIN SQUARE TYPE SMALL	23	12	276.00		14	39.00	14	39.00	0	0	78
17- 18/11/SR00242	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/144	28/11/17	8536	TUBE LIGHT HOLDER DOUBLE FITTING WITH BRAKET	53	65	3445.00		14	482.00	14	482.00	0	0	964
17- 18/11/SR00242	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/144	28/11/17	4410	WOODEN GUTKA	1000	.4	400.00		9	36.00	9	36.00	0	0	72
17- 18/11/SR00242	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/144	28/11/17	3917	PVC CONDUIT PIPE 3/4"	600	8	4800.00		9	432.00	9	432.00	0	0	864

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										%	Amount	%	Amount	%	Amount	
17- 18/11/SR00243	BALAJI ENTERPRISE	BE/145	28/11/17	3917	PVC FLEXIBLE PIPE 1"	100	4	400.00		14	56.00	14	56.00	0	0	112
17- 18/11/SR00243	BALAJI ENTERPRISE	BE/145	28/11/17	7307	CONDUIT INSPECTION BEND 3/4"	50	25	1250.00		9	113.00	9	113.00	0	0	226
17- 18/11/SR00243	BALAJI ENTERPRISE	BE/145	28/11/17	3208	INSULETING BECKTOL GREY	1	280	280.00		14	39.00	14	39.00	0	0	78
17- 18/11/SR00243	BALAJI ENTERPRISE	BE/145	28/11/17	7307	CONDUIT JOINT BOX 3/4" X 4WAY	90	30	2700.00		9	243.00	9	243.00	0	0	486
17- 18/11/SR00243	BALAJI ENTERPRISE	BE/145	28/11/17	8414	G.I.CLAMP 3/4'' X1 1/2'' WITH RUBBER BOBIN FOR CEILING FAN	24	32	768.00		14	108.00	14	108.00	0	0	216
17- 18/11/SR00243	BALAJI ENTERPRISE	BE/147	28/11/17	85469090	PVC ADHESIVE TAPE 1''	50	45	2250.00		9	203.00	9	203.00	0	0	406
17- 18/11/SR00246	BALAJI ENTERPRISE	BE/147	28/11/17	8536	TUBE LIGHT LOCK HOLDER ROTARY TYPE	120	8.5	1020.00		14	143.00	14	143.00	0	0	286
17- 18/11/SR00256	MAA TARA ENGINEERING WORKS	21	28/11/17	8452	SEWING SPARE NO 80673B.	30	12.1	318.00		6	19.00	6	19.00	0	0	38
17- 18/11/SR00256	MAA TARA ENGINEERING WORKS	21	28/11/17	8452	SEWING SPARE NO 11639 H	10	7.35	65.00		6	4.00	6	4.00	0	0	8
17- 18/11/SR00256	MAA TARA ENGINEERING WORKS	21	28/11/17	8452	SEWING SPARE NO 80696	20	13.87	242.00		6	15.00	6	15.00	0	0	30
17- 18/11/SR00256	MAA TARA ENGINEERING WORKS	21	28/11/17	8452	SEWING SPARE NO 80692A	10	12.1	106.00		6	6.00	6	6.00	0	0	12
17- 18/11/SR00256	MAA TARA ENGINEERING WORKS	21	28/11/17	8452	SEWING SPARE NO 81238	50	59.1	2586.00		6	155.00	6	155.00	0	0	310
H/HJM/11/2226	SIFY TECHNOLOGIES LIMITED	IWB178279	28/11/17	9984	TELEPHONE CHARGES			36986.30		9	3328.77	9	3328.77			6657.54
H/MREL/11/1884	SIFY TECHNOLOGIES LIMITED	IWB178260	28/11/17	9984	TELEPHONE CHARGES			59178.08		9	5326.03	9	5326.03			10652.06
H/MREL/11/1884	SIFY TECHNOLOGIES LIMITED	IWB178501	28/11/17	9984	TELEPHONE CHARGES			9863.01		9	887.67	9	887.67			1775.34
H/BAR/11/0498	SIFY TECHNOLOGIES LIMITED	IWB17/8079	28/11/17	9984	TELEPHONE CHARGES			4931.51		9	443.84	9	443.84			887.68

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										%	Amount	%	Amount	%	Amount	
17-18/000796	R.J.LOGISTICS	813	29/11/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000797	R.J.LOGISTICS	819	29/11/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000798	R.J.LOGISTICS	820	29/11/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000806	27AAACS5514Q1ZYSGS INDIA PRIVATE LIMITED	1270014162	29/11/17					16227.00			0.00		0.00	18	2921	2921
17-18/000807	27AAACS5514Q1ZYSGS INDIA PRIVATE LIMITED	1270014609	29/11/17					16156.00			0.00		0.00	18	2908	2908
17-18/000808	27AAACS5514Q1ZYSGS INDIA PRIVATE LIMITED	1270018006	29/11/17					16231.00			0.00		0.00	18	2922	2922
17-18/11/SR00161	19ADIPG1150G2ZUGHOSH ENGINEERING	16	29/11/17	28112190	REFILLING OF W/CO2	40	42.5	1701.00		9	153.00	9	153.00	0	0	306
17-18/11/SR00161	19ADIPG1150G2ZUGHOSH ENGINEERING	16	29/11/17	28112190	REFILLING FOR 300GM.GAS CARTRIDGE	1	125	125.00		9	11.00	9	11.00	0	0	22
17-18/11/SR00172	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2310	29/11/17	8448	CARD PIN .070 X 1"	10	249	1867.00		9	168.00	9	168.00	0	0	336
17-18/11/SR00172	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2310	29/11/17	8448	GILL PIN .070 X 1 7/8"	44.5	656	21894.00		9	1970.00	9	1970.00	0	0	3940
17-18/11/SR00172	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2310	29/11/17	8448	CARD PIN .108 X 1 1/2"	5	643	2411.00		9	217.00	9	217.00	0	0	434
17-18/11/SR00172	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2310	29/11/17	8448	CARD PIN .098 X 1 1/8"	30	411	9247.00		9	832.00	9	832.00	0	0	1664
17-18/11/SR00172	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2310	29/11/17	8448	CARD PIN .119 X 1 1/8"	5	500	1877.00		9	169.00	9	169.00	0	0	338
17-18/11/SR00174	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2311	29/11/17	8448	CARD PIN .108 X 1 1/2"	20	643	9645.00		9	868.00	9	868.00	0	0	1736
17-18/11/SR00174	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2311	29/11/17	8448	CARD PIN .116 X 1 1/8 "	30	480	10800.00		9	972.00	9	972.00	0	0	1944
17-18/11/SR00177	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	437	29/11/17	8452	SEWING SPARE NO 81207	100	32.1	2808.00		6	169.00	6	169.00	0	0	338

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										%	Amount	%	Amount	%	Amount	
17- 18/11/SR00178	KOTHARI TRADING CORPORATION	740	29/11/17	4010	TIMING BELT 1072 S 8M 30 FOR DRAW HEAD	3	900	2700.00		9	243.00	9	243.00	0	0	486
17- 18/11/SR00180	J.K. INDUSTRIES	1	29/11/17	8448	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	1000	4	4000.00		9	360.00	9	360.00	0	0	720
17- 18/11/SR00183	P.P.TECHNO INDUSTRIES	111	29/11/17	3920	GREEN TAPE 2"	48	33	1583.00		9	143.00	9	143.00	0	0	286
17- 18/11/SR00185	H M TRADERS	31	29/11/17	2505	MEDIUM COARSE SAND	593	45	26685.00		2.5	667.00	2.5	667.00	0	0	1334
17- 18/11/SR00217	SHALIMAR INDUSTRIES LTD.	11/2317/17 -18	29/11/17	8448	CARD PIN .098 X 1 1/4"	25	476	8925.00		9	803.00	9	803.00	0	0	1606
17- 18/11/SR00217	SHALIMAR INDUSTRIES LTD.	11/2317/17 -18	29/11/17	8448	META PIN .100 X 7/8"	22	554	9141.00		9	823.00	9	823.00	0	0	1646
17- 18/11/SR00218	SHALIMAR INDUSTRIES LTD.	11/2315/17 -18	29/11/17	8448	CARD PIN .102 X 1 1/8"	40	439	13170.00		9	1185.00	9	1185.00	0	0	2370
17- 18/11/SR00218	SHALIMAR INDUSTRIES LTD.	11/2315/17 -18	29/11/17	8448	CARD PIN .060 X 11/16"	60	150	6750.00		9	608.00	9	608.00	0	0	1216
17- 18/11/SR00218	SHALIMAR INDUSTRIES LTD.	11/2315/17 -18	29/11/17	8448	CARD PIN .083 X 1"	20	330	4950.00		9	446.00	9	446.00	0	0	892
17- 18/11/SR00218	SHALIMAR INDUSTRIES LTD.	11/2315/17 -18	29/11/17	8448	GILL PIN .070 X 1 7/8"	30	656	14760.00		9	1328.00	9	1328.00	0	0	2656
17- 18/11/SR00218	SHALIMAR INDUSTRIES LTD.	11/2315/17 -18	29/11/17	8448	GILL PIN .070 X 1 5/8"	30	476	10710.00		9	964.00	9	964.00	0	0	1928
17- 18/11/SR00218	SHALIMAR INDUSTRIES LTD.	11/2315/17 -18	29/11/17	8448	CARD PIN .074 X 3/4	11	215	1774.00		9	160.00	9	160.00	0	0	320
17- 18/11/SR00218	SHALIMAR INDUSTRIES LTD.	11/2315/17 -18	29/11/17	8448	META PIN .100 X 7/8"	34	554	14127.00		9	1271.00	9	1271.00	0	0	2542
17- 18/11/SR00219	SHALIMAR INDUSTRIES LTD.	11/2316/17 -18	29/11/17	8448	GILL PIN .070 X 1 7/8"	10	656	4920.00		9	443.00	9	443.00	0	0	886
17- 18/11/SR00219	SHALIMAR INDUSTRIES LTD.	11/2316/17 -18	29/11/17	8448	CARD PIN .060 X 11/16"	50	150	5625.00		9	506.00	9	506.00	0	0	1012
17- 18/11/SR00219	SHALIMAR INDUSTRIES LTD.	11/2316/17 -18	29/11/17	8448	CARD PIN .116 X 1"	12.31	444	4099.00		9	369.00	9	369.00	0	0	738

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17- 18/11/SR00220	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/2314/17-18	29/11/17	8448	W.F.CYLINDER STAVES 7 X 53 X .083 X 7/8" X 60''DIA FOR ROLL FEED INTER CARD	186	350	65100.00		9	5859.00	9	5859.00	0	0	11718
17- 18/11/SR00221	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	11/2318/17-18	29/11/17	8448	META PIN .100 X 7/8"	20	554	8310.00		9	748.00	9	748.00	0	0	1496
17- 18/11/SR00222	19AAGHN1109K1Z5A.K. INDUSTRIES	GST/03/2017-18	29/11/17	8448	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	3	790	2370.00		9	213.00	9	213.00	0	0	426
17- 18/11/SR00224	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/267/2017-18	29/11/17	8448	C.I.BUFFER BRACKET RH/LH	30	261	7830.00		9	705.00	9	705.00	0	0	1410
17- 18/11/SR00224	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/267/2017-18	29/11/17	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	30	138	4140.00		9	373.00	9	373.00	0	0	746
17- 18/11/SR00224	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/267/2017-18	29/11/17	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	194	46	8924.00		9	803.00	9	803.00	0	0	1606
17- 18/11/SR00224	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/267/2017-18	29/11/17	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4'' LX1 3/4'' B	150	24	3600.00		9	324.00	9	324.00	0	0	648
17- 18/11/SR00224	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/267/2017-18	29/11/17	8448	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	30	513	15390.00		9	1385.00	9	1385.00	0	0	2770
17- 18/11/SR00224	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/267/2017-18	29/11/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	30	51	1530.00		9	138.00	9	138.00	0	0	276
17- 18/11/SR00225	19ADDPG2769E1ZLINDIAN MACHINERIES	IM/GST/268/2017-18	29/11/17	8448	C.I.UPTAKE MOTION SPANNER	20	144	2880.00		9	259.00	9	259.00	0	0	518
17- 18/11/SR00225	19ADDPG2769E1ZLINDIAN MACHINERIES	IM/GST/268/2017-18	29/11/17	8448	C.I.M/CUT PINION 34T X 6DP X B-1 1/4" FOR BEAMING M/C	4	618	2472.00		9	222.00	9	222.00	0	0	444
17- 18/11/SR00225	19ADDPG2769E1ZLINDIAN MACHINERIES	IM/GST/268/2017-18	29/11/17	8448	M.S.SOCKET 1 3/4"ODX1 1/4"BX3"L FOR LOOM SWORD	19	223	4237.00		9	381.00	9	381.00	0	0	762
17- 18/11/SR00225	19ADDPG2769E1ZLINDIAN MACHINERIES	IM/GST/268/2017-18	29/11/17	8448	NYLON WYPER SHAFT BUSH	200	18	3600.00		9	324.00	9	324.00	0	0	648
17- 18/11/SR00226	19ANKPS7166C1ZKPAINTS KORNER	MRG012	29/11/17	4002	LATEX	60	235	14100.00		9	1269.00	9	1269.00	0	0	2538
17- 18/11/SR00227	19ABCFA7376C1ZGAIRMAX 4MATIC	SHOP/669/17-18	29/11/17	8481	AIR FILTER 1" FOR BEAMING MACHINE	1	5015	4263.00		9	384.00	9	384.00	0	0	768
17- 18/11/SR00227	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	497/17-18	29/11/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500

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19ABCFA7376C1ZG 17- 18/11/SR00227	CAIRMAX 4MATIC	SHOP/669/1 7-18	29/11/17	8481	AIR FILTER 1/2" FOR BEAMING MACHINE	1	3130	2660.00		9	239.00	9	239.00	0	0	478
19AADCS7491M1ZK 17- 18/11/SR00231	SHALIMAR INDUSTRIES LTD.	11/2309/17 -18	29/11/17	8448	CARD PIN .056 X 13/16"	150	150	16875.00		9	1519.00	9	1519.00	0	0	3038
19AADCS7491M1ZK 17- 18/11/SR00231	SHALIMAR INDUSTRIES LTD.	11/2309/17 -18	29/11/17	8448	CARD PIN .110 X 1 1/8 "	15	464	5220.00		9	470.00	9	470.00	0	0	940
19AADCS7491M1ZK 17- 18/11/SR00231	SHALIMAR INDUSTRIES LTD.	11/2309/17 -18	29/11/17	8448	CARD PIN .104 X 1 1/4"	30	499	11227.00		9	1010.00	9	1010.00	0	0	2020
19AADCS7491M1ZK 17- 18/11/SR00231	SHALIMAR INDUSTRIES LTD.	11/2309/17 -18	29/11/17	8448	GILL PIN .070 X 1 7/8"	100	656	49200.00		9	4428.00	9	4428.00	0	0	8856
19ADVBP3987F1Z0 17- 18/11/SR00232	NARAYANI ELECTRIC COMPANY	OG2504	29/11/17	8536	CONTACTOR LC1DPK12 48 AMP 240 VAC	3	9400	21150.00		9	1904.00	9	1904.00	0	0	3808
19ACKPJ1867A1Z0 17- 18/11/SR00235	ROCKET INDUSTRIES	124/17-18	29/11/17	8448	M.S.BRIGHT SHAFT 1 5/8"X 18/20'	640	42	26880.00		9	2419.00	9	2419.00	0	0	4838
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	3401	SOAP BAR	200	10	2000.00		9	180.00	9	180.00	0	0	360
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	3401	VIM POWDER	50	31	1550.00		14	217.00	14	217.00	0	0	434
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	6911	WASH BASIN 22" X 16"	1	950	950.00		9	86.00	9	86.00	0	0	172
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	1301	GUM PASTE 2403 DELUXE	12	45	540.00		9	49.00	9	49.00	0	0	98
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	4820	STATIONERY ; HALF SIZE ERA FILE.	48	52	2496.00		9	225.00	9	225.00	0	0	450
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	8472	PUNCHING MACHINE MAX 18	3	130	390.00		9	35.00	9	35.00	0	0	70
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	3215	STAMP PAD INK PURPLE KORES60 ML.	12	45	540.00		9	49.00	9	49.00	0	0	98
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	8472	STAPLER BIG SIZE	3	200	600.00		9	54.00	9	54.00	0	0	108
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	3919	BROWN TAPE 2"	72	52	3744.00		9	337.00	9	337.00	0	0	674

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										%	Amount	%	Amount	%	Amount	
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	3919	CELLO TAPE	12	30	360.00		9	32.00	9	32.00	0	0	64
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	7507	BASIN WASTE	1	240	240.00		9	22.00	9	22.00	0	0	44
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	3808	LIZOL	6	156	936.00		9	84.00	9	84.00	0	0	168
19AALPO4968Q1ZH 17- 18/11/SR00254	JOY BABA LOKENATH ENTERPRISE	JBLE/004/1 7-18	29/11/17	9608	HIGHLIGHTER PEN	10	20	200.00		6	12.00	6	12.00	0	0	24
24AEUPA2836G1ZL 17- 18/12/SR00149	KRISHNA ENGINEERING	15	29/11/17	84459000	PNEUMATIC DRUM DRIVIN 50" WARPING M/C WITH CREEL FOR S4 LOOM	1	*****	1464500.00		0	0.00	0	0.00	18	263610	263610
19AIAPB7725M1Z3 17-18/J/BL00024	PEST QUEST	PQ/189/201 7-2018	29/11/17	998531	PEST CONTROL(HERBAL,NON TOXIC & GENERAL PEST CONTROL			4400.00		9	396.00	9	396.00		0	792
19AACCD5896N1ZT 17-18/J/BL00026	DELTA POWER SOLUTIONS INDIA PVT LTD	WB/1200055 /17-18	29/11/17	998719	AMC OF UPS SYSTEM ;6KVA 1P-1P ;RT SERIES; SL: ALL14600737WJPERIOD:20.11. 2017 TO 19.11.2018			12500.00		9	1125.00	9	1125.00		0	2250
19AELPC4365H1ZD 17-18/J/BL00031	MANTUS SCALE SERVICE CONTRACTOR	MSSC/057/1 7	29/11/17	998719	AMC OF WEIGH BRIDGE 40TON CAPACITY(PERIOD : 01/04/2017 TO 31/03/2018)			2800.00		9	252.00	9	252.00		0	504
19ADXPG7934M1ZJ 17-18/J/BL00034	JATCO INDUSTRIES	A/648/17	29/11/17	9987	OVERHAULING & REPAIRING OF STRAPPING MACHINEMICRO SWITCH 02;BREAK SHOE 01;CENTER CUTTER 02;RIGHT CUTTER 02;POWER PCB 01;TENSION CONTROLLER ADJUSTER 01;TIMER CONTROLLER 01;INCLUDING SERVICE CHARGE AND DELIVERY CHARGE			17575.00		9	1582.00	9	1582.00		0	3164
19AAGFC2090Q2ZX 17-18/J/BL00038	CTRONIX	002/HAST	29/11/17	998717	REPAIR CHARGES OF TENSOJUTE ELECTRONIC TENSILE TESTER			3000.00		9	270.00	9	270.00		0	540
19AAGFC2090Q2ZX 17-18/J/BL00039	CTRONIX	003/HAST	29/11/17	84811000	CHARGES FOR REPLACEMENT OF VALVE			7000.00		9	630.00	9	630.00		0	1260
H/IJM/11/0617	PURSURAH TRANSPORT	17	29/11/17	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
19AABFV8857D1ZS H/MREL/11/1972	VIDYA & COMPANY	S235/17-18	29/11/17	998224				500.00		9	45.00	9	45.00			90
19AABFV8857D1ZS H/MREL/11/1972	VIDYA & COMPANY	S234/17-18	29/11/17	998224				500.00		9	45.00	9	45.00			90
H/MREL/11/1979	RAVI SHANKAR ASOPA	0	29/11/17	99821	LEGAL CHARGES			20000.00		9	1800.00	9	1800.00			3600

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19AAACB1534F1Z3 H/MREL/11/2128	BANK OF BARODA	IREX016061 7	29/11/17	99711	BANK CHARGES			6944.00		9	625.00	9	625.00			1250
19AAACB1534F1Z3 H/MREL/11/2266	BANK OF BARODA	IREX016081 7	29/11/17	99711	BANK CHARGES			2794.00		9	251.50	9	251.50			503
19AAACB1534F1Z3 H/MREL/11/2313	BANK OF BARODA	IREX016021 7	29/11/17	99711	BANK CHARGES			2667.00		9	240.00	9	240.00			480
19AAACH8505Q1Z1 17-18/000280	DALHOUSIE JUTE COMPANY	DJC/G1025	30/11/17	53071010	JUTE YARN	7.3	70000	511000.00		2.5	12775.00	2.5	12775.00	0	0	25550
19AAECS0705P1Z2 17-18/000281	S.J.PLAZA PVT LTD	SJPL/17- 18/273	30/11/17	53071010	JUTE YARN	4.16	69000	287040.00		2.5	7176.00	2.5	7176.00	0	0	14352
19AABCR4761R1ZM 17-18/000283	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/0 0262	30/11/17	53071010	JUTE YARN	10.36	70000	724850.00		2.5	18121.00	2.5	18121.00	0	0	36242
19AAAGM0289C1ZG 17-18/000284	MINISTRY OF RAILWAYS	212054286	30/11/17	9965	NOT AVAILABLE			182195.00		2.5	4554.88	2.5	4554.88		0	9109.76
19AAAGM0289C1ZG 17-18/000375	MINISTRY OF RAILWAYS	212054288	30/11/17	9965	NOT AVAILABLE			137383.00		2.5	3434.58	2.5	3434.58		0	6869.16
19AAAGM0289C1ZG 17-18/000376	MINISTRY OF RAILWAYS	212054289	30/11/17	9965	NOT AVAILABLE			144369.00		2.5	3609.23	2.5	3609.23		0	7218.46
19AAECS0752L1Z3 17-18/000393	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0344	30/11/17	53101013	HESSIAN CLOTH	20116.8	4082.6	821288.00		2.5	20532.00	2.5	20532.00	0	0	41064
19AAAGM0289C1ZG 17-18/000562	MINISTRY OF RAILWAYS	54528779	30/11/17	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAAGM0289C1ZG 17-18/000563	MINISTRY OF RAILWAYS	212054281	30/11/17	9965	NOT AVAILABLE			169173.00		2.5	4229.33	2.5	4229.33		0	8458.66
19AAAGM0289C1ZG 17-18/000564	MINISTRY OF RAILWAYS	212054281	30/11/17	9965	NOT AVAILABLE			169173.00		2.5	4229.33	2.5	4229.33		0	8458.66
19AAAGM0289C1ZG 17-18/000565	MINISTRY OF RAILWAYS	212054282	30/11/17	9965	NOT AVAILABLE			169173.00		2.5	4229.33	2.5	4229.33		0	8458.66
17-18/000799	R.J.LOGISTICS	823	30/11/17					14000.00		2.5	350.00	2.5	350.00			700
27AAACA4074D1Z2 17- 18/02/SR00124	ATLAS COPCO (INDIA) LIMITED	KC702231	30/11/17	84148090	AIR COMPRESSOR ROTARY SCREW TYPE CAPACITY 205 CFM WITH 40 HP MOTOR OIL COOLING SYSTEM	1	480000	480000.00		0	0.00	0	0.00	18	86400	86400
19AGUPB5769M1ZG 17- 18/11/SR00112	ALLEX FIRE PROTECTION COMPANY	AFP/28/17- 18	30/11/17	85365090	MISC ITEMS	1	3000	3000.00		9	270.00	9	270.00	0	0	540

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19AADCS7491M1ZK 17- 18/11/SR00234	SHALIMAR INDUSTRIES LTD.	11/2347/17-18	30/11/17	8448	W.F.CYLINDER STAVES 10 X 72 X .057 X 11/16" X 60''DIA FOR F/C MACKIE FIN.CARD (189 PCS PER SET)	189	373	70497.00		9	6345.00	9	6345.00	0	0	12690
19AKAPS5746B1Z4 17- 18/11/SR00236	SAHA BUILDERS	380	30/11/17	7317	WIRE NAIL 2"	15	60	900.00		9	81.00	9	81.00	0	0	162
19AKAPS5746B1Z4 17- 18/11/SR00236	SAHA BUILDERS	380	30/11/17	2522	LIME	100	12	1200.00		2.5	30.00	2.5	30.00	0	0	60
19AKAPS5746B1Z4 17- 18/11/SR00236	SAHA BUILDERS	380	30/11/17	32089090	SYNTHETIC BUS GREEN PAINT	4	173.83	695.00		14	97.00	14	97.00	0	0	194
19ADSPG0301K1ZL 17- 18/11/SR00244	BHARAT PETRO CENTRE	1137/17-18	30/11/17	27101980	SUPER SERVO 40 OR BALMEROL E40	420	108	45360.00		9	4082.00	9	4082.00	0	0	8164
19AADCS7491M1ZK 17- 18/11/SR00253	SHALIMAR INDUSTRIES LTD.	11/2335/17-18	30/11/17	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	60	1550	93000.00		9	8370.00	9	8370.00	0	0	16740
19AADCS7491M1ZK 17- 18/11/SR00253	SHALIMAR INDUSTRIES LTD.	11/2335/17-18	30/11/17	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	60	1550	93000.00		9	8370.00	9	8370.00	0	0	16740
19AADCS7491M1ZK 17- 18/11/SR00253	SHALIMAR INDUSTRIES LTD.	11/2335/17-18	30/11/17	8448	SYNTHETIC HESSIAN SHUTTLE L/R	60	1370	82200.00		9	7398.00	9	7398.00	0	0	14796
19AAJFM3036H1Z8 17- 18/11/SR00260	MUKHERJEE SERVICE STATION	0552/1/17-18	30/11/17	27101980	MOBIL 20 / 40 FOR FORK LIFTER.(CRB PLUS)	3	245.76	737.00		9	66.00	9	66.00	0	0	132
19ABZPG5950H1Z0 17- 18/12/SR00005	ADVANCED MAINTENANCE PRODUCTS	157	30/11/17	34039900	EXTREM PRESSURE BEARING GREASE OMEGA- 77	5	4715	23574.00		14	3301.00	14	3301.00	0	0	6602
27AACJ1658A1ZZ 17-18/J/BL00013	JOST'S ENGINEERING CO.LTD.	100130	30/11/17	998719	A.M.C. OF JOST MAKE SCISSOR LIFT (MODEL NO.:513)			15000.00		9	1350.00	9	1350.00		0	2700
19AIPPG4433N1Z0 17-18/J/BL00020	S.GHOSH & CO.	SGC/S/266/17-18	30/11/17	998719	AMC OF FORKLIFTER (LINDE)NOVEMBER'2017- MARCH'2018			4500.00		9	405.00	9	405.00		0	810
19AIPPG4433N1Z0 17-18/J/BL00025	S.GHOSH & CO.	SGC/S/263/17-18	30/11/17	998719	AMC OF FORKLIFTER (LINDE)NOVEMBER'2017- MARCH'2018			12000.00		9	1080.00	9	1080.00		0	2160
19AACCD4078N1Z5 H/MREL/11/1980	D-VOIS COMMUNICATIONS PRIVATE LIMITED	1923-2017-18	30/11/17	998422				9050.00		9	814.50	9	814.50			1629
19AACCD4078N1Z5 H/MREL/11/1980	D-VOIS COMMUNICATIONS PRIVATE LIMITED	1923-2017-18	30/11/17	998422				2750.00		9	247.50	9	247.50			495
19AAACV1839K1Z0 H/MREL/11/2076	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	317827	30/11/17	998559				600.00		9	54.00	9	54.00			108

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I9AAACV1839K120 H/MREL/11/2076	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	MS17/31788 5	30/11/17	998559				600.00		9	54.00	9	54.00			108
I9AAACV1839K120 H/MREL/11/2076	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	MS17/31788 6	30/11/17	998559				600.00		9	54.00	9	54.00			108
I9AAACV1839K120 H/MREL/11/2071	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	MS17/31736 1	30/11/17	998559				600.00		9	54.00	9	54.00			108
I9AAACV1839K120 H/MREL/11/2071	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	MS17/31736 2	30/11/17	998559				600.00		9	54.00	9	54.00			108
I9AAACV1839K120 H/MREL/11/2071	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	MS17/31736 3	30/11/17	998559				600.00		9	54.00	9	54.00			108
I9AAACS4457Q12N H/MREL/11/2118	VODAFONE MOBILE SERVICES LIMITED	0	30/11/17	9984	TELEPHONE CHARGES			169.00		9	15.21	9	15.21			30.42
I9AAIFM4284E123 H/MREL/11/2345	MUKHERJEE UDYOG	OCT/0713/1 7-18	30/11/17	8708	MOTOR CAR SPARE PARTS			42000.00		14	5880.00	14	5880.00			11760
I9AAIFM4284E123 H/MREL/11/2345	MUKHERJEE UDYOG	OCT/0780/1 7-18	30/11/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			17000.00		9	1530.00	9	1530.00			3060
I9AAIFM4284E123 H/MREL/11/2345	MUKHERJEE UDYOG	OCT/0780/1 7-18	30/11/17	8708	MOTOR CAR SPARE PARTS			8460.00		14	1184.00	14	1184.00			2368
I9AAIFM4284E123 H/MREL/11/2345	MUKHERJEE UDYOG	OCT/0851/1 7-18	30/11/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			3650.00		9	328.00	9	328.00			656
I9AAIFM4284E123 H/MREL/11/2345	MUKHERJEE UDYOG	OCT/0716/1 7-18	30/11/17	8708	MOTOR CAR SPARE PARTS			6500.00		14	910.00	14	910.00			1820
I9AAIFM4284E123 H/MREL/11/2345	MUKHERJEE UDYOG	OCT/0713/1 7-18	30/11/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			1100.00		9	99.00	9	99.00			198
I9AAIFM4284E123 H/MREL/11/2345	MUKHERJEE UDYOG	OCT/0851/1 7-18	30/11/17	8421				4075.00		9	366.00	9	366.00			732
I9AAIFM4284E123 H/MREL/11/2345	MUKHERJEE UDYOG	OCT/0851/1 7-18	30/11/17	3820				1080.00		14	151.00	14	151.00			302
I9AAIFM4284E123 H/MREL/11/2345	MUKHERJEE UDYOG	OCT/0851/1 7-18	30/11/17	8507				5800.00		14	812.00	14	812.00			1624
I9AAIFM4284E123 H/MREL/11/2345	MUKHERJEE UDYOG	OCT/0716/1 7-18	30/11/17	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			3400.00		9	306.00	9	306.00			612
I9AEGPB3267C12U H/GJM/03/0216	BANERJEE TRANSPORT CO.	BTC/1259/1 7-18	30/11/17	996791	TRANSPORTATION CHARGES			21511.00		2.5	537.78	2.5	537.78			1075.56

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19AAAGM0289C1ZG 17-18/000566	MINISTRY OF RAILWAYS	212054296	01/12/17	9965	NOT AVAILABLE			169173.00		2.5	4229.33	2.5	4229.33		0	8458.66
19AAAGM0289C1ZG 17-18/000567	MINISTRY OF RAILWAYS	212054297	01/12/17	9965	NOT AVAILABLE			169173.00		2.5	4229.33	2.5	4229.33		0	8458.66
19AAAGM0289C1ZG 17-18/000568	MINISTRY OF RAILWAYS	212054300	01/12/17	9965	NOT AVAILABLE			169173.00		2.5	4229.33	2.5	4229.33		0	8458.66
19AAECD4353J1ZHD 17-18/000827	DMT LOGISTICS PVT LTD	1546	01/12/17					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000865	ORIENTAL PEST MANAGEMENT PVT. LTD	1114	01/12/17					5000.00		9	450.00	9	450.00			900
19AABCO9448C1ZA 17-18/000866	ORIENTAL PEST MANAGEMENT PVT. LTD	1115	01/12/17					1445.00		9	130.05	9	130.05			260.1
19AABCO9448C1ZA 17-18/000867	ORIENTAL PEST MANAGEMENT PVT. LTD	1156	01/12/17					2000.00		9	180.00	9	180.00			360
19ADVPM7762K1ZH 17-18/12/SR00001	SHREE SHYAM ENTERPRISES	SSE/125/20 17-18	01/12/17	7211	M.S.FLAT 1" X 1/4"	20	40	800.00		9	72.00	9	72.00	0	0	144
19ADVPM7762K1ZH 17-18/12/SR00001	SHREE SHYAM ENTERPRISES	SSE/125/20 17-18	01/12/17	7208	CRC.SHEET 4' X 8' X 18G.	116	50.5	7258.00		9	653.00	9	653.00	0	0	1306
19ADVPM7762K1ZH 17-18/12/SR00001	SHREE SHYAM ENTERPRISES	SSE/125/20 17-18	01/12/17	7216	M.S.ANGLE 50 X 40 X 6 MM	121	39	6119.00		9	551.00	9	551.00	0	0	1102
19AEDPK5708G1ZI 17-18/12/SR00002	SHREE LUXMI TRADERS	SLT/G/462/ 17-18	01/12/17	7307	G.I.NIPPLE 3" X 18"	12	250	3000.00		9	270.00	9	270.00	0	0	540
19AEDPK5708G1ZI 17-18/12/SR00002	SHREE LUXMI TRADERS	SLT/G/462/ 17-18	01/12/17	7306	G.I.PIPE 2 1/2"	300	134	41200.00		9	3708.00	9	3708.00	0	0	7416
19AEDPK5708G1ZI 17-18/12/SR00002	SHREE LUXMI TRADERS	SLT/G/462/ 17-18	01/12/17	7307	G.I.NIPPLE 2 " X 12"	12	190	2280.00		9	205.00	9	205.00	0	0	410
19AEDPK5708G1ZI 17-18/12/SR00002	SHREE LUXMI TRADERS	SLT/G/462/ 17-18	01/12/17	7307	G.I.TEE 3"	6	414	2484.00		9	224.00	9	224.00	0	0	448
19AEDPK5708G1ZI 17-18/12/SR00002	SHREE LUXMI TRADERS	SLT/G/462/ 17-18	01/12/17	7307	G.I.ELBOW 3"	6	356	2136.00		9	192.00	9	192.00	0	0	384
19AEDPK5708G1ZI 17-18/12/SR00002	SHREE LUXMI TRADERS	SLT/G/462/ 17-18	01/12/17	7306	G.I.PIPE 3"	180	167	30560.00		9	2750.00	9	2750.00	0	0	5500

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17-18/12/SR00002 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/462/17-18	01/12/17	7307	G.I.TEE 2 1/2"	6	300	1800.00		9	162.00	9	162.00	0	0	324
17-18/12/SR00002 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/462/17-18	01/12/17	7307	G.I.NIPPLE 2 1/2" X 6"	10	95	950.00		9	86.00	9	86.00	0	0	172
17-18/12/SR00002 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/462/17-18	01/12/17	7307	G.I.BEND 2 1/2" HEAVY	6	198	1188.00		9	107.00	9	107.00	0	0	214
17-18/12/SR00002 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/462/17-18	01/12/17	7307	G.I.BEND 3"	12	288	3456.00		9	311.00	9	311.00	0	0	622
17-18/12/SR00002 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/462/17-18	01/12/17	7307	G.I.NIPPLE 3" X 6"	12	125	1500.00		9	135.00	9	135.00	0	0	270
17-18/12/SR00002 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/462/17-18	01/12/17	7307	G.I.FLANGE 2 1/2''	32	104	3328.00		9	300.00	9	300.00	0	0	600
17-18/12/SR00002 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/462/17-18	01/12/17	8481	G.M.GATE VALVE 2 1/2"	6	4226	25856.00		9	2327.00	9	2327.00	0	0	4654
17-18/12/SR00002 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/462/17-18	01/12/17	7307	G.M.GATE VALVE 3"(SCREW TYPE)	6	6280	38680.00		9	3481.00	9	3481.00	0	0	6962
17-18/12/SR00002 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/462/17-18	01/12/17	7307	G.I.FLANGE 3"	30	149	4470.00		9	402.00	9	402.00	0	0	804
17-18/12/SR00002 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/462/17-18	01/12/17	7306	G.I.PIPE 1/2''	60	29	1740.00		9	157.00	9	157.00	0	0	314
17-18/12/SR00002 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/463/17-18	01/12/17	3214	HOLDITE	2	255	510.00		14	71.00	14	71.00	0	0	142
17-18/12/SR00003 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/463/17-18	01/12/17	3208	WHITE ZINC	5	195	975.00		14	137.00	14	137.00	0	0	274
17-18/12/SR00005 19AETPP6323G1Z0	SUPER STORES & SPARES	S/1180/17-18	01/12/17	8448	BOTTOM IDLER ROLLER P/NO.72J-274 FOR 5 1/2" SPG.	25	27	675.00		9	61.00	9	61.00	0	0	122
17-18/12/SR00005 19AETPP6323G1Z0	SUPER STORES & SPARES	S/1180/17-18	01/12/17	8448	BOBBIN RAIL FOR 4 1/4" SD.	16	1880	30080.00		9	2707.00	9	2707.00	0	0	5414
17-18/12/SR00006 19AETPP6323G1Z0	SUPER STORES & SPARES	D/1179/17-18	01/12/17	8448	TOP FALLER SLIDE FOR 2ND DRG	10	310	3100.00		9	279.00	9	279.00	0	0	558
17-18/12/SR00006 19AETPP6323G1Z0	SUPER STORES & SPARES	D/1179/17-18	01/12/17	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	3	1080	3240.00		9	292.00	9	292.00	0	0	584

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19AETPP6323G1Z0 17- 18/12/SR00006	SUPER STORES & SPARES	D/1179/17- 18	01/12/17	8448	AXLE SPINDLE FOR PRESSING ROLLER PT- 35J614 FOR 4 1/4" A.D.	100	24	2400.00		9	216.00	9	216.00	0	0	432
19AETPP6323G1Z0 17- 18/12/SR00006	SUPER STORES & SPARES	D/1179/17- 18	01/12/17	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	10	252	2520.00		9	227.00	9	227.00	0	0	454
19AETPP6323G1Z0 17- 18/12/SR00006	SUPER STORES & SPARES	D/1179/17- 18	01/12/17	8448	HEART D.C.WHEEL P/NO.905 30T X 10DP.	2	162	324.00		9	29.00	9	29.00	0	0	58
19AETPP6323G1Z0 17- 18/12/SR00006	SUPER STORES & SPARES	D/1179/17- 18	01/12/17	8448	POWER GRIP PULLEY 87T FOR 4 1/4''SPG	2	1980	3960.00		9	356.00	9	356.00	0	0	712
19AABFI8519F1ZA 17- 18/12/SR00008	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	441	01/12/17	8452	SEWING SPARE NO 81237	10	117.7	1028.00		6	62.00	6	62.00	0	0	124
19AABFI8519F1ZA 17- 18/12/SR00008	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	441	01/12/17	8452	SEWING SPARE NO 80621A	12	48.68	511.00		6	31.00	6	31.00	0	0	62
19AABFI8519F1ZA 17- 18/12/SR00008	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	441	01/12/17	8452	SEWING SPARE NO 81211	75	4.28	281.00		6	17.00	6	17.00	0	0	34
19AABFI8519F1ZA 17- 18/12/SR00008	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	441	01/12/17	8452	SEWING SPARE NO 81261	8	35.85	251.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/12/SR00008	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	441	01/12/17	8452	SEWING SPARE NO 2102	50	6	262.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/12/SR00008	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	441	01/12/17	8452	SEWING SPARE NO 122019 CS	15	56	735.00		6	44.00	6	44.00	0	0	88
19AABCL4778L1ZV 17- 18/12/SR00008	LADHURAM TOSHNIWAL & SONS	GCRM/12788 /17-18	01/12/17	85392990	INFRA RED HEATING LAMP 250 WATT 250 VOLT	45	210	9450.00		9	851.00	9	851.00	0	0	1702
19AABFI8519F1ZA 17- 18/12/SR00008	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	441	01/12/17	8452	SEWING SPARE NO 122028CS	25	35	766.00		6	46.00	6	46.00	0	0	92
19AABFI8519F1ZA 17- 18/12/SR00009	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	443	01/12/17	8452	SEWING SPARES PART NO PART NO 10148	100	5	437.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/12/SR00009	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	443	01/12/17	8452	SEWING SPARE NO 171	100	2	175.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/12/SR00009	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	443	01/12/17	8452	SEWING SPARE NO 81205A	50	40.66	1778.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/12/SR00009	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	443	01/12/17	8452	SEWING SPARE NO 81255	10	176.55	1545.00		6	93.00	6	93.00	0	0	186

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19AABFT8519F1Z 17- 18/12/SR00009	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	443	01/12/17	8452	SEWING SPARE NO 15465 F	12	10.43	109.00		6	7.00	6	7.00	0	0	14
19AABFT8519F1Z 17- 18/12/SR00009	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	443	01/12/17	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AFFPM3459M1ZV 17- 18/12/SR00010	TECHNO ASSOCIATES	TA/B/040/1 7-18	01/12/17	40103919	SYNTHETIC SPINDLE TAPE 25MM (1")	500	23	11500.00		6	690.00	6	690.00	0	0	1380
19AACFN5270H1Z6 17- 18/12/SR00011	N.R. INDUSTRIAL CORPORATION	NRIG/1423/ 17-18	01/12/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2265	71.5	161948.00		9	14575.00	9	14575.00	0	0	29150
19AAGHN1109K1Z5 17- 18/12/SR00012	A.K. INDUSTRIES	AKI/05/201 7-2018	01/12/17	8448	TRIGGER ARM BLOCK PT NO 1862	24	55	1320.00		9	119.00	9	119.00	0	0	238
19AACFN5270H1Z6 17- 18/12/SR00012	N.R. INDUSTRIAL CORPORATION	NRIG/1424/ 17-18	01/12/17	7212	C.R STRIPS 3/4"150 GM/ MTR	770	71.5	55055.00		9	4955.00	9	4955.00	0	0	9910
19AAGHN1109K1Z5 17- 18/12/SR00013	A.K. INDUSTRIES	GST/04/201 7-2018	01/12/17	8448	RECEIVER ROLL STEADY PT NO 2337	6	450	2700.00		9	243.00	9	243.00	0	0	486
19AAGHN1109K1Z5 17- 18/12/SR00013	A.K. INDUSTRIES	GST/04/201 7-2018	01/12/17	8448	TRIGGER ARM SLIDE LATCH PAD PT NO RF 3638	24	16	384.00		9	35.00	9	35.00	0	0	70
19AAGHN1109K1Z5 17- 18/12/SR00013	A.K. INDUSTRIES	GST/04/201 7-2018	01/12/17	8448	DISC DRIVING ROLLER ASSY	3	8600	25800.00		9	2322.00	9	2322.00	0	0	4644
19AABFT5328F1Z6 17- 18/12/SR00013	TECHNO MFG. & SALES CORPN.	331	01/12/17	8448	TAKE UP WHEEL 48T PART NO.93W530 FOR S4 LOOM	5	825	4126.00		9	371.00	9	371.00	0	0	742
19AABFT5328F1Z6 17- 18/12/SR00013	TECHNO MFG. & SALES CORPN.	331	01/12/17	8448	SPEAR BATTON PART NO.93W402 FOR S 4 LOOM	20	850	17000.00		9	1530.00	9	1530.00	0	0	3060
19AAGHN1109K1Z5 17- 18/12/SR00013	A.K. INDUSTRIES	GST/04/201 7-2018	01/12/17	8448	RECEIVER CONTROLLER SPRING PT NO G1009	24	22	528.00		9	48.00	9	48.00	0	0	96
19ADDPG2769E1ZL 17- 18/12/SR00014	INDIAN MACHINERIES	GST/271/20 17-2018	01/12/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	5	2114	10570.00		9	951.00	9	951.00	0	0	1902
19ADDPG2769E1ZL 17- 18/12/SR00014	INDIAN MACHINERIES	GST/271/20 17-2018	01/12/17	8448	BEAM BARREL FOR 36 1/2"R.S.LOOM	10	4200	42000.00		9	3780.00	9	3780.00	0	0	7560
19AACFG4569Q1ZM 17- 18/12/SR00015	GADIA & GADIA	G17/1002	01/12/17	8448	CRIMPING BOX BRACKET PART.853 (NEW) FOR 3RD DRAWING	25	81	2025.00		9	182.00	9	182.00	0	0	364
19AACFG4569Q1ZM 17- 18/12/SR00015	GADIA & GADIA	G17/1002	01/12/17	8448	BACK CHECK SPRING FOR 1ST DRG	24	30	720.00		9	65.00	9	65.00	0	0	130

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17- 18/12/SR00015	GADIA & GADIA	G17/1002	01/12/17	8448	FRONT FALLER CHECK SPRING (OLD TYPE) FOR 2ND.DRG.	24	49	1176.00		9	106.00	9	106.00	0	0	212
17- 18/12/SR00015	GADIA & GADIA	G17/1002	01/12/17	8448	BUILDER SHAFT WHEEL 35J 1108 FOR 4 1/4"A/D.SPG.	6	504	3024.00		9	272.00	9	272.00	0	0	544
17- 18/12/SR00015	GADIA & GADIA	G17/1002	01/12/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	24	40	960.00		9	86.00	9	86.00	0	0	172
17- 18/12/SR00016	INDIAN MACHINERIES	IM/270/201 7-2018	01/12/17	8448	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	40	46	1840.00		9	166.00	9	166.00	0	0	332
17- 18/12/SR00016	INDIAN MACHINERIES	IM/270/201 7-2018	01/12/17	8448	CONNECTING ARM PIN 5"L X 1"OD	80	36	2880.00		9	259.00	9	259.00	0	0	518
17- 18/12/SR00016	INDIAN MACHINERIES	IM/270/201 7-2018	01/12/17	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	25	14	350.00		9	32.00	9	32.00	0	0	64
17- 18/12/SR00016	INDIAN MACHINERIES	IM/270/201 7-2018	01/12/17	8448	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	50	60	3000.00		9	270.00	9	270.00	0	0	540
17- 18/12/SR00016	INDIAN MACHINERIES	IM/270/201 7-2018	01/12/17	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	40	47	1880.00		9	169.00	9	169.00	0	0	338
17- 18/12/SR00016	INDIAN MACHINERIES	IM/270/201 7-2018	01/12/17	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	100	19	1900.00		9	171.00	9	171.00	0	0	342
17- 18/12/SR00016	INDIAN MACHINERIES	IM/270/201 7-2018	01/12/17	8448	M.S.26T TWILLING PINION KEY NO 4	40	46	1840.00		9	166.00	9	166.00	0	0	332
17- 18/12/SR00017	INDIAN MACHINERIES	IM/269/17- 18	01/12/17	8448	M.S.BACK LIFTER FOR PROTRACTOR ROD (SQUEAR & DIAMOND)	20	105	2100.00		9	189.00	9	189.00	0	0	378
17- 18/12/SR00017	INDIAN MACHINERIES	IM/269/17- 18	01/12/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	20	600	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/12/SR00017	INDIAN MACHINERIES	IM/269/17- 18	01/12/17	8448	C.I.TWILL PINION 26T	20	490	9800.00		9	882.00	9	882.00	0	0	1764
17- 18/12/SR00017	INDIAN MACHINERIES	IM/269/17- 18	01/12/17	8448	C.I.BOX END PLATE R/L	40	246	9840.00		9	886.00	9	886.00	0	0	1772
17- 18/12/SR00017	INDIAN MACHINERIES	IM/269/17- 18	01/12/17	8448	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	10	280	2800.00		9	252.00	9	252.00	0	0	504
17- 18/12/SR00017	INDIAN MACHINERIES	IM/269/17- 18	01/12/17	8448	C.I.PICKING POINT R.H & L.H(SACK)	12	540	6480.00		9	583.00	9	583.00	0	0	1166

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19ADDPG2769E1ZL 17- 18/12/SR00017	INDIAN MACHINERIES	IM/269/17- 18	01/12/17	8448	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	9	114	1026.00		9	92.00	9	92.00	0	0	184
19ADDPG2769E1ZL 17- 18/12/SR00017	INDIAN MACHINERIES	IM/269/17- 18	01/12/17	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	50	78	3900.00		9	351.00	9	351.00	0	0	702
19AABFI8519F1ZA 17- 18/12/SR00018	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	442	01/12/17	8452	HYLAM WASHER 2 1/4"OD X 1 3/8 "ID X 3/16"THICKNESS	100	14.55	1274.00		6	76.00	6	76.00	0	0	152
19AABFI8519F1ZA 17- 18/12/SR00018	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	442	01/12/17	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00018	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	442	01/12/17	8452	SEWING SPARE NO 64Y	6	16.58	87.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/12/SR00018	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	442	01/12/17	8452	SEWING SPARE NO 80668	50	3.1	136.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/12/SR00018	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	442	01/12/17	8452	SEWING SPARE NO 916 WITH NUT	20	6	105.00		6	6.00	6	6.00	0	0	12
19BKRPS3296J1Z4 17- 18/12/SR00018	BALAJI ENTERPRISE	BE/156	01/12/17	84313910	WHEEL ONLY FOR PVC SLIVER CAN 40''X24'' OF DRAW HEAD	100	75	7500.00		9	675.00	9	675.00	0	0	1350
19AABFI8519F1ZA 17- 18/12/SR00018	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	442	01/12/17	8452	SEWING SPARE NO 72	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00018	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	442	01/12/17	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19ADVPB3987F1Z0 17- 18/12/SR00026	NARAYANI ELECTRIC COMPANY	OG2571	01/12/17	8536	STARTER ML 1.5 6-14AMP RELAY 415VOLT	6	5440	24480.00		9	2203.00	9	2203.00	0	0	4406
19ADVPB3987F1Z0 17- 18/12/SR00027	NARAYANI ELECTRIC COMPANY	OG2564	01/12/17	8536	STARTER ML 2 WITH OVER LOADD RELAY RANGE 9-14AMP	6	9060	40770.00		9	3669.00	9	3669.00	0	0	7338
19ADVPB3987F1Z0 17- 18/12/SR00027	NARAYANI ELECTRIC COMPANY	OG2564	01/12/17	8536	STARTER MK 1 WITH OVER LOAL RELAY RANGE 4-6.5 AMP COMPLETE BOX	12	1985	17865.00		9	1608.00	9	1608.00	0	0	3216
19AKOPS3259H1ZI 17- 18/12/SR00058	PLAYFAIR INDUSTRIALS	231	01/12/17	8204	PIPE WRENCH 12"	1	358	250.00		9	23.00	9	23.00	0	0	46
19AKOPS3259H1ZI 17- 18/12/SR00058	PLAYFAIR INDUSTRIALS	231	01/12/17	8204	PIPE WRENCH 24"	2	1278	1789.00		9	161.00	9	161.00	0	0	322
19AKOPS3259H1ZI 17- 18/12/SR00059	PLAYFAIR INDUSTRIALS	232	01/12/17	7318	M.S.RIVETS 3/8''X3/16''	50	85	4349.00		9	392.00	9	392.00	0	0	784

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17- 18/12/SR00081 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	499	01/12/17	3917	PVC BEND 4" DIA.	4	340	1360.00		9	122.00	9	122.00	0	0	244
17- 18/12/SR00093 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/154	01/12/17	85469090	PVC ADHESIVE TAPE 1''	10	45	450.00		9	41.00	9	41.00	0	0	82
17- 18/12/SR00094 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/155	01/12/17	5806	EMPIRE TAPE 1" SIZE.	10	35	350.00		6	21.00	6	21.00	0	0	42
17- 18/12/SR00117 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	332	01/12/17	8448	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4 LOOM	500	10	5000.00		9	450.00	9	450.00	0	0	900
17- 18/12/SR00117 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	332	01/12/17	8448	TENSION DISC PART NO.93W482 FOR S4 LOOM	200	19	3800.00		9	342.00	9	342.00	0	0	684
17- 18/12/SR00117 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	332	01/12/17	8448	STUD FOR TAKE UP CAM RUNNER PART NO.93W505 FOR S4 LOOM	3	140	420.00		9	38.00	9	38.00	0	0	76
17- 18/12/SR00117 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	332	01/12/17	8448	MALE ADOPTER PART NO.93W404A FOR S4 LOOM	3	15	45.00		9	4.00	9	4.00	0	0	8
17- 18/12/SR00117 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	332	01/12/17	8448	CHAIN WHEEL PART NO.93W547 FOR S4 LOOM	6	323	1938.00		9	174.00	9	174.00	0	0	348
17- 18/12/SR00117 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	332	01/12/17	8448	TAKE UP ROLLER CHAIN WHEEL PART NO.93W755 FOR S4 LOOM	6	420	2520.00		9	227.00	9	227.00	0	0	454
17- 18/12/SR00144 19AKAPS5746B1Z4	SAHA BUILDERS	401	01/12/17	4412	WHITE PUTTY	2	45	90.00		9	8.00	9	8.00	0	0	16
17- 18/12/SR00144 19AKAPS5746B1Z4	SAHA BUILDERS	401	01/12/17	3213	WATER STAINER	.2	700	140.00		9	13.00	9	13.00	0	0	26
17- 18/12/SR00144 19AKAPS5746B1Z4	SAHA BUILDERS	401	01/12/17	8302	GRINDING WHEEL 105MM X 1.2MM X 16MM	25	15	375.00		9	34.00	9	34.00	0	0	68
17- 18/12/SR00184 19AEKPB9945F1Z7A	A.N.RUBBER WORKS	ANRW/00395	01/12/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	622	1182.00		9	106.00	9	106.00	0	0	212
17- 18/12/SR00208 19APCPG9685G1ZG	JAI MATA DI ROADWAYS	004	01/12/17	2505	MEDIUM COARSE SAND	618	33	20394.00		2.5	510.00	2.5	510.00	0	0	1020
17- 18/12/SR00287 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/159	01/12/17	8536	BAKELITE FORMA	40	190	7600.00		9	684.00	9	684.00	0	0	1368
17- 18/12/SR00287 19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/159	01/12/17	8448	PROXIMITY SWITCH CPL (IDEN NO 403634)	6	675	4050.00		14	567.00	14	567.00	0	0	1134

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I9AADCT5860H1Z1 H/MREL/12/0016	TIERRA LOGISTICS PVT. LTD.	MN/0918017 62	01/12/17	996521	FREIGHT CHARGES(water transport)			129678.00		2.5	3241.95	2.5	3241.95			6483.9
I9AADCT5860H1Z1 H/MREL/12/0016	TIERRA LOGISTICS PVT. LTD.	MN/0918017 62	01/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			33559.00		9	3020.31	9	3020.31			6040.62
I9AADCT5860H1Z1 H/MREL/12/0016	TIERRA LOGISTICS PVT. LTD.	MN/0918017 62	01/12/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50			603
I9AADCT5860H1Z1 H/MREL/12/0016	TIERRA LOGISTICS PVT. LTD.	MN/0918017 62	01/12/17	996519				220034.00		9	19803.06	9	19803.06			39606.12
I9AABCD3611Q1ZF H/MREL/12/0031	DHL EXPRESS (INDIA) PVT LTD	8141	01/12/17	9968	POSTAGE EXPENSES			19321.28		9	1738.92	9	1738.92			3477.84
I9AAAF5966C1ZF H/MREL/12/0039	FAST TRAVELS & TOURS	D1111050	01/12/17	9985	TRAVELLING EXPENSES			350.00		9	31.50	9	31.50			63
I9AABCE0692E1ZS H/MREL/12/0046	EUPHORIA INFOTECH (I) PVT. LTD.	EUPHO/17- 18/57	01/12/17	998313				97000.00		9	8730.00	9	8730.00			17460
H/HJM/12/1911	PURCHASE OF PACKING MATERIALS		01/12/17												11520	11520
I9ADWPM9606K1Z1 H/MREL/12/0058	SANDEEP MUKERJEE CONSULTING SERVICES	SMCS/047/1 7-18	01/12/17	998311				68000.00		9	6120.00	9	6120.00			12240
I9AEHPC5877N1ZT I7- 18/12/SR00001	NATIONAL STEEL COMPANY	NSC/128	02/12/17	72124000	C R STRIPS 3/4" X 20 GAUGE.	4540	70.5	320070.00		9	28806.00	9	28806.00	0	0	57612
I9AAACI1681G1ZM I7- 18/12/SR00001	INDIAN OIL CORPORATION LTD. (MKT DIV)	702368742	02/12/17	27101970	JUTE BATCHING OIL	105.76	5176.7	547491.00		9	49274.00	9	49274.00	0	0	98548
I9ACUFS1461K1ZF I7- 18/12/SR00002	SAS TECHNOLOGY	75	02/12/17	8448	PRESSING ROLLER RIM 4 3/4"SD SPG.	70	176	12320.00		9	1109.00	9	1109.00	0	0	2218
I9ACUFS1461K1ZF I7- 18/12/SR00002	SAS TECHNOLOGY	75	02/12/17	84775990	NEW PRESSING ROLLER RIM 6 1/2" X 3/4"	200	161	32200.00		9	2898.00	9	2898.00	0	0	5796
I9AAAAD1731E1Z8 I7- 18/12/SR00003	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	B/083	02/12/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	25	1152.5	28814.00		9	2593.00	9	2593.00	0	0	5186
I9AAVFM5408K1Z1 I7- 18/12/SR00003	MAKHAM LAL JATY & GRANDSONS	145	02/12/17	8448	NEW COP SPINDLE 40" / 40 1/2" X 11/16" BALL TYPE	60	190	11400.00		9	1026.00	9	1026.00	0	0	2052
I9AAACI1681G1ZM I7- 18/12/SR00004	INDIAN OIL CORPORATION LTD. (MKT DIV)	702392489	02/12/17	27101970	JUTE BATCHING OIL	100.91	4998.9	504436.00		9	45399.00	9	45399.00	0	0	90798

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17- 18/12/SR00004	UNIVERSAL PLYWOOD	106/2017- 18	02/12/17	4412	PLY WOOD 5'X4'X12MM	12	1728	20736.00		9	1866.00	9	1866.00	0	0	3732
17- 18/12/SR00004	MAKHAM LAL JATY & GRANDSONS	146	02/12/17	8448	FALLER BAR FOR 2ND DRG (4:1) WITHOUT PIN 28 PCS PER SET	28	245	6861.00		9	617.00	9	617.00	0	0	1234
17- 18/12/SR00006	SAGUN ENTERPRISES	302	02/12/17	8448	CERAMIC SLEEVE COMPLETE 2 1/2" FOR 4 1/4" SD SPG 120 SPINDLE	200	6.5	1300.00		9	117.00	9	117.00	0	0	234
17- 18/12/SR00007	S.P. ENTERPRISE	SPE/180/17 -18	02/12/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	1650	37	61050.00		9	5495.00	9	5495.00	0	0	10990
17- 18/12/SR00009	KOTHARI TRADING CORPORATION	0762/2017- 2018	02/12/17	4010	NYLON SANDWITCH BELT 70MM X 1750 MM	2	1500	3000.00		9	270.00	9	270.00	0	0	540
17- 18/12/SR00010	SAS TECHNOLOGY	074/17-18	02/12/17	8448	RUBBER PRESSING ROLLER RIM 8 1/2 X 4 1/2	4	1675	6365.00		9	573.00	9	573.00	0	0	1146
17- 18/12/SR00010	SAS TECHNOLOGY	074/17-18	02/12/17	8448	RUBBER PRESSING ROLLER ASSY COMPLETE 8 1/2" X 4 1/2''	3	5875	16744.00		9	1507.00	9	1507.00	0	0	3014
17- 18/12/SR00010	MAKHAM LAL JATY & GRANDSONS	142	02/12/17	8448	C.I.CLUTCH 11/16 " R/H.	40	45.5	1820.00		9	164.00	9	164.00	0	0	328
17- 18/12/SR00010	MAKHAM LAL JATY & GRANDSONS	142	02/12/17	8448	C.I.COP SPINDLE TOP R/H.	40	17.5	700.00		9	63.00	9	63.00	0	0	126
17- 18/12/SR00010	MAKHAM LAL JATY & GRANDSONS	142	02/12/17	8448	CLATCH DRIVING HANDLE.	40	156	6240.00		9	562.00	9	562.00	0	0	1124
17- 18/12/SR00010	MAKHAM LAL JATY & GRANDSONS	142	02/12/17	8448	C.I.FOOT PADLE FOR BRITANIA	40	175	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/12/SR00010	MAKHAM LAL JATY & GRANDSONS	142	02/12/17	8448	CHILLED COP CONE MIDDLE	20	78	1559.00		9	140.00	9	140.00	0	0	280
17- 18/12/SR00010	MAKHAM LAL JATY & GRANDSONS	142	02/12/17	8448	M.S.PIN 4" X 7/16" FOR HANDLE BKT	40	11	440.00		9	40.00	9	40.00	0	0	80
17- 18/12/SR00011	MAKHAM LAL JATY & GRANDSONS	143	02/12/17	8448	C.I.FOOT STEP HOUSING BUSH TYPE R/H.	40	104	4160.00		9	374.00	9	374.00	0	0	748
17- 18/12/SR00011	TECHNO MFG. & SALES CORPN.	259	02/12/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	3000	3.5	10500.00		9	945.00	9	945.00	0	0	1890
17- 18/12/SR00011	MAKHAM LAL JATY & GRANDSONS	143	02/12/17	8448	C.I.NECK BUSH BORE 11/16 " X 1 1/8" O/D.	40	54	2161.00		9	194.00	9	194.00	0	0	388

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17- 18/12/SR00028	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	260	02/12/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	700	48.5	33950.00		9	3056.00	9	3056.00	0	0	6112
17- 18/12/SR00029	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	FT-334	02/12/17	8448	ALL METAL REED 6.85P X 36'' FOR S4 LOOM	5	1600	8000.00		9	720.00	9	720.00	0	0	1440
17- 18/12/SR00079	19AGMPB6103D1ZTS S.P. ENTERPRISE	179	02/12/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	1000	37	37000.00		9	3330.00	9	3330.00	0	0	6660
17- 18/12/SR00079	19AGMPB6103D1ZTS S.P. ENTERPRISE	179	02/12/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	2025	14.25	28856.00		9	2597.00	9	2597.00	0	0	5194
17- 18/12/SR00098	19ANKPS7166C1ZK PAINTS KORNER	1016	02/12/17	4412	WHITE PUTTY	10	38	380.00		9	34.00	9	34.00	0	0	68
17- 18/12/SR00098	19ANKPS7166C1ZK PAINTS KORNER	1016	02/12/17	6805	WATER PAPER OF SIZES	10	14	140.00		9	13.00	9	13.00	0	0	26
17- 18/12/SR00098	19ANKPS7166C1ZK PAINTS KORNER	1016	02/12/17	3208	SYNTHETIC PALE CREAM PAINT	8	220	1760.00		14	246.00	14	246.00	0	0	492
17- 18/12/SR00098	19ANKPS7166C1ZK PAINTS KORNER	1016	02/12/17	32089090	ORANGE SYENTIC PAINT.	1	400	400.00		14	56.00	14	56.00	0	0	112
17- 18/12/SR00098	19ANKPS7166C1ZK PAINTS KORNER	1016	02/12/17	32091090	EMULSION PAINT	20	110	2200.00		14	308.00	14	308.00	0	0	616
17- 18/12/SR00098	19ANKPS7166C1ZK PAINTS KORNER	1016	02/12/17	32091090	YELLOW OXIDE STRAINER	.2	550	110.00		14	15.00	14	15.00	0	0	30
17- 18/12/SR00098	19ANKPS7166C1ZK PAINTS KORNER	1016	02/12/17	32091090	PURPLE PASSION OIL PAINT	4	120	480.00		14	67.00	14	67.00	0	0	134
17- 18/12/SR00098	19ANKPS7166C1ZK PAINTS KORNER	1016	02/12/17	40021100	DAMP STOP POWDER	5	160	800.00		9	72.00	9	72.00	0	0	144
17- 18/12/SR00098	19ANKPS7166C1ZK PAINTS KORNER	1016	02/12/17	32141000	WALL PUTTY	10	22	220.00		14	31.00	14	31.00	0	0	62
17- 18/12/SR00098	19ANKPS7166C1ZK PAINTS KORNER	1016	02/12/17	3208	TERPENTINE OIL. (.450ML)	10	65	650.00		9	59.00	9	59.00	0	0	118
17- 18/12/SR00098	19ANKPS7166C1ZK PAINTS KORNER	1016	02/12/17	32089090	CEMENT PRIMER	20	115	2300.00		14	322.00	14	322.00	0	0	644
17- 18/12/SR00118	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	335	02/12/17	8448	SYNTHETIC WYPER COMPLETE ASSEMBLY	200	14	2800.00		9	252.00	9	252.00	0	0	504

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I7- 18/12/SR00017	INDIAN OIL CORPORATION LTD. (MKT DIV)	702415364	04/12/17	27101970	JUTE BATCHING OIL	97.93	5180.0	507280.00		9	45655.00	9	45655.00	0	0	91310
I7- 18/12/SR00019	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	456	04/12/17	8452	SEWING SPARE NO 81207	25	32.1	702.00		6	42.00	6	42.00	0	0	84
I7- 18/12/SR00082	BENGAL INDUSTRIAL STORES CO.	500	04/12/17	8207	PVC SUCTION PIPE 1 1/4"X1"	30.48	104	3270.00		9	294.00	9	294.00	0	0	588
I7- 18/12/SR00143	SAHA BUILDERS	402	04/12/17	4002	LATEX	80	224.57	18166.00		9	1617.00	9	1617.00	0	0	3234
I7- 18/12/SR00157	GANGULI PRESS	8	04/12/17	4901	APPLICATION FOR RESUMTION AFTER OVERSTAYING	84	35	2940.00		6	176.00	6	176.00	0	0	352
I7- 18/12/SR00157	GANGULI PRESS	8	04/12/17	4901	PEEORATING SLIP PAD	268	45	12060.00		6	724.00	6	724.00	0	0	1448
I7- 18/12/SR00157	GANGULI PRESS	8	04/12/17	4901	LETTER HEAD PAD (MEDIUM), 100 PAGES EACH.	21	60	1260.00		6	76.00	6	76.00	0	0	152
I7-18/J/BL00011	RAMAKRISHNA TRADING CO.	R/34/17-18	04/12/17	9987	RAM CHEMBER DISCATING			10000.00		9	900.00	9	900.00		0	1800
H/BAR/12/0042	SHAKTIGARH TEXTILE & INDUSTRIES LTD	06	04/12/17	997212				300000.00		9	27000.00	9	27000.00			54000
H/HJM/12/0193	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/255/17-18	04/12/17	998346				2000.00		9	180.00	9	180.00			360
H/HJM/12/0196	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/246/17-18	04/12/17	998346				2000.00		9	180.00	9	180.00			360
H/MREL/12/0185	ARETE ADVISORS LLP	AA/1718/027/01	04/12/17	998311				500000.00						18	90000	90000
H/MREL/12/0795	BANK OF BARODA	IREX0163417	04/12/17	99711	BANK CHARGES			6922.00		9	623.00	9	623.00			1246
H/MREL/12/0816	BANK OF BARODA	IREX0163617	04/12/17	99711	BANK CHARGES			6678.00		9	601.00	9	601.00			1202
I7-18/000329	MINISTRY OF RAILWAYS	212054333	05/12/17	9965	NOT AVAILABLE			182194.00		2.5	4554.85	2.5	4554.85		0	9109.7
I7-18/000330	MINISTRY OF RAILWAYS	212054334	05/12/17	9965	NOT AVAILABLE			182194.00		2.5	4554.85	2.5	4554.85		0	9109.7

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19AAAGM0289C1ZG 17-18/000331	MINISTRY OF RAILWAYS	212054354	05/12/17	9965	NOT AVAILABLE			169173.00		2.5	4229.33	2.5	4229.33		0	8458.66
19AAAGM0289C1ZG 17-18/000332	MINISTRY OF RAILWAYS	212054355	05/12/17	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAACC1205A1ZK 17-18/000333	CONTAINER CORPORATION OF INDIA LTD.	1711450	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000334	CONTAINER CORPORATION OF INDIA LTD.	1711450	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000335	CONTAINER CORPORATION OF INDIA LTD.	1711450	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000336	CONTAINER CORPORATION OF INDIA LTD.	171286	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000337	CONTAINER CORPORATION OF INDIA LTD.	171295	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000338	CONTAINER CORPORATION OF INDIA LTD.	17295	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000339	CONTAINER CORPORATION OF INDIA LTD.	17295	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000340	CONTAINER CORPORATION OF INDIA LTD.	17295	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000341	CONTAINER CORPORATION OF INDIA LTD.	17291	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000342	CONTAINER CORPORATION OF INDIA LTD.	17291	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000343	CONTAINER CORPORATION OF INDIA LTD.	17291	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000344	CONTAINER CORPORATION OF INDIA LTD.	17291	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAACC1205A1ZK 17-18/000345	CONTAINER CORPORATION OF INDIA LTD.	17291	05/12/17	9965	NOT AVAILABLE			49750.00		2.5	1243.75	2.5	1243.75		0	2487.5
19AAAGM0289C1ZG 17-18/000377	MINISTRY OF RAILWAYS	212024725	05/12/17	9965	NOT AVAILABLE			144369.00		2.5	3609.23	2.5	3609.23		0	7218.46
19AAAGM0289C1ZG 17-18/000378	MINISTRY OF RAILWAYS	212024726	05/12/17	9965	NOT AVAILABLE			144369.00		2.5	3609.23	2.5	3609.23		0	7218.46

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										%	Amount	%	Amount	%	Amount		
19AAAGM0289C1ZG 17-18/000379	MINISTRY OF RAILWAYS	212024727	05/12/17	9965	NOT AVAILABLE			144370.00		2.5	3609.25	2.5	3609.25			0	7218.5
19AAAGM0289C1ZG 17-18/000380	MINISTRY OF RAILWAYS	212024728	05/12/17	9965	NOT AVAILABLE			144370.00		2.5	3609.25	2.5	3609.25			0	7218.5
19AAACC1205A1ZK 17-18/000577	CONTAINER CORPORATION OF INDIA LTD.	SHM171283	05/12/17	9965	NOT AVAILABLE			57731.00		2.5	1443.28	2.5	1443.28			0	2886.56
19AAACC1205A1ZK 17-18/000578	CONTAINER CORPORATION OF INDIA LTD.	SHM171285	05/12/17	9965	NOT AVAILABLE			57731.00		2.5	1443.28	2.5	1443.28			0	2886.56
19AAACC1205A1ZK 17-18/000579	CONTAINER CORPORATION OF INDIA LTD.	SHM171283	05/12/17	9965	NOT AVAILABLE			57731.00		2.5	1443.28	2.5	1443.28			0	2886.56
19AAACC1205A1ZK 17-18/000580	CONTAINER CORPORATION OF INDIA LTD.	SHM171283	05/12/17	9965	NOT AVAILABLE			57731.00		2.5	1443.28	2.5	1443.28			0	2886.56
19AAACC1205A1ZK 17-18/000581	CONTAINER CORPORATION OF INDIA LTD.	SHM171283	05/12/17	9965	NOT AVAILABLE			57731.00		2.5	1443.28	2.5	1443.28			0	2886.56
19AAACC1205A1ZK 17-18/000582	CONTAINER CORPORATION OF INDIA LTD.	SHM171283	05/12/17	9965	NOT AVAILABLE			57731.00		2.5	1443.28	2.5	1443.28			0	2886.56
19AAACC1205A1ZK 17-18/000583	CONTAINER CORPORATION OF INDIA LTD.	SHM171283	05/12/17	9965	NOT AVAILABLE			57731.00		2.5	1443.28	2.5	1443.28			0	2886.56
19AAACC1205A1ZK 17-18/000584	CONTAINER CORPORATION OF INDIA LTD.	SHM171284	05/12/17	9965	NOT AVAILABLE			57731.00		2.5	1443.28	2.5	1443.28			0	2886.56
19AAACC1205A1ZK 17-18/000585	CONTAINER CORPORATION OF INDIA LTD.	SHM171284	05/12/17	9965	NOT AVAILABLE			57731.00		2.5	1443.28	2.5	1443.28			0	2886.56
19AAACC1205A1ZK 17-18/000586	CONTAINER CORPORATION OF INDIA LTD.	SHM171285	05/12/17	9965	NOT AVAILABLE			57731.00		2.5	1443.28	2.5	1443.28			0	2886.56
19AAACC1205A1ZK 17-18/000588	CONTAINER CORPORATION OF INDIA LTD.	SHM1711417	05/12/17	9965	NOT AVAILABLE			35050.00		2.5	876.25	2.5	876.25			0	1752.5
19AAACC1205A1ZK 17-18/000589	CONTAINER CORPORATION OF INDIA LTD.	SHM1711417	05/12/17	9965	NOT AVAILABLE			35050.00		2.5	876.25	2.5	876.25			0	1752.5
19AAACC1205A1ZK 17-18/000590	CONTAINER CORPORATION OF INDIA LTD.	SHM1711417	05/12/17	9965	NOT AVAILABLE			35050.00		2.5	876.25	2.5	876.25			0	1752.5
19AAACC1205A1ZK 17-18/000591	CONTAINER CORPORATION OF INDIA LTD.	SHM1711417	05/12/17	9965	NOT AVAILABLE			35050.00		2.5	876.25	2.5	876.25			0	1752.5
19AAACC1205A1ZK 17-18/000592	CONTAINER CORPORATION OF INDIA LTD.	SHM171288	05/12/17	9965	NOT AVAILABLE			35050.00		2.5	876.25	2.5	876.25			0	1752.5

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17- 18/01/SR00243	19AAPCS9305N1ZHS M FLUID ENGINEERING PVT.LTD	64/2017-18	05/12/17	842121	SPARES FOR SEWAGE TREATMENT PLANT(STP & EDP)	1	*****	1065000.00		9	95850.00	9	95850.00	0	0	191700
17- 18/01/SR00244	19AAPCS9305N1ZHS M FLUID ENGINEERING PVT.LTD	65/2017-18	05/12/17	842121	SPARES FOR SEWAGE TREATMENT PLANT(STP & EDP)	1	80000	80000.00		9	7200.00	9	7200.00	0	0	14400
17- 18/12/SR00005	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/896/17- 18	05/12/17	28142000	AMONIAUM HYDROXIDE	1000	19	20200.00		9	1818.00	9	1818.00	0	0	3636
17- 18/12/SR00006	19CHAPB3040E1Z1SANDHYA SUPER ROUND LEATHER BELTING	SSR/21/17- 18	05/12/17	8448	LEATHER BUCKET 2-1/2' X 1- 5/8" X 1"	6	120	720.00		9	65.00	9	65.00	0	0	130
17- 18/12/SR00007	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/299 /2017-18	05/12/17	34021300	NON IONIC DETERGENT SOAP P-40	420	160	67200.00		9	6048.00	9	6048.00	0	0	12096
17- 18/12/SR00008	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	GST/JM/17- 18/251	05/12/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1200	83100.00		9	7479.00	9	7479.00	0	0	14958
17- 18/12/SR00009	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/300 /2017-18	05/12/17	5806	COTTON LISTING 1 1/8"	3000	4.5	13500.00		6	810.00	6	810.00	0	0	1620
17- 18/12/SR00010	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	358	05/12/17	8448	COIR STRING (SUTLI)	30	65	1950.00		9	176.00	9	176.00	0	0	352
17- 18/12/SR00011	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	358	05/12/17	7318	WIRE NAIL 4"	10	62	620.00		9	56.00	9	56.00	0	0	112
17- 18/12/SR00012	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	358	05/12/17	7317	WIRE NAIL 2"	10	62	620.00		9	56.00	9	56.00	0	0	112
17- 18/12/SR00013	19AAIFD4104A1Z1D.C.KOLLEY & SONS	7+/2017-18	05/12/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	30	990	29700.00		9	2673.00	9	2673.00	0	0	5346
17- 18/12/SR00014	19AAIFD4104A1Z1D.C.KOLLEY & SONS	7+/2017-18	05/12/17	8448	C.I.TWILL PINION 26T	30	490	14700.00		9	1323.00	9	1323.00	0	0	2646
17- 18/12/SR00015	19AAIFD4104A1Z1D.C.KOLLEY & SONS	7+/2017-18	05/12/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	30	2030	60900.00		9	5481.00	9	5481.00	0	0	10962
17- 18/12/SR00016	19AAIFD4104A1Z1D.C.KOLLEY & SONS	7+/2017-18	05/12/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	30	600	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/12/SR00017	19AFPPP9282D1ZSNARENDRA KUMAR PANDEY	19/17-18	05/12/17	2806	HYDRO CHLORIC ACID.	20	23	460.00		9	41.00	9	41.00	0	0	82
17- 18/12/SR00018	19AFPPP9282D1ZSNARENDRA KUMAR PANDEY	19/17-18	05/12/17	3808	PHENYLE (BLACK FLOOR CLEANER)	20	46	920.00		9	83.00	9	83.00	0	0	166

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19AADCB1804H1Z2Z 17- 18/12/SR00016	BHARAT OXYTECH PVT. LTD.	GST/1229/17-18	05/12/17	29012910	ACETYLENE GAS	35.8	305	11319.00		9	1019.00	9	1019.00	0	0	2038
19AADCB1804H1Z2Z 17- 18/12/SR00016	BHARAT OXYTECH PVT. LTD.	GST/1229/17-18	05/12/17	28044090	OXYGEN GAS	56	28	1568.00		9	141.00	9	141.00	0	0	282
19AFYPR0909H1Z0 17- 18/12/SR00017	SANGAM INDUSTRIES	SI/39	05/12/17	2710	LIQUID PARAFFIN	2200	53	116600.00		9	10494.00	9	10494.00	0	0	20988
19AABFI8519F1ZA 17- 18/12/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/460/17-18	05/12/17	8452	HOOK FOR 132K SEWING M/C	12	450	5400.00		6	324.00	6	324.00	0	0	648
19AMHPM9945K1Z7 17- 18/12/SR00019	B.D.CONSTRUCTION	004/BDC/17-18	05/12/17	2517	STONE CHIPS 5/8"	2567	55	141185.00		2.5	3530.00	2.5	3530.00	0	0	7060
19AMHPM9945K1Z7 17- 18/12/SR00020	B.D.CONSTRUCTION	005/BDC/17-18	05/12/17	2505	MEDIUM COARSE SAND	5430	48	260640.00		2.5	6516.00	2.5	6516.00	0	0	13032
19AMHPM9945K1Z7 17- 18/12/SR00021	B.D.CONSTRUCTION	006/BDC/17-18	05/12/17	6901	BRICK 1'2'3	20700	9	186300.00		2.5	4658.00	2.5	4658.00	0	0	9316
19AAAHT7180E1ZZ 17- 18/12/SR00045	DEEPAK TRADING COMPANY	1268/2017-18	05/12/17	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	289	21.25	6141.00		9	553.00	9	553.00	0	0	1106
19AAAHT7180E1ZZ 17- 18/12/SR00045	DEEPAK TRADING COMPANY	1268/2017-18	05/12/17	7318	HEX HD SET SCREW 1"X 5/16"	30	76	2280.00		9	205.00	9	205.00	0	0	410
19AAAHT7180E1ZZ 17- 18/12/SR00045	DEEPAK TRADING COMPANY	1268/2017-18	05/12/17	7318	HEX HD SET SCREW 1 1/2"X 5/16"	30	72	2160.00		9	194.00	9	194.00	0	0	388
19AAAHT7180E1ZZ 17- 18/12/SR00045	DEEPAK TRADING COMPANY	1268/2017-18	05/12/17	7318	SNAP HD BOLT & HEX NUT 2" X 1/4"	5	84	420.00		9	38.00	9	38.00	0	0	76
19AKOPS3259H1Z1 17- 18/12/SR00060	PLAYFAIR INDUSTRIALS	234	05/12/17	8207	HAND TAP 1/4" BSW	6	195	818.00		9	74.00	9	74.00	0	0	148
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	CAM PACKER LEVER STUD FOR 2ND DRAWING	6	310	1860.00		9	167.00	9	167.00	0	0	334
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 2ND DRG	10	680	6800.00		9	612.00	9	612.00	0	0	1224
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	30	60	1800.00		9	162.00	9	162.00	0	0	324
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	10	42	420.00		9	38.00	9	38.00	0	0	76

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19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	10	54	540.00		9	49.00	9	49.00	0	0	98
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO A11	6	380	2280.00		9	205.00	9	205.00	0	0	410
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	LIFT LEVER PT NO 85J 345 R/L	10	120	1200.00		9	108.00	9	108.00	0	0	216
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	DELIVERY ROLLER BOSS BOTTOM FOR 2ND DRG	10	580	5800.00		9	522.00	9	522.00	0	0	1044
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	200	1000.00		9	90.00	9	90.00	0	0	180
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE) PART NO.745.	5	180	900.00		9	81.00	9	81.00	0	0	162
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	STUD FOR DELIVERY PRESSING ROLLER LIFT LIVER PART NO.85J344	10	48	480.00		9	43.00	9	43.00	0	0	86
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	10	330	3300.00		9	297.00	9	297.00	0	0	594
19AACFG4569Q1ZM 17- 18/12/SR00070	GADIA & GADIA	G17/1019	05/12/17	8448	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	20	310	6200.00		9	558.00	9	558.00	0	0	1116
19ANKPS7166C1ZK 17- 18/12/SR00099	PAINTS KORNER	017	05/12/17	32141000	WALL PUTTY	10	22	219.00		14	31.00	14	31.00	0	0	62
19ANKPS7166C1ZK 17- 18/12/SR00099	PAINTS KORNER	017	05/12/17	40021100	DAMP STOP POWDER	2	160	320.00		9	29.00	9	29.00	0	0	58
19AFYPK0909H1Z0 17- 18/12/SR00104	SANGAM INDUSTRIES	25/2017-18	05/12/17	2710	LIQUID PARAFFIN	1100	53	58300.00		9	5247.00	9	5247.00	0	0	10494
19AABFI8519F1ZA 17- 18/12/SR00138	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/461/17- 18	05/12/17	8452	SEWING SPARE NO 122031	6	220	1155.00		6	69.00	6	69.00	0	0	138
19AAGHN1109K1Z5A 17- 18/12/SR00157	A. K. INDUSTRIES	GST/07/201 7-18	05/12/17	8448	M.S.CRANK SHAFT DRIVING END BIG	12	1472	17664.00		9	1590.00	9	1590.00	0	0	3180
19ADDPG2769E1ZL 17- 18/12/SR00168	INDIAN MACHINERIES	GST/272/20 17-18	05/12/17	8448	M.S.PICKING STUD FOR N/L	20	332	6640.00		9	598.00	9	598.00	0	0	1196
19ADDPG2769E1ZL 17- 18/12/SR00168	INDIAN MACHINERIES	GST/272/20 17-18	05/12/17	8448	M.S.NUT FOR REED CLAMP 3/8''	100	12	1200.00		9	108.00	9	108.00	0	0	216

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19ADDPG2769E1ZL 17- 18/12/SR00168	INDIAN MACHINERIES	GST/272/20 17-18	05/12/17	8448	M.S.BELT FORK PINION STUD	30	85	2550.00		9	230.00	9	230.00	0	0	460
19ADDPG2769E1ZL 17- 18/12/SR00168	INDIAN MACHINERIES	GST/272/20 17-18	05/12/17	8448	M.S.DRAG ADJUSTING HOOK 9/16"	50	36	1800.00		9	162.00	9	162.00	0	0	324
19ADDPG2769E1ZL 17- 18/12/SR00168	INDIAN MACHINERIES	GST/272/20 17-18	05/12/17	8448	M.S.L.HOOK (CHANDA HOOK)N/L	50	62	3100.00		9	279.00	9	279.00	0	0	558
19ADDPG2769E1ZL 17- 18/12/SR00168	INDIAN MACHINERIES	GST/272/20 17-18	05/12/17	8448	M.S.RATCHET PINION STUD	30	185	5550.00		9	500.00	9	500.00	0	0	1000
19ADDPG2769E1ZL 17- 18/12/SR00168	INDIAN MACHINERIES	GST/272/20 17-18	05/12/17	8448	M.S.RATCHED PAWL STUD (BIG)	30	47.5	1425.00		9	128.00	9	128.00	0	0	256
19ADDPG2769E1ZL 17- 18/12/SR00168	INDIAN MACHINERIES	GST/272/20 17-18	05/12/17	8448	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	78	62	4836.00		9	435.00	9	435.00	0	0	870
19ADDPG2769E1ZL 17- 18/12/SR00168	INDIAN MACHINERIES	GST/272/20 17-18	05/12/17	8448	M.S.TRADLE LEVER HOOK 3/8 " X 6 "	50	28	1400.00		9	126.00	9	126.00	0	0	252
19ADDPG2769E1ZL 17- 18/12/SR00169	INDIAN MACHINERIES	GST/273/20 17-18	05/12/17	8448	M.S.PICKING STUD KEY1/2*X7/16*X3/12"	146	47	6862.00		9	618.00	9	618.00	0	0	1236
19ADDPG2769E1ZL 17- 18/12/SR00169	INDIAN MACHINERIES	GST/273/20 17-18	05/12/17	8448	M.S.LAY PLATE 7 1/2''X7''X3''X1/4''THICKNE SS	50	87	4350.00		9	392.00	9	392.00	0	0	784
19ADDPG2769E1ZL 17- 18/12/SR00170	INDIAN MACHINERIES	GST/274/20 17-18	05/12/17	8448	C.I.BUFFER BRACKET RH/LH	30	261	7830.00		9	705.00	9	705.00	0	0	1410
19ADDPG2769E1ZL 17- 18/12/SR00170	INDIAN MACHINERIES	GST/274/20 17-18	05/12/17	8448	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	20	280	5600.00		9	504.00	9	504.00	0	0	1008
19ADDPG2769E1ZL 17- 18/12/SR00170	INDIAN MACHINERIES	GST/274/20 17-18	05/12/17	8448	PICKING BOSS (TRUCK)	20	394	7880.00		9	709.00	9	709.00	0	0	1418
19ADDPG2769E1ZL 17- 18/12/SR00170	INDIAN MACHINERIES	GST/274/20 17-18	05/12/17	8448	C.I.ROSSET BOTTOM	26	313	8138.00		9	732.00	9	732.00	0	0	1464
19ADDPG2769E1ZL 17- 18/12/SR00170	INDIAN MACHINERIES	GST/274/20 17-18	05/12/17	8448	C.I.ROSSET TOP	30	260	7800.00		9	702.00	9	702.00	0	0	1404
19ADDPG2769E1ZL 17- 18/12/SR00170	INDIAN MACHINERIES	GST/274/20 17-18	05/12/17	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	30	138	4140.00		9	373.00	9	373.00	0	0	746
19ADDPG2769E1ZL 17- 18/12/SR00170	INDIAN MACHINERIES	GST/274/20 17-18	05/12/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	11	600	6600.00		9	594.00	9	594.00	0	0	1188

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19ADDPG2769E1ZL 17- 18/12/SR00170	INDIAN MACHINERIES	GST/274/20 17-18	05/12/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	30	51	1530.00		9	138.00	9	138.00	0	0	276
19ADDPG2769E1ZL 17- 18/12/SR00171	INDIAN MACHINERIES	GST/275/20 17-18	05/12/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	30	2114	63420.00		9	5708.00	9	5708.00	0	0	11416
19ADDPG2769E1ZL 17- 18/12/SR00171	INDIAN MACHINERIES	GST/275/20 17-18	05/12/17	8448	C.I.COMPOUND PINION 70T/27TX8DPX1''B	10	541	5410.00		9	487.00	9	487.00	0	0	974
19ADDPG2769E1ZL 17- 18/12/SR00171	INDIAN MACHINERIES	GST/275/20 17-18	05/12/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	30	1026	30780.00		9	2770.00	9	2770.00	0	0	5540
19ADDPG2769E1ZL 17- 18/12/SR00171	INDIAN MACHINERIES	GST/275/20 17-18	05/12/17	8448	C.I.CAMB SHAFT BRACKET FOR LOOM.	20	120	2400.00		9	216.00	9	216.00	0	0	432
19ADDPG2769E1ZL 17- 18/12/SR00171	INDIAN MACHINERIES	GST/275/20 17-18	05/12/17	8448	C.I.RATCHET PINION 44T	24	280	6720.00		9	605.00	9	605.00	0	0	1210
19AEJPM2481E1ZE 17- 18/12/SR00222	HOZEFA TRADING CORPORATION	179	05/12/17	3917	P.U.PIPE 8MM	328	49	16072.00		9	1446.00	9	1446.00	0	0	2892
19AASFS1920M1ZL 17- 18/12/SR00254	SANDEEP INDUSTRIES	42	05/12/17	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	396	3	1188.00		9	107.00	9	107.00	0	0	214
19AASFS1920M1ZL 17- 18/12/SR00254	SANDEEP INDUSTRIES	42	05/12/17	8448	BRASS BUSH WITHOUT EYE (CAP)OF BOXTER FLYER 4 1/4 & 5 1/2	30	42	1260.00		9	113.00	9	113.00	0	0	226
19AASFS1920M1ZL 17- 18/12/SR00254	SANDEEP INDUSTRIES	42	05/12/17	8448	NOZZLE TUBE FOR 4 1/4"SPG.	12	42	504.00		9	45.00	9	45.00	0	0	90
19AASFS1920M1ZL 17- 18/12/SR00254	SANDEEP INDUSTRIES	42	05/12/17	8448	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	100	22	2201.00		9	198.00	9	198.00	0	0	396
19AASFS1920M1ZL 17- 18/12/SR00254	SANDEEP INDUSTRIES	42	05/12/17	8448	HALF MOON (SMALL)	200	20	4000.00		9	360.00	9	360.00	0	0	720
19AASFS1920M1ZL 17- 18/12/SR00254	SANDEEP INDUSTRIES	42	05/12/17	8448	BRASS CAP WITH SLIVER BREEZING	70	10	700.00		9	63.00	9	63.00	0	0	126
19AASFS1920M1ZL 17- 18/12/SR00255	SANDEEP INDUSTRIES	43	05/12/17	84483990	DISTANCE PIECE FOR SPG.	26	18	468.00		9	42.00	9	42.00	0	0	84
19AASFS1920M1ZL 17- 18/12/SR00255	SANDEEP INDUSTRIES	43	05/12/17	8448	BRASS THIN WAHER FOR WHARVE BODY.	175	4	700.00		9	63.00	9	63.00	0	0	126
19AASFS1920M1ZL 17- 18/12/SR00255	SANDEEP INDUSTRIES	43	05/12/17	8448	WHARVE SPINDLE NUT	14	10	140.00		9	13.00	9	13.00	0	0	26

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17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	84483990	COPPER WASHER FOR WHARVE PULLY	122	6	731.00		9	66.00	9	66.00	0	0	132
17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	100	50	5000.00		9	450.00	9	450.00	0	0	900
17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	8448	BEARING COVER WASHERFOR WHARVE BODY	12	4	48.00		9	4.00	9	4.00	0	0	8
17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	8448	MAIN BODY FOR WHARVE BODY	2	155	310.00		9	28.00	9	28.00	0	0	56
17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	8448	A/D NUT FOR WHARVE BODY	9	18	162.00		9	15.00	9	15.00	0	0	30
17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	8448	PULLEY FOR WHARVE BODY	6	160	960.00		9	86.00	9	86.00	0	0	172
17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	8448	LUBRICATING HOLDER FOR WHARVEBODY	3	12	36.00		9	3.00	9	3.00	0	0	6
17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	8448	WHARVE CAP WITH EYE FOR WHARVE BODY	10	55	550.00		9	50.00	9	50.00	0	0	100
17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	8448	LOCK NUT FOR WHARVE BODY	15	55	825.00		9	74.00	9	74.00	0	0	148
17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	8448	A/D WASHER FOR WHARVE BODY	9	5	45.00		9	4.00	9	4.00	0	0	8
17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	90	7	630.00		9	57.00	9	57.00	0	0	114
17- 18/12/SR00255	19AASF1920M1ZLSANDEEP INDUSTRIES	43	05/12/17	8448	WHARVE EYE FOR WHARVE BODY	100	25	2500.00		9	225.00	9	225.00	0	0	450
17- 18/12/SR00320	19ACOPA1388D1ZLNADHIKARI & SONS	183/17-18	05/12/17	8452	SEWING SPARE NO 81205A	30	38	1060.00		6	64.00	6	64.00	0	0	128
17- 18/12/SR00320	19ACOPA1388D1ZLNADHIKARI & SONS	183/17-18	05/12/17	8452	SEWING SPARE NO 97	50	1	46.00		6	3.00	6	3.00	0	0	6
17- 18/12/SR00320	19ACOPA1388D1ZLNADHIKARI & SONS	183/17-18	05/12/17	8452	SEWING SPARE NO 81208	25	30	697.00		6	42.00	6	42.00	0	0	84
17- 18/12/SR00351	19AIDPD9366M1ZPKAMAL	GST/21817- 18	05/12/17	5910	SYNTHETIC PICKING BAND 22"	500	44	22000.00		9	1980.00	9	1980.00	0	0	3960

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17- 18/12/SR00018	19AZUPS1094B1ZXS.S. ENTERPRISE	46/17-18	06/12/17	8536	CABLE GLAND 6 SQ MM	20	30	600.00		9	54.00	9	54.00	0	0	108
17- 18/12/SR00018	19AZUPS1094B1ZXS.S. ENTERPRISE	46/17-18	06/12/17	3923	CABLE TIE 6"	600	1.05	630.00		9	57.00	9	57.00	0	0	114
17- 18/12/SR00018	19AZUPS1094B1ZXS.S. ENTERPRISE	46/17-18	06/12/17	8536	BRIGHT GLOW RED LED MEDIUM SIZE	80	45	3600.00		9	324.00	9	324.00	0	0	648
17- 18/12/SR00019	19AZUPS1094B1ZXS.S. ENTERPRISE	47/17-18	06/12/17	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	20	415	5810.00		9	523.00	9	523.00	0	0	1046
17- 18/12/SR00019	19AZUPS1094B1ZXS.S. ENTERPRISE	47/17-18	06/12/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	20	2490	34860.00		9	3137.00	9	3137.00	0	0	6274
17- 18/12/SR00019	19AZUPS1094B1ZXS.S. ENTERPRISE	47/17-18	06/12/17	8536	ELCB MCB 4 POLE C 16 30MA 3 N	27	1450	27405.00		9	2466.00	9	2466.00	0	0	4932
17- 18/12/SR00019	19AZUPS1094B1ZXS.S. ENTERPRISE	47/17-18	06/12/17	8538	PUSH BUTTON SWITCH 1NO+1NC SMALL	80	48	3840.00		9	346.00	9	346.00	0	0	692
17- 18/12/SR00020	19AEFPD1422E1Z4NARAYAN PAPER CO.	13	06/12/17	4901	LABOUR GATE PASS	180	12	2160.00		9	194.00	9	194.00	0	0	388
17- 18/12/SR00020	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-158	06/12/17	8448	COP SPINDLE NUT (TOP)	100	17.25	1725.00		9	155.00	9	155.00	0	0	310
17- 18/12/SR00020	19ACKPJ1867A1ZOROCKET INDUSTRIES	130	06/12/17	8448	BOTTOM ROLLER CAT NO 320/25 FOR 4 1/4 S D "SPG (100SPINDLE).	2	34000	68000.00		9	6120.00	9	6120.00	0	0	12240
17- 18/12/SR00020	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-158	06/12/17	8448	GUIDE ROD SPRING ROD (SMALL) FOR COP WDG	100	19	1900.00		9	171.00	9	171.00	0	0	342
17- 18/12/SR00020	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-158	06/12/17	8448	COP SPINDLE BEARING	100	32	3200.00		9	288.00	9	288.00	0	0	576
17- 18/12/SR00020	19AEFPD1422E1Z4NARAYAN PAPER CO.	13	06/12/17	4901	PEEORATING SLIP PAD	537	45	24165.00		9	2175.00	9	2175.00	0	0	4350
17- 18/12/SR00021	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-154	06/12/17	8448	SPINDLE SWIVEL PART NO.308 MACKROLL	30	52	1560.00		9	140.00	9	140.00	0	0	280
17- 18/12/SR00021	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-154	06/12/17	8448	ADOPTER SLEEVE CAT NO.310 TO 314	53	164	8692.00		9	782.00	9	782.00	0	0	1564
17- 18/12/SR00021	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-154	06/12/17	8448	PORCELAIN RUNNER PART NO.419	600	1.5	900.00		9	81.00	9	81.00	0	0	162

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17- 18/12/SR00021	MAKHAM LAL JATY & GRANDSONS	MLJG-154	06/12/17	8448	BREAST PLATE PART NO.331	20	72.5	1450.00		9	131.00	9	131.00	0	0	262
17- 18/12/SR00021	NARAYAN PAPER CO.	14	06/12/17	4901	LEAFLET	20000	.9	18000.00		2.5	450.00	2.5	450.00	0	0	900
17- 18/12/SR00021	NARAYAN PAPER CO.	14	06/12/17	4901	FLUORESCENT POSTER	4000	2	8000.00		2.5	200.00	2.5	200.00	0	0	400
17- 18/12/SR00021	MAKHAM LAL JATY & GRANDSONS	MLJG-154	06/12/17	8448	GUIDE ROD SPRING FOR COP WDG	150	9.5	1425.00		9	128.00	9	128.00	0	0	256
17- 18/12/SR00021	MAKHAM LAL JATY & GRANDSONS	MLJG-154	06/12/17	8448	OILITE BUSH CAT 310 FOR MACKROLL WDG	200	19.5	3900.00		9	351.00	9	351.00	0	0	702
17- 18/12/SR00021	MAKHAM LAL JATY & GRANDSONS	MLJG-153	06/12/17	8448	SPINDLE BOTTOM NUT RH	50	2.75	138.00		9	12.00	9	12.00	0	0	24
17- 18/12/SR00022	NARAYAN PAPER CO.	15	06/12/17	4820	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	100	36	3600.00		9	324.00	9	324.00	0	0	648
17- 18/12/SR00022	TARIN COMPUTER	AC/000604/ 17-18	06/12/17	84715000	HPE ML10G9A SERVER	1	36500	36500.00		9	3285.00	9	3285.00	0	0	6570
17- 18/12/SR00022	NARAYAN PAPER CO.	15	06/12/17	4911010	NEW ENTRANT APPLICATION FORM	20	75	1500.00		9	135.00	9	135.00	0	0	270
17- 18/12/SR00022	NARAYAN PAPER CO.	15	06/12/17	85365090	MISC ITEMS	58	75	4350.00		9	392.00	9	392.00	0	0	784
17- 18/12/SR00022	MAKHAM LAL JATY & GRANDSONS	MLJG-153	06/12/17	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	30	87	2610.00		9	235.00	9	235.00	0	0	470
17- 18/12/SR00022	MAKHAM LAL JATY & GRANDSONS	MLJG-153	06/12/17	8448	C.I.CLUTCH LEVER FOR COP WDG.	80	45.5	3640.00		9	328.00	9	328.00	0	0	656
17- 18/12/SR00022	MAKHAM LAL JATY & GRANDSONS	MLJG-153	06/12/17	8448	C.I.CLUTCH 11/16 "LH	150	45.5	6825.00		9	614.00	9	614.00	0	0	1228
17- 18/12/SR00022	MAKHAM LAL JATY & GRANDSONS	MLJG-153	06/12/17	8448	M.S.KEY FOR COP SPINDLE SOCKET	700	4.2	2940.00		9	265.00	9	265.00	0	0	530
17- 18/12/SR00022	MAKHAM LAL JATY & GRANDSONS	MLJG-153	06/12/17	8448	C.I.COP SPINDLE TOP R/H.	50	17.25	863.00		9	78.00	9	78.00	0	0	156
17- 18/12/SR00022	NARAYAN PAPER CO.	15	06/12/17	4901	LABOUR GATE PASS	180	12	2160.00		9	194.00	9	194.00	0	0	388

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19AAVFM5408K1ZL 17- 18/12/SR00023	MAKHAM LAL JATY & GRANDSONS	MLJG-155	06/12/17	8448	TENSION DISC P/NO. 418	800	11	8800.00		9	792.00	9	792.00	0	0	1584
19AAVFM5408K1ZL 17- 18/12/SR00023	MAKHAM LAL JATY & GRANDSONS	MLJG-155	06/12/17	8448	BALLON SPRING PART NO.315 FOR MACKROLL	500	6.2	3100.00		9	279.00	9	279.00	0	0	558
19AAVFM5408K1ZL 17- 18/12/SR00023	MAKHAM LAL JATY & GRANDSONS	MLJG-155	06/12/17	8448	SPINDLE STEADY CAT NO.306.	70	38	2660.00		9	239.00	9	239.00	0	0	478
19AAVFM5408K1ZL 17- 18/12/SR00023	MAKHAM LAL JATY & GRANDSONS	MLJG-155	06/12/17	8448	SPINDLE SWIVEL STUD COT NO 309	50	28.5	1425.00		9	128.00	9	128.00			256
19AAVFM5408K1ZL 17- 18/12/SR00023	MAKHAM LAL JATY & GRANDSONS	MLJG-155	06/12/17	8448	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	300	5.7	1710.00		9	154.00	9	154.00	0	0	308
19AAVFM5408K1ZL 17- 18/12/SR00023	MAKHAM LAL JATY & GRANDSONS	MLJG-155	06/12/17	8448	SPRING RETAINER CAT NO.416	100	4	400.00		9	36.00	9	36.00	0	0	72
19AEFPD1422E1Z4 17- 18/12/SR00023	NARAYAN PAPER CO.	16	06/12/17	998912	WINDING STOCK PAD	20	75	1500.00		9	135.00	9	135.00	0	0	270
19AEFPD1422E1Z4 17- 18/12/SR00023	NARAYAN PAPER CO.	16	06/12/17	998912	STATIONERY ; ATTENDANCE DEDUCTION SHEET AGAINST GATE PASS	20	45	900.00		9	81.00	9	81.00	0	0	162
19AEFPD1422E1Z4 17- 18/12/SR00023	NARAYAN PAPER CO.	16	06/12/17	998912	STATIONERY ; RAW JUTE REQUIREMENT & ISSUE REPORT CARD	20	75	1500.00		9	135.00	9	135.00	0	0	270
19AEFPD1422E1Z4 17- 18/12/SR00023	NARAYAN PAPER CO.	16	06/12/17	998912	STATIONERY ; OCCUPATION REPORT (GENERAL)	20	36	720.00		9	65.00	9	65.00	0	0	130
19AFYPK0909H1Z0 17- 18/12/SR00024	SANGAM INDUSTRIES	26	06/12/17	2710	LIQUID PARAFFIN	2100	53	111300.00		9	10017.00	9	10017.00	0	0	20034
19AEFPD1422E1Z4 17- 18/12/SR00024	NARAYAN PAPER CO.	17	06/12/17	998912	STATIONERY ; OCCUPATION REPORT (GENERAL)	20	45	900.00		9	81.00	9	81.00	0	0	162
19AEFPD1422E1Z4 17- 18/12/SR00024	NARAYAN PAPER CO.	17	06/12/17	4911010	NEW ENTRANT APPLICATION FORM	20	75	1500.00		9	135.00	9	135.00	0	0	270
19AEFPD1422E1Z4 17- 18/12/SR00024	NARAYAN PAPER CO.	17	06/12/17	998912	STATIONERY ; ATTENDANCE DEDUCTION SHEET AGAINST GATE PASS	20	45	900.00		9	81.00	9	81.00	0	0	162
19AAVFM5408K1ZL 17- 18/12/SR00024	MAKHAM LAL JATY & GRANDSONS	MLJG-156	06/12/17	8448	NEW COP SPINDLE 44 1/4 " X 11/16 "	100	189	18900.00		9	1701.00	9	1701.00	0	0	3402
19AAVFM5408K1ZL 17- 18/12/SR00024	MAKHAM LAL JATY & GRANDSONS	MLJG-156	06/12/17	8448	WASHER FOR RUNNER STUD OF MACK ROLL WDG	50	4.5	225.00		9	20.00	9	20.00	0	0	40

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19AAVFM5408K1Z1 17- 18/12/SR00024	MAKHAM LAL JATY & GRANDSONS	MLJG-156	06/12/17	8448	OILET BUSH PT NO-313 FOR MACK-ROLL WDG	50	16	800.00		9	72.00	9	72.00	0	0	144
19AAVFM5408K1Z1 17- 18/12/SR00024	MAKHAM LAL JATY & GRANDSONS	MLJG-156	06/12/17	8448	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	120	185	22200.00		9	1998.00	9	1998.00	0	0	3996
19AAVFM5408K1Z1 17- 18/12/SR00024	MAKHAM LAL JATY & GRANDSONS	MLJG-156	06/12/17	8448	CLUTCH LEVER ROD 5/16 "	20	16	320.00		9	29.00	9	29.00	0	0	58
19ADCPA2892F1Z0 17- 18/12/SR00025	NEW INDIA REED MANUFACTURING CO.	151	06/12/17	84484210	LOOM CMB 10 1/3 P X 50 "	50	320.4	16020.00		9	1442.00	9	1442.00	0	0	2884
19AAVFM5408K1Z1 17- 18/12/SR00025	MAKHAM LAL JATY & GRANDSONS	MLJG-152	06/12/17	8448	FALLER SCREW 2ND DRG	5	9500	47500.00		9	4275.00	9	4275.00	0	0	8550
19AAVFM5408K1Z1 17- 18/12/SR00025	MAKHAM LAL JATY & GRANDSONS	MLJG-152	06/12/17	8448	FALLER BAR FOR FINE YARN 2NDDRAWING	140	222	31080.00		9	2797.00	9	2797.00	0	0	5594
19AAVFM5408K1Z1 17- 18/12/SR00025	MAKHAM LAL JATY & GRANDSONS	MLJG-152	06/12/17	8448	FALLER SCREW 3RD DRG	5	9500	47500.00		9	4275.00	9	4275.00	0	0	8550
19AAVFM5408K1Z1 17- 18/12/SR00025	MAKHAM LAL JATY & GRANDSONS	MLJG-152	06/12/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	165	240	39600.00		9	3564.00	9	3564.00			7128
19AAVFM5408K1Z1 17- 18/12/SR00025	MAKHAM LAL JATY & GRANDSONS	MLJG-152	06/12/17	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8''L X 4 RW X 31X 32 PIN 36PCS/SET	180	170	30600.00		9	2754.00	9	2754.00	0	0	5508
19AFAPM5511R1Z1 17- 18/12/SR00026	MONDAL TRADERS	M-00322	06/12/17	8448	DRIVING SHAFT	4	950	3800.00		9	342.00	9	342.00	0	0	684
19AFAPM5511R1Z1 17- 18/12/SR00026	MONDAL TRADERS	M-00322	06/12/17	8448	DRIVING PULLEY 6" DIA X A SEC X 3 GROOVE	4	1375	5500.00		9	495.00	9	495.00	0	0	990
19AFAPM5511R1Z1 17- 18/12/SR00026	MONDAL TRADERS	M-00322	06/12/17	8448	DRIVING CHANNEL	4	875	3500.00		9	315.00	9	315.00	0	0	630
19AFAPM5511R1Z1 17- 18/12/SR00026	MONDAL TRADERS	M-00322	06/12/17	8448	MOTOR PULLEY 3"DIA X A- SECTION X 3 GROOVES	4	675	2700.00		9	243.00	9	243.00	0	0	486
19AFAPM5511R1Z1 17- 18/12/SR00026	MONDAL TRADERS	M-00322	06/12/17	8448	MACHINE PULLEY 18" DIA X A SEC X 3 GROOVE	4	4350	17400.00		9	1566.00	9	1566.00	0	0	3132
19AFAPM5511R1Z1 17- 18/12/SR00026	MONDAL TRADERS	M-00322	06/12/17	8448	DRIVING PULLEY 17" DIA X A SEC X 3GROOVE	4	4050	16200.00		9	1458.00	9	1458.00	0	0	2916
19AFAPM5511R1Z1 17- 18/12/SR00027	MONDAL TRADERS	M-00323	06/12/17	8448	DRIVING PULLEY 17" DIA X A SEC X 3GROOVE	4	4050	16200.00		9	1458.00	9	1458.00	0	0	2916

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										%	Amount	%	Amount	%	Amount	
17- 18/12/SR00027 19AFAPM5511R1Z1	MONDAL TRADERS	M-00323	06/12/17	8448	MACHINE PULLEY 18" DIA X A SEC X 3 GROOVE	4	4350	17400.00		9	1566.00	9	1566.00	0	0	3132
17- 18/12/SR00027 19AFAPM5511R1Z1	MONDAL TRADERS	M-00323	06/12/17	8448	MOTOR PULLEY 3"DIA X A- SECTION X 3 GROOVES	4	675	2700.00		9	243.00	9	243.00	0	0	486
17- 18/12/SR00027 19AFAPM5511R1Z1	MONDAL TRADERS	M-00323	06/12/17	8448	DRIVING CHANNEL	4	875	3500.00		9	315.00	9	315.00	0	0	630
17- 18/12/SR00027 19AFAPM5511R1Z1	MONDAL TRADERS	M-00323	06/12/17	8448	DRIVING SHAFT	4	950	3800.00		9	342.00	9	342.00	0	0	684
17- 18/12/SR00027 19AFAPM5511R1Z1	MONDAL TRADERS	M-00323	06/12/17	8448	DRIVING PULLEY 6" DIA X A SEC X 3 GROOVE	4	1375	5500.00		9	495.00	9	495.00	0	0	990
17- 18/12/SR00028 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/487/ 17-18	06/12/17	7306	M.S.PIPE 1 1/2''	37	186.49	6900.00		9	621.00	9	621.00	0	0	1242
17- 18/12/SR00028 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/487/ 17-18	06/12/17	7306	M.S.PIPE 2''	110	265.9	29249.00		9	2632.00	9	2632.00	0	0	5264
17- 18/12/SR00028 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/487/ 17-18	06/12/17	7306	G.I.PIPE 1"	820	52	45140.00		9	4063.00	9	4063.00	0	0	8126
17- 18/12/SR00028 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/487/ 17-18	06/12/17	7306	G.I.PIPE 1/2''	300	29.25	8775.00		9	790.00	9	790.00	0	0	1580
17- 18/12/SR00028 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/487/ 17-18	06/12/17	7306	M.S.STEAM PIPE 1"	120	38.5	4620.00		9	416.00	9	416.00	0	0	832
17- 18/12/SR00028 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/487/ 17-18	06/12/17	7306	M.S.STEAM PIPE 1/2"	60	22	1320.00		9	119.00	9	119.00	0	0	238
17- 18/12/SR00028 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/487/ 17-18	06/12/17	7306	G.I.PIPE 1 1/2''	60	75.75	4545.00		9	409.00	9	409.00	0	0	818
17- 18/12/SR00029 19AGBPK7063N1Z1	SPHA POLYMERS	470	06/12/17	8448	ECCO SHUTTLE 10" X 1 1/2"	200	460	92000.00		9	8280.00	9	8280.00	0	0	16560
17- 18/12/SR00032 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	469	06/12/17	8452	SEWING SPARE NO 72	100	1.39	122.00		6	7.00	6	7.00	0	0	14
17- 18/12/SR00032 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	469	06/12/17	8452	SEWING SPARE NO 21506	20	16	280.00		6	17.00	6	17.00	0	0	34
17- 18/12/SR00032 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	469	06/12/17	8452	SEWING SPARE NO 1560	10	6	52.00		6	3.00	6	3.00	0	0	6

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19AABFI8519F1ZA 17- 18/12/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	469	06/12/17	8452	SEWING SPARE NO 122043	12	16	168.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/12/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	469	06/12/17	8452	SEWING SPARE NO 122064	3	28	73.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	469	06/12/17	8452	SEWING SPARE NO 122098	4	200	700.00		6	42.00	6	42.00	0	0	84
19AABFI8519F1ZA 17- 18/12/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	469	06/12/17	8452	SEWING SPARE NO 80205	30	43.06	1132.00		6	68.00	6	68.00	0	0	136
19AABFI8519F1ZA 17- 18/12/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	470	06/12/17	8452	SEWING SPARE NO 81250 G	10	44.94	393.00		6	24.00	6	24.00	0	0	48
19AABFI8519F1ZA 17- 18/12/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	470	06/12/17	8452	SEWING SPARE NO 80645	50	15.51	679.00		6	41.00	6	41.00	0	0	82
19AABFI8519F1ZA 17- 18/12/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	470	06/12/17	8452	SEWING SPARE NO 1286	50	4.92	215.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/12/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	470	06/12/17	8452	SEWING SPARE NO 1513	30	5	131.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/12/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	470	06/12/17	8452	SEWING SPARE NO 1714	30	2	52.00		6	3.00	6	3.00	0	0	6
19AABFI8519F1ZA 17- 18/12/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	470	06/12/17	8452	FRICTION BEARING 1"	3	111.28	291.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17- 18/12/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	470	06/12/17	8452	FRICTION SHAFT 1"	10	158.36	1386.00		6	83.00	6	83.00	0	0	166
19AABFI8519F1ZA 17- 18/12/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	470	06/12/17	8452	SEWING SPARE NO 50457	25	4	87.00		6	5.00	6	5.00	0	0	10
19AZUPS1094B1ZX 17- 18/12/SR00035	S.S.ENTERPRISE	48/17-18	06/12/17	8536	MCCB ENCLOSURE 200 AMP	2	1800	3600.00		9	324.00	9	324.00	0	0	648
19AZUPS1094B1ZX 17- 18/12/SR00035	S.S.ENTERPRISE	48/17-18	06/12/17	8536	MCCB 200AMP	2	20300	28420.00		9	2558.00	9	2558.00	0	0	5116
19AZUPS1094B1ZX 17- 18/12/SR00035	S.S.ENTERPRISE	48/17-18	06/12/17	8546	BEKALITE HOLLOW BAR SQUARE TYPE FOR 16AMP TPIC MAIN SWITCH	6	35	210.00		9	19.00	9	19.00	0	0	38
19AZUPS1094B1ZX 17- 18/12/SR00035	S.S.ENTERPRISE	48/17-18	06/12/17	8546	BEKALITE HOLLOW BAR SQUARE TYPE FOR 63AMP TPIC MAIN SWITCH	6	65	390.00		9	35.00	9	35.00	0	0	70

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19AAAHT7180E1ZZ 17- 18/12/SR00038	DEEPAK TRADING COMPANY	1273	06/12/17	8448	C.I.M/CUT PINION 58T X 6DP X 1 1/2"FACE X 1 1/2"B X 5/16''KW X 1 1/2"BL X 2 3/4"BD FOR CARD	8	568	4544.00		9	409.00	9	409.00	0	0	818
19AAAHT7180E1ZZ 17- 18/12/SR00038	DEEPAK TRADING COMPANY	1273	06/12/17	8448	C.I.M/CUT PINION 57T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	10	559	5590.00		9	503.00	9	503.00	0	0	1006
19AAKFS4161J1ZS 17- 18/12/SR00038	SHAH UDYOG	SU/2111/17 -18	06/12/17	8544	SUPER ENAMEL COPPER WIRE 21 1/2 SWG	30	558.39	16749.00		9	1507.00	9	1507.00	0	0	3014
19AAAHT7180E1ZZ 17- 18/12/SR00038	DEEPAK TRADING COMPANY	1273	06/12/17	8448	C.I.M/CUT PINION 120T X 6DP X 2"B X 1 1/2"F	6	1350	8100.00		9	729.00	9	729.00	0	0	1458
19AAAHT7180E1ZZ 17- 18/12/SR00038	DEEPAK TRADING COMPANY	1273	06/12/17	8448	C.I.PINION 17T X 6DP X 1 1/4"B X 1 1/2"F	15	167	2505.00		9	225.00	9	225.00	0	0	450
19AAKFS4161J1ZS 17- 18/12/SR00038	SHAH UDYOG	SU/2111/17 -18	06/12/17	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	24.25	556.5	13492.00		9	1214.00	9	1214.00	0	0	2428
19AAKFS4161J1ZS 17- 18/12/SR00038	SHAH UDYOG	SU/2111/17 -18	06/12/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	28.21	556.08	15684.00		9	1412.00	9	1412.00	0	0	2824
19AAAHT7180E1ZZ 17- 18/12/SR00039	DEEPAK TRADING COMPANY	1280	06/12/17	8448	M.S.SPROCKET 25T X 5/8"P X 2 1/8"BORE FOR R.F.	12	123	1475.00		9	133.00	9	133.00	0	0	266
19AAAHT7180E1ZZ 17- 18/12/SR00039	DEEPAK TRADING COMPANY	1280	06/12/17	8448	C.I.M/CUT PINION 15T X 4DP X 1 1/2''F X 1 1/2''B X 5/16KW	8	266	2128.00		9	192.00	9	192.00	0	0	384
19AAAHT7180E1ZZ 17- 18/12/SR00039	DEEPAK TRADING COMPANY	1280	06/12/17	8448	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1- 3/4'' X FOR R.F.	6	248	1488.00		9	134.00	9	134.00	0	0	268
19AAAHT7180E1ZZ 17- 18/12/SR00039	DEEPAK TRADING COMPANY	1280	06/12/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	12	304	3648.00		9	328.00	9	328.00	0	0	656
19AAAHT7180E1ZZ 17- 18/12/SR00039	DEEPAK TRADING COMPANY	1280	06/12/17	8448	M.S.CHAIN SPROCKET 27T X 5/8P X 2 1/8''B	6	128	768.00		9	69.00	9	69.00	0	0	138
19AFUPP9577N1ZW 17- 18/12/SR00039	AARPEE UDYOG	337/17-18	06/12/17	8482	S/R BALL BEARING LS 12 (RLS10)	4	318	1272.00		9	114.00	9	114.00	0	0	228
19AFUPP9577N1ZW 17- 18/12/SR00039	AARPEE UDYOG	337/17-18	06/12/17	8482	S/R BALL BEARING 6007ZZ	4	173	692.00		9	62.00	9	62.00	0	0	124
19AFUPP9577N1ZW 17- 18/12/SR00039	AARPEE UDYOG	337/17-18	06/12/17	8482	S/R BALL BEARING 6000ZZ	10	70	700.00		9	63.00	9	63.00	0	0	126
19AFUPP9577N1ZW 17- 18/12/SR00039	AARPEE UDYOG	337/17-18	06/12/17	8482	S/R BALL BRG 6309 (345)	6	529	3174.00		9	286.00	9	286.00	0	0	572

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17- 18/12/SR00041	19AFUPP9577N1ZWAARPEE UDYOG	340/17-18	06/12/17	8482	S/R BALL BRG 6205 (125) PART NO.602-02025-90	12	164	1968.00		9	177.00	9	177.00	0	0	354
17- 18/12/SR00041	19AFUPP9577N1ZWAARPEE UDYOG	340/17-18	06/12/17	8482	S/R BALL BEARING 6013	4	532	2128.00		9	192.00	9	192.00	0	0	384
17- 18/12/SR00041	19AFUPP9577N1ZWAARPEE UDYOG	340/17-18	06/12/17	8482	S/R BALL BEARING LTW 14 (UK 209)	6	1176	7056.00		9	635.00	9	635.00	0	0	1270
17- 18/12/SR00042	19ABRPN9196LIZENAG ENTERPRISES	NE/GST/54/ 17-18	06/12/17	8448	C.I.WORM COVER PT.NO 168.	50	250	12500.00		9	1125.00	9	1125.00	0	0	2250
17- 18/12/SR00043	19ADTPJ3933F1Z8JATI BROTHERS	00272/17- 18	06/12/17	8448	EAGLE HALF PART NO ET (1) 8F 61	10	90	900.00		9	81.00	9	81.00	0	0	162
17- 18/12/SR00043	19ADTPJ3933F1Z8JATI BROTHERS	00272/17- 18	06/12/17	8448	EAGLE HALF PART NO ET (I) 36D 61	20	42	840.00		9	76.00	9	76.00	0	0	152
17- 18/12/SR00043	19ADTPJ3933F1Z8JATI BROTHERS	00272/17- 18	06/12/17	8448	EAGLE HALF PART NO ET (2) 46 61 L.H.	20	5.5	110.00		9	10.00	9	10.00	0	0	20
17- 18/12/SR00043	19ADTPJ3933F1Z8JATI BROTHERS	00272/17- 18	06/12/17	8448	EAGLE HALF PART NO ET (1) 31C 61	10	72	720.00		9	65.00	9	65.00	0	0	130
17- 18/12/SR00043	19ADTPJ3933F1Z8JATI BROTHERS	00272/17- 18	06/12/17	8448	EAGLE HALF PART NO ET(1) 19G-61	10	132	1320.00		9	119.00	9	119.00	0	0	238
17- 18/12/SR00043	19ADTPJ3933F1Z8JATI BROTHERS	00272/17- 18	06/12/17	8448	EAGLE HALF PART NO ET (1) 19F 61	12	88	1056.00		9	95.00	9	95.00	0	0	190
17- 18/12/SR00043	19ADTPJ3933F1Z8JATI BROTHERS	00272/17- 18	06/12/17	8448	EAGLE HALF PART NO ET (2) 56C 61	20	420	8400.00		9	756.00	9	756.00	0	0	1512
17- 18/12/SR00043	19ADTPJ3933F1Z8JATI BROTHERS	00272/17- 18	06/12/17	8448	EAGLE HALF PARTS ET (4) 76A 61	20	22	440.00		9	40.00	9	40.00	0	0	80
17- 18/12/SR00043	19ADTPJ3933F1Z8JATI BROTHERS	00272/17- 18	06/12/17	8448	EAGLE HALF PART NO ET (2) 47 61 R.H.	20	5.5	110.00		9	10.00	9	10.00	0	0	20
17- 18/12/SR00043	19ADTPJ3933F1Z8JATI BROTHERS	00272/17- 18	06/12/17	8448	EAGLE HALF PART NO ET (1) 9A 61	10	95	950.00		9	86.00	9	86.00	0	0	172
17- 18/12/SR00044	19AANFK1043N1ZYKQUALITY PRODUCTS (INDIA)	33/17-18	06/12/17	8448	NECK LEATHER 18 3/4 X 17" X 21/4"	2	1350	2700.00		9	243.00	9	243.00	0	0	486
17- 18/12/SR00046	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1269/2017- 18	06/12/17	9017	STEEL MEASURING TAPE 3MTRS.	10	40	400.00		9	36.00	9	36.00	0	0	72

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19AAAHT7180E1ZZ 17- 18/12/SR00046	DEEPAK TRADING COMPANY	1269/2017- 18	06/12/17	7318	M.S.COTTER PIN 1 1/2X1/8"	1200	.27	324.00		9	29.00	9	29.00	0	0	58
19AAAHT7180E1ZZ 17- 18/12/SR00046	DEEPAK TRADING COMPANY	1269/2017- 18	06/12/17	7318	HEX HD SET SCREW 2" X 3/8"	30	62	1860.00		9	167.00	9	167.00	0	0	334
19AAAHT7180E1ZZ 17- 18/12/SR00046	DEEPAK TRADING COMPANY	1269/2017- 18	06/12/17	7318	HEX HD SET SCREW 2" X 1/4"	5	76	380.00		9	34.00	9	34.00	0	0	68
19AAAHT7180E1ZZ 17- 18/12/SR00046	DEEPAK TRADING COMPANY	1269/2017- 18	06/12/17	7318	CSK HD SET SCREW 2 1/2" X 1/4"	500	1.22	610.00		9	55.00	9	55.00	0	0	110
19AAAHT7180E1ZZ 17- 18/12/SR00046	DEEPAK TRADING COMPANY	1269/2017- 18	06/12/17	7318	HEX HD SET SCREW 1" X 1/2"	15	66	990.00		9	89.00	9	89.00	0	0	178
19AAAHT7180E1ZZ 17- 18/12/SR00046	DEEPAK TRADING COMPANY	1269/2017- 18	06/12/17	7318	HEX HD SET SCREW 1 1/2" X 3/8"	30	62	1860.00		9	167.00	9	167.00	0	0	334
19AAAHT7180E1ZZ 17- 18/12/SR00047	DEEPAK TRADING COMPANY	1270/2017- 18	06/12/17	7317	WIRE NAIL 1"	10	68	680.00		9	61.00	9	61.00	0	0	122
19AAAHT7180E1ZZ 17- 18/12/SR00047	DEEPAK TRADING COMPANY	1270/2017- 18	06/12/17	7317	WIRE NAIL 2 1/2"	10	63	630.00		9	57.00	9	57.00	0	0	114
19AAAHT7180E1ZZ 17- 18/12/SR00047	DEEPAK TRADING COMPANY	1270/2017- 18	06/12/17	7318	WIRE NAIL 3"	10	63	630.00		9	57.00	9	57.00	0	0	114
19AABFI8519F1ZA 17- 18/12/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/465/17- 18	06/12/17	8452	SEWING SPARE NO 80	30	1.39	37.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/12/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/465/17- 18	06/12/17	8452	SEWING SPARE NO 81	60	1.39	73.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/465/17- 18	06/12/17	8452	SEWING SPARE NO 93A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/465/17- 18	06/12/17	8452	SEWING SPARE NO 9937	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/465/17- 18	06/12/17	8452	SEWING SPARE NO 11354	20	7.38	129.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/12/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/465/17- 18	06/12/17	8452	SEWING SPARE NO 22517	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/465/17- 18	06/12/17	8452	SEWING SPARE NO 98	50	1.39	61.00		6	4.00	6	4.00	0	0	8

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19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/466/17- 18	06/12/17	8452	SEWING SPARE NO 80617	30	23.54	618.00		6	37.00	6	37.00	0	0	74
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/466/17- 18	06/12/17	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/466/17- 18	06/12/17	8452	SEWING SPARE NO 81220 A	15	101.65	1334.00		6	80.00	6	80.00	0	0	160
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/466/17- 18	06/12/17	8452	SEWING SPARE NO 81220 D	14	47.08	577.00		6	35.00	6	35.00	0	0	70
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/466/17- 18	06/12/17	8452	SEWING SPARE NO 81222	6	470	2467.00		6	148.00	6	148.00	0	0	296
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/466/17- 18	06/12/17	8452	SEWING SPARE NO 80630	50	16.58	725.00		6	44.00	6	44.00	0	0	88
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/466/17- 18	06/12/17	8452	SEWING SPARE NO 80691	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/467/17- 18	06/12/17	8452	SEWING SPARE NO 80666B	20	8.56	150.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/12/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/467/17- 18	06/12/17	8452	SEWING SPARE NO 6039K	10	41.2	360.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/12/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/467/17- 18	06/12/17	8452	SEWING SPARE NO 80643	20	30.12	527.00		6	32.00	6	32.00	0	0	64
19AABFI8519F1ZA 17- 18/12/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/467/17- 18	06/12/17	8452	SEWING SPARE NO 81238	14	48.15	590.00		6	35.00	6	35.00	0	0	70
19AABFI8519F1ZA 17- 18/12/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/467/17- 18	06/12/17	8452	SEWING SPARE NO 22587	40	1.39	49.00		6	3.00	6	3.00	0	0	6
19AABFI8519F1ZA 17- 18/12/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/467/17- 18	06/12/17	8452	SEWING SPARE NO 80621A	10	48.68	426.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/12/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/468/17- 18	06/12/17	8452	SEWING SPARE NO 73	31	1.39	38.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/12/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/468/17- 18	06/12/17	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	20	34.25	599.00		6	36.00	6	36.00	0	0	72
19AABFI8519F1ZA 17- 18/12/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/468/17- 18	06/12/17	8452	SEWING SPARE NO 81203	20	35.57	622.00		6	37.00	6	37.00	0	0	74

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19AABFI8519F1ZA 17- 18/12/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/468/17- 18	06/12/17	8452	SEWING SPARE NO 81255	10	176.55	1545.00		6	93.00	6	93.00	0	0	186
19AABFI8519F1ZA 17- 18/12/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/468/17- 18	06/12/17	8452	SEWING SPARE NO 97	30	30	787.00		6	47.00	6	47.00	0	0	94
19AABFI8519F1ZA 17- 18/12/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/468/17- 18	06/12/17	8452	SEWING SPARE NO HS 109B	50	5.25	230.00		6	14.00	6	14.00	0	0	28
19AABFI8519F1ZA 17- 18/12/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/468/17- 18	06/12/17	8452	SEWING SPARE NO BP 108 LONG	100	3.47	304.00		6	18.00	6	18.00	0	0	36
19AERPM8389R1ZWA 17- 18/12/SR00052	NATIONAL TRADES CORPORATION	NTC/213/17 -18	06/12/17	32041361	LIQUID GREEN DYE	70	130	9100.00		9	819.00	9	819.00	0	0	1638
19AGBPK7063N1ZX 17- 18/12/SR00053	SPHA POLYMERS	SPT-468	06/12/17	5910	SYNTHETIC LACE 48''LX3/8''W	500	17.5	8750.00		9	788.00	9	788.00	0	0	1576
19ADWPD3240L1Z6 17- 18/12/SR00054	ASHOKA SALES AGENCY	ASA/636/17 -18	06/12/17	5910	SYNTHETIC TUGER 10"	1000	34	34000.00		6	2040.00	6	2040.00	0	0	4080
19AKUPK0950B1Z4 17- 18/12/SR00055	R.K.ENTERPRISES	RKE/899/17 -18	06/12/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	210	14.5	3045.00		9	274.00	9	274.00	0	0	548
19ADDPG2769E1ZL 17- 18/12/SR00056	INDIAN MACHINERIES	277	06/12/17	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	100	128	12800.00		9	1152.00	9	1152.00	0	0	2304
19AAEFL4771D2Z9 17- 18/12/SR00056	LEGAL FORM CENTRE	3265	06/12/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360
19AAEFL4771D2Z9 17- 18/12/SR00056	LEGAL FORM CENTRE	3265	06/12/17	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	6000	.56	3360.00		9	302.00	9	302.00	0	0	604
19ADDPG2769E1ZL 17- 18/12/SR00056	INDIAN MACHINERIES	277	06/12/17	8448	C.I.BOX END PLATE R/L	20	246	4920.00		9	443.00	9	443.00	0	0	886
19ADDPG2769E1ZL 17- 18/12/SR00056	INDIAN MACHINERIES	277	06/12/17	8448	C.I.CAMB SHAFT BOWL BIG	12	220	2640.00		9	238.00	9	238.00	0	0	476
19ADDPG2769E1ZL 17- 18/12/SR00056	INDIAN MACHINERIES	277	06/12/17	8448	REED BOLT 3/8" X 6"	179	16	2864.00		9	258.00	9	258.00	0	0	516
19ADDPG2769E1ZL 17- 18/12/SR00056	INDIAN MACHINERIES	277	06/12/17	8448	M.S.CONNECTING ARM " U " CLAMP	100	53	5300.00		9	477.00	9	477.00	0	0	954
19ADDPG2769E1ZL 17- 18/12/SR00056	INDIAN MACHINERIES	277	06/12/17	8448	CAM BALL SMALL	20	119	2380.00		9	214.00	9	214.00	0	0	428

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19A1MPD4210B1ZU 17- 18/12/SR00064	JAGADHATRI ENGINEERING WORKS	102/2017- 18	06/12/17	8448	C.I.M/CUT COMPOUND PINION 27T X 8DP X C.I.SPROCKET 60T X 1/2"P X 1" B X 1 1/4" F FOR DRAWING	12	460	5520.00		9	497.00	9	497.00	0	0	994
19A1MPD4210B1ZU 17- 18/12/SR00065	JAGADHATRI ENGINEERING WORKS	103/2017- 18	06/12/17	8448	C.I.M/CUT PINION 23T X 6 DP X 1 1/2" F X 1 1/2" B SOLID FOR CARD	4	218	872.00		9	78.00	9	78.00	0	0	156
19A1MPD4210B1ZU 17- 18/12/SR00065	JAGADHATRI ENGINEERING WORKS	103/2017- 18	06/12/17	8448	C.I.M/CUT PINION 33TX6DPX1 1/2"FX1 1/2" BXONE SIDE BOSS 1/2" FITTINGS XOD 3 3/4" XBL1/2" XOD2 1/8"	6	450	2700.00		9	243.00	9	243.00	0	0	486
19A1MPD4210B1ZU 17- 18/12/SR00065	JAGADHATRI ENGINEERING WORKS	103/2017- 18	06/12/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2" FX1 3/4" BXONE SIDE BOSS OD 2 1/8" XBL 1 3/4" FOR R/F.	9	350	3150.00		9	284.00	9	284.00	0	0	568
19A1MPD4210B1ZU 17- 18/12/SR00065	JAGADHATRI ENGINEERING WORKS	103/2017- 18	06/12/17	8448	COILER PLATE PINION 36T X 8 DP X 1 3/4" B X 1/2" FACE	6	126	756.00		9	68.00	9	68.00	0	0	136
19A1MPD4210B1ZU 17- 18/12/SR00065	JAGADHATRI ENGINEERING WORKS	103/2017- 18	06/12/17	8448	C.I.M/CUT PINION 31T X8DP X 2" F X 1 3/4" B X 3/8" KW SOLID FOR DRAWING	2	345	690.00		9	62.00	9	62.00	0	0	124
19AABFT5328F1Z6 17- 18/12/SR00066	TECHNO MFG. & SALES CORPN.	FT-339	06/12/17	8448	NYLON SLIDE ROD RUNNER 2" ODX 3/4" BX 3/4" W FOR 2ND DRG.	30	63	1890.00		9	170.00	9	170.00	0	0	340
19AABFT5328F1Z6 17- 18/12/SR00066	TECHNO MFG. & SALES CORPN.	FT-339	06/12/17	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2" LX 1 1/4" OD X 1" B	100	8.9	890.00		9	80.00	9	80.00	0	0	160
19AABFT5328F1Z6 17- 18/12/SR00066	TECHNO MFG. & SALES CORPN.	FT-339	06/12/17	8448	NYLON DOUBLE HEADED KEY 4 1/2" LX 5/16" W	200	4	800.00		9	72.00	9	72.00	0	0	144
19AACFG4569Q1ZM 17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	2	220	440.00		9	40.00	9	40.00	0	0	80
19AACFG4569Q1ZM 17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	FRONT REVOLVING RUBBER PINION 16T X 10DP PART NO 911/82J464	24	55	1320.00		9	119.00	9	119.00	0	0	238
19AACFG4569Q1ZM 17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	FRONT REVOLVING RUBBER SHAFT PINION 20T X 10DP PART NO 906/82J461	24	55	1320.00		9	119.00	9	119.00	0	0	238
19AACFG4569Q1ZM 17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	RATCHET ROD GUIDE BKT FOR 3RD DRAWING	20	360	7200.00		9	648.00	9	648.00	0	0	1296
19AACFG4569Q1ZM 17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	RATCHET PAWL SPRING PART NO.1441	200	4	800.00		9	72.00	9	72.00	0	0	144
19AACFG4569Q1ZM 17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	RATCHET ROD FOR 3RD.DRG.PT-82J187	12	315	3780.00		9	340.00	9	340.00	0	0	680
19AACFG4569Q1ZM 17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	12	550	6600.00		9	594.00	9	594.00	0	0	1188

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17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	FRONT REVOLVING RUBBER INTERMEDIATE STUD 910	24	38	912.00		9	82.00	9	82.00	0	0	164
17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	BACK CHECK SPRING FOR 1ST DRG	20	40	800.00		9	72.00	9	72.00	0	0	144
17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	5	42	210.00		9	19.00	9	19.00	0	0	38
17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	5	140	700.00		9	63.00	9	63.00	0	0	126
17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	24	55	1320.00		9	119.00	9	119.00	0	0	238
17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	20	66	1320.00		9	119.00	9	119.00	0	0	238
17- 18/12/SR00066	GADIA & GADIA	G17/1041	06/12/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	20	325	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/12/SR00067	R.K.ENTERPRISES	RKE/868/17 -18	06/12/17	4010	V BELT B 90	30	523	8316.00		9	748.00	9	748.00	0	0	1496
17- 18/12/SR00067	R.K.ENTERPRISES	RKE/868/17 -18	06/12/17	4010	V BELT A 100	30	451	7171.00		9	645.00	9	645.00	0	0	1290
17- 18/12/SR00068	R.K.ENTERPRISES	RKE/900/17 -18	06/12/17	4010	V BELT TOOTHED PUNCH NO 1120	6	145	870.00		9	78.00	9	78.00	0	0	156
17- 18/12/SR00069	R.K.ENTERPRISES	RKE/901/17 -18	06/12/17	5602	FRICTION WOOLEN DISC SIZE 17" X4" X 1/2"	12	325	3900.00		6	234.00	6	234.00	0	0	468
17- 18/12/SR00071	GADIA & GADIA	G17-1031	06/12/17	8448	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	6	660	3960.00		9	356.00	9	356.00	0	0	712
17- 18/12/SR00071	GADIA & GADIA	G17-1031	06/12/17	8448	COMPOUND PINION 40TX 1/2" X 30T X 8DP. B 1 1/4" F 1 1/4"	4	650	2600.00		9	234.00	9	234.00	0	0	468
17- 18/12/SR00071	GADIA & GADIA	G17-1031	06/12/17	8448	CRIMPING BOX BRACKET PART. 853 (NEW) FOR 3RD DRAWING	6	120	720.00		9	65.00	9	65.00	0	0	130
17- 18/12/SR00071	GADIA & GADIA	G17-1031	06/12/17	8448	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	30	13	390.00		9	35.00	9	35.00	0	0	70
17- 18/12/SR00071	GADIA & GADIA	G17-1031	06/12/17	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	1	450	450.00		9	41.00	9	41.00	0	0	82

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17- 18/12/SR00071	GADIA & GADIA	G17-1031	06/12/17	8448	FRONT ROLLER BEARING BUSH PART NO.217	1	490	490.00		9	44.00	9	44.00	0	0	88
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	LIFTER BRACKET FOR 5 1/2" SPG.	5	1450	7250.00		9	653.00	9	653.00	0	0	1306
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	80	5	400.00		9	36.00	9	36.00	0	0	72
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	80	42	3360.00		9	302.00	9	302.00	0	0	604
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	TOP PRESSING BOSS 5 1/2"	80	110	8800.00		9	792.00	9	792.00	0	0	1584
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	BOBBIN RAIL PIN FOR 5 1/2" SPG.	40	48	1920.00		9	173.00	9	173.00	0	0	346
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	DETECTOR LEVER PIN FOR 5 1/2 " SPG.	80	1.5	120.00		9	11.00	9	11.00	0	0	22
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	CYLINDER BKT BEARING PIN PART NO.329	6	36	216.00		9	19.00	9	19.00	0	0	38
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	CONTROL WHEEL PT.NO. 72J283.	30	48	1440.00		9	130.00	9	130.00	0	0	260
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	BOBBIN RAIL PLATE 5/8" & 11/16".	40	95	3800.00		9	342.00	9	342.00	0	0	684
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	PRESSING ROLLER HANGER PT.NO-72J227 TO 231 COMPLETE.	40	72	2880.00		9	259.00	9	259.00	0	0	518
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	1	900	900.00		9	81.00	9	81.00	0	0	162
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	DETECTOR LEG FOR SLIVER STOPMOTION 5 1/2"SPG.	80	40	3200.00		9	288.00	9	288.00	0	0	576
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	M.S.BOTTOM ROLLER CONDUCTOR FOR 5 1/2" SPG.	80	16	1280.00		9	115.00	9	115.00	0	0	230
17- 18/12/SR00072	GADIA & GADIA	G17/1032	06/12/17	8448	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	1	585	585.00		9	53.00	9	53.00	0	0	106
17- 18/12/SR00073	GADIA & GADIA	G17/1035	06/12/17	8448	TOP ROLLER BUSH CAT NO- 418/416	42	81	3402.00		9	306.00	9	306.00	0	0	612

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										%	Amount	%	Amount	%	Amount	
17- 18/12/SR00073	GADIA & GADIA	G17/1035	06/12/17	8448	NYLON BUILDER SHAFT BUSH CAT NO 543	10	44	440.00		9	40.00	9	40.00	0	0	80
17- 18/12/SR00073	GADIA & GADIA	G17/1035	06/12/17	8448	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	61	208	12688.00		9	1142.00	9	1142.00	0	0	2284
17- 18/12/SR00073	GADIA & GADIA	G17/1035	06/12/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	42	35	1470.00		9	132.00	9	132.00	0	0	264
17- 18/12/SR00073	GADIA & GADIA	G17/1035	06/12/17	8448	PORCELAIN SLEEVES 5 1/2 P NYLON INSERTED	80	6	480.00		9	43.00	9	43.00	0	0	86
17- 18/12/SR00074	KRISHNA STORES AGENCY	KSA/1723/1 7-18	06/12/17	8204	D/E SPANNER 1 1/4" X 1"	2	2650	3710.00		9	334.00	9	334.00	0	0	668
17- 18/12/SR00074	A.K. INDUSTRIES	9	06/12/17	8448	M.S.PICKING SHAFT FOR N/L	50	571	28549.00		9	2570.00	9	2570.00	0	0	5140
17- 18/12/SR00074	KRISHNA STORES AGENCY	KSA/1723/1 7-18	06/12/17	8204	D/E SPANNER 5/8X1/2"	6	137	575.00		9	52.00	9	52.00	0	0	104
17- 18/12/SR00074	KRISHNA STORES AGENCY	KSA/1723/1 7-18	06/12/17	8204	D/E SPANNER 3/8" X 7/16"B.S	6	63	265.00		9	24.00	9	24.00	0	0	48
17- 18/12/SR00074	KRISHNA STORES AGENCY	KSA/1723/1 7-18	06/12/17	8204	D/E SPANNER 5/16X3/8"	6	49	206.00		9	19.00	9	19.00	0	0	38
17- 18/12/SR00074	KRISHNA STORES AGENCY	KSA/1723/1 7-18	06/12/17	8207	H.S.S.TAPER SHANK DRILL 3/8"	2	794	794.00		9	71.00	9	71.00	0	0	142
17- 18/12/SR00074	KRISHNA STORES AGENCY	KSA/1723/1 7-18	06/12/17	8204	D/E SPANNER 3/4X7/8"	2	678	949.00		9	85.00	9	85.00	0	0	170
17- 18/12/SR00074	KRISHNA STORES AGENCY	KSA/1723/1 7-18	06/12/17	8203	FILE HALF RD BASTED 12"	4	856	2226.00		9	200.00	9	200.00	0	0	400
17- 18/12/SR00074	KRISHNA STORES AGENCY	KSA/1723/1 7-18	06/12/17	8204	D/E SPANNER 1/4"X5/16" B.S	6	38	160.00		9	14.00	9	14.00	0	0	28
17- 18/12/SR00074	KRISHNA STORES AGENCY	KSA/1723/1 7-18	06/12/17	8204	D/E SPANNER 7/8" X 1"	2	825	1155.00		9	104.00	9	104.00	0	0	208
17- 18/12/SR00074	KRISHNA STORES AGENCY	KSA/1723/1 7-18	06/12/17	8204	D/E SPANNER 5/8" X 3/4"	6	169	710.00		9	64.00	9	64.00	0	0	128
17- 18/12/SR00075	A.N.RUBBER WORKS	ANRW/00416	06/12/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	5	622	2954.00		9	266.00	9	266.00	0	0	532

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17- 18/12/SR00075	19AEKPB9945F127A.N.RUBBER WORKS	ANRW/00416	06/12/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	12	593	6760.00		9	608.00	9	608.00	0	0	1216
17- 18/12/SR00076	19AETPP6323G1Z0SUPER STORES & SPARES	S/1220/17- 18	06/12/17	8448	TOP FOLLER SLIDE SCREW GILL 1ST DRAWING	10	360	3600.00		9	324.00	9	324.00	0	0	648
17- 18/12/SR00076	19AETPP6323G1Z0SUPER STORES & SPARES	S/1220/17- 18	06/12/17	8448	SLIDE ROD RUNNER BALL 1/2''BX1 7/8''ODX3/4''W FOR 3RD DRG.	20	36	720.00		9	65.00	9	65.00	0	0	130
17- 18/12/SR00076	19AETPP6323G1Z0SUPER STORES & SPARES	S/1220/17- 18	06/12/17	8448	G.M.BUSH FOR FRONT ROLLER (MODIFIED) 1ST DRG	2	11610	23220.00		9	2090.00	9	2090.00	0	0	4180
17- 18/12/SR00076	19AETPP6323G1Z0SUPER STORES & SPARES	S/1220/17- 18	06/12/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	50	40	2000.00		9	180.00	9	180.00	0	0	360
17- 18/12/SR00076	19AETPP6323G1Z0SUPER STORES & SPARES	S/1220/17- 18	06/12/17	8448	CAM PACKER CAM SOLID PART NO 753 FOR 1ST / 2ND DRG	6	530	3180.00		9	286.00	9	286.00	0	0	572
17- 18/12/SR00076	19AETPP6323G1Z0SUPER STORES & SPARES	S/1220/17- 18	06/12/17	8448	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	24	69	1656.00		9	149.00	9	149.00	0	0	298
17- 18/12/SR00076	19AETPP6323G1Z0SUPER STORES & SPARES	S/1220/17- 18	06/12/17	8448	CAM PACKER LEVER STUD FOR 2ND DRAWING	6	324	1944.00		9	175.00	9	175.00	0	0	350
17- 18/12/SR00076	19AETPP6323G1Z0SUPER STORES & SPARES	S/1220/17- 18	06/12/17	8448	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	8	333	2664.00		9	240.00	9	240.00	0	0	480
17- 18/12/SR00076	19AETPP6323G1Z0SUPER STORES & SPARES	S/1220/17- 18	06/12/17	8448	FRONT ROLLER BEARING BUSH PART NO.217	5	522	2610.00		9	235.00	9	235.00	0	0	470
17- 18/12/SR00076	19AETPP6323G1Z0SUPER STORES & SPARES	S/1220/17- 18	06/12/17	8448	DELIVERY ROLLER PINION 21T 85J 338	10	270	2700.00		9	243.00	9	243.00	0	0	486
17- 18/12/SR00076	19AETPP6323G1Z0SUPER STORES & SPARES	S/1220/17- 18	06/12/17	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	3	60	180.00		9	16.00	9	16.00	0	0	32
17- 18/12/SR00077	19AETPP6323G1Z0SUPER STORES & SPARES	S/1221/17- 18	06/12/17	8448	CAM PACKER LEVER CAT 1435 3RD DRG OLD TYPE	5	1080	5400.00		9	486.00	9	486.00	0	0	972
17- 18/12/SR00077	19AETPP6323G1Z0SUPER STORES & SPARES	S/1221/17- 18	06/12/17	8448	CAM PACKER PAWL LEVER CAT NO.1427	6	180	1080.00		9	97.00	9	97.00	0	0	194
17- 18/12/SR00077	19AETPP6323G1Z0SUPER STORES & SPARES	S/1221/17- 18	06/12/17	8448	LARGE BEARER CAP PART NO.610	6	180	1080.00		9	97.00	9	97.00	0	0	194
17- 18/12/SR00077	19AETPP6323G1Z0SUPER STORES & SPARES	S/1221/17- 18	06/12/17	8448	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	20	333	6660.00		9	599.00	9	599.00	0	0	1198

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19AETPP6323G1Z0 17- 18/12/SR00077	SUPER STORES & SPARES	S/1221/17-18	06/12/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE) PART NO.745.	5	158	790.00		9	71.00	9	71.00	0	0	142
19AETPP6323G1Z0 17- 18/12/SR00077	SUPER STORES & SPARES	S/1221/17-18	06/12/17	8448	GUIDE BRACKET PART NO.1425	10	288	2880.00		9	259.00	9	259.00	0	0	518
19AETPP6323G1Z0 17- 18/12/SR00077	SUPER STORES & SPARES	S/1221/17-18	06/12/17	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	5	423	2115.00		9	190.00	9	190.00	0	0	380
19AETPP6323G1Z0 17- 18/12/SR00077	SUPER STORES & SPARES	S/1221/17-18	06/12/17	8448	CAM PACKER RATCHET ROD FOR TCFDRG.	16	324	5184.00		9	467.00	9	467.00	0	0	934
19AETPP6323G1Z0 17- 18/12/SR00077	SUPER STORES & SPARES	S/1221/17-18	06/12/17	8448	TOP FALLER SLIDE FOR 1ST DRG	10	360	3600.00		9	324.00	9	324.00	0	0	648
19AETPP6323G1Z0 17- 18/12/SR00077	SUPER STORES & SPARES	S/1221/17-18	06/12/17	8448	BOTTOM FALLER SLIDE FOR 2ND DRG	10	310	3100.00		9	279.00	9	279.00	0	0	558
19BFSPP3398F1ZK 17- 18/12/SR00078	JUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	170	850.00		9	77.00	9	77.00	0	0	154
19BFSPP3398F1ZK 17- 18/12/SR00078	JUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	C.I.COMPOUND PINION 21T X 6 DP X 25T X 8 DP X 1 1/8"B	10	260	2600.00		9	234.00	9	234.00	0	0	468
19BFSPP3398F1ZK 17- 18/12/SR00078	JUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	PIN FOR TIN TENSION PULLEY2 3/8" LONG X 5/16" DIA HARDNESS 58 R.C.	200	9	1800.00		9	162.00	9	162.00	0	0	324
19BFSPP3398F1ZK 17- 18/12/SR00078	JUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	DETECTOR LIFTER PIN 7/8"X3/16"CAT NO - 452	400	1.4	560.00		9	50.00	9	50.00	0	0	100
19BFSPP3398F1ZK 17- 18/12/SR00078	JUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	30	55	1650.00		9	149.00	9	149.00	0	0	298
19BFSPP3398F1ZK 17- 18/12/SR00078	JUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	COIL SPRING 1 1/4" X 5/16"	140	1.5	210.00		9	19.00	9	19.00	0	0	38
19BFSPP3398F1ZK 17- 18/12/SR00078	JUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	5	145	725.00		9	65.00	9	65.00	0	0	130
19BFSPP3398F1ZK 17- 18/12/SR00078	JUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	20	35	700.00		9	63.00	9	63.00	0	0	126
19BFSPP3398F1ZK 17- 18/12/SR00078	JUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	10	35	350.00		9	32.00	9	32.00	0	0	64
19BFSPP3398F1ZK 17- 18/12/SR00078	JUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	20	55	1100.00		9	99.00	9	99.00	0	0	198

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17- 18/12/SR00078	19BFS33398F1ZKJUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	SYNTHETIC AUTO FRONT CONDUCTOR FOR 3DRG 23/8"	20	45	900.00		9	81.00	9	81.00	0	0	162
17- 18/12/SR00078	19BFS33398F1ZKJUTE & TEXTILE SPARES	141/17-18	06/12/17	8448	PRESSING ROLLER AXLE SPINDLE S/D	200	19	3800.00		9	342.00	9	342.00	0	0	684
17- 18/12/SR00079	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00126/ 17-18	06/12/17	8448	AIR CONTROL VALVE 1/2" PART NO.608	4	4200	14784.00		9	1331.00	9	1331.00	0	0	2662
17- 18/12/SR00079	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00126/ 17-18	06/12/17	8448	PISTON LEATHER PART NO.589	10	350	3080.00		9	277.00	9	277.00	0	0	554
17- 18/12/SR00079	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00126/ 17-18	06/12/17	8448	B TRUCK RUNNER PART NO.288	100	89	7832.00		9	705.00	9	705.00	0	0	1410
17- 18/12/SR00079	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00126/ 17-18	06/12/17	8448	FRONT ROLLER BRUSH PART NO.345	6	440	2323.00		9	209.00	9	209.00	0	0	418
17- 18/12/SR00079	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00126/ 17-18	06/12/17	8448	TRACK NO.RFB 8 PART NO.159	1	8170	7190.00		9	647.00	9	647.00	0	0	1294
17- 18/12/SR00079	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00126/ 17-18	06/12/17	8448	TRACK NO.CFB 8 PART NO.123	1	8170	7190.00		9	647.00	9	647.00	0	0	1294
17- 18/12/SR00079	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00126/ 17-18	06/12/17	8448	HEEL RUNNER PT NO 291	50	78	3432.00		9	309.00	9	309.00	0	0	618
17- 18/12/SR00079	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00126/ 17-18	06/12/17	8448	A TRACK RUNNER PART NO.281	40	230	8096.00		9	729.00	9	729.00	0	0	1458
17- 18/12/SR00080	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	26577	06/12/17	7315	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	40	40	1600.00		9	144.00	9	144.00	0	0	288
17- 18/12/SR00080	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	26577	06/12/17	7315	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	40	29	1160.00		9	104.00	9	104.00	0	0	208
17- 18/12/SR00080	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	26577	06/12/17	7315	SINGLE CHAIN 3/4" CAT NO.740	200	213.5	31598.00		9	2844.00	9	2844.00	0	0	5688
17- 18/12/SR00080	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	26577	06/12/17	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068
17- 18/12/SR00080	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	26577	06/12/17	7315	DUPLEX ROLLER CHAIN B S 5/8"	100	299.5	22163.00		9	1995.00	9	1995.00	0	0	3990
17- 18/12/SR00080	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	26577	06/12/17	73151100	DUPLEX CHAIN 3/8"	20	191.5	2834.00		9	255.00	9	255.00	0	0	510

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I9AARFA4434D1ZG 17- 18/12/SR00080	ALLIED INDUSTRIAL CORPORATION	26577	06/12/17	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	200	218.9	32397.00		9	2916.00	9	2916.00	0	0	5832
I9AARFA4434D1ZG 17- 18/12/SR00080	ALLIED INDUSTRIAL CORPORATION	26577	06/12/17	73151100	SINGLE CHAIN 3/8"	100	119.5	8843.00		9	796.00	9	796.00	0	0	1592
I9AARFA4434D1ZG 17- 18/12/SR00080	ALLIED INDUSTRIAL CORPORATION	26577	06/12/17	7315	SINGLE CHAIN 1/2"	100	134.1	9923.00		9	893.00	9	893.00	0	0	1786
I9AARFA4434D1ZG 17- 18/12/SR00080	ALLIED INDUSTRIAL CORPORATION	26577	06/12/17	7315	CHAIN JOINT CLIPS 1/2" SPRINGTYPE,SINGLE	20	22	440.00		9	40.00	9	40.00	0	0	80
I9AARFA4434D1ZG 17- 18/12/SR00081	ALLIED INDUSTRIAL CORPORATION	26581	06/12/17	7315	SINGLE CHAIN 1" PITCH	40	414.7	12275.00		9	1105.00	9	1105.00	0	0	2210
I9ARJPS8112M1Z4 17- 18/12/SR00082	USHA UDYOG.	US/G/0294/ 17-18	06/12/17	8448	PITCH PIN PINION FEED ROLLER GEAR 76T WITH PITCH PIN DISC PT NO.910-19058- 00 FOR JF2 CARD	4	1780	7120.00		9	641.00	9	641.00	0	0	1282
I9ARJPS8112M1Z4 17- 18/12/SR00082	USHA UDYOG.	US/G/0294/ 17-18	06/12/17	8448	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	4	790	3160.00		9	284.00	9	284.00	0	0	568
I9AKOPS4807R1Z1 17- 18/12/SR00083	SAGUN ENTERPRISES	SS/G/0316/ 17-18	06/12/17	8448	METALIC SLEEVE 7/16"B X 1/2'"D X 3"LONG FOR 5 1/2" CROME PLATED	200	15	3000.00		9	270.00	9	270.00	0	0	540
I9AKOPS4807R1Z1 17- 18/12/SR00083	SAGUN ENTERPRISES	SS/G/0316/ 17-18	06/12/17	8448	CORK RING 3/8" THICK.	800	9.5	7600.00		9	684.00	9	684.00	0	0	1368
I9AKOPS4807R1Z1 17- 18/12/SR00083	SAGUN ENTERPRISES	SS/G/0316/ 17-18	06/12/17	8448	M.S.DELIVERY CONDUCTOR 35J-664	100	4.5	450.00		9	41.00	9	41.00	0	0	82
I9AKOPS4807R1Z1 17- 18/12/SR00083	SAGUN ENTERPRISES	SS/G/0316/ 17-18	06/12/17	8448	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	600	13	7800.00		9	702.00	9	702.00	0	0	1404
I9AKOPS4807R1Z1 17- 18/12/SR00083	SAGUN ENTERPRISES	SS/G/0316/ 17-18	06/12/17	8448	BOBBIN RAIL PIN 5/8" & 3/4" PT NO.514 FOR 4 1/4"SPG	20	22	440.00		9	40.00	9	40.00	0	0	80
I9AKOPS4807R1Z1 17- 18/12/SR00083	SAGUN ENTERPRISES	SS/G/0316/ 17-18	06/12/17	8448	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	100	95	9500.00		9	855.00	9	855.00	0	0	1710
I9AKOPS4807R1Z1 17- 18/12/SR00083	SAGUN ENTERPRISES	SS/G/0316/ 17-18	06/12/17	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	10	55	550.00		9	50.00	9	50.00	0	0	100
I9AKOPS4807R1Z1 17- 18/12/SR00083	SAGUN ENTERPRISES	SS/G/0316/ 17-18	06/12/17	8448	RACK SHAFT BUSH FOR SHAFT(NYLON) CAT NO549(A415)	10	28	280.00		9	25.00	9	25.00	0	0	50
I9AKOPS4807R1Z1 17- 18/12/SR00083	SAGUN ENTERPRISES	SS/G/0316/ 17-18	06/12/17	8448	NYLON 'U' CLIP	100	4.5	450.00		9	41.00	9	41.00	0	0	82

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17- 18/12/SR00083	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0316/ 17-18	06/12/17	8448	NYLON BUILDER SHAFT BUSH CAT NO 543	10	44	440.00		9	40.00	9	40.00	0	0	80
17- 18/12/SR00083	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0316/ 17-18	06/12/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	10	55	550.00		9	50.00	9	50.00	0	0	100
17- 18/12/SR00084	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0318/ 17-18	06/12/17	8448	TENSION SPRING 1730 WN 458.05	54	36	1944.00		9	175.00	9	175.00	0	0	350
17- 18/12/SR00089	19AADCC7945A1ZQCREATIVE HUB PVT. LTD.	SC/G/0059/ 17-18	06/12/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	10080	10080.00		9	907.00	9	907.00	0	0	1814
17- 18/12/SR00089	19AADCC7945A1ZQCREATIVE HUB PVT. LTD.	SC/G/0059/ 17-18	06/12/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	18000	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/12/SR00092	19AFUPP9577N1ZWAARPEE UDYOG	341	06/12/17	8482	S/R BALL BEARING E-15	800	95	76000.00		9	6840.00	9	6840.00	0	0	13680
17- 18/12/SR00114	19ADGPB8004L1ZKBARDIA TRADING CO.	BTC/G/17- 18/822	06/12/17	8467	HOT AIR GUN	2	1800	3600.00		9	324.00	9	324.00	0	0	648
17- 18/12/SR00120	19AACFG4569Q1ZMGADIA & GADIA	1040	06/12/17	8448	INDIVIDUAL PULLEY DRIVE SYSTEM FOR 120 SPINDLE 4 1/4"S/D SPG SHAFT DIA 1 3/4" COMPLETE ELECTRICAL	1	216000	216000.00		9	19440.00	9	19440.00	0	0	38880
17- 18/12/SR00121	19AACFG4569Q1ZMGADIA & GADIA	1039	06/12/17	8448	HEART WHEEL & HEART CAM COMPLETE ASSEMBLY FOR 5 1/2''SPG	2	1980	3960.00		9	356.00	9	356.00	0	0	712
17- 18/12/SR00121	19AACFG4569Q1ZMGADIA & GADIA	1039	06/12/17	8448	TRAVERSE MOTION ASSY	2	2500	5000.00		9	450.00	9	450.00	0	0	900
17- 18/12/SR00121	19AACFG4569Q1ZMGADIA & GADIA	1039	06/12/17	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	26	44	1144.00		9	103.00	9	103.00	0	0	206
17- 18/12/SR00121	19AACFG4569Q1ZMGADIA & GADIA	1039	06/12/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	26	68	1768.00		9	159.00	9	159.00	0	0	318
17- 18/12/SR00121	19AACFG4569Q1ZMGADIA & GADIA	1039	06/12/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	240	5	1203.00		9	108.00	9	108.00	0	0	216
17- 18/12/SR00121	19AACFG4569Q1ZMGADIA & GADIA	1039	06/12/17	8448	IDLER ROLLER STUD CAT NO- 428	240	12	2880.00		9	259.00	9	259.00	0	0	518
17- 18/12/SR00121	19AACFG4569Q1ZMGADIA & GADIA	1039	06/12/17	8448	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	240	42	10080.00		9	907.00	9	907.00	0	0	1814
17- 18/12/SR00121	19AACFG4569Q1ZMGADIA & GADIA	1039	06/12/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	240	2.5	600.00		9	54.00	9	54.00	0	0	108

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19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	2	850	1700.00		9	153.00	9	153.00	0	0	306
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	248	16	3968.00		9	357.00	9	357.00	0	0	714
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	248	38	9424.00		9	848.00	9	848.00	0	0	1696
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	26	68	1768.00		9	159.00	9	159.00	0	0	318
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	IDLER ROLLER CAT NO - 428	248	85	21080.00		9	1897.00	9	1897.00	0	0	3794
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	248	110	27280.00		9	2455.00	9	2455.00	0	0	4910
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	LIFTER BKT CAT NO 531 FOR 4 1/4"SD SPG.	26	1188	30888.00		9	2780.00	9	2780.00	0	0	5560
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	26	44	1144.00		9	103.00	9	103.00	0	0	206
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	TWIST GEAR LEVER BKT ASSEMBLY	2	3600	7200.00		9	648.00	9	648.00	0	0	1296
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	IDLER ROLLER ARM PIN P/NO.219 FOR 4 1/4 " SPG.	248	12.5	3100.00		9	279.00	9	279.00	0	0	558
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	DETECTOR LEVER PIN P/NO,A- 276 FOR 4 1/4" SPG.	248	1.2	298.00		9	27.00	9	27.00	0	0	54
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	K.O.LEVER ASSEMBLY FOR 5 1/2" SPG.	2	340	680.00		9	61.00	9	61.00	0	0	122
19AACFG4569Q1ZM 17- 18/12/SR00121	GADIA & GADIA	1039	06/12/17	8448	M.S.TAPER PIN 1/4" X 5/16" X 3"	200	18	3600.00		9	324.00	9	324.00	0	0	648
19ADCPA2892F1ZM 17- 18/12/SR00151	NEW INDIA REED MANUFACTURING CO.	17- 18/G/152	06/12/17	8448	LOOM CAMB 10 1/3 P X 52"	50	333.05	16653.00		9	1499.00	9	1499.00	0	0	2998
19AIDPD9366M1ZPK 17- 18/12/SR00153	KAMAL	GST/24/201 7-18	06/12/17	8448	ECCO LOADER PART NO E 31	6	106.1	573.00		9	52.00	9	52.00	0	0	104
19AIDPD9366M1ZPK 17- 18/12/SR00153	KAMAL	GST/24/201 7-18	06/12/17	8448	ECCO LOADER PART E 120	20	7.9	142.00		9	13.00	9	13.00	0	0	26

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17- 18/12/SR00153																	
19AIDPD9366M1ZPKAMAL	KAMAL	GST/24/2017-18	06/12/17	8448	ECCO LOADER PART NO E 86	10	9	81.00		9	7.00	9	7.00	0	0		14
19AIDPD9366M1ZPKAMAL	KAMAL	GST/24/2017-18	06/12/17	8448	ECCO LOADER PART NO E 77	19	40	684.00		9	62.00	9	62.00	0	0		124
19AIDPD9366M1ZPKAMAL	KAMAL	GST/24/2017-18	06/12/17	8448	ECCO LOADER PART NO E 33	12	43.75	472.00		9	42.00	9	42.00	0	0		84
19AIDPD9366M1ZPKAMAL	KAMAL	GST/24/2017-18	06/12/17	8448	ECCO LOADER PART NO E 8	30	7.3	197.00		9	18.00	9	18.00	0	0		36
19AIDPD9366M1ZPKAMAL	KAMAL	GST/24/2017-18	06/12/17	8448	ECCO LOADER PART NO E 4	6	1100	5940.00		9	535.00	9	535.00	0	0		1070
19AIDPD9366M1ZPKAMAL	KAMAL	GST/25/2017-18	06/12/17	8448	ECCO LOADER PART NO EB 87	6	45	243.00		9	22.00	9	22.00	0	0		44
19AIDPD9366M1ZPKAMAL	KAMAL	GST/25/2017-18	06/12/17	8448	ECCO LOADER PART NO E 12	12	42	454.00		9	41.00	9	41.00	0	0		82
19AIDPD9366M1ZPKAMAL	KAMAL	GST/25/2017-18	06/12/17	8448	ECCO LOADER PART NO E 112	20	7.4	133.00		9	12.00	9	12.00	0	0		24
19AIDPD9366M1ZPKAMAL	KAMAL	GST/25/2017-18	06/12/17	8448	ECCO LOADER PART NO EA 108	4	36.25	130.00		9	12.00	9	12.00	0	0		24
19AIDPD9366M1ZPKAMAL	KAMAL	GST/25/2017-18	06/12/17	8448	ECCO LOADER PART NO E 95	10	9.5	85.00		9	8.00	9	8.00	0	0		16
19AIDPD9366M1ZPKAMAL	KAMAL	GST/25/2017-18	06/12/17	8448	ECCO LOADER PART NO EA 80	6	6.65	36.00		9	3.00	9	3.00	0	0		6
19AAGHN1109K1Z5A.K. INDUSTRIES	A.K. INDUSTRIES	GST/08/2017-18	06/12/17	8448	M.S.PICKING SHAFT FOR N/L	60	571	34260.00		9	3083.00	9	3083.00	0	0		6166
19AAGHN1109K1Z5A.K. INDUSTRIES	A.K. INDUSTRIES	GST/08/2017-18	06/12/17	8448	M.S.CRANK SHAFT DRIVING END(SMALL)	6	1470	8820.00		9	794.00	9	794.00	0	0		1588
19AAGHN1109K1Z5A.K. INDUSTRIES	A.K. INDUSTRIES	GST/08/2017-18	06/12/17	8448	M.S.CRANK SHAFT DRIVING END BIG	6	1472	8832.00		9	795.00	9	795.00	0	0		1590
19AAGHN1109K1Z5A.K. INDUSTRIES	A.K. INDUSTRIES	GST/10/2017-18	06/12/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	11	2897	31867.00		9	2868.00	9	2868.00	0	0		5736
19AAGHN1109K1Z5A.K. INDUSTRIES	A.K. INDUSTRIES	GST/10/2017-18	06/12/17	8448	M.S.CRANK SHAFT DRIVING END BIG	7	1472	10304.00		9	927.00	9	927.00	0	0		1854

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17- 18/12/SR00170	19AAACL5227D1ZR LONGLAST PIPES INDIA PVT LTD	424/GST/17 -18	06/12/17	3917	PVC REDUCER 160MM X 110M	4	532	2128.00		9	192.00	9	192.00	0	0	384
17- 18/12/SR00170	19AAACL5227D1ZR LONGLAST PIPES INDIA PVT LTD	424/GST/17 -18	06/12/17	3917	PVC TEE 63MM	4	48	192.00		9	17.00	9	17.00	0	0	34
17- 18/12/SR00170	19AAACL5227D1ZR LONGLAST PIPES INDIA PVT LTD	424/GST/17 -18	06/12/17	3917	PVC TEE 110MM	2	164	328.00		9	30.00	9	30.00	0	0	60
17- 18/12/SR00170	19AAACL5227D1ZR LONGLAST PIPES INDIA PVT LTD	424/GST/17 -18	06/12/17	3917	PVC REDUCER 110MM X 63MM	8	69.6	557.00		9	50.00	9	50.00	0	0	100
17- 18/12/SR00170	19AAACL5227D1ZR LONGLAST PIPES INDIA PVT LTD	424/GST/17 -18	06/12/17	3917	PVC REDUCER 63MM X 50MM	4	16	64.00		9	6.00	9	6.00	0	0	12
17- 18/12/SR00172	19ADDPG2769E1ZL INDIAN MACHINERIES	GST/276/20 17-18	06/12/17	8448	C.I.CENTRE SHAFT SINGLE BRACKET FITTED WITH NYLON BUSH	18	594	10692.00		9	962.00	9	962.00	0	0	1924
17- 18/12/SR00172	19ADDPG2769E1ZL INDIAN MACHINERIES	GST/276/20 17-18	06/12/17	8448	C.I.TWILL PINION 26T	16	490	7840.00		9	706.00	9	706.00	0	0	1412
17- 18/12/SR00173	19ADDPG2769E1ZL INDIAN MACHINERIES	GST/278/20 17-18	06/12/17	8448	C.I.BEVEL PINION 16TX3DPX2 5/8''BX3/4''KW (BIG)FOR SOFTNER M/C	2	1925	3850.00		9	347.00	9	347.00	0	0	694
17- 18/12/SR00179	19AGGPD6678P1ZK SHREE WOOLTEX (INDIA)	SWLT/568/1 7-18	06/12/17	2826	SODIUM SILICO FLOURIDE	500	24	12500.00		9	1125.00	9	1125.00	0	0	2250
17- 18/12/SR00180	19AGGPD6678P1ZK SHREE WOOLTEX (INDIA)	SWLT/569/1 7-18	06/12/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1200	13.27	10351.00		9	932.00	9	932.00	0	0	1864
17- 18/12/SR00180	19AGGPD6678P1ZK SHREE WOOLTEX (INDIA)	SWLT/569/1 7-18	06/12/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1800	9.4	10998.00		9	990.00	9	990.00	0	0	1980
17- 18/12/SR00182	19AGGPD6678P1ZK SHREE WOOLTEX (INDIA)	SWLT/571/1 7-18	06/12/17	8311	C.I.FERROLOID ELECTRODE 4MM (NO.8)	10	5200	31720.00		9	2855.00	9	2855.00	0	0	5710
17- 18/12/SR00183	19AGGPD6678P1ZK SHREE WOOLTEX (INDIA)	SWLT/572// 17-18	06/12/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	30	300	9000.00		2.5	225.00	2.5	225.00	0	0	450
17- 18/12/SR00209	19APCPG9685G1ZG JAI MATA DI ROADWAYS	005	06/12/17	2505	MEDIUM COARSE SAND	661	33	21813.00		2.5	545.00	2.5	545.00	0	0	1090
17- 18/12/SR00210	19APCPG9685G1ZG JAI MATA DI ROADWAYS	006	06/12/17	2517	STONE CHIPS 5/8"	1078	55	59290.00		2.5	1482.00	2.5	1482.00	0	0	2964
17- 18/12/SR00227	19AEYPJ4958A1Z0 BALAJI TRADING COMPANY	BTC/17- 18/00362	06/12/17	8448	STUD FOR SPRING 35J 647 FOR 4 1/4"A/D.SPG.	55	4	220.00		9	20.00	9	20.00	0	0	40

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19AEYYPJ4958A1Z0 17- 18/12/SR00227	BALAJI TRADING COMPANY	BTC/17- 18/00362	06/12/17	8448	NYLON BUILDER SHAFT BUSH CAT NO 543	11	44	484.00		9	44.00	9	44.00	0	0	88
19AEYYPJ4958A1Z0 17- 18/12/SR00227	BALAJI TRADING COMPANY	BTC/17- 18/00362	06/12/17	8448	NYLON 'U' CLIP	110	5	550.00		9	50.00	9	50.00	0	0	100
19AEYYPJ4958A1Z0 17- 18/12/SR00227	BALAJI TRADING COMPANY	BTC/17- 18/00362	06/12/17	8448	RACK SHAFT BUSH FOR SHAFT(NYLON) CAT NO549(A415)	11	35	385.00		9	35.00	9	35.00	0	0	70
19AEYYPJ4958A1Z0 17- 18/12/SR00227	BALAJI TRADING COMPANY	BTC/17- 18/00362	06/12/17	8448	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4" B X 1 1/2" BL X 3/8KW FOR SPINNING CAT NO.739	20	260	5200.00		9	468.00	9	468.00	0	0	936
19AEYYPJ4958A1Z0 17- 18/12/SR00227	BALAJI TRADING COMPANY	BTC/17- 18/00362	06/12/17	8448	TWICK CLIP FOR COCKING LEVER FOR 4 3/4"A/D.SPG.	110	2.6	286.00		9	26.00	9	26.00	0	0	52
19AEYYPJ4958A1Z0 17- 18/12/SR00227	BALAJI TRADING COMPANY	BTC/17- 18/00362	06/12/17	8448	BLOCK FOR COCKING LEVER AXLE PT.NO - 35J642	35	120	4200.00		9	378.00	9	378.00	0	0	756
19AEYYPJ4958A1Z0 17- 18/12/SR00228	BALAJI TRADING COMPANY	BTC/17- 18/00363	06/12/17	8448	SPRING CAT NO 35J659	55	5.75	316.00		9	28.00	9	28.00	0	0	56
19AEYYPJ4958A1Z0 17- 18/12/SR00228	BALAJI TRADING COMPANY	BTC/17- 18/00363	06/12/17	8448	RACK PINION 20TX 8DP X 1- 1/8" F X 1-1/4" B (SOLID TYPE) FOR SPIN	20	120	2400.00		9	216.00	9	216.00	0	0	432
19AEYYPJ4958A1Z0 17- 18/12/SR00228	BALAJI TRADING COMPANY	BTC/17- 18/00363	06/12/17	8448	POWER GRIP PULLEY 87T FOR TWIST	1	1650	1650.00		9	149.00	9	149.00	0	0	298
19AEYYPJ4958A1Z0 17- 18/12/SR00228	BALAJI TRADING COMPANY	BTC/17- 18/00363	06/12/17	8448	CYLINDER COUPLING PT.NO - 331	6	490	2940.00		9	265.00	9	265.00	0	0	530
19AEYYPJ4958A1Z0 17- 18/12/SR00228	BALAJI TRADING COMPANY	BTC/17- 18/00363	06/12/17	8448	SLIDE STUD FOR SLEEVE PART NO.35J658	55	9.5	523.00		9	47.00	9	47.00	0	0	94
19AEYYPJ4958A1Z0 17- 18/12/SR00228	BALAJI TRADING COMPANY	BTC/17- 18/00363	06/12/17	8448	SLEEVE FOR SPRING 35J660	55	6	330.00		9	30.00	9	30.00	0	0	60
19AKOPS3259H1Z0 17- 18/12/SR00232	PLAYFAIR INDUSTRIALS	235	06/12/17	7318	HEX NUT 5 MM	720	.3	216.00		9	19.00	9	19.00	0	0	38
19AKOPS3259H1Z0 17- 18/12/SR00232	PLAYFAIR INDUSTRIALS	235	06/12/17	8481	G.M.GATE VALVE 1"	6	1258	6038.00		9	543.00	9	543.00	0	0	1086
19AKOPS3259H1Z0 17- 18/12/SR00232	PLAYFAIR INDUSTRIALS	235	06/12/17	8481	G.M.BALL VALVE 2"	6	3994	17973.00		9	1618.00	9	1618.00	0	0	3236
19AKOPS3259H1Z0 17- 18/12/SR00232	PLAYFAIR INDUSTRIALS	235	06/12/17	8481	G.M.GATE VALVE 1/2"	30	742	17808.00		9	1603.00	9	1603.00	0	0	3206

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17- 18/12/SR00232	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	235	06/12/17	7318	ALLEN SKT HD SCREW 1/2" X 2-1/2" BSW	150	32.98	3710.00		9	334.00	9	334.00	0	0	668
17- 18/12/SR00232	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	235	06/12/17	8481	G.M.GATE VALVE 1 1/2"	4	2650	8480.00		9	763.00	9	763.00	0	0	1526
17- 18/12/SR00232	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	235	06/12/17	7318	DUCT SCREW 1/2'' NO 8	2000	2.6	5200.00		9	468.00	9	468.00	0	0	936
17- 18/12/SR00232	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	235	06/12/17	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	200	78	10920.00		9	983.00	9	983.00	0	0	1966
17- 18/12/SR00233	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	236	06/12/17	7318	ALLEN CUP HD SCREW 1/2'' X 10''	25	270	6750.00		9	608.00	9	608.00	0	0	1216
17- 18/12/SR00233	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	236	06/12/17	8207	DIE CUTTER 1 1/2''	1	320	320.00		9	29.00	9	29.00	0	0	58
17- 18/12/SR00233	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	236	06/12/17	8207	DIE CUTTER 1 1/4''	1	280	280.00		9	25.00	9	25.00	0	0	50
17- 18/12/SR00233	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	236	06/12/17	8207	DIE CUTTER 1''	1	260	260.00		9	23.00	9	23.00	0	0	46
17- 18/12/SR00233	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	236	06/12/17	8207	DIE CUTTER 1/2'' BSP	1	160	160.00		9	14.00	9	14.00	0	0	28
17- 18/12/SR00233	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	236	06/12/17	8207	DIE CUTTER 3/4" WITH HANDLE	1	160	160.00		9	14.00	9	14.00	0	0	28
17- 18/12/SR00234	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	237	06/12/17	6812	ASBESTOS ROPE 12 MM	40	640	21760.00		14	3046.00	14	3046.00	0	0	6092
17- 18/12/SR00234	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	237	06/12/17	3917	PVC COTTON BRAIDED AIR PIPE 1/2"	100	65	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/12/SR00234	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	237	06/12/17	7217	STEEL WIRE NO 12	15	90	1350.00		9	122.00	9	122.00	0	0	244
17- 18/12/SR00234	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	238	06/12/17	6804	GRINDING WHEEL 14 X 2 X 1 1/2"	2	7020	9126.00		9	821.00	9	821.00	0	0	1642
17- 18/12/SR00260	19AEYYPJ4958A1Z0BALAJI TRADING COMPANY	BTC/17- 18/00360	06/12/17	8448	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	96	12	1152.00		9	104.00	9	104.00	0	0	208
17- 18/12/SR00260	19AEYYPJ4958A1Z0BALAJI TRADING COMPANY	BTC/17- 18/00360	06/12/17	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	38	3800.00		9	342.00	9	342.00	0	0	684

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19AEYYPJ4958A1Z0 17- 18/12/SR00260	BALAJI TRADING COMPANY	BTC/17- 18/00360	06/12/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	96	3	288.00		9	26.00	9	26.00	0	0	52
19AEYYPJ4958A1Z0 17- 18/12/SR00260	BALAJI TRADING COMPANY	BTC/17- 18/00360	06/12/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	100	5	500.00		9	45.00	9	45.00	0	0	90
19AEYYPJ4958A1Z0 17- 18/12/SR00260	BALAJI TRADING COMPANY	BTC/17- 18/00360	06/12/17	8448	IDLER ROLLER FALCUM PIN.	96	13	1248.00		9	112.00	9	112.00	0	0	224
19AEYYPJ4958A1Z0 17- 18/12/SR00261	BALAJI TRADING COMPANY	BTC/17- 18/00361	06/12/17	8448	M.S.SLEEVE 2 1/2 " FOR 4 1/4"SPG	100	16	1600.00		9	144.00	9	144.00	0	0	288
19AEYYPJ4958A1Z0 17- 18/12/SR00261	BALAJI TRADING COMPANY	BTC/17- 18/00361	06/12/17	8448	CYLINDER COUPLING PT.NO - 331	4	490	1960.00		9	176.00	9	176.00	0	0	352
19AEYYPJ4958A1Z0 17- 18/12/SR00261	BALAJI TRADING COMPANY	BTC/17- 18/00361	06/12/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.5	450.00		9	41.00	9	41.00	0	0	82
19AEYYPJ4958A1Z0 17- 18/12/SR00262	BALAJI TRADING COMPANY	BTC/17- 18/00364	06/12/17	8448	M.S.DELIVERY CONDUCTOR 35J-664	110	6.5	715.00		9	64.00	9	64.00	0	0	128
19AEYYPJ4958A1Z0 17- 18/12/SR00262	BALAJI TRADING COMPANY	BTC/17- 18/00364	06/12/17	8448	GUARD FOR BACK PRESSING ROLLER PT.NO - 35J651	55	12	660.00		9	59.00	9	59.00	0	0	118
19AEYYPJ4958A1Z0 17- 18/12/SR00262	BALAJI TRADING COMPANY	BTC/17- 18/00364	06/12/17	8448	IDLER ROLLER CAT NO - 428	200	85	17000.00		9	1530.00	9	1530.00	0	0	3060
19AEYYPJ4958A1Z0 17- 18/12/SR00262	BALAJI TRADING COMPANY	BTC/17- 18/00364	06/12/17	8448	CENTRE CONDUCTOR CAT 35J652	40	6	240.00		9	22.00	9	22.00	0	0	44
19BKRPS3296J1Z4 17- 18/12/SR00315	BALAJI ENTERPRISE	BE/165	06/12/17	3923	CABLE TIE 12''	200	1	200.00		9	18.00	9	18.00	0	0	36
19BKRPS3296J1Z4 17- 18/12/SR00315	BALAJI ENTERPRISE	BE/165	06/12/17	3917	PVC DALDA PIPE 3/4"	44	115	5060.00		9	455.00	9	455.00	0	0	910
19BKRPS3296J1Z4 17- 18/12/SR00315	BALAJI ENTERPRISE	BE/165	06/12/17	3923	CABLE TIE 4''	100	.25	25.00		9	2.00	9	2.00	0	0	4
19BKRPS3296J1Z4 17- 18/12/SR00315	BALAJI ENTERPRISE	BE/165	06/12/17	3917	PVC DALDA PIPE 1/2"	113	115	12995.00		9	1170.00	9	1170.00	0	0	2340
19BKRPS3296J1Z4 17- 18/12/SR00315	BALAJI ENTERPRISE	BE/165	06/12/17	3923	CABLE TIE 8"	700	.75	525.00		9	47.00	9	47.00	0	0	94
19BKRPS3296J1Z4 17- 18/12/SR00316	BALAJI ENTERPRISE	BE/196	06/12/17	8546	BUS BAR SUPPORTING INSULATOR CAPACITY UPTO 63 AMP	30	35	1050.00		9	95.00	9	95.00	0	0	190

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17- 18/12/SR00316	BALAJI ENTERPRISE	BE/196	06/12/17	8538	PVC SWITCH BOX 3" X 3"	30	30	900.00		9	81.00	9	81.00	0	0	162
17- 18/12/SR00316	BALAJI ENTERPRISE	BE/196	06/12/17	8536	PSBD SWITCH 9/10 AMP 500V	15	280	4200.00		9	378.00	9	378.00	0	0	756
17- 18/12/SR00316	BALAJI ENTERPRISE	BE/196	06/12/17	3923	CABLE TIE 8"	200	.75	150.00		9	14.00	9	14.00	0	0	28
17- 18/12/SR00316	BALAJI ENTERPRISE	BE/196	06/12/17	3923	CABLE TIE 6"	200	.45	90.00		9	8.00	9	8.00	0	0	16
17- 18/12/SR00316	BALAJI ENTERPRISE	BE/196	06/12/17	3923	CABLE TIE 4''	200	.25	50.00		9	5.00	9	5.00	0	0	10
17- 18/12/SR00316	BALAJI ENTERPRISE	BE/196	06/12/17	8307	G.I.FLEXIBLE PIPE 1/2"	1000	5.75	5750.00		9	518.00	9	518.00	0	0	1036
17- 18/12/SR00316	BALAJI ENTERPRISE	BE/196	06/12/17	8536	MICRO SWITCH 5A 415V MS-7 ESSEN MAKE	25	135	3375.00		9	304.00	9	304.00	0	0	608
17- 18/12/SR00316	BALAJI ENTERPRISE	BE/196	06/12/17	8536	TUMBLER SWITCH 5AMP	24	27	648.00		9	58.00	9	58.00	0	0	116
17- 18/12/SR00336	BENGAL INDUSTRIAL STORES CO.	501/17-18	06/12/17	7307	G.I.UNION 1''	12	141.8	1447.00		9	130.00	9	130.00	0	0	260
17- 18/12/SR00336	BENGAL INDUSTRIAL STORES CO.	501/17-18	06/12/17	7307	G.I.ELBOW 1''	18	65.4	1000.00		9	90.00	9	90.00	0	0	180
17- 18/12/SR00336	BENGAL INDUSTRIAL STORES CO.	501/17-18	06/12/17	7307	G.I.SOCKET 1/2''	30	21.7	553.00		9	50.00	9	50.00	0	0	100
17- 18/12/SR00336	BENGAL INDUSTRIAL STORES CO.	501/17-18	06/12/17	7307	G.I.SOCKET 1''	30	46.5	1186.00		9	107.00	9	107.00	0	0	214
17- 18/12/SR00336	BENGAL INDUSTRIAL STORES CO.	501/17-18	06/12/17	7307	G.I.R/SOCKET 1X3/4"	6	97.1	496.00		9	45.00	9	45.00	0	0	90
17- 18/12/SR00336	BENGAL INDUSTRIAL STORES CO.	501/17-18	06/12/17	7307	G.I.UNION 1/2''	30	65.8	1678.00		9	151.00	9	151.00	0	0	302
17- 18/12/SR00336	BENGAL INDUSTRIAL STORES CO.	501/17-18	06/12/17	7307	G.I.REDUCER 1" X 1 1/2"	18	97.1	1486.00		9	134.00	9	134.00	0	0	268
17- 18/12/SR00336	BENGAL INDUSTRIAL STORES CO.	501/17-18	06/12/17	7307	G.I.ELBOW 1/2''	60	24	1224.00		9	110.00	9	110.00	0	0	220

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19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	7307	G.I.NIPPLE 1 X 12"	12	115	1380.00		9	124.00	9	124.00	0	0	248
19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	7307	G.I.NIPPLE 1/2" X 6"	24	38	912.00		9	82.00	9	82.00	0	0	164
19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	7307	G.I.NIPPLE 1/2 X 12"	24	75	1800.00		9	162.00	9	162.00	0	0	324
19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	7307	G.I.NIPPLE 1'' X 6''	12	56	672.00		9	60.00	9	60.00	0	0	120
19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	7307	G.I.NIPPLE 1'' X 9''	12	85	1020.00		9	92.00	9	92.00	0	0	184
19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	7307	G.I.NIPPLE 1/2X3"	24	18	432.00		9	39.00	9	39.00	0	0	78
19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	7307	G.I.NIPPLE 1/2" X9"	24	58	1392.00		9	125.00	9	125.00	0	0	250
19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	7307	G.I.NIPPLE 1/2X4"	24	24	576.00		9	52.00	9	52.00	0	0	104
19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	3208	WHITE ZINC	3	195	585.00		9	53.00	9	53.00	0	0	106
19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	7307	G.I.NIPPLE 1" X 4"	12	38	456.00		9	41.00	9	41.00	0	0	82
19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	7307	G.I.NIPPLE 1" X 3"	12	28	336.00		9	30.00	9	30.00	0	0	60
19AUGPK3598M1ZT 17- 18/12/SR00337	BENGAL INDUSTRIAL STORES CO.	502/17-18	06/12/17	7307	G.I.FLANGE 1 1/2 "	20	186	3162.00		9	285.00	9	285.00	0	0	570
19AGBPP2222L1ZDP 17- 18/12/SR00340	P.P.TECHNO INDUSTRIES	114/17-18	06/12/17	7606	ALUMINIUM SHEET 3' X 26 SWG	81.8	200	16360.00		9	1472.00	9	1472.00	0	0	2944
19AADCT5860H1Z1 H/MREL/12/0340	TIERRA LOGISTICS PVT. LTD.	MN/0918018 05	06/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			36675.00		9	3300.75	9	3300.75			6601.5
19AADCT5860H1Z1 H/MREL/12/0340	TIERRA LOGISTICS PVT. LTD.	MN/0918018 05	06/12/17	996799	DOCUMENT/SEAL CHARGES			5160.00		9	464.40	9	464.40			928.8
19AADCT5860H1Z1 H/MREL/12/0340	TIERRA LOGISTICS PVT. LTD.	MN/0918018 05	06/12/17	996759				531.00		9	47.79	9	47.79			95.58

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I9AADCT5860H1Z1 H/MREL/12/0341	TIERRA LOGISTICS PVT. LTD.	MN/0918017 99	06/12/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
I9AADCT5860H1Z1 H/MREL/12/0341	TIERRA LOGISTICS PVT. LTD.	MN/0918017 99	06/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			14476.00		9	1302.84	9	1302.84			2605.68
I9AADCT5860H1Z1 H/MREL/12/0341	TIERRA LOGISTICS PVT. LTD.	MN/0918017 99	06/12/17	996521	FREIGHT CHARGES(water transport)			82338.00		2.5	2058.45	2.5	2058.45			4116.9
I9AABCH0738E1ZU H/MREL/12/0343	HDFC ERGO	0	06/12/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			4937.00		9	444.50	9	444.50			889
I9ADRP6329A1ZJ H/MREL/12/0351	INDUSTRIAL SECURITY SERVICE	3888/ACC	06/12/17	998525	SECURITY SERVICES			21462.00		9	1932.00	9	1932.00			3864
I9ADRP6329A1ZJ H/MREL/12/0352	INDUSTRIAL SECURITY SERVICE	3887/ACC	06/12/17	998525	SECURITY SERVICES			21462.00		9	1932.00	9	1932.00			3864
I9ADRP6329A1ZJ H/GHU/12/0031	INDUSTRIAL SECURITY SERVICE	3886/ACC	06/12/17	998525	SECURITY SERVICES			36008.00		9	3241.00	9	3241.00			6482
I9ADRP6329A1ZJ H/GHU/12/0032	INDUSTRIAL SECURITY SERVICE	3891/ACC	06/12/17	998525	SECURITY SERVICES			120946.00		9	10886.00	9	10886.00			21772
I9AAACB1534F1Z3 H/MREL/12/0799	BANK OF BARODA	IREX016451 7	06/12/17	99711	BANK CHARGES			2161.00		9	194.50	9	194.50			389
I9AAACB1534F1Z3 H/MREL/12/0803	BANK OF BARODA	IREX016461 7	06/12/17	99711	BANK CHARGES			7044.00		9	634.00	9	634.00			1268
I9AAACH8505Q1Z1 I7-18/000287	DALHOUSIE JUTE COMPANY	DJC/G1097	07/12/17	53071010	JUTE YARN	10	70000	700000.00		2.5	17500.00	2.5	17500.00	0	0	35000
I9AABCR4761R1ZM I7-18/000288	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/0 0271	07/12/17	53071010	JUTE YARN	10.68	70000	747880.00		2.5	18697.00	2.5	18697.00	0	0	37394
I9AAECS0705P1Z2 I7-18/000290	S.J.PLAZA PVT LTD	SLPL/17- 18/301	07/12/17	53071010	JUTE YARN	10	70000	700000.00		2.5	17500.00	2.5	17500.00	0	0	35000
I9AAACH8505Q1Z1 I7-18/000427	DALHOUSIE JUTE COMPANY	DJC/G1114	07/12/17	53071010	JUTE YARN	10	71000	710000.00		2.5	17750.00	2.5	17750.00	0	0	35500
I9AALCS2180H1Z3 I7-18/000572	SREE DURGA FIBRE PRODUCTS (P) LTD.	G/136/2017 -18	07/12/17	53071010	JUTE YARN	6.68	81000	540675.00		2.5	13517.00	2.5	13517.00	0	0	27034
I9AALCS2180H1Z3 I7-18/000573	SREE DURGA FIBRE PRODUCTS (P) LTD.	G/142/2017 -18	07/12/17	53071010	JUTE YARN	8.68	81000	702675.00		2.5	17567.00	2.5	17567.00	0	0	35134
I9AABCO9448C1ZA I7-18/000868	ORIENTAL PEST MANAGEMENT PVT. LTD	1157	07/12/17					1205.00		9	108.45	9	108.45			216.9

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19AABCO9448C1Z 17-18/000869	ORIENTAL PEST MANAGEMENT PVT. LTD	1158	07/12/17					2000.00		9	180.00	9	180.00			360
19AABCO9448C1Z 17-18/000870	ORIENTAL PEST MANAGEMENT PVT. LTD	1159	07/12/17					1205.00		9	108.45	9	108.45			216.9
19AEGPM2845D1Z 17-18/12/SR00002	UNIVERSAL RUBBER WORKS	34	07/12/17	9801	SUPER SEAL STEP - PTFE 400 . 8 . 1	6	4700	28200.00		9	2538.00	9	2538.00	0	0	5076
19AEGPM2845D1Z 17-18/12/SR00002	UNIVERSAL RUBBER WORKS	34	07/12/17	8448	STRIP P T F 15 MM X 2.5MM FOR PRESS PUMP	16.5	925	15263.00		9	1374.00	9	1374.00	0	0	2748
19AEGPM2845D1Z 17-18/12/SR00002	UNIVERSAL RUBBER WORKS	34	07/12/17	9801	P.U. SEAL 400 MM I/D X 450 MM O/D X 25MM	7	1500	10500.00		9	945.00	9	945.00	0	0	1890
19AEGPM2845D1Z 17-18/12/SR00002	UNIVERSAL RUBBER WORKS	34	07/12/17	9801	WYPER RUBBER SEAL 400 MM I/D X 420 MM O/D	8	1200	9600.00		9	864.00	9	864.00	0	0	1728
19AECPB1259E1ZY 17-18/12/SR00007	PREMIER INDUSTRIAL CORPORATION	566	07/12/17	8536	MICRO SWITCH SMALL TYPE MV 25 10/L11 16AMP	24	145	3480.00		9	313.00	9	313.00	0	0	626
19AECPB1259E1ZY 17-18/12/SR00007	PREMIER INDUSTRIAL CORPORATION	566	07/12/17	8536	CONTACTOR LC1D403N 415 VOLT 40A/22KW COIL VOLT 220V (TC MAKE)FOR S4A LOOM	3	3350	10050.00		9	905.00	9	905.00	0	0	1810
19AECPB1259E1ZY 17-18/12/SR00007	PREMIER INDUSTRIAL CORPORATION	566	07/12/17	3923	PVC CABLE TIE 10"	500	1.1	550.00		9	50.00	9	50.00	0	0	100
19AUGPB8673C1Z 17-18/12/SR00023	MONIMALA ENTERPRISE	GST-43/17- 18	07/12/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4''BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	6	354	2124.00		9	191.00	9	191.00	0	0	382
19AUGPB8673C1Z 17-18/12/SR00023	MONIMALA ENTERPRISE	GST-43/17- 18	07/12/17	8448	C.I.M/CUT PINION 52T X 6DP X 1 1/2''F X 1 1/4''B X 5/16''KW X BL 1 1/2'' FOR CARD	9	510	4590.00		9	413.00	9	413.00	0	0	826
19AUGPB8673C1Z 17-18/12/SR00023	MONIMALA ENTERPRISE	GST-43/17- 18	07/12/17	8448	C.I.M/CUT PINION 70TX6DPX1 1/2''FX2 1/8''B X3/8''KW B.L. 1/4'' FOR R.F	6	886	5316.00		9	478.00	9	478.00	0	0	956
19AUGPB8673C1Z 17-18/12/SR00023	MONIMALA ENTERPRISE	GST-43/17- 18	07/12/17	8448	C.I.M/CUT PINION 88T X 6DP X 1 3/4''B X 1 1/2''F X 7/16''KW FOR CARDING	6	836	5016.00		9	451.00	9	451.00	0	0	902
19AUGPB8673C1Z 17-18/12/SR00023	MONIMALA ENTERPRISE	GST-43/17- 18	07/12/17	8448	C.I.M/CUT PINION 72T X 6DP X 1 1/2''F X 1 1/2''B X BD2 1/4''X BL1'' X 5/16''KW FOR CARD	4	706	2824.00		9	254.00	9	254.00	0	0	508
19ADIPG1150G2Z 17-18/12/SR00023	GHOSH ENGINEERING	17	07/12/17	28112190	REFILLING FOR 300GM.GAS CARTRIDGE	2	125	250.00		9	23.00	9	23.00	0	0	46
19ADIPG1150G2Z 17-18/12/SR00023	GHOSH ENGINEERING	17	07/12/17	28112190	REFILLING OF W/CO2	19	42.5	806.00		9	73.00	9	73.00	0	0	146

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19AUGPB8673C1ZL 17- 18/12/SR00023	MONIMALA ENTERPRISE	GST-43/17- 18	07/12/17	8448	C.I.M/CUT PINION 66T X 6 DP X 1 1/2"F X 1 1/2"B X SIDE BOSS OD 3 1/8" X 3/4" L X 3/8KW	6	835	5010.00		9	451.00	9	451.00	0	0	902
19AUGPB8673C1ZL 17- 18/12/SR00024	MONIMALA ENTERPRISE	GST/44/17- 18	07/12/17	8448	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4"X1"BLX5/16"KW	9	1013	9117.00		9	821.00	9	821.00	0	0	1642
19AUGPB8673C1ZL 17- 18/12/SR00024	MONIMALA ENTERPRISE	GST/44/17- 18	07/12/17	8448	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1- 1/4" B FOR DRG.	5	893	4465.00		9	402.00	9	402.00	0	0	804
19AUGPB8673C1ZL 17- 18/12/SR00024	MONIMALA ENTERPRISE	GST/44/17- 18	07/12/17	8448	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4"X1"BL	6	1080	6480.00		9	583.00	9	583.00	0	0	1166
19AUGPB8673C1ZL 17- 18/12/SR00024	MONIMALA ENTERPRISE	GST/44/17- 18	07/12/17	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRWAING	10	385	3850.00		9	347.00	9	347.00	0	0	694
19AUGPB8673C1ZL 17- 18/12/SR00024	MONIMALA ENTERPRISE	GST/44/17- 18	07/12/17	8448	C.I.M/CUT PINION 60 T X 6 DP X 1 1/2" F X 2 1/4 " B X 1/2"KW (J.F.2) FOR CARD PART NO.910-43470	4	721	2884.00		9	260.00	9	260.00	0	0	520
19AUGPB8673C1ZL 17- 18/12/SR00024	MONIMALA ENTERPRISE	GST/44/17- 18	07/12/17	8448	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4"X1"BL	4	1650	6600.00		9	594.00	9	594.00	0	0	1188
19AGUPK3976F1ZP 17- 18/12/SR00025	PANAND CORPORATES	AC/321/201 7-18	07/12/17	4822	PAPER CORE 12 1/2" X 2" X 1/2"	124	33.85	4197.00		9	378.00	9	378.00	0	0	756
19AGUPK3976F1ZP 17- 18/12/SR00025	PANAND CORPORATES	AC/321/201 7-18	07/12/17	4822	PAPER CORE 102CM X 3" X 5/8"	100	160.63	16063.00		9	1446.00	9	1446.00	0	0	2892
19AAEFM4454A1ZJ 17- 18/12/SR00029	MAKHAM LAL JATY & CO.	MLJ/17-18- 0302	07/12/17	8448	M.S.THREAD GUIDE REEL TYPE	100	11	1100.00		9	99.00	9	99.00	0	0	198
19AAEFM4454A1ZJ 17- 18/12/SR00030	MAKHAM LAL JATY & CO.	MLJ/17-18- 00303	07/12/17	8448	G.M.NECK BUSH WITH M.S.WASHER	60	153	9180.00		9	826.00	9	826.00	0	0	1652
19AAEFM4454A1ZJ 17- 18/12/SR00030	MAKHAM LAL JATY & CO.	MLJ/17-18- 00303	07/12/17	8448	COP BUILDER CONE (NEW TYPE)	100	75.5	7550.00		9	680.00	9	680.00	0	0	1360
19AAEFM4454A1ZJ 17- 18/12/SR00030	MAKHAM LAL JATY & CO.	MLJ/17-18- 00303	07/12/17	8448	C.I.POINT COMPT.N/M	50	100	5000.00		9	450.00	9	450.00	0	0	900
19AAEFM4454A1ZJ 17- 18/12/SR00030	MAKHAM LAL JATY & CO.	MLJ/17-18- 00303	07/12/17	8448	THREAD GUIDE CLIP	75	10.75	806.00		9	73.00	9	73.00	0	0	146
19AAVFM5408K1ZL 17- 18/12/SR00030	MAKHAM LAL JATY & GRANDSONS	MLJG-162	07/12/17	8448	COP SPINDLE NUT (TOP)	100	17.25	1725.00		9	155.00	9	155.00	0	0	310
19AAEFM4454A1ZJ 17- 18/12/SR00030	MAKHAM LAL JATY & CO.	MLJ/17-18- 00303	07/12/17	8448	TOP NUT SQR THREAD (COP SPINDLE TOP L/H.)	100	17.5	1750.00		9	158.00	9	158.00	0	0	316

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19AAVFM5408K1ZL 17- 18/12/SR00030	MAKHAM LAL JATY & GRANDSONS	MLJG-162	07/12/17	8448	COP SPINDLE BEARING	100	32	3200.00		9	288.00	9	288.00	0	0	576
19AAVFM5408K1ZL 17- 18/12/SR00030	MAKHAM LAL JATY & GRANDSONS	MLJG-162	07/12/17	8448	SPINDLE NUT 3/8" ANTI CLOCKWISE.	200	2.75	550.00		9	50.00	9	50.00	0	0	100
19AAEFM4454A1ZJ 17- 18/12/SR00030	MAKHAM LAL JATY & CO.	MLJ/17-18- 00303	07/12/17	8448	M.S.RD.PIN 2 3/4"X3/8"	400	13.25	5300.00		9	477.00	9	477.00	0	0	954
19AAEFM4454A1ZJ 17- 18/12/SR00030	MAKHAM LAL JATY & CO.	MLJ/17-18- 00303	07/12/17	8448	COP SPINDLE BEARING BUSH	100	6.6	660.00		9	59.00	9	59.00	0	0	118
19AADCS7491M1ZK 17- 18/12/SR00031	SHALIMAR INDUSTRIES LTD.	12/2412/17 -18	07/12/17	8448	CARD PIN .072 X 1 1/2"	10	358	2685.00		9	242.00	9	242.00	0	0	484
19AADCS7491M1ZK 17- 18/12/SR00031	SHALIMAR INDUSTRIES LTD.	12/2412/17 -18	07/12/17	8448	GILL PIN .070 X 1 7/8"	100	656	49200.00		9	4428.00	9	4428.00	0	0	8856
19AADCS7491M1ZK 17- 18/12/SR00031	SHALIMAR INDUSTRIES LTD.	12/2412/17 -18	07/12/17	8448	CARD PIN .104 X 1 5/8"	23	644	11109.00		9	1000.00	9	1000.00	0	0	2000
19AADCS7491M1ZK 17- 18/12/SR00031	SHALIMAR INDUSTRIES LTD.	12/2412/17 -18	07/12/17	8448	CARD PIN .110 X 1 1/4"	15	536	6030.00		9	543.00	9	543.00	0	0	1086
19AAACT9986F1ZP 17- 18/12/SR00031	LAGAN ENGINEERING COMPANY LIMITED	201701089	07/12/17	8448	BACK SCREW BLOCK FOR 1ST DRG	5	260	1300.00		9	117.00	9	117.00	0	0	234
19AAACT9986F1ZP 17- 18/12/SR00031	LAGAN ENGINEERING COMPANY LIMITED	201701089	07/12/17	8448	BACK SCREW BLOCK LH/RH 85J212 FOR 2ND DRG	5	210	1050.00		9	95.00	9	95.00	0	0	190
19AADCS7491M1ZK 17- 18/12/SR00031	SHALIMAR INDUSTRIES LTD.	12/2412/17 -18	07/12/17	8448	META PIN .122 X 1 1/16"	6.28	1023	4818.00		9	434.00	9	434.00	0	0	868
19AADCS7491M1ZK 17- 18/12/SR00031	SHALIMAR INDUSTRIES LTD.	12/2412/17 -18	07/12/17	8448	CARD PIN .096 X 1 1/4"	80	476	28560.00		9	2570.00	9	2570.00	0	0	5140
19AADCS7491M1ZK 17- 18/12/SR00031	SHALIMAR INDUSTRIES LTD.	12/2412/17 -18	07/12/17	8448	CARD PIN .104 X 1 1/8"	30	439	9877.00		9	889.00	9	889.00	0	0	1778
19AADCS7491M1ZK 17- 18/12/SR00032	SHALIMAR INDUSTRIES LTD.	12/2413/17 -18	07/12/17	8448	CARD PIN .064 X 7/8 "	20	180	2700.00		9	243.00	9	243.00	0	0	486
19AADCS7491M1ZK 17- 18/12/SR00032	SHALIMAR INDUSTRIES LTD.	12/2413/17 -18	07/12/17	8448	CARD PIN .064 X 1 1/16"	20	229	3435.00		9	309.00	9	309.00	0	0	618
19AADCS7491M1ZK 17- 18/12/SR00032	SHALIMAR INDUSTRIES LTD.	12/2413/17 -18	07/12/17	8448	CARD PIN .066 X 1 1/16"	20	229	3435.00		9	309.00	9	309.00	0	0	618

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17- 18/12/SR00032	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2413/17-18	07/12/17	8448	CARD PIN .066 X 7/8"	60	194	8730.00		9	786.00	9	786.00	0	0	1572
17- 18/12/SR00032	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2413/17-18	07/12/17	8448	CARD PIN .056 X 11/16"	400	148	44400.00		9	3996.00	9	3996.00	0	0	7992
17- 18/12/SR00032	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2413/17-18	07/12/17	8448	CARD PIN .056 X 1"	50	173	6487.00		9	584.00	9	584.00	0	0	1168
17- 18/12/SR00033	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2414/17-18	07/12/17	8448	CARD PIN .119 X 1 1/8"	70	500	26250.00		9	2363.00	9	2363.00	0	0	4726
17- 18/12/SR00033	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2414/17-18	07/12/17	8448	CARD PIN .110 X 1 1/8 "	50	464	17400.00		9	1566.00	9	1566.00	0	0	3132
17- 18/12/SR00033	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2414/17-18	07/12/17	8448	CARD PIN .110 X 1"	37.5	424	11925.00		9	1073.00	9	1073.00	0	0	2146
17- 18/12/SR00033	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2414/17-18	07/12/17	8448	CARD PIN .116 X 1 1/16"	15	480	5400.00		9	486.00	9	486.00	0	0	972
17- 18/12/SR00033	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2414/17-18	07/12/17	8448	CARD PIN .066 X 1"	40	221	6630.00		9	597.00	9	597.00	0	0	1194
17- 18/12/SR00033	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2414/17-18	07/12/17	8448	CARD PIN .104 X 1 1/4"	80	499	29940.00		9	2695.00	9	2695.00	0	0	5390
17- 18/12/SR00033	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2410	07/12/17	8448	CARD PIN .066 X 1"	40	221	6628.00		9	597.00	9	597.00	0	0	1194
17- 18/12/SR00034	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2410	07/12/17	8448	CARD PIN .110 X 1 1/4"	65	536	26130.00		9	2352.00	9	2352.00	0	0	4704
17- 18/12/SR00034	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2410	07/12/17	8448	CARD PIN .108 X 1 1/2"	15	643	7234.00		9	651.00	9	651.00	0	0	1302
17- 18/12/SR00034	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2410	07/12/17	8448	CARD PIN .120 X 1 3/4"	7.05	825	4362.00		9	393.00	9	393.00	0	0	786
17- 18/12/SR00034	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2415/17-18	07/12/17	8448	CARD PIN .110 X 1 1/4"	15	536	6030.00		9	543.00	9	543.00	0	0	1086
17- 18/12/SR00034	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2415/17-18	07/12/17	8448	CARD PIN .103 X 1 5/8"	15	644	7245.00		9	652.00	9	652.00	0	0	1304
17- 18/12/SR00034	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2415/17-18	07/12/17	8448	CARD PIN .104 X 1 5/8"	16.17	644	7810.00		9	703.00	9	703.00	0	0	1406

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19AADCS7491M1ZK 17- 18/12/SR00034	SHALIMAR INDUSTRIES LTD.	12/2415/17 -18	07/12/17	8448	CARD PIN .072 X 1 3/8"	10	336	2520.00		9	227.00	9	227.00	0	0	454
19AADCS7491M1ZK 17- 18/12/SR00034	SHALIMAR INDUSTRIES LTD.	12/2415/17 -18	07/12/17	8448	CARD PIN .103 X 1 3/8"	20	573	8595.00		9	774.00	9	774.00	0	0	1548
19AADCS7491M1ZK 17- 18/12/SR00035	SHALIMAR INDUSTRIES LTD.	2411	07/12/17	8448	CARD PIN .120 X 1 3/4"	67.7	825	41889.00		9	3770.00	9	3770.00	0	0	7540
19ARJPS8112M1Z4 17- 18/12/SR00036	USHA UDYOG.	US/G/0305/ 17-18	07/12/17	8448	PITCH PIN PINION FEED ROLLER GEAR 76T WITH PITCH PIN DISC PT NO.910-19058- 00 FOR JF2 CARD	3	1780	5340.00		9	481.00	9	481.00	0	0	962
19ARJPS8112M1Z4 17- 18/12/SR00036	USHA UDYOG.	US/G/0305/ 17-18	07/12/17	8448	C.I.DRAFT CHANGE PINION 34TX6DPX1 1/2''FX2 1/4''BX3/8''KW FOR JF2 CARDING	12	320	3840.00		9	346.00	9	346.00	0	0	692
19ARJPS8112M1Z4 17- 18/12/SR00036	USHA UDYOG.	US/G/0305/ 17-18	07/12/17	8448	HEAD ROLLER GEAR 30T PART NO.910-190599-00 FOR JF2 MODEL LAGAN TYPE	4	540	2160.00		9	194.00	9	194.00	0	0	388
19ARJPS8112M1Z4 17- 18/12/SR00037	USHA UDYOG.	US/G/0304/ 17-18	07/12/17	8448	C.I BEVEL PINION 25T X 2- 1/2"B X 3/4"KW FOR SOFTNER M/C	24	840	20160.00		9	1814.00	9	1814.00	0	0	3628
19ARJPS8112M1Z4 17- 18/12/SR00038	USHA UDYOG.	US/G/0306/ 17-18	07/12/17	8448	C.I.STRAIGHT FLUTED ROLLER BOTTOM	2	4500	9000.00		9	810.00	9	810.00	0	0	1620
19ARJPS8112M1Z4 17- 18/12/SR00038	USHA UDYOG.	US/G/0306/ 17-18	07/12/17	8448	PLAIDING ROLLER WHEEL 5ITCAT NO.910-19013-00.	12	380	4560.00		9	410.00	9	410.00	0	0	820
19ARJPS8112M1Z4 17- 18/12/SR00038	USHA UDYOG.	US/G/0306/ 17-18	07/12/17	8448	DUPLEX SPROCKET 40T X 5/8" PART NO.910 - 19014 - 00	12	780	9360.00		9	842.00	9	842.00	0	0	1684
19ARJPS8112M1Z4 17- 18/12/SR00038	USHA UDYOG.	US/G/0306/ 17-18	07/12/17	8448	C.I.STRAIGHT FLUTED ROLLER TOP	2	4500	9000.00		9	810.00	9	810.00	0	0	1620
19ARJPS8112M1Z4 17- 18/12/SR00038	USHA UDYOG.	US/G/0306/ 17-18	07/12/17	8448	DRAWING ROLLER GEAR WHEEL22T CAT NO.910-19000- 00.	8	300	2400.00		9	216.00	9	216.00	0	0	432
19AKUPD1174E1Z3 17- 18/12/SR00044	ENGINEERS ENTERPRISE	14	07/12/17	8448	M.S.SOCKET 1 1/2" X 1 1/2" X 1"	39	230	8971.00		9	807.00	9	807.00	0	0	1614
19AFUPP9577N1ZWA 17- 18/12/SR00051	AARPEE UDYOG	295/17-18	07/12/17	8482	S/R BALL BEARING 6306ZZ	12	250	3000.00		9	270.00	9	270.00	0	0	540
19AFUPP9577N1ZWA 17- 18/12/SR00051	AARPEE UDYOG	295/17-18	07/12/17	8482	NEEDLE BEARING	6	340	2040.00		9	184.00	9	184.00	0	0	368
19AFUPP9577N1ZWA 17- 18/12/SR00051	AARPEE UDYOG	295/17-18	07/12/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	8	1286	10288.00		9	926.00	9	926.00	0	0	1852

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17- 18/12/SR00051	19AFUPP9577N1ZWAARPEE UDYOG	295/17-18	07/12/17	8482	S/R BALL BEARING 6307 2RS	12	260	3120.00		9	281.00	9	281.00	0	0	562
17- 18/12/SR00052	19ABNPH3643L1Z8COMPTECH ENTERPRISE	345	07/12/17	8443	MAGNET ROLLER FOR HP 12A	1	280	280.00		9	25.00	9	25.00	0	0	50
17- 18/12/SR00052	19ABNPH3643L1Z8COMPTECH ENTERPRISE	345	07/12/17	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	3	300	900.00		9	81.00	9	81.00	0	0	162
17- 18/12/SR00052	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	239	07/12/17	8204	SLIDE WRENCH 8"	2	239	335.00		9	30.00	9	30.00	0	0	60
17- 18/12/SR00057	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	273	07/12/17	8448	C.I.M/CUT PINION 27T X 4DP X 2 3/8"B X 2 1/4"F FOR BEAMING	4	620	2480.00		9	223.00	9	223.00	0	0	446
17- 18/12/SR00061	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	273	07/12/17	8448	C.I.MOTOR PULLEY 4''OD X B SECTION X 3 GROOVE X 7/8''BORE X 5/16KW FOR WINDING	4	320	1280.00		9	115.00	9	115.00	0	0	230
17- 18/12/SR00061	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	273	07/12/17	8448	C.I.PINION 28T X 4DP X 1 1/2"B X 2 1/4"F WITH BOSS	2	1140	2280.00		9	205.00	9	205.00	0	0	410
17- 18/12/SR00061	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	273	07/12/17	8448	C.I.M/CUT PINION 37T X 6DP FOR BEAMING M/C	9	460	4140.00		9	373.00	9	373.00	0	0	746
17- 18/12/SR00061	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	273	07/12/17	8448	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	2	1140	2280.00		9	205.00	9	205.00	0	0	410
17- 18/12/SR00061	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	273	07/12/17	8448	C.I.FRICTION PINION 78T X 4DP. FOR BEAMING M/C.	1	4400	4400.00		9	396.00	9	396.00	0	0	792
17- 18/12/SR00062	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	274	07/12/17	8448	C.I.M/CUT PINION 30T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1/4" X BD 2 1/8'' R. F.	6	242	1452.00		9	131.00	9	131.00	0	0	262
17- 18/12/SR00062	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	274	07/12/17	8448	C.I.M/CUT PINION 58T X 6DP X 1 1/2"FACE X 1 1/2"B X 5/16''KW X 1 1/2"BL X 2 3/4"BD FOR CARD	7	568	3976.00		9	358.00	9	358.00	0	0	716
17- 18/12/SR00062	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	274	07/12/17	8448	C.I.M/CUT PINION 106T X 6DP X 1 3/4"B X 1 1/2"FACE	6	1160	6960.00		9	626.00	9	626.00	0	0	1252
17- 18/12/SR00062	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	274	07/12/17	8448	C.I.M/CUT PINION 35T X 6DP X 1"B X 1 1/2"F	6	343	2058.00		9	185.00	9	185.00	0	0	370
17- 18/12/SR00062	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	274	07/12/17	8448	C.I.M/CUT PINION 24T X 6DPX1 3/8"B X1 1/2"FX5/16"KW	10	185	1850.00		9	167.00	9	167.00	0	0	334
17- 18/12/SR00062	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	274	07/12/17	8448	C.I.M/CUT PINION 112T X 6DP X 1 5/8"B X 1 1/ 2"F	6	1290	7740.00		9	697.00	9	697.00	0	0	1394

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19AAEFB4795M1ZT 17- 18/12/SR00063	BHADRESWAR FOUNDRY	275	07/12/17	8448	C.I.M/CUT PINION 30T X 8DP X 1 1/2''F X 3/4''B X BL 1/2'' SOLID	4	185	740.00		9	67.00	9	67.00	0	0	134
19AAEFB4795M1ZT 17- 18/12/SR00063	BHADRESWAR FOUNDRY	275	07/12/17	8448	COMPOUND PINION 56T X 42T X 8DP.	6	607	3642.00		9	328.00	9	328.00	0	0	656
19AAEFB4795M1ZT 17- 18/12/SR00063	BHADRESWAR FOUNDRY	275	07/12/17	8448	CYLINDER PULLEY 9 7/16" BORE 1 3/4" KEY WAY 3/8"	1	1750	1750.00		9	158.00	9	158.00	0	0	316
19AAEFB4795M1ZT 17- 18/12/SR00063	BHADRESWAR FOUNDRY	275	07/12/17	8448	C.I.M/CUT COMPOUND PINION 56T X 45T X 8DP	7	990	6930.00		9	624.00	9	624.00	0	0	1248
19AAEFB4795M1ZT 17- 18/12/SR00063	BHADRESWAR FOUNDRY	275	07/12/17	8448	C.I.HOB CUT PINION 32T X 8DP X 3/4"B X 1 1/4"F X ONE SIDE BOSS 1/2'' X OD 1 1/2''	7	240	1680.00		9	151.00	9	151.00	0	0	302
19AAEFB4795M1ZT 17- 18/12/SR00063	BHADRESWAR FOUNDRY	275	07/12/17	8448	C.I.COMPOUND PINION 56T X 48T X 8DP	7	990	6930.00		9	624.00	9	624.00	0	0	1248
19AUGPB8673C1ZL 17- 18/12/SR00073	MONIMALA ENTERPRISE	42	07/12/17	8448	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4" GAP	6	720	4320.00		9	389.00	9	389.00	0	0	778
19AUGPB8673C1ZL 17- 18/12/SR00073	MONIMALA ENTERPRISE	42	07/12/17	8448	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1- 1/4" B FOR DRG.	5	893	4465.00		9	402.00	9	402.00	0	0	804
19AUGPB8673C1ZL 17- 18/12/SR00073	MONIMALA ENTERPRISE	42	07/12/17	8448	C.I.M/CUT PINION 104T X 6 DP X 1 3/4"FX1 1/2"B X 3/8''KW X ONE SIDE BOSS OD3''X1''BLFOR CARD".	6	1170	7020.00		9	632.00	9	632.00	0	0	1264
19AUGPB8673C1ZL 17- 18/12/SR00073	MONIMALA ENTERPRISE	42	07/12/17	8448	C.I.M/CUT PINION 48T X 6DP X 1 3/8"B X 1 1/2"F	14	470	6580.00		9	592.00	9	592.00	0	0	1184
19AUGPB8673C1ZL 17- 18/12/SR00073	MONIMALA ENTERPRISE	42	07/12/17	8448	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	6	820	4920.00		9	443.00	9	443.00	0	0	886
19AUGPB8673C1ZL 17- 18/12/SR00073	MONIMALA ENTERPRISE	42	07/12/17	8448	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWONE SIDE BOSS OD3 1/2''X3/8''KW	6	779	4674.00		9	421.00	9	421.00	0	0	842
19AUGPB8673C1ZL 17- 18/12/SR00073	MONIMALA ENTERPRISE	42	07/12/17	8448	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4" GAP FOR DRAWING	5	853	4265.00		9	384.00	9	384.00	0	0	768
19AUGPB8673C1ZL 17- 18/12/SR00073	MONIMALA ENTERPRISE	42	07/12/17	8448	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2"B X 1 1/4''F X 4 5/8''BL	6	907	5442.00		9	490.00	9	490.00	0	0	980
19AUGPK3598M1ZT 17- 18/12/SR00074	BENGAL INDUSTRIAL STORES CO.	509/17-18	07/12/17	8207	H.S.S.TAPER SHANK DRILL 17/32"	5	1687	4217.00		9	380.00	9	380.00	0	0	760
19AUGPK3598M1ZT 17- 18/12/SR00074	BENGAL INDUSTRIAL STORES CO.	509/17-18	07/12/17	8207	H.S.S TAPER SHANK DRILL 13/32"	5	876	2190.00		9	197.00	9	197.00	0	0	394

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17- 18/12/SR00074	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	509/17-18	07/12/17	8207	H.S.S.TAPER SHANK DRILL 5/8"	5	2046	5115.00		9	460.00	9	460.00	0	0	920
17- 18/12/SR00074	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	509/17-18	07/12/17	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	100	73.5	5145.00		0	463.00	9	463.00	9	0	926
17- 18/12/SR00074	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	509/17-18	07/12/17	8207	HAND TAP 3/8"BSW	6	297	1247.00		9	112.00	9	112.00	0	0	224
17- 18/12/SR00074	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	509/17-18	07/12/17	8207	HACKSAW BLADE 14" X 1"	20	378	5292.00		9	476.00	9	476.00	0	0	952
17- 18/12/SR00074	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	509/17-18	07/12/17	8207	HACKSAW BLADE 16 " X 1 "	20	499	6986.00		9	629.00	9	629.00	0	0	1258
17- 18/12/SR00074	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	509/17-18	07/12/17	8207	H.S.S.TAPER DRILL 1/4"	6	568	1704.00		9	153.00	9	153.00	0	0	306
17- 18/12/SR00075	19AAGHN1109K1Z5 A.K. INDUSTRIES	12	07/12/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	7	2897	20279.00		9	1825.00	9	1825.00	0	0	3650
17- 18/12/SR00092	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0311/ 17-18	07/12/17	8448	G.M.WORM WHEEL 77T FOR ROTARY GILL DRG M/C	2	5600	11200.00		9	1008.00	9	1008.00	0	0	2016
17- 18/12/SR00092	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0311/ 17-18	07/12/17	8448	G.M.WORM WHEEL 79T FOR ROTARY GILL DRG M/C	2	5600	11200.00		9	1008.00	9	1008.00	0	0	2016
17- 18/12/SR00093	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0310/ 17-18	07/12/17	8448	FRONT ROLLER BEARING BUSH PART NO.217	10	600	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/12/SR00093	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0310/ 17-18	07/12/17	8448	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	24	240	5760.00		9	518.00	9	518.00	0	0	1036
17- 18/12/SR00093	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0310/ 17-18	07/12/17	8448	G.M.SHORT BACK SHAFT BUSH PART NO 1008/82J206	10	480	4800.00		9	432.00	9	432.00	0	0	864
17- 18/12/SR00093	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0310/ 17-18	07/12/17	8448	TOP CONNECTING ROD AND FORK PART NO. A628	20	130	2600.00		9	234.00	9	234.00	0	0	468
17- 18/12/SR00093	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0310/ 17-18	07/12/17	8448	BOTTOM CONNECTING ROD PT NO.631 FOR 5-1/2" SPG	20	88	1760.00		9	158.00	9	158.00	0	0	316
17- 18/12/SR00093	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0310/ 17-18	07/12/17	8448	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	6	790	4740.00		9	427.00	9	427.00	0	0	854
17- 18/12/SR00093	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0310/ 17-18	07/12/17	8448	SHORT BACK SHAFT BUSH PT NO. 1008 FOR 1ST DRG	20	480	9600.00		9	864.00	9	864.00	0	0	1728

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17- 18/12/SR00093	19ARJPS8112M124 USHA UDYOG.	US/G/0310/ 17-18	07/12/17	8448	LEATHER ROLLER BODY P.E. PT NO RF3602 RUBBERISED DIA 9 1/16".	6	790	4740.00		9	427.00	9	427.00	0	0	854
17- 18/12/SR00100	19ANKPS7166C1ZK PAINTS KORNER	1018	07/12/17	32091090	VIOLET STRAINER	.05	375	19.00		14	3.00	14	3.00	0	0	6
17- 18/12/SR00100	19ANKPS7166C1ZK PAINTS KORNER	1018	07/12/17	96	ROLLER BRUSH	1	65	64.00		9	6.00	9	6.00	0	0	12
17- 18/12/SR00100	19ANKPS7166C1ZK PAINTS KORNER	1018	07/12/17	3208	WEATHER COAT OXFORD BLUE PAINT	1	345	345.00		14	48.00	14	48.00	0	0	96
17- 18/12/SR00102	19AALFM9798E1ZFM MAYA TRADING CORPORATION	043	07/12/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	480	120	57600.00		9	5184.00	9	5184.00	0	0	10368
17- 18/12/SR00115	19AAEFB4795M1ZT BHADRESWAR FOUNDRY	GST/276	07/12/17	8448	C.I.ROUGH CASTING	480	47	22560.00		9	2030.00	9	2030.00	0	0	4060
17- 18/12/SR00141	19AKAPS5746B1Z4 SAHA BUILDERS	404	07/12/17	25232930	CEMENT	60	265.63	16418.00		14	2231.00	14	2231.00	0	0	4462
17- 18/12/SR00144	19AULPM7933K1ZV WEAVELL ENTERPRISES	60	07/12/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	50	875	43750.00		9	3938.00	9	3938.00	0	0	7876
17- 18/12/SR00146	19ANKPS7166C1ZK PAINTS KORNER	MRH007	07/12/17	32089090	SMOKE GREY PAINT	180	160	28800.00		14	4032.00	14	4032.00	0	0	8064
17- 18/12/SR00146	19ANKPS7166C1ZK PAINTS KORNER	MRH007	07/12/17	3208	SYNTHETIC WHITE PAINT	1	220	220.00		14	31.00	14	31.00	0	0	62
17- 18/12/SR00146	19ANKPS7166C1ZK PAINTS KORNER	MRH007	07/12/17	3209	WHITE DISTEMPER	80	50	4000.00		14	560.00	14	560.00	0	0	1120
17- 18/12/SR00146	19ANKPS7166C1ZK PAINTS KORNER	MRH007	07/12/17	3208	PAINT POST OFFICE RED	1	220	220.00		14	31.00	14	31.00	0	0	62
17- 18/12/SR00147	19ANKPS7166C1ZK PAINTS KORNER	MRH008	07/12/17	3208	TERPENTINE OIL. (.450ML)	20	65	1300.00		9	117.00	9	117.00	0	0	234
17- 18/12/SR00152	19AEDPM523IN1Z7 GAS & NOVELTIES	3941	07/12/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	1152.5	1152.00		9	104.00	9	104.00	0	0	208
17- 18/12/SR00160	19AAGHN1109K1Z5 A.K. INDUSTRIES	GST/11/201 7-18	07/12/17	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1472	14720.00		9	1325.00	9	1325.00	0	0	2650
17- 18/12/SR00160	19AAGHN1109K1Z5 A.K. INDUSTRIES	GST/11/201 7-18	07/12/17	8448	M.S.CENTRE SHAFT 36 1/2"R.S	15	1225	18375.00		9	1654.00	9	1654.00	0	0	3308

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17- 18/12/SR00160 19AAGHN1109K1Z5A	A.K. INDUSTRIES	GST/11/2017-18	07/12/17	8448	M.S.CRANK SHAFT DRIVING END(SMALL)	10	1470	14700.00		9	1323.00	9	1323.00	0	0	2646
17- 18/12/SR00160 19ARJPS8112M1Z4	USHA UDYOG.	US/G/0312/17-18	07/12/17	8448	G.M.FRONT ROLLER BRACKET BUSH PT.NO.217	24	680	16320.00		9	1469.00	9	1469.00	0	0	2938
17- 18/12/SR00254 19ACOPA1388D1ZNA	NADHIKARI & SONS	184/17-18	07/12/17	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	25	22	550.00		6	33.00	6	33.00	0	0	66
17- 18/12/SR00319 19ACOPA1388D1ZNA	NADHIKARI & SONS	185/17-18	07/12/17	8452	SEWING SPARE NO 93A	50	1.39	65.00		6	4.00	6	4.00	0	0	8
17- 18/12/SR00321 19ACOPA1388D1ZNA	NADHIKARI & SONS	185/17-18	07/12/17	8452	SEWING SPARE NO 98	50	1	46.00		6	3.00	6	3.00	0	0	6
17- 18/12/SR00321 19ACOPA1388D1ZNA	NADHIKARI & SONS	185/17-18	07/12/17	8452	SEWING SPARE NO 22517	30	1.39	39.00		6	2.00	6	2.00	0	0	4
17- 18/12/SR00321 19ACOPA1388D1ZNA	NADHIKARI & SONS	185/17-18	07/12/17	8452	SEWING SPARE NO 73	50	1	46.00		6	3.00	6	3.00	0	0	6
17- 18/12/SR00321 19ACOPA1388D1ZNA	NADHIKARI & SONS	185/17-18	07/12/17	8452	SEWING SPARE NO 81205A	50	38	1767.00		6	106.00	6	106.00	0	0	212
17- 18/12/SR00321 19ACOPA1388D1ZNA	NADHIKARI & SONS	185/17-18	07/12/17	8452	SEWING SPARE NO 81211	50	4.28	199.00		6	12.00	6	12.00	0	0	24
17- 18/12/SR00321 19ACOPA1388D1ZNA	NADHIKARI & SONS	185/17-18	07/12/17	8452	SEWING SPARE NO BP 108 LONG	50	3.47	162.00		6	10.00	6	10.00	0	0	20
17- 18/12/SR00321 19ACOPA1388D1ZNA	NADHIKARI & SONS	185/17-18	07/12/17	8452	SEWING SPARE NO 80673A	8	7.5	56.00		6	3.00	6	3.00	0	0	6
17- 18/12/SR00321 19ACOPA1388D1ZNA	NADHIKARI & SONS	185/17-18	07/12/17	8452	SEWING SPARE NO 80691	30	1.39	39.00		6	2.00	6	2.00	0	0	4
17- 18/12/SR00321 19ACOPA1388D1ZNA	NADHIKARI & SONS	185/17-18	07/12/17	8452	SEWING SPARE NO HS 109B	50	3.5	163.00		6	10.00	6	10.00	0	0	20
17- 18/12/SR00321 19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	362	07/12/17	3208	WHITE ZINC	6	150	900.00		9	81.00	9	81.00	0	0	162
17- 18/12/SR00355 33AAACF6959J1ZD H/MREL/12/0368	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	FRTCHE/397	07/12/17	996799	DOCUMENT/SEAL CHARGES			8685.28						18	1563.35	1563.35
17- 18/12/SR00355 33AAACF6959J1ZD H/MREL/12/0368	FREIGHTLINK INTERNATIONAL (INDIA) PVT. LTD	FRTCHE/397	07/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			3000.00						18	540	540

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I9AADCT5860H1Z1 H/MREL/12/0369	TIERRA LOGISTICS PVT. LTD.	MN/0918018 07	07/12/17	996759				531.00		9	47.79	9	47.79			95.58
I9AADCT5860H1Z1 H/MREL/12/0369	TIERRA LOGISTICS PVT. LTD.	MN/0918018 07	07/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			14670.00		9	1320.30	9	1320.30			2640.6
I9AADCT5860H1Z1 H/MREL/12/0369	TIERRA LOGISTICS PVT. LTD.	MN/0918018 07	07/12/17	996799	DOCUMENT/SEAL CHARGES			3744.00		9	336.96	9	336.96			673.92
I9AADCT5860H1Z1 H/MREL/12/0370	TIERRA LOGISTICS PVT. LTD.	MN/0918018 06	07/12/17	996799	DOCUMENT/SEAL CHARGES			5160.00		9	464.40	9	464.40			928.8
I9AADCT5860H1Z1 H/MREL/12/0370	TIERRA LOGISTICS PVT. LTD.	MN/0918018 06	07/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			36675.00		9	3300.75	9	3300.75			6601.5
I9AADCT5860H1Z1 H/MREL/12/0370	TIERRA LOGISTICS PVT. LTD.	MN/0918018 06	07/12/17	996759				531.00		9	47.79	9	47.79			95.58
I9AAUCS7173B1ZV H/MREL/12/0373	SEASHIP LOGISTICS PVT.LTD	14811718	07/12/17	996799	DOCUMENT/SEAL CHARGES			2830.00		9	255.00	9	255.00			510
I9AAUCS7173B1ZV H/MREL/12/0373	SEASHIP LOGISTICS PVT.LTD	14811718	07/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			14419.00		9	1298.00	9	1298.00			2596
I9AAUCS7173B1ZV H/MREL/12/0373	SEASHIP LOGISTICS PVT.LTD	14811718	07/12/17	996521	FREIGHT CHARGES(water transport)			234559.00		2.5	5864.00	2.5	5864.00			11728
I9AAUCS7173B1ZV H/MREL/12/0374	SEASHIP LOGISTICS PVT.LTD	12941718/S 1	07/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			1575.00		9	142.00	9	142.00			284
I9ADFPD1701R1ZH H/MREL/12/0375	HANUJ DUTTA ROY	ADR/GST/19 24/17	07/12/17	99716				3400.00		9	306.00	9	306.00			612
I9AABCD3611Q1ZF H/MREL/12/0377	DHL EXPRESS (INDIA) PVT LTD	8594	07/12/17	9968	POSTAGE EXPENSES			11469.59		9	1032.26	9	1032.26			2064.52
I9AAATI1186R1Z0 H/HJM/12/0400	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/246A/17 -18	07/12/17	998346				4000.00		9	360.00	9	360.00			720
I9AAACN9967E1Z0 H/MREL/12/0389	NATIONAL INSURANCE COMPANY LTD	0	07/12/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			16143.00		9	1453.00	9	1453.00			2906
I9AAACB1534F1Z3 H/MREL/12/0801	BANK OF BARODA	I9EX016551 7	07/12/17	99711	BANK CHARGES			5722.00		9	515.00	9	515.00			1030
I9AAACB1534F1Z3 H/MREL/12/0818	BANK OF BARODA	I9EX016531 7	07/12/17	99711	BANK CHARGES			2489.00		9	224.00	9	224.00			448
I9AAACH8505Q1Z1 17-18/000428	DALHOUSIE JUTE COMPANY	DJC/G1117	08/12/17	53071010	JUTE YARN	10	71000	710000.00		2.5	17750.00	2.5	17750.00	0	0	35500

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19AAECS0752L1Z3 17-18/000657	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0361	08/12/17	53101013	HESSIAN CLOTH	12801.6	97500	328105.00		2.5	8203.00	2.5	8203.00	0	0	16406
19AAECS0752L1Z3 17-18/000658	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0362	08/12/17	53101013	HESSIAN CLOTH	5486.4	98500	160258.00		2.5	4006.00	2.5	4006.00	0	0	8012
19AAECD4353J1ZH 17-18/000825	DMT LOGISTICS PVT LTD	1544	08/12/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000826	DMT LOGISTICS PVT LTD	1545	08/12/17					2200.00		9	198.00	9	198.00			396
19AAECD4353J1ZH 17-18/000828	DMT LOGISTICS PVT LTD	1547	08/12/17					2200.00		9	198.00	9	198.00			396
19AAECD4353J1ZH 17-18/000829	DMT LOGISTICS PVT LTD	1548	08/12/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000830	DMT LOGISTICS PVT LTD	1549	08/12/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000831	DMT LOGISTICS PVT LTD	1550	08/12/17					2200.00		9	198.00	9	198.00			396
19AAECD4353J1ZH 17-18/000832	DMT LOGISTICS PVT LTD	1551	08/12/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000833	DMT LOGISTICS PVT LTD	1552	08/12/17					4150.00		9	374.00	9	374.00			748
19AAECD4353J1ZH 17-18/000834	DMT LOGISTICS PVT LTD	1553	08/12/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000835	DMT LOGISTICS PVT LTD	1554	08/12/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000836	DMT LOGISTICS PVT LTD	1555	08/12/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000837	DMT LOGISTICS PVT LTD	1556	08/12/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZH 17-18/000838	DMT LOGISTICS PVT LTD	1557	08/12/17					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000839	DMT LOGISTICS PVT LTD	1558	08/12/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZH 17-18/000840	DMT LOGISTICS PVT LTD	1559	08/12/17					1550.00		9	140.00	9	140.00			280

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19AAECD4353J1ZH 17-18/000841	DMT LOGISTICS PVT LTD	1560	08/12/17					1550.00		9	140.00	9	140.00			280
19AAECD4353J1ZH 17-18/000842	DMT LOGISTICS PVT LTD	1561	08/12/17					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZH 17-18/000843	DMT LOGISTICS PVT LTD	1562	08/12/17					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZH 17-18/000844	DMT LOGISTICS PVT LTD	1563	08/12/17					1000.00		9	90.00	9	90.00			180
19AADCS7491M1ZK 17- 18/12/SR00026	SHALIMAR INDUSTRIES LTD.	12/2453/17 -18	08/12/17	8448	CARD PIN .133 X 11/16"	15	611	7424.00		9	668.00	9	668.00	0	0	1336
19AADCS7491M1ZK 17- 18/12/SR00026	SHALIMAR INDUSTRIES LTD.	12/2453/17 -18	08/12/17	8448	GILL PIN .070 X 1 5/8"	50	476	19278.00		9	1735.00	9	1735.00	0	0	3470
19AADCS7491M1ZK 17- 18/12/SR00026	SHALIMAR INDUSTRIES LTD.	12/2453/17 -18	08/12/17	8448	CARD PIN .092 X 1 3/16"	40	455	14742.00		9	1327.00	9	1327.00	0	0	2654
19AADCS7491M1ZK 17- 18/12/SR00027	SHALIMAR INDUSTRIES LTD.	12/2451/17 -18	08/12/17	8448	CARD PIN .078 X 1 3/8"	80	374	24235.00		9	2181.00	9	2181.00	0	0	4362
19AADCS7491M1ZK 17- 18/12/SR00027	SHALIMAR INDUSTRIES LTD.	12/2451/17 -18	08/12/17	8448	CARD PIN .100 X 1"	35	401	11368.00		9	1023.00	9	1023.00	0	0	2046
19AADCS7491M1ZK 17- 18/12/SR00027	SHALIMAR INDUSTRIES LTD.	12/2451/17 -18	08/12/17	8448	CARD PIN .092 X 1 3/8"	22.5	548	9987.00		9	899.00	9	899.00	0	0	1798
19AADCS7491M1ZK 17- 18/12/SR00027	SHALIMAR INDUSTRIES LTD.	12/2451/17 -18	08/12/17	8448	CARD PIN .064 X 7/8 "	128	180	18662.00		9	1680.00	9	1680.00	0	0	3360
19AADCS7491M1ZK 17- 18/12/SR00027	SHALIMAR INDUSTRIES LTD.	12/2451/17 -18	08/12/17	8448	CARD PIN .064 X 1 1/16"	25	229	4637.00		9	417.00	9	417.00	0	0	834
19AADCS7491M1ZK 17- 18/12/SR00027	SHALIMAR INDUSTRIES LTD.	12/2451/17 -18	08/12/17	8448	CARD PIN .072 X 7/8"	20	226	3661.00		9	329.00	9	329.00	0	0	658
19AADCS7491M1ZK 17- 18/12/SR00027	SHALIMAR INDUSTRIES LTD.	12/2451/17 -18	08/12/17	8448	CARD PIN .103 X 1 1/2"	100	595	48195.00		9	4338.00	9	4338.00	0	0	8676
19AADCS7491M1ZK 17- 18/12/SR00028	SHALIMAR INDUSTRIES LTD.	12/2450/17 -18	08/12/17	8448	CARD PIN .062 X 15/16"	25	215	4031.00		9	363.00	9	363.00	0	0	726
19AADCS7491M1ZK 17- 18/12/SR00028	SHALIMAR INDUSTRIES LTD.	12/2450/17 -18	08/12/17	8448	CARD PIN .103 X 1 5/8"	115	644	55545.00		9	4999.00	9	4999.00	0	0	9998

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17- 18/12/SR00028	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2450/17-18	08/12/17	8448	CARD PIN .103 X 1 1/2"	35	595	15619.00		9	1406.00	9	1406.00	0	0	2812
17- 18/12/SR00028	19AABCB0984E1ZSBALMER LAWRIE & CO.LTD.	2011902005	08/12/17	27101980	PROTOMAC 10M (SERVO SPIN 12)	420	61.4	25789.00		9	2321.00	9	2321.00	0	0	4642
17- 18/12/SR00028	19AABCB0984E1ZSBALMER LAWRIE & CO.LTD.	2011902005	08/12/17	27101990	GREASE MULTIPURPOSE NO. 3	364	136	49504.00		9	4455.00	9	4455.00	0	0	8910
17- 18/12/SR00029	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2452/17-18	08/12/17	8448	GILL PIN .070 X 1 7/8"	85	656	41820.00		9	3764.00	9	3764.00	0	0	7528
17- 18/12/SR00030	19ACVPJ1276C1ZES.M.TRADING CO.	G/35/17-18	08/12/17	3204	LIQUID BLUE DYE	70	130	9100.00		9	819.00	9	819.00	0	0	1638
17- 18/12/SR00031	19ARJPS8112M1Z4USHA UDYOG.	US/G/0314/17-18	08/12/17	8448	LAY RACE 5"X 3/4"X 8'	10	800	8000.00		9	720.00	9	720.00	0	0	1440
17- 18/12/SR00033	19AAFFK1741B1ZQKRISHNA STORES AGENCY	1765	08/12/17	8203	REVOLVING CENTRE NO.4 (WITH TAPER ARBOUR)FOR WORKSHOP	2	2120	3180.00		9	286.00	9	286.00	0	0	572
17- 18/12/SR00033	19AAFFK1741B1ZQKRISHNA STORES AGENCY	1765	08/12/17	8203	FILE SQ BASTARD 8"	6	354	1487.00		9	134.00	9	134.00	0	0	268
17- 18/12/SR00033	19AAFFK1741B1ZQKRISHNA STORES AGENCY	1765	08/12/17	8203	FILE RD BASTARD 12"	6	581	2440.00		9	220.00	9	220.00	0	0	440
17- 18/12/SR00033	19AAFFK1741B1ZQKRISHNA STORES AGENCY	1765	08/12/17	8203	FILE FLAT SMOOTH 14"	12	893	7501.00		9	675.00	9	675.00	0	0	1350
17- 18/12/SR00033	19AAFFK1741B1ZQKRISHNA STORES AGENCY	1765	08/12/17	8203	FILE FLAT BASTARD 14 IN	12	770	6468.00		9	582.00	9	582.00	0	0	1164
17- 18/12/SR00033	19AAFFK1741B1ZQKRISHNA STORES AGENCY	1765	08/12/17	8203	FILE FLAT BASTARD 12 "	12	366	3074.00		9	277.00	9	277.00	0	0	554
17- 18/12/SR00033	19AAFFK1741B1ZQKRISHNA STORES AGENCY	1765	08/12/17	8204	BOX WRENCH OF SIZES.	1	4383	3287.00		9	296.00	9	296.00	0	0	592
17- 18/12/SR00033	19AAFFK1741B1ZQKRISHNA STORES AGENCY	1765	08/12/17	8204	SLIDE WRENCH 10"	2	378	567.00		9	51.00	9	51.00	0	0	102
17- 18/12/SR00033	19AAFFK1741B1ZQKRISHNA STORES AGENCY	1765	08/12/17	8204	SCREW DRIVER 18"	2	211	316.00		9	28.00	9	28.00	0	0	56
17- 18/12/SR00033	19AAFFK1741B1ZQKRISHNA STORES AGENCY	1765	08/12/17	8205	HAMMER HEAD 200 GRAMS	12	192	1613.00		9	145.00	9	145.00	0	0	290

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19AAAHT7180E1ZZ 17- 18/12/SR00041	DEEPAK TRADING COMPANY	1292/2017- 2018	08/12/17	7318	HEX HD SET SCREW 1 1/2" X 3/8"	15	62	930.00		9	84.00	9	84.00	0	0	168
19AAAHT7180E1ZZ 17- 18/12/SR00041	DEEPAK TRADING COMPANY	1292/2017- 2018	08/12/17	7318	HEX HD SET SCREW 2" X 3/8 "	15	62	930.00		9	84.00	9	84.00	0	0	168
19AAAHT7180E1ZZ 17- 18/12/SR00041	DEEPAK TRADING COMPANY	1292/2017- 2018	08/12/17	7318	HEX NUT 3/8"	15	77	1155.00		9	104.00	9	104.00	0	0	208
19AAAHT7180E1ZZ 17- 18/12/SR00041	DEEPAK TRADING COMPANY	1292/2017- 2018	08/12/17	7318	HEX HD SET SCREW 3/8" X 4"BSW	20	65	1300.00		9	117.00	9	117.00	0	0	234
19AAAHT7180E1ZZ 17- 18/12/SR00041	DEEPAK TRADING COMPANY	1292/2017- 2018	08/12/17	7318	HEX HD SET SCREW 5/16'' X3/4''	15	85	1275.00		9	115.00	9	115.00	0	0	230
19ADPPG9260L1ZU 17- 18/12/SR00041	JANATA MILL STORES	2816/2017- 18	08/12/17	4010	V BELT A 96	100	558	21204.00		9	1908.00	9	1908.00	0	0	3816
19ADPPG9260L1ZU 17- 18/12/SR00041	JANATA MILL STORES	2816/2017- 18	08/12/17	4010	V BELT POLY J4-864 (J 340)	30	150	4500.00		9	405.00	9	405.00	0	0	810
19ADPPG9260L1ZU 17- 18/12/SR00041	JANATA MILL STORES	2816/2017- 18	08/12/17	4010	V BELT B 72	20	493	3747.00		9	337.00	9	337.00	0	0	674
19ADPPG9260L1ZU 17- 18/12/SR00041	JANATA MILL STORES	2816/2017- 18	08/12/17	4010	V BELT A 100	10	580	2204.00		9	198.00	9	198.00	0	0	396
19ADPPG9260L1ZU 17- 18/12/SR00041	JANATA MILL STORES	2816/2017- 18	08/12/17	4010	V BELT A 112	20	660	5016.00		9	451.00	9	451.00	0	0	902
19ADPPG9260L1ZU 17- 18/12/SR00041	JANATA MILL STORES	2816/2017- 18	08/12/17	4010	V BELT B 67	20	460	3496.00		9	315.00	9	315.00	0	0	630
19ADPPG9260L1ZU 17- 18/12/SR00041	JANATA MILL STORES	2816/2017- 18	08/12/17	4010	V BELT A 52	20	292	2219.00		9	200.00	9	200.00	0	0	400
19ADPPG9260L1ZU 17- 18/12/SR00041	JANATA MILL STORES	2816/2017- 18	08/12/17	40103999	V BELT SPZ 1230	20	307	2333.00		9	210.00	9	210.00	0	0	420
19ADPPG9260L1ZU 17- 18/12/SR00041	JANATA MILL STORES	2816/2017- 18	08/12/17	4010	V BELT A 46	8	270	821.00		9	74.00	9	74.00	0	0	148
19AAAHT7180E1ZZ 17- 18/12/SR00042	DEEPAK TRADING COMPANY	1293/17-18	08/12/17	39089090	HARDNER XY/95.	1.6	510	816.00		9	73.00	9	73.00	0	0	146
19AAAHT7180E1ZZ 17- 18/12/SR00042	DEEPAK TRADING COMPANY	1293/17-18	08/12/17	39073010	ARALDITE ADHESIVE A/W/106.	2	620	1240.00		9	112.00	9	112.00	0	0	224

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19AAAHT7180E1ZZ 17- 18/12/SR00042	DEEPAK TRADING COMPANY	1293/17-18	08/12/17	7318	ALLEN SKT HD SCREW 6 X12 MM	20	92.82	1299.00		9	117.00	9	117.00	0	0	234
19AAVFM5408K1ZL 17- 18/12/SR00043	MAKHAM LAL JATY & GRANDSONS	MLJG-161	08/12/17	8448	BALLON SPRING PART NO.315 FOR MACKROLL	200	6.25	1250.00		9	113.00	9	113.00	0	0	226
19AAVFM5408K1ZL 17- 18/12/SR00043	MAKHAM LAL JATY & GRANDSONS	MLJG-161	08/12/17	8448	DAMPER BRACKET PART NO - 109	42	72	3024.00		9	272.00	9	272.00	0	0	544
19AAVFM5408K1ZL 17- 18/12/SR00044	MAKHAM LAL JATY & GRANDSONS	MLJG-160	08/12/17	8448	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	60	185	11100.00		9	999.00	9	999.00	0	0	1998
19AAVFM5408K1ZL 17- 18/12/SR00044	MAKHAM LAL JATY & GRANDSONS	MLJG-160	08/12/17	8448	CERAMIC THREAD GUIDE WITH CLIP	100	10.8	1080.00		9	97.00	9	97.00	0	0	194
19AAVFM5408K1ZL 17- 18/12/SR00044	MAKHAM LAL JATY & GRANDSONS	MLJG-160	08/12/17	8448	COMPRESSOR SPRING 5" X 1/4"	100	4.5	450.00		9	41.00	9	41.00	0	0	82
19AAVFM5408K1ZL 17- 18/12/SR00044	MAKHAM LAL JATY & GRANDSONS	MLJG-160	08/12/17	8448	COP SPINDLE NUT (TOP)	200	17.5	3500.00		9	315.00	9	315.00	0	0	630
19AAVFM5408K1ZL 17- 18/12/SR00044	MAKHAM LAL JATY & GRANDSONS	MLJG-160	08/12/17	8448	SPINDLE NUT 3/8" ANTI CLOCKWISE.	200	2.6	520.00		9	47.00	9	47.00	0	0	94
19AAVFM5408K1ZL 17- 18/12/SR00044	MAKHAM LAL JATY & GRANDSONS	MLJG-160	08/12/17	8448	C.I.HELICAL PINION 58T (COUPLING)	30	241	7230.00		9	651.00	9	651.00	0	0	1302
19AAVFM5408K1ZL 17- 18/12/SR00045	MAKHAM LAL JATY & GRANDSONS	MLJG-159	08/12/17	8448	FALLER BAR END FOR 2ND DRG	200	39	7800.00		9	702.00	9	702.00	0	0	1404
19AAVFM5408K1ZL 17- 18/12/SR00045	MAKHAM LAL JATY & GRANDSONS	MLJG-159	08/12/17	8448	FALLER BAR END FOR 1ST DRG	200	40	8000.00		9	720.00	9	720.00	0	0	1440
19AAVFM5408K1ZL 17- 18/12/SR00045	MAKHAM LAL JATY & GRANDSONS	MLJG-159	08/12/17	8448	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	193	13896.00		9	1251.00	9	1251.00	0	0	2502
19AAVFM5408K1ZL 17- 18/12/SR00045	MAKHAM LAL JATY & GRANDSONS	MLJG-159	08/12/17	8448	FALLER BAR FOR S.G.2ND DRG SPL(4:1 DOUBLING)	84	312	26208.00		9	2359.00	9	2359.00	0	0	4718
19AABFI8519F1ZA 17- 18/12/SR00046	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	482	08/12/17	8452	INDUSTRIAL HERAKLE SEWING MACHINE MODEL NO.81200 & 81200AA	1	17000	17000.00		6	1020.00	6	1020.00	0	0	2040
19AABFI8519F1ZA 17- 18/12/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	476/17-18	08/12/17	8452	SEWING SPARE NO 18	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	476/17-18	08/12/17	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/12/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	476/17-18	08/12/17	8452	SEWING SPARE NO 80645	100	15.51	1357.00		6	81.00	6	81.00	0	0	162
19AABFI8519F1ZA 17- 18/12/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	476/17-18	08/12/17	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/12/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	476/17-18	08/12/17	8452	SEWING SPARE NO 73	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	476/17-18	08/12/17	8452	SEWING SPARE NO 81213	30	85.6	2247.00		6	135.00	6	135.00	0	0	270
19AABFI8519F1ZA 17- 18/12/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	476/17-18	08/12/17	8452	SEWING SPARE NO 10349	50	7.38	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/12/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	483	08/12/17	8452	SEWING SPARE NO 18	25	1.39	31.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/12/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	483	08/12/17	8452	SEWING SPARE NO 39144	25	4.28	94.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/12/SR00048	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	483	08/12/17	8452	SEWING SPARE NO 269	25	1.39	31.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/477/17- 18	08/12/17	8452	SEWING SPARE NO HA18A	30	1.87	49.00		6	3.00	6	3.00	0	0	6
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/477/17- 18	08/12/17	8452	SEWING SPARE NO 80630	60	16.58	871.00		6	52.00	6	52.00	0	0	104
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/477/17- 18	08/12/17	8452	SEWING SPARE NO 36 E	50	8	350.00		6	21.00	6	21.00	0	0	42
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/477/17- 18	08/12/17	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/477/17- 18	08/12/17	8452	SEWING SPARE NO BP 108 LONG	200	3.47	607.00		6	36.00	6	36.00	0	0	72
19AABFI8519F1ZA 17- 18/12/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/477/17- 18	08/12/17	8452	SEWING SPARE NO 81205A	70	40.66	2490.00		6	149.00	6	149.00	0	0	298
19AARFA4434D1ZG 17- 18/12/SR00050	ALLIED INDUSTRIAL CORPORATION	26607	08/12/17	73151100	SINGLE CHAIN 3/8"	100	119.5	8843.00		9	796.00	9	796.00	0	0	1592
19AARFA4434D1ZG 17- 18/12/SR00050	ALLIED INDUSTRIAL CORPORATION	26607	08/12/17	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068

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17- 18/12/SR00050	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26607	08/12/17	7315	CHAIN HALF LINK 5/8" SINGLE	25	57	1425.00		9	128.00	9	128.00	0	0	256
17- 18/12/SR00050	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26607	08/12/17	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844
17- 18/12/SR00050	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26607	08/12/17	7315	LIFTER CHAIN SPG 6' X 4' X 5/8" CAT NO.526	100	218.9	16199.00		9	1458.00	9	1458.00	0	0	2916
17- 18/12/SR00050	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26607	08/12/17	7315	HALF LINK 3/8"P	25	20	500.00		9	45.00	9	45.00	0	0	90
17- 18/12/SR00052	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	507	08/12/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	10	564	5640.00		9	508.00	9	508.00	0	0	1016
17- 18/12/SR00053	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	578	08/12/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	19.48	580	11298.00		9	1017.00	9	1017.00	0	0	2034
17- 18/12/SR00053	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	578	08/12/17	85441110	SUPER ENAMEL COPPER WIRE 23 SWG	20.06	587	11775.00		9	1060.00	9	1060.00	0	0	2120
17- 18/12/SR00053	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	578	08/12/17	8583	TIMER 1-30SEC LA2-D22	2	800	1600.00		9	144.00	9	144.00	0	0	288
17- 18/12/SR00053	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	578	08/12/17	8544	PUSH SWITCH GREEN COLOUR COMPLETE LAY 16 (J)-10 6 AMP (1PC NO CONTACT)	24	50	1200.00		9	108.00	9	108.00	0	0	216
17- 18/12/SR00053	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	578	08/12/17	8544	PVC COPPER FLEXIBLE CABLE 0.5 SQMM X 2 CORE	200	10	2000.00		9	180.00	9	180.00	0	0	360
17- 18/12/SR00053	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	578	08/12/17	8544	PUSH SWITCH YELLOW COLOUR COMPLETE LAY 37 (PBC) (1PC NO CONTACT)	24	50	1200.00		9	108.00	9	108.00	0	0	216
17- 18/12/SR00054	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	573	08/12/17	8538	MOVING CONTACT FOR L/T MAKE 400 AMPS FUSE SWITCH INTERIOR TYPE FB 400	6	1250	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/12/SR00054	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	573	08/12/17	8538	FIXED & MOVING CONTACT 630AMP FB TYPE LT	6	2800	16800.00		9	1512.00	9	1512.00	0	0	3024
17- 18/12/SR00054	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	573	08/12/17	8538	BAKELITE BASE FOR FB TYPE MOVING CONTACT 630 AMP	3	700	2100.00		9	189.00	9	189.00	0	0	378
17- 18/12/SR00054	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	573	08/12/17	8538	FIXED CONTACT 400AMP MODEL FN 630 L & T MAKE	6	700	4200.00		9	378.00	9	378.00	0	0	756
17- 18/12/SR00055	19AECBP1259E1ZY PREMIER INDUSTRIAL CORPORATION	575	08/12/17	8539	CFL 18 WATT	30	140	4200.00		9	378.00	9	378.00	0	0	756

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19AECPB1259E1ZY 17- 18/12/SR00055	PREMIER INDUSTRIAL CORPORATION	575	08/12/17	8536	HRC FUSE 125 AMP 415 VOLT 9.8 W HN SIZE 00 100 KA GG,SF-94030, IS:13703(PART-11),IEC:269-2	6	415	1867.00		9	168.00	9	168.00	0	0	336
19AECPB1259E1ZY 17- 18/12/SR00055	PREMIER INDUSTRIAL CORPORATION	575	08/12/17	8536	MCB TRIPPLE POLE 63 AMP 415V 'C' CURVE	6	1571	6127.00		9	551.00	9	551.00	0	0	1102
19AECPB1259E1ZY 17- 18/12/SR00055	PREMIER INDUSTRIAL CORPORATION	575	08/12/17	8538	MAGNET COIL 415V FOR MK- L,MAKE CONTRACTOR	6	116	696.00		9	63.00	9	63.00	0	0	126
19AECPB1259E1ZY 17- 18/12/SR00055	PREMIER INDUSTRIAL CORPORATION	575	08/12/17	85392990	INFRA RED HEATING LAMP 250 WATT 250 VOLT	40	225	9000.00		9	810.00	9	810.00	0	0	1620
19AECPB1259E1ZY 17- 18/12/SR00055	PREMIER INDUSTRIAL CORPORATION	575	08/12/17	8536	BAKELITE PLUG TOP 5AMP 3PIN	20	28	560.00		9	50.00	9	50.00	0	0	100
19AECPB1259E1ZY 17- 18/12/SR00055	PREMIER INDUSTRIAL CORPORATION	575	08/12/17	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	12	415	3735.00		9	336.00	9	336.00	0	0	672
19AUGPK3598M1ZT 17- 18/12/SR00056	BENGAL INDUSTRIAL STORES CO.	506	08/12/17	7408	SILICON BRONZE ROD 1/8	10	510	5100.00		9	459.00	9	459.00	0	0	918
19AUGPK3598M1ZT 17- 18/12/SR00056	BENGAL INDUSTRIAL STORES CO.	506	08/12/17	7407	SILICON BRONZE ROD 3/16	15	495	7425.00		9	668.00	9	668.00	0	0	1336
19AUGPK3598M1ZT 17- 18/12/SR00056	BENGAL INDUSTRIAL STORES CO.	506	08/12/17	8311	BRONZ WELDING FLUX	1	750	750.00		9	68.00	9	68.00	0	0	136
19AGPPD6840E1ZAJ 17- 18/12/SR00057	JAMUNA ENGINEERING WORKS	24	08/12/17	8448	SPECING HOOK 5 1/2" SPG.	1900	3.25	6175.00		9	556.00	9	556.00	0	0	1112
19AGPPD6840E1ZAJ 17- 18/12/SR00057	JAMUNA ENGINEERING WORKS	24	08/12/17	8448	SPECING HOOK 4 1/4" SPG	2000	3	6000.00		9	540.00	9	540.00	0	0	1080
19AKOPS3259H1ZI 17- 18/12/SR00058	PLAYFAIR INDUSTRIALS	241	08/12/17	7318	ALUMINIUM RIVET 3/16" X 3/4"	10	255	2550.00		9	230.00	9	230.00	0	0	460
19AKOPS3259H1ZI 17- 18/12/SR00058	PLAYFAIR INDUSTRIALS	241	08/12/17	8481	G.M.BALL VALVE 2"	4	3994	11982.00		9	1078.00	9	1078.00	0	0	2156
19AKOPS3259H1ZI 17- 18/12/SR00058	PLAYFAIR INDUSTRIALS	241	08/12/17	8302	IRON ALTRAP 2"	24	9	216.00		9	19.00	9	19.00	0	0	38
19AKOPS3259H1ZI 17- 18/12/SR00058	PLAYFAIR INDUSTRIALS	241	08/12/17	8302	IRON ALTRAP 3"	24	12	288.00		9	26.00	9	26.00	0	0	52
19AKOPS3259H1ZI 17- 18/12/SR00058	PLAYFAIR INDUSTRIALS	241	08/12/17	8302	IRON HINGES 3"	48	8	384.00		9	35.00	9	35.00	0	0	70

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17- 18/12/SR00058	19AKOPS3259H1ZJ PLAYFAIR INDUSTRIALS	241	08/12/17	8302	IRON HINGES 1 1/2"	48	8.5	408.00		9	37.00	9	37.00	0	0	74
17- 18/12/SR00058	19AKOPS3259H1ZJ PLAYFAIR INDUSTRIALS	241	08/12/17	7616	ALUMINIUM RIVET 5/8"X3/16"	10	255	2550.00		9	230.00	9	230.00	0	0	460
17- 18/12/SR00059	19AEOPM2112H1ZJ MOHATA ENTERPRISE	358/12/17- 18	08/12/17	8448	BALLON SPRING PART NO.315 FOR MACKROLL	298	5.75	1714.00		9	154.00	9	154.00	0	0	308
17- 18/12/SR00059	19AEOPM2112H1ZJ MOHATA ENTERPRISE	358/12/17- 18	08/12/17	8448	BLOCK FOR SHAFT RH PART NO..102	30	45	1350.00		9	122.00	9	122.00	0	0	244
17- 18/12/SR00059	19AEOPM2112H1ZJ MOHATA ENTERPRISE	358/12/17- 18	08/12/17	8448	BLOCK FOR SHAFT L/H PT.NO -103	30	45	1350.00		9	122.00	9	122.00	0	0	244
17- 18/12/SR00060	19AEOPM2112H1ZJ MOHATA ENTERPRISE	359/12/17- 18	08/12/17	8448	SWIVEL HEAD. P/NO.305 FOR MACKROLL WDG.	20	480	9600.00		9	864.00	9	864.00	0	0	1728
17- 18/12/SR00061	19ABAPL8929N1ZYA .KUMAR & CO.	AKC/339	08/12/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	150	78	11700.00		9	1053.00	9	1053.00	0	0	2106
17- 18/12/SR00061	19ABAPL8929N1ZYA .KUMAR & CO.	AKC/339	08/12/17	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
17- 18/12/SR00061	19ABAPL8929N1ZYA .KUMAR & CO.	AKC/339	08/12/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.65	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/12/SR00061	19ABAPL8929N1ZYA .KUMAR & CO.	AKC/339	08/12/17	8448	NYLON PICKING CONE 2 1/2" X 2 1/2" X 2" X 1 1/8"(BIG)	250	88	22000.00		9	1980.00	9	1980.00	0	0	3960
17- 18/12/SR00067	19AACFG4569Q1ZM GADIA & GADIA	G17/1052	08/12/17	8448	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	350	700.00		9	63.00	9	63.00	0	0	126
17- 18/12/SR00067	19AACFG4569Q1ZM GADIA & GADIA	G17/1052	08/12/17	8448	DRAWING ROLLER GEAR WHEEL22T CAT NO.910-19000- 00.	6	240	1440.00		9	130.00	9	130.00	0	0	260
17- 18/12/SR00067	19AACFG4569Q1ZM GADIA & GADIA	G17/1052	08/12/17	8448	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	150	14	2100.00		9	189.00	9	189.00	0	0	378
17- 18/12/SR00067	19AACFG4569Q1ZM GADIA & GADIA	G17/1052	08/12/17	8448	SYNTHETIC AUTO FRONT CONDUCTOR FOR 4 1/2"	46	40	1840.00		9	166.00	9	166.00	0	0	332
17- 18/12/SR00067	19AACFG4569Q1ZM GADIA & GADIA	G17/1052	08/12/17	8448	SYNTHETIC AUTO FRONT CONDUCTORFOR 1ST DRG (5 1/2")	50	35	1750.00		9	158.00	9	158.00	0	0	316
17- 18/12/SR00067	19AACFG4569Q1ZM GADIA & GADIA	G17/1052	08/12/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	20	120	2400.00		9	216.00	9	216.00	0	0	432

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19AACFG4569Q1ZM 17- 18/12/SR00067	GADIA & GADIA	G17/1052	08/12/17	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	60	38	2280.00		9	205.00	9	205.00	0	0	410
19AACFG4569Q1ZM 17- 18/12/SR00067	GADIA & GADIA	G17/1052	08/12/17	8448	DELIVERY PRESSING ROLLER HANGER COMPLETE ASSY. FOR 3RD DRG N/TYPE	40	140	5600.00		9	504.00	9	504.00	0	0	1008
19AACFG4569Q1ZM 17- 18/12/SR00067	GADIA & GADIA	G17/1052	08/12/17	8448	BOTTOM TRIPPLE CAM 3RD DRG	6	280	1680.00		9	151.00	9	151.00	0	0	302
19AACFG4569Q1ZM 17- 18/12/SR00067	GADIA & GADIA	G17/1052	08/12/17	8448	TOP TRIPPLE CAM FOR 1ST DRG	6	260	1560.00		9	140.00	9	140.00	0	0	280
19AACFG4569Q1ZM 17- 18/12/SR00067	GADIA & GADIA	G17/1052	08/12/17	8448	M.S.SPROCKET 27TX3/8''PX5/8''BX3/16''KW P/NO 85J711	6	160	960.00		9	86.00	9	86.00	0	0	172
19AACFG4569Q1ZM 17- 18/12/SR00067	GADIA & GADIA	G17/1055	08/12/17	8448	DRAFT D.C. STUD FOR 4 1/4 " SPG.	12	390	4680.00		9	421.00	9	421.00	0	0	842
19AETPP6323G1Z0 17- 18/12/SR00069	SUPER STORES & SPARES	D/1252/17- 18	08/12/17	8448	BEARER PART NO.A103 FOR 4 1/4''SD SPG	2	10800	21600.00		9	1944.00	9	1944.00	0	0	3888
19AETPP6323G1Z0 17- 18/12/SR00069	SUPER STORES & SPARES	D/1252/17- 18	08/12/17	8448	HANGER ASSEMBLY (MODIFIED) PT NO- A 222,223,227 TO 231	4	120	480.00		9	43.00	9	43.00	0	0	86
19AETPP6323G1Z0 17- 18/12/SR00069	SUPER STORES & SPARES	D/1252/17- 18	08/12/17	8448	TOP FRONT RAIL PART NO.A128 FOR 4 1/4'' SD SPG	1	3600	3600.00		9	324.00	9	324.00	0	0	648
19AETPP6323G1Z0 17- 18/12/SR00069	SUPER STORES & SPARES	D/1252/17- 18	08/12/17	8448	BUILDER SHAFT COUPLING PART NO.A124 FOR 4 1/4''SD SPG	4	756	3024.00		9	272.00	9	272.00	0	0	544
19AETPP6323G1Z0 17- 18/12/SR00069	SUPER STORES & SPARES	D/1252/17- 18	08/12/17	8448	FLYER RAIL PART NO.A109 FOR 4 1/4''SD SPG	2	10800	21600.00		9	1944.00	9	1944.00	0	0	3888
19AETPP6323G1Z0 17- 18/12/SR00069	SUPER STORES & SPARES	D/1252/17- 18	08/12/17	8448	RACK SHAFT PART NO.A407 FOR 4 1/4''SD SPG	2	1800	3600.00		9	324.00	9	324.00	0	0	648
19AETPP6323G1Z0 17- 18/12/SR00069	SUPER STORES & SPARES	D/1252/17- 18	08/12/17	8448	BUILDER WEIGHT PULLEY PART NO.A431 FOR 4 1/4''SD SPG 120 SPINDLE	2	900	1800.00		9	162.00	9	162.00	0	0	324
19AETPP6323G1Z0 17- 18/12/SR00069	SUPER STORES & SPARES	D/1252/17- 18	08/12/17	8448	FULL MACHINE COVER (TOP, BACK, TENSION PULLEY, GUARD, FRONT) FOR 4 1/4''SD SPG 120 SPINDLE	1	7200	7200.00		9	648.00	9	648.00	0	0	1296
19AETPP6323G1Z0 17- 18/12/SR00069	SUPER STORES & SPARES	D/1252/17- 18	08/12/17	8448	BOTTOM RAIL PART NO.A111 FOR 4 1/4''SD SPG 120 SPINDLE	2	6300	12600.00		9	1134.00	9	1134.00	0	0	2268
19AETPP6323G1Z0 17- 18/12/SR00069	SUPER STORES & SPARES	D/1252/17- 18	08/12/17	8448	WHARVE OIL NIPPLE PART NO.A137 FOR 4 14/''SD SPG 120 SPINDLE	50	4.5	225.00		9	20.00	9	20.00	0	0	40

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19AECPB1259E1ZY 17- 18/12/SR00071	PREMIER INDUSTRIAL CORPORATION	577	08/12/17	8536	MCB 3 POLE 100 AMP	2	6030	8442.00		9	760.00	9	760.00	0	0	1520
19ADCPA2892F1ZQ 17- 18/12/SR00085	NEW INDIA REED MANUFACTURING CO.	17- 18/G/154	08/12/17	84484210	LOOM REED 4.85P X 34''	40	255.45	10218.00		9	920.00	9	920.00	0	0	1840
19ADCPA2892F1ZQ 17- 18/12/SR00085	NEW INDIA REED MANUFACTURING CO.	17- 18/G/154	08/12/17	84484210	LOOM REED 4.85 X 30''	20	226.75	4535.00		9	408.00	9	408.00	0	0	816
19AKWPS2287H1Z8 17- 18/12/SR00087	ARUN ELECTRIC CO.	2017- 18/INV/259	08/12/17	8536	COPPER SOCKET FLAT SOCKET 95 SQ MM	24	128.46	2466.00		9	222.00	9	222.00	0	0	444
19AKWPS2287H1Z8 17- 18/12/SR00087	ARUN ELECTRIC CO.	2017- 18/INV/259	08/12/17	8536	COPPER BOTTLE SOCKET 95 SQ MM	24	112	2150.00		9	194.00	9	194.00	0	0	388
19AKWPS2287H1Z8 17- 18/12/SR00087	ARUN ELECTRIC CO.	2017- 18/INV/259	08/12/17	8538	GLAND DC 35 SQMM X 3.5 CORE	10	220	1760.00		9	158.00	9	158.00	0	0	316
19AKWPS2287H1Z8 17- 18/12/SR00087	ARUN ELECTRIC CO.	2017- 18/INV/259	08/12/17	8538	GLAND DC 50 SQMM X 3.5 CORE	15	245	2940.00		9	265.00	9	265.00	0	0	530
19AADCC7945A1ZQ 17- 18/12/SR00090	CREATIVE HUB PVT. LTD.	SC/G/0060/ 17-18	08/12/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	38500	38500.00		9	3465.00	9	3465.00	0	0	6930
19AADCC7945A1ZQ 17- 18/12/SR00091	CREATIVE HUB PVT. LTD.	SC/G/0061/ 17-18	08/12/17	8448	FRONT ROLLER FOR FINISHER DRG	1	12800	12800.00		9	1152.00	9	1152.00	0	0	2304
19AKOPS4807R1Z1 17- 18/12/SR00092	SAGUN ENTERPRISES	SS/G/0322/ 17-18	08/12/17	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	100	9.5	950.00		9	86.00	9	86.00	0	0	172
19AKOPS4807R1Z1 17- 18/12/SR00092	SAGUN ENTERPRISES	SS/G/0322/ 17-18	08/12/17	8448	BOBBIN RAIL RACK STUD P/NO.72J-440	20	24	480.00		9	43.00	9	43.00	0	0	86
19AECPB1259E1ZY 17- 18/12/SR00094	PREMIER INDUSTRIAL CORPORATION	580	08/12/17	8504	TRANSFORMER 2KVA 415V-24V	1	6750	6750.00		9	608.00	9	608.00	0	0	1216
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	SPROCKET 46T PART NO.2C01100577 FOR DRAW HEAD M/C	6	975	5850.00		9	527.00	9	527.00	0	0	1054
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	PINION 40T X100MM OD X 38MM THICKNESS FOR DRAW HEAD	6	450	2700.00		9	243.00	9	243.00	0	0	486
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	SPROCKET 46T FOR TRAMPING PART NO.2C01100575 FOR DRAW HEAD M/C	6	895	5370.00		9	483.00	9	483.00	0	0	966
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	STRIPPER SPROCKET 30T PART NO.2C01131030 FOR DRAW HEAD M/C	6	295	1770.00		9	159.00	9	159.00	0	0	318

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19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	PINION 21T X 90MM OD X 35MM THICKNESS FOR DRAW HEAD	6	435	2610.00		9	235.00	9	235.00	0	0	470
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	SOCKET 85MM OD X 50MM THICKNESS FOR DRAW HEAD	6	395	2370.00		9	213.00	9	213.00	0	0	426
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	C.I.BEVEL PINION 34T PART NO.2C01100165FOR DRAW HEAD M/C	6	1155	6930.00		9	624.00	9	624.00	0	0	1248
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	SPROCKET 20T PART NO.2C01131042 FOR DRAW HEAD M/C	6	305	1830.00		9	165.00	9	165.00	0	0	330
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	SPROCKET 50T X 155MM OD X 15MM THICKNESS FOR DRAW HEAD	6	525	3150.00		9	284.00	9	284.00	0	0	568
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	SPROCKET 60T X 185MM OD X 15MM THICKNESS FOR DRAW HEAD	6	580	3480.00		9	313.00	9	313.00	0	0	626
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	PINION 20T X 56MM OD X 20MM THICKNESS FOR DRAW HEAD	6	275	1650.00		9	149.00	9	149.00	0	0	298
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	STRIPPER SPROCKET 21T 2C03130593FOR DRAW HEAD M/C	6	265	1590.00		9	143.00	9	143.00	0	0	286
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	SPROCKET 64T X 200MM OD X 10MM THICKNESS FOR DRAW HAED	6	895	5370.00		9	483.00	9	483.00	0	0	966
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	SPUR GEAR 20T PART NO.2C01130409 FOR DRAW HEAD M/C	6	180	1080.00		9	97.00	9	97.00	0	0	194
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	SPUR GEAR 23T PART NO.2C01130704 FOR DRAW HEAD M/C	6	255	1530.00		9	138.00	9	138.00	0	0	276
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	SPUR GEAR 30T PART NO.2C01130703 FOR DRAW HEAD M/C	6	405	2430.00		9	219.00	9	219.00	0	0	438
19ACJPR4016Q1ZX 17- 18/12/SR00097	RECOND ENGINEERING	2017- 18/G/13	08/12/17	8448	DELIVERY GEAR 25T PART NO.2C01130430 FOR DRAW HEAD M/C	6	765	4590.00		9	413.00	9	413.00	0	0	826
19AABC0984E1ZS 17- 18/12/SR00098	BALMER LAWRIE & CO.LTD.	WB20119020 10	08/12/17	27101980	HYDROL 68 (PROTOMAC 68)	420	69.5	29190.00		9	2627.00	9	2627.00	0	0	5254
19AABC0984E1ZS 17- 18/12/SR00098	BALMER LAWRIE & CO.LTD.	WB20119020 10	08/12/17	27101990	GREASE MULTIPURPOSE NO. 3	364	136	49504.00		9	4455.00	9	4455.00	0	0	8910
19ANKPS7166C1ZK 17- 18/12/SR00104	PAINTS KORNER	1019	08/12/17	3208	SYNTHETIC PALE CREAM PAINT	4	220	880.00		14	123.00	14	123.00	0	0	246

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19ADDPG2769E1ZL17-18/12/SR00174	INDIAN MACHINERIES	GST/279/2017-18	08/12/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	50	49	2450.00		9	221.00	9	221.00	0	0	442
19AAUCS7173B1ZVH/MREL/12/0391	SEASHIP LOGISTICS PVT.LTD	14921718	08/12/17	996799	DOCUMENT/SEAL CHARGES			10598.00		9	954.00	9	954.00			1908
19AAUCS7173B1ZVH/MREL/12/0391	SEASHIP LOGISTICS PVT.LTD	14921718	08/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			9100.00		9	819.00	9	819.00			1638
19AAUCS7173B1ZVH/MREL/12/0391	SEASHIP LOGISTICS PVT.LTD	14921718	08/12/17	996521	FREIGHT CHARGES(water transport)			48878.00		2.5	1222.00	2.5	1222.00			2444
19AAACS4457Q1ZNH/IJM/12/0160	VODAFONE MOBILE SERVICES LIMITED	0	08/12/17	9984	TELEPHONE CHARGES			2134.43		9	192.10	9	192.10			384.2
19AAACS4457Q1ZNH/GJM/12/0174	VODAFONE MOBILE SERVICES LIMITED	0	08/12/17	9984	TELEPHONE CHARGES			1478.24		9	133.04	9	133.04			266.08
19AAACS4457Q1ZNH/BAR/12/0079	VODAFONE MOBILE SERVICES LIMITED	0	08/12/17	9984	TELEPHONE CHARGES			4090.27		9	368.12	9	368.12			736.24
19AAACS4457Q1ZNH/HJM/12/0433	VODAFONE MOBILE SERVICES LIMITED	0	08/12/17	9984	TELEPHONE CHARGES			16468.88		9	1482.20	9	1482.20			2964.4
19AKBPP5918M1ZLH/MREL/12/0424	SUNRISE BATTERY AND ELECTRICAL WORKS	193	08/12/17	8507				4218.75		14	590.62	14	590.62			1181.24
19AAAF5966C1ZFH/MREL/12/0430	FAST TRAVELS & TOURS	D1204011	08/12/17	9985	TRAVELLING EXPENSES			956.00		9	86.00	9	86.00			172
19AABC5730G1ZUH/MREL/12/0438	BAJAJ ALLIANZ GIC	0	08/12/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			39706.00		9	3574.00	9	3574.00			7148
07AACCE6149B1ZYH/MREL/12/0439	OPTIEMUS TELEMATICS PRIVATE LIMITED	112017-LY1073	08/12/17	85235910				17940.00						18	3229	3229
07AACCE6149B1ZYH/MREL/12/0439	OPTIEMUS TELEMATICS PRIVATE LIMITED	112017-LY1073	08/12/17	85235910				1642.00						18	296	296
19AAATI1084Q1Z5H/HJM/12/0467	INDIAN JUTE MILLS ASSOCIATION	L18	08/12/17	00440322				130176.00		9	11715.84	9	11715.84			23431.68
19AAACB1534F1Z3H/MREL/12/0797	BANK OF BARODA	IREX0166317	08/12/17	99711	BANK CHARGES			7889.00		9	710.00	9	710.00			1420
19AAACB1534F1Z3H/MREL/12/0805	BANK OF BARODA	IREX0166417	08/12/17	99711	BANK CHARGES			5867.00		9	528.00	9	528.00			1056
19AAATB0431G2Z7H/BAR/12/0240	BUREAU OF INDIAN STANDARDS	0057PC2017000410	08/12/17	998349	B.I.S SURVELANCE AUDIT FEES			75000.00		9	6750.00	9	6750.00			13500

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19CQJPM5634F1ZKH/MREL/02/1698	QUICKCARE COMPUTERS	QC/17-18/080	08/12/17	85715000				38500.00		9	3465.00	9	3465.00			6930
17-18/000809	R.J.LOGISTICS	826	09/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000810	R.J.LOGISTICS	827	09/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000811	R.J.LOGISTICS	830	09/12/17					15000.00		2.5	375.00	2.5	375.00			750
17-18/000812	R.J.LOGISTICS	831	09/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000813	R.J.LOGISTICS	832	09/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000814	R.J.LOGISTICS	835	09/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000815	R.J.LOGISTICS	836	09/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000816	R.J.LOGISTICS	843	09/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000817	R.J.LOGISTICS	846	09/12/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000818	R.J.LOGISTICS	847	09/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000819	R.J.LOGISTICS	848	09/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000820	R.J.LOGISTICS	849	09/12/17					14000.00		2.5	350.00	2.5	350.00			700
17-18/000821	R.J.LOGISTICS	851	09/12/17					15000.00		2.5	375.00	2.5	375.00			750
17-18/000822	R.J.LOGISTICS	852	09/12/17					15000.00		2.5	375.00	2.5	375.00			750
17-18/000845	DMT LOGISTICS PVT LTD	1566	09/12/17					7502.00		9	675.00	9	675.00			1350
17-18/12/SR00014	BALAJI ENTERPRISE	BE/168	09/12/17	8546	BAKELITE SHEET 1/2"	78.5	480	37680.00		9	3391.00	9	3391.00	0	0	6782

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19BKRPS3296J1Z4 17- 18/12/SR00014	BALAJI ENTERPRISE	BE/168	09/12/17	8546	BAKELITE SHEET 1/4"	37.5	515	19313.00		9	1738.00	9	1738.00	0	0	3476
19BKRPS3296J1Z4 17- 18/12/SR00014	BALAJI ENTERPRISE	BE/168	09/12/17	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	540	15.61	5732.00		9	516.00	9	516.00	0	0	1032
19BKRPS3296J1Z4 17- 18/12/SR00014	BALAJI ENTERPRISE	BE/168	09/12/17	8544	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	540	19.1	10314.00		9	928.00	9	928.00	0	0	1856
19BKRPS3296J1Z4 17- 18/12/SR00014	BALAJI ENTERPRISE	BE/168	09/12/17	8544	PVC COPPER WIRE SINGLE CORE 4SQ MM	360	40	9792.00		9	881.00	9	881.00	0	0	1762
19AFWPP1750R1ZB 17- 18/12/SR00018	ELILA PRODUCTS	L/G/26/17- 18	09/12/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	4000	2	11000.00		9	990.00	9	990.00	0	0	1980
19AFWPP1750R1ZB 17- 18/12/SR00019	ELILA PRODUCTS	L/G/25/17- 18	09/12/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	6000	2	12000.00		9	1080.00	9	1080.00	0	0	2160
19AAACI1681G1ZM 17- 18/12/SR00027	INDIAN OIL CORPORATION LTD. (MKT DIV)	702644574	09/12/17	27101970	JUTE BATCHING OIL	104.28	4995.5	520928.00		9	46884.00	9	46884.00	0	0	93768
19AAGHN1109K1Z5 17- 18/12/SR00032	A. K. INDUSTRIES	AKI/13/201 7-2018	09/12/17	8448	M.S.CRANK SHAFT DRIVING END BIG	6	1472	8832.00		9	795.00	9	795.00	0	0	1590
19AACCA4764C1ZU 17- 18/12/SR00036	ALEXANDER MOODY & CO. PVT. LTD.	2017- 18/066	09/12/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	125	90	10687.00		14	1496.00	14	1496.00	0	0	2992
19AACCA4764C1ZU 17- 18/12/SR00037	ALEXANDER MOODY & CO. PVT. LTD.	2017- 18/067	09/12/17	4016	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	100	294	27930.00		9	2514.00	9	2514.00	0	0	5028
19AACCA4764C1ZU 17- 18/12/SR00038	ALEXANDER MOODY & CO. PVT. LTD.	2017- 18/068	09/12/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	250	90	21375.00		9	1924.00	9	1924.00	0	0	3848
19AKUPK0950B1Z4 17- 18/12/SR00039	R. K. ENTERPRISES	RKE/927/17 -18	09/12/17	5910	SYNTHETIC LACE 48''LX3/8"W	1000	20.5	20500.00		6	1230.00	6	1230.00	0	0	2460
19AKUPK0950B1Z4 17- 18/12/SR00039	R. K. ENTERPRISES	RKE/927/17 -18	09/12/17	5910	SYNTHYETIC PICKING BEND 20" LONG	500	36	18000.00		6	1080.00	6	1080.00	0	0	2160
19AKUPK0950B1Z4 17- 18/12/SR00039	R. K. ENTERPRISES	RKE/927/17 -18	09/12/17	5910	SYNTHETIC TUGER 10"	500	18	9000.00		6	540.00	6	540.00	0	0	1080
19ABJPN1409N1ZA 17- 18/12/SR00041	SUPER STAR ENGINEERING WORKS.	103	09/12/17	8448	RECEIVER CONTROLS SPRING PT.NO- G1009.	15	15	226.00		9	20.00	9	20.00	0	0	40
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	7315	SINGLE CHAIN 3/4" CAT NO.740	40	213.5	6320.00		9	569.00	9	569.00	0	0	1138

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19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	7315	CHAIN HALF LINK 3/4" WITH ROLLER	20	84	1680.00		9	151.00	9	151.00	0	0	302
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	7315	CHAIN JOINT LINK 5/8" DUPLEX	50	48	2400.00		9	216.00	9	216.00	0	0	432
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	7315	CHAIN LINK 1/2" (12MM)	50	85	4250.00		9	383.00	9	383.00	0	0	766
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	7315	HALF LINK 1/2"	50	39	1950.00		9	176.00	9	176.00	0	0	352
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	7315	CHAIN HALF LINK 5/8" SINGLE	20	57	1140.00		9	103.00	9	103.00	0	0	206
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	7315	SINGLE CHAIN 1" PITCH	50	414.7	15344.00		9	1381.00	9	1381.00	0	0	2762
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	7315	SINGLE CHAIN 5/8"	40	155.3	4597.00		9	414.00	9	414.00	0	0	828
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	7315	SINGLE CHAIN 1/2"	40	134.1	3969.00		9	357.00	9	357.00	0	0	714
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	73151100	SINGLE CHAIN 3/8"	40	119.5	3537.00		9	318.00	9	318.00	0	0	636
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	7315	LIFTER CHAIN SPG 6' X 4' X 5/8" CAT NO.526	60	218.9	9719.00		9	875.00	9	875.00	0	0	1750
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	7315	DUPLEX ROLLER CHAIN B S 5/8"	20	299.5	4433.00		9	399.00	9	399.00	0	0	798
19AARFA4434D1ZG 17- 18/12/SR00042	ALLIED INDUSTRIAL CORPORATION	26620	09/12/17	73151100	DUPLEX CHAIN 3/8"	40	191.5	5668.00		9	510.00	9	510.00	0	0	1020
19AABCE8992K1ZG 17- 18/12/SR00043	ESHANI RUBBER MERCHANDISE PVT. LTD.	206	09/12/17	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	60	755	42128.00		9	3792.00	9	3792.00	0	0	7584
19AKUPK0950B1Z4 17- 18/12/SR00043	R.K.ENTERPRISES	RKE/929/17 -18	09/12/17	4010	V BELT D 268 (MATCH SET)	4	5202	10820.00		9	974.00	9	974.00	0	0	1948
19AKUPK0950B1Z4 17- 18/12/SR00044	R.K.ENTERPRISES	RKE/932/17 -18	09/12/17	5910	HAIR BELT 6"	127.92	102	13048.00		6	783.00	6	783.00	0	0	1566
19ARJPS8112M1Z4 17- 18/12/SR00045	USHA UDYOG.	US/G/0318/ 17-18	09/12/17	8448	LAY RACE 5" X 3/4" X 3'	20	300	6000.00		9	540.00	9	540.00	0	0	1080

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17- 18/12/SR00045	19ARJPS8112M1Z4	USHA UDYOG.	US/G/0318/ 17-18	09/12/17	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	100	21	2100.00		9	189.00	9	189.00	0	0	378
17- 18/12/SR00045	19ARJPS8112M1Z4	USHA UDYOG.	US/G/0318/ 17-18	09/12/17	8448	BOX BACK RH & LH (SACKING)	50	240	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/12/SR00045	19ARJPS8112M1Z4	USHA UDYOG.	US/G/0318/ 17-18	09/12/17	8448	LAY RACE 5"X 3/4"X 9'	6	900	5400.00		9	486.00	9	486.00	0	0	972
17- 18/12/SR00045	19ARJPS8112M1Z4	USHA UDYOG.	US/G/0318/ 17-18	09/12/17	8448	SWELL WOOD 18"X 3"X 1"	60	68	4080.00		9	367.00	9	367.00	0	0	734
17- 18/12/SR00046	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/933/17 -18	09/12/17	4010	V BELT POLY J4-864 (J 340)	12	125	1500.00		9	135.00	9	135.00	0	0	270
17- 18/12/SR00047	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/928/17 -18	09/12/17	4010	V BELT B 92	4	550	1166.00		9	105.00	9	105.00	0	0	210
17- 18/12/SR00047	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/928/17 -18	09/12/17	4010	V BELT A 63	6	256	814.00		9	73.00	9	73.00	0	0	146
17- 18/12/SR00047	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/928/17 -18	09/12/17	4010	V BELT B 112	4	685	1452.00		9	131.00	9	131.00	0	0	262
17- 18/12/SR00047	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/928/17 -18	09/12/17	4010	V BELT B 52	4	286	606.00		9	55.00	9	55.00	0	0	110
17- 18/12/SR00047	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/928/17 -18	09/12/17	4010	V BELT B 65	6	361	1148.00		9	103.00	9	103.00	0	0	206
17- 18/12/SR00048	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/926/17 -18	09/12/17	8448	PLASTIC MARTINGLE STRAP 1 1/8"	210	14.5	3045.00		9	274.00	9	274.00	0	0	548
17- 18/12/SR00049	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/931/17 -18	09/12/17	3917	NYLON WIRE BRAIDED PIPE 1/2"DIA	656	14.32	9394.00		9	845.00	9	845.00	0	0	1690
17- 18/12/SR00050	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/930/17 -18	09/12/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	40.25	315	12679.00	2.5	317.00	2.5	317.00	0	0	634	
17- 18/12/SR00051	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/935/17 -18	09/12/17	2918	CITRIC ACID	100	90	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/12/SR00052	19AGBPK7063N1ZX	SPHA POLYMERS	SPT-487	09/12/17	5910	SYNTHETIC PICKING BEND 20" LONG	500	36	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/12/SR00052	19AGBPK7063N1ZX	SPHA POLYMERS	SPT-487	09/12/17	5910	SYNTHETIC TUGER 10"	500	18	9000.00		9	810.00	9	810.00	0	0	1620

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19AGBPK7063N1ZX 17- 18/12/SR00052	SPHA POLYMERS	SPT-487	09/12/17	5910	SYNTHETIC LACE 48''LX3/8"W	1000	17.5	17500.00		9	1575.00	9	1575.00	0	0	3150
19AALFS8818F1ZO 17- 18/12/SR00053	SHREE KRISHNA TRADING CO.	SK/GST/312 /2017-18	09/12/17	34021300	NON IONIC DETERGENT SOAP P-40	210	160	33600.00		9	3024.00	9	3024.00	0	0	6048
19AALFS8818F1ZO 17- 18/12/SR00054	SHREE KRISHNA TRADING CO.	SK/GST/313 /17-18	09/12/17	5806	COTTON LISTING 1"	2000	4.15	8300.00		6	498.00	6	498.00	0	0	996
19AERPM8389R1ZW 17- 18/12/SR00055	NATIONAL TRADES CORPORATION	NTC/219/17 -18	09/12/17	32041470	LIQUID BLACK DYE	210	180	37800.00		9	3402.00	9	3402.00	0	0	6804
19ACVPJ1276C1ZE 17- 18/12/SR00056	S.M.TRADING CO.	G/36/17-18	09/12/17	32041470	LIQUID BLACK DYE	70	180	12600.00		9	1134.00	9	1134.00	0	0	2268
19ACVPJ1276C1ZE 17- 18/12/SR00056	S.M.TRADING CO.	G/36/17-18	09/12/17	3204	LIQUID BLUE DYE	70	130	9100.00		9	819.00	9	819.00	0	0	1638
19AACFT5567B1Z4 17- 18/12/SR00057	THE MODERN TEXTILE STORES	91/17-18	09/12/17	8448	PICKING ARM 32"X 2"X 2"	50	150	7500.00		9	675.00	9	675.00	0	0	1350
19AACFT5567B1Z4 17- 18/12/SR00058	THE MODERN TEXTILE STORES	92/17-18	09/12/17	8448	SHUTTLE COVER 15"	576	25	14400.00		9	1296.00	9	1296.00	0	0	2592
19AABFI8519F1ZA 17- 18/12/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/487/17- 18	09/12/17	8452	SEWING SPARE NO 81224 - I	20	40.66	711.00		6	43.00	6	43.00	0	0	86
19AABFI8519F1ZA 17- 18/12/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/487/17- 18	09/12/17	8452	SEWING SPARE NO 22574	100	1.23	108.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/12/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/487/17- 18	09/12/17	8452	SEWING SPARE NO 136 HEX	20	3.21	56.00		6	3.00	6	3.00	0	0	6
19AABFI8519F1ZA 17- 18/12/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/487/17- 18	09/12/17	8452	SEWING SPARE NO BP 108 LONG	100	3.47	304.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17- 18/12/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/487/17- 18	09/12/17	8452	SEWING SPARE NO 73	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/487/17- 18	09/12/17	8452	SEWING SPARE NO 29774D	4	92.28	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/12/SR00059	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/487/17- 18	09/12/17	8452	SEWING 81 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00060	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/486/17- 18	09/12/17	8452	SEWING SPARE NO 81220 A	6	101.65	534.00		6	32.00	6	32.00	0	0	64

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19AABFI8519F1ZA 17- 18/12/SR00060	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/486/17- 18	09/12/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/12/SR00060	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/486/17- 18	09/12/17	8452	SEWING SPARE NO 81207	100	32.1	2809.00		6	169.00	6	169.00	0	0	338
19AABFI8519F1ZA 17- 18/12/SR00060	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/486/17- 18	09/12/17	8452	SEWING SPARE NO 81205A	100	40.66	3558.00		6	213.00	6	213.00	0	0	426
19AABFI8519F1ZA 17- 18/12/SR00060	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/486/17- 18	09/12/17	8452	SEWING SPARE NO 81208	100	32.1	2809.00		6	169.00	6	169.00	0	0	338
19AABFI8519F1ZA 17- 18/12/SR00060	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/486/17- 18	09/12/17	8452	SEWING SPARE NO 80615 SPL	20	178.69	3127.00		6	188.00	6	188.00	0	0	376
19AABFI8519F1ZA 17- 18/12/SR00060	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/486/17- 18	09/12/17	8452	SEWING SPARE NO 81237	14	117.7	1442.00		6	87.00	6	87.00	0	0	174
19AABFI8519F1ZA 17- 18/12/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/484/17- 18	09/12/17	8452	SEWING SPARE NO 122031	12	220	2310.00		6	139.00	6	139.00	0	0	278
19AABFI8519F1ZA 17- 18/12/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/484/17- 18	09/12/17	8452	SEWING SPARE NO 10349	50	7.38	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/12/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/484/17- 18	09/12/17	8452	SEWING SPARE NO 39144	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/12/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/484/17- 18	09/12/17	8452	SEWING SPARE NO HA43X	10	21.4	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/12/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/484/17- 18	09/12/17	8452	SEWING SPARE NO 18	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/484/17- 18	09/12/17	8452	SEWING SPARE NO 269	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00061	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/484/17- 18	09/12/17	8452	SEWING SPARE NO HA65L	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/485/17- 18	09/12/17	8452	SEWING SPARE NO 93A	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/485/17- 18	09/12/17	8452	FIBRE WASHER FOR SEWING M/C	100	14.55	1273.00		6	76.00	6	76.00	0	0	152
19AABFI8519F1ZA 17- 18/12/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/485/17- 18	09/12/17	8452	SEWING SPARE NO 81203C	50	12.84	562.00		6	34.00	6	34.00	0	0	68

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19AABFI8519F1ZA 17- 18/12/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/485/17- 18	09/12/17	8452	SEWING SPARE NO 80645	50	15.51	679.00		6	41.00	6	41.00	0	0	82
19AABFI8519F1ZA 17- 18/12/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/485/17- 18	09/12/17	8452	SEWING SPARE NO 80224	25	38.8	849.00		6	51.00	6	51.00	0	0	102
19AABFI8519F1ZA 17- 18/12/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/485/17- 18	09/12/17	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00062	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/485/17- 18	09/12/17	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AIDPD9366M1ZPK 17- 18/12/SR00063	KAMAL	GST/27/201 7-2018	09/12/17	8448	ECCO LOADER PART NO E 33	20	43.75	787.00		9	71.00	9	71.00	0	0	142
19AIDPD9366M1ZPK 17- 18/12/SR00063	KAMAL	GST/27/201 7-2018	09/12/17	8448	ECCO LOADER PART NO E 71	50	12.25	552.00		9	50.00	9	50.00	0	0	100
19AIDPD9366M1ZPK 17- 18/12/SR00063	KAMAL	GST/27/201 7-2018	09/12/17	8448	ECCO LOADER PART NO E 57	20	7.9	142.00		9	13.00	9	13.00	0	0	26
19AIDPD9366M1ZPK 17- 18/12/SR00063	KAMAL	GST/27/201 7-2018	09/12/17	8448	ECCO LOADER PART NO E 61	20	75.9	1366.00		9	123.00	9	123.00	0	0	246
19AIDPD9366M1ZPK 17- 18/12/SR00063	KAMAL	GST/27/201 7-2018	09/12/17	8448	ECCO LOADER PART NO EA 125	100	7.4	666.00		9	60.00	9	60.00	0	0	120
19AIDPD9366M1ZPK 17- 18/12/SR00063	KAMAL	GST/27/201 7-2018	09/12/17	8448	ECCO LOADER PART NO E 14	200	4.75	855.00		9	77.00	9	77.00	0	0	154
19ADTPJ3933F1Z8 17- 18/12/SR00063	JATI BROTHERS	00276/JB/1 7-18	09/12/17	8448	JUTE CUTTING KNIFE 40X7	6	360	2160.00		9	194.00	9	194.00	0	0	388
19AIDPD9366M1ZPK 17- 18/12/SR00063	KAMAL	GST/27/201 7-2018	09/12/17	8448	ECCO LOADER PART NO E 104	50	28.5	1282.00		9	115.00	9	115.00	0	0	230
19ADDPG2769E1ZL 17- 18/12/SR00064	INDIAN MACHINERIES	GST/280/20 17-18	09/12/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	400	49	19600.00		9	1764.00	9	1764.00	0	0	3528
19ADDPG2769E1ZL 17- 18/12/SR00064	INDIAN MACHINERIES	GST/280/20 17-18	09/12/17	8448	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	100	30	3000.00		9	270.00	9	270.00	0	0	540
19ADDPG2769E1ZL 17- 18/12/SR00064	INDIAN MACHINERIES	GST/280/20 17-18	09/12/17	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	25	14	350.00		9	32.00	9	32.00	0	0	64
19AEKPB9945F1Z7 17- 18/12/SR00064	A.N.RUBBER WORKS	ANRW/00421	09/12/17	4010	V BELT CC 250	6	1250	7125.00		9	641.00	9	641.00	0	0	1282

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17- 18/12/SR00064	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00421	09/12/17	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	16	622	9454.00		9	851.00	9	851.00	0	0	1702
17- 18/12/SR00064	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00421	09/12/17	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	16	593	9014.00		9	811.00	9	811.00	0	0	1622
17- 18/12/SR00064	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00421	09/12/17	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	10	579	5500.00		9	495.00	9	495.00	0	0	990
17- 18/12/SR00064	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00421	09/12/17	4010	V BELT CC 254	6	1270	7239.00		9	652.00	9	652.00	0	0	1304
17- 18/12/SR00065	19ADCPA2892F1Z7NEW INDIA REED MANUFACTURING CO.	17- 18/G/156	09/12/17	84484210	LOOM CAMB 6P X 34"(BIG EYE)	50	177.05	8853.00		9	797.00	9	797.00	0	0	1594
17- 18/12/SR00065	19ADCPA2892F1Z7NEW INDIA REED MANUFACTURING CO.	17- 18/G/156	09/12/17	84484210	LOOM CAMB 6P X 30"	30	156.1	4683.00		9	421.00	9	421.00	0	0	842
17- 18/12/SR00066	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	140/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 106	10	209.15	1883.00		9	169.00	9	169.00	0	0	338
17- 18/12/SR00066	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	140/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 86	50	9	405.00		9	36.00	9	36.00	0	0	72
17- 18/12/SR00066	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	140/2017- 18	09/12/17	8448	ECCO LOADER PART NO EB 29	10	76.25	687.00		9	62.00	9	62.00	0	0	124
17- 18/12/SR00066	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	140/2017- 18	09/12/17	8448	ECCO LOADER PART NO EA 114	6	454.65	2455.00		9	221.00	9	221.00	0	0	442
17- 18/12/SR00066	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	140/2017- 18	09/12/17	8448	ECCO LOADER PART NO EA 61	20	75.9	1366.00		9	123.00	9	123.00	0	0	246
17- 18/12/SR00066	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	140/2017- 18	09/12/17	8448	ECCO LOADER PART NO EB 96	50	6.7	301.00		9	27.00	9	27.00	0	0	54
17- 18/12/SR00066	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	140/2017- 18	09/12/17	8448	ECCO LOADER PART NO EB 79	10	87.5	787.00		9	71.00	9	71.00	0	0	142
17- 18/12/SR00067	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	141/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 141	10	25.55	230.00		9	21.00	9	21.00	0	0	42
17- 18/12/SR00067	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	141/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 140	20	9.65	174.00		9	16.00	9	16.00	0	0	32
17- 18/12/SR00067	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	141/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 142	6	30.95	167.00		9	15.00	9	15.00	0	0	30

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19AMIPP0467G1ZT 17- 18/12/SR00067	SHANKAR ENGINEERING WORKS.	141/2017- 18	09/12/17	8448	ECCO LOADER PART EA 109	50	40.25	1812.00		9	163.00	9	163.00	0	0	326
19AMIPP0467G1ZT 17- 18/12/SR00067	SHANKAR ENGINEERING WORKS.	141/2017- 18	09/12/17	8448	ECCO LOADER PART E 100	4	673.25	2424.00		9	218.00	9	218.00	0	0	436
19AMIPP0467G1ZT 17- 18/12/SR00067	SHANKAR ENGINEERING WORKS.	141/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 98	4	673.25	2424.00		9	218.00	9	218.00	0	0	436
19AMIPP0467G1ZT 17- 18/12/SR00067	SHANKAR ENGINEERING WORKS.	141/2017- 18	09/12/17	8448	ECCO LOADER PART NO EB 55	4	656.25	2362.00		9	213.00	9	213.00	0	0	426
19AMIPP0467G1ZT 17- 18/12/SR00067	SHANKAR ENGINEERING WORKS.	141/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 112	100	7.4	666.00		9	60.00	9	60.00	0	0	120
19AMIPP0467G1ZT 17- 18/12/SR00068	SHANKAR ENGINEERING WORKS.	138/2017- 18	09/12/17	8448	ECCO LOADER PART E 120	30	7.9	213.00		9	19.00	9	19.00	0	0	38
19AMIPP0467G1ZT 17- 18/12/SR00068	SHANKAR ENGINEERING WORKS.	138/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 22	20	67.25	1210.00		9	109.00	9	109.00	0	0	218
19AMIPP0467G1ZT 17- 18/12/SR00068	SHANKAR ENGINEERING WORKS.	138/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 77	30	40	1080.00		9	97.00	9	97.00	0	0	194
19AMIPP0467G1ZT 17- 18/12/SR00068	SHANKAR ENGINEERING WORKS.	138/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 33	20	43.75	787.00		9	71.00	9	71.00	0	0	142
19AMIPP0467G1ZT 17- 18/12/SR00068	SHANKAR ENGINEERING WORKS.	138/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 59	6	125	675.00		9	61.00	9	61.00	0	0	122
19AMIPP0467G1ZT 17- 18/12/SR00068	SHANKAR ENGINEERING WORKS.	138/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 73	20	21.55	388.00		9	35.00	9	35.00	0	0	70
19AMIPP0467G1ZT 17- 18/12/SR00068	SHANKAR ENGINEERING WORKS.	138/2017- 18	09/12/17	8448	ECCO LOADER PART NO EA 23	50	9.1	409.00		9	37.00	9	37.00	0	0	74
19AMIPP0467G1ZT 17- 18/12/SR00069	SHANKAR ENGINEERING WORKS.	139/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 1	6	1787.5	9652.00		9	869.00	9	869.00	0	0	1738
19AMIPP0467G1ZT 17- 18/12/SR00069	SHANKAR ENGINEERING WORKS.	139/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 14	50	4.75	214.00		9	19.00	9	19.00	0	0	38
19AMIPP0467G1ZT 17- 18/12/SR00069	SHANKAR ENGINEERING WORKS.	139/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 31	20	106.1	1910.00		9	172.00	9	172.00	0	0	344
19AMIPP0467G1ZT 17- 18/12/SR00069	SHANKAR ENGINEERING WORKS.	139/2017- 18	09/12/17	8448	ECCO LOADER PART NO E 76	10	45	405.00		9	36.00	9	36.00	0	0	72

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17- 18/12/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	244	09/12/17	8301	PAD LOCK 2 1/2 "(65MM)	10	90	900.00		9	81.00	9	81.00	0	0	162
17- 18/12/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	244	09/12/17	9603	DRAIN BRUSH 8"	12	45	540.00		9	49.00	9	49.00	0	0	98
17- 18/12/SR00072	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	244	09/12/17	3401	SOAP BAR	320	6.25	2000.00		9	180.00	9	180.00	0	0	360
17- 18/12/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	245	09/12/17	8311	M.S.ELECTRODE NO.10 (3.15 MM) FERROKING	1080	4.75	5130.00		9	462.00	9	462.00	0	0	924
17- 18/12/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	245	09/12/17	6812	TEFLON TAPE 1/2"	20	32	640.00		14	90.00	14	90.00	0	0	180
17- 18/12/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	245	09/12/17	3401	VIM POWDER	25	31	775.00		14	109.00	14	109.00	0	0	218
17- 18/12/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	245	09/12/17	8513	TORCH LIGHT 3 CELL	3	400	1200.00		14	168.00	14	168.00	0	0	336
17- 18/12/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	245	09/12/17	8311	M.S.ELECTRODE 4MM FERRO KING	720	6.8	4896.00		9	441.00	9	441.00	0	0	882
17- 18/12/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	245	09/12/17	6307	FLOOR DUSTER	48	16	768.00		2.5	19.00	2.5	19.00	0	0	38
17- 18/12/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	245	09/12/17	6307	CLOTH DUSTER	48	15	720.00		2.5	18.00	2.5	18.00	0	0	36
17- 18/12/SR00073	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	245	09/12/17	2849	CARBIDE	50	104	5200.00		9	468.00	9	468.00	0	0	936
17- 18/12/SR00075	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	512	09/12/17	8205	BENCH VICE 8"	1	8900	8010.00		9	721.00	9	721.00	0	0	1442
17- 18/12/SR00076	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	513/17-18	09/12/17	8205	HAMMER HEAD800 GMS	6	343	1441.00		9	130.00	9	130.00	0	0	260
17- 18/12/SR00076	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	513/17-18	09/12/17	8204	SLIDE WRENCH 8"	12	239	2008.00		9	181.00	9	181.00	0	0	362
17- 18/12/SR00076	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	513/17-18	09/12/17	8204	SLIDE WRENCH 10"	10	328	2296.00		9	207.00	9	207.00	0	0	414
17- 18/12/SR00076	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	513/17-18	09/12/17	8204	D/E SPANNER (DAL WRENCH)	10	35	245.00		9	22.00	9	22.00	0	0	44

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19AABCE8992K1Z 17- 18/12/SR00077	ESHANI RUBBER MERCHANDISE PVT. LTD.	206	09/12/17	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	60	755	42128.00		9	3792.00	9	3792.00	0	0	7584
19AUGPK3598M1Z 17- 18/12/SR00077	BENGAL INDUSTRIAL STORES CO.	510	09/12/17	8311	M.S.ELECTRODE NO.10 (3.15 MM) FERROKING	1080	4.9	5292.00		9	476.00	9	476.00	0	0	952
19AUGPK3598M1Z 17- 18/12/SR00077	BENGAL INDUSTRIAL STORES CO.	510	09/12/17	8311	M.S.ELECTRODE 4MM FERRO KING	2160	6.8	14688.00		9	1322.00	9	1322.00			2644
19AACCB8493M1ZY 17- 18/12/SR00078	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00139/ 17-18	09/12/17	8448	SHEAR PIN BUSH PART NO.234	20	39	686.00		9	62.00	9	62.00	0	0	124
19AACCB8493M1ZY 17- 18/12/SR00078	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00139/ 17-18	09/12/17	8448	BUSH FOR FRONT SPROCKET SHAFT PART NO.272	20	304	5350.00		9	482.00	9	482.00	0	0	964
19AACCB8493M1ZY 17- 18/12/SR00078	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00139/ 17-18	09/12/17	8448	STUD FOR CHAIN IDLER PART NO.236 FOR JUTE SPREADER	1	1560	1373.00		9	124.00	9	124.00	0	0	248
19AACCB8493M1ZY 17- 18/12/SR00078	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00139/ 17-18	09/12/17	8448	INTERMEDIATE TO PITCH PINION 49T PART NO.261	1	3286	2892.00		9	260.00	9	260.00	0	0	520
19AACCB8493M1ZY 17- 18/12/SR00078	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00139/ 17-18	09/12/17	8448	PITCH PINION 23T PART NO.255	1	1449	1275.00		9	115.00	9	115.00	0	0	230
19AACCB8493M1ZY 17- 18/12/SR00078	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00139/ 17-18	09/12/17	8448	SPROCKET RUNNER PART NO.279	50	152	6688.00		9	602.00	9	602.00	0	0	1204
19AACCB8493M1ZY 17- 18/12/SR00078	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00139/ 17-18	09/12/17	8448	B TRUCK RUNNER PART NO.288	50	89	3916.00		9	352.00	9	352.00	0	0	704
19AACCB8493M1ZY 17- 18/12/SR00078	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00139/ 17-18	09/12/17	8448	CHAIN WHEEL ON BACK SPROCKET 56T.PART NO.223	1	6285	5531.00		9	498.00	9	498.00	0	0	996
19AACCB8493M1ZY 17- 18/12/SR00078	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00139/ 17-18	09/12/17	8448	STUD FOR INTERMEDIATE PART NO.260	2	1670	2939.00		9	265.00	9	265.00	0	0	530
19AFUPP9577N1Z 17- 18/12/SR00079	AARPEE UDYOG	349/17-18	09/12/17	8482	S/R BALL BEARING 6309 ZZ	10	608	6080.00		9	547.00	9	547.00	0	0	1094
19AFUPP9577N1Z 17- 18/12/SR00079	AARPEE UDYOG	349/17-18	09/12/17	8482	S/R BALL BEARING 6203 2RS	24	140	3360.00		9	302.00	9	302.00	0	0	604
19AFUPP9577N1Z 17- 18/12/SR00079	AARPEE UDYOG	349/17-18	09/12/17	8482	S/R BALL BRG 6309 (345)	10	529	5290.00		9	476.00	9	476.00	0	0	952
19AFUPP9577N1Z 17- 18/12/SR00079	AARPEE UDYOG	349/17-18	09/12/17	8448	S/R BALL BEARING 6311	2	850	1700.00		9	153.00	9	153.00	0	0	306

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17- 18/12/SR00079	19AFUPP9577N1ZWAARPEE UDYOG	349/17-18	09/12/17	8482	S/R BALL BEARING 6306 Z	10	285	2850.00		9	257.00	9	257.00	0	0	514
17- 18/12/SR00080	19AFUPP9577N1ZWAARPEE UDYOG	348/17-18	09/12/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	12	304	3648.00		9	328.00	9	328.00	0	0	656
17- 18/12/SR00080	19AFUPP9577N1ZWAARPEE UDYOG	348/17-18	09/12/17	8482	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	4	706	2824.00		9	254.00	9	254.00	0	0	508
17- 18/12/SR00080	19AFUPP9577N1ZWAARPEE UDYOG	348/17-18	09/12/17	8482	S/R BALL BEARING RLS5 (LS 7)	18	176	3168.00		9	285.00	9	285.00	0	0	570
17- 18/12/SR00080	19AFUPP9577N1ZWAARPEE UDYOG	348/17-18	09/12/17	8482	NEEDLE BEARING HKI 1412	6	75	450.00		9	41.00	9	41.00	0	0	82
17- 18/12/SR00080	19AFUPP9577N1ZWAARPEE UDYOG	348/17-18	09/12/17	8482	S/R BALL BEARING 609 (N 1025)	2	40	80.00		9	7.00	9	7.00	0	0	14
17- 18/12/SR00080	19AFUPP9577N1ZWAARPEE UDYOG	348/17-18	09/12/17	8482	S/R BALL BEARING LTW 14 (UK 209)	20	1176	23520.00		9	2117.00	9	2117.00	0	0	4234
17- 18/12/SR00081	19AFUPP9577N1ZWAARPEE UDYOG	346/17-18	09/12/17	8482	S/R BALL BEARING 6000ZZ	15	70	1050.00		9	95.00	9	95.00	0	0	190
17- 18/12/SR00081	19AFUPP9577N1ZWAARPEE UDYOG	346/17-18	09/12/17	8482	S/R BALL BEARING 6205 ZZ (125 P.P)	18	170	3060.00		9	275.00	9	275.00	0	0	550
17- 18/12/SR00081	19AFUPP9577N1ZWAARPEE UDYOG	346/17-18	09/12/17	8482	S/R BALL BEARING 6208 (140)	4	262	1048.00		9	94.00	9	94.00	0	0	188
17- 18/12/SR00081	19AFUPP9577N1ZWAARPEE UDYOG	346/17-18	09/12/17	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	10	145	1450.00		9	131.00	9	131.00	0	0	262
17- 18/12/SR00081	19AFUPP9577N1ZWAARPEE UDYOG	346/17-18	09/12/17	8482	S/R BALL BEARING 6308(340)	10	404	4040.00		9	364.00	9	364.00	0	0	728
17- 18/12/SR00081	19AFUPP9577N1ZWAARPEE UDYOG	346/17-18	09/12/17	8482	S/R BALL BEARING 6307(335)	10	274	2740.00		9	247.00	9	247.00	0	0	494
17- 18/12/SR00081	19AFUPP9577N1ZWAARPEE UDYOG	346/17-18	09/12/17	8482	S/R BALL BEARING MS-9 (RMS-7)	12	461	5532.00		9	498.00	9	498.00	0	0	996
17- 18/12/SR00082	19AFUPP9577N1ZWAARPEE UDYOG	347/17-18	09/12/17	8482	S/R BALL BEARING CRM 7	4	588	2352.00		9	212.00	9	212.00	0	0	424
17- 18/12/SR00082	19AFUPP9577N1ZWAARPEE UDYOG	347/17-18	09/12/17	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	10	1283	12830.00		9	1155.00	9	1155.00	0	0	2310

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17- 18/12/SR00082	19AFUPP9577N1ZWAARPEE UDYOG	347/17-18	09/12/17	8482	S/R BALL BEARING NBC 112 (6201)	10	61	610.00		9	55.00	9	55.00	0	0	110
17- 18/12/SR00082	19AFUPP9577N1ZWAARPEE UDYOG	347/17-18	09/12/17	8482	S/R BALL BRG 6206 (130)	12	225	2700.00		9	243.00	9	243.00	0	0	486
17- 18/12/SR00082	19AFUPP9577N1ZWAARPEE UDYOG	347/17-18	09/12/17	8482	S/R BALL BEARING 6204Z(120Z)	12	113	1356.00		9	122.00	9	122.00	0	0	244
17- 18/12/SR00082	19AFUPP9577N1ZWAARPEE UDYOG	347/17-18	09/12/17	8482	S/R BALL BEARING 6310 (350)	10	640	6400.00		9	576.00	9	576.00	0	0	1152
17- 18/12/SR00082	19AFUPP9577N1ZWAARPEE UDYOG	347/17-18	09/12/17	8482	S/R BALL BEARING 6007ZZ	6	173	1038.00		9	93.00	9	93.00	0	0	186
17- 18/12/SR00083	19AFUPP9577N1ZWAARPEE UDYOG	350/17-18	09/12/17	8482	SOCKET 1 1/2"BORE LONG BOSS FOR LTW 14 BEARING	12	186	2232.00		9	201.00	9	201.00	0	0	402
17- 18/12/SR00083	19AFUPP9577N1ZWAARPEE UDYOG	350/17-18	09/12/17	8482	S/R BALL BEARING R4ZZ	10	35	350.00		9	32.00	9	32.00	0	0	64
17- 18/12/SR00083	19AFUPP9577N1ZWAARPEE UDYOG	350/17-18	09/12/17	8482	S/R BALL BEARING LTW 14 (UK 209)	12	1176	14112.00		9	1270.00	9	1270.00	0	0	2540
17- 18/12/SR00084	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/576/17-18	09/12/17	7217	M.S.BINDING WIRE	100	72	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/12/SR00085	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/578/17-18	09/12/17	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	54.25	300	16275.00	2.5	407.00	2.5	407.00	0	0	814	
17- 18/12/SR00086	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/577/17-18	09/12/17	5607	TEMPER BAND CORD	84.5	85	7183.00	6	431.00	6	431.00	0	0	862	
17- 18/12/SR00086	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-157	09/12/17	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8''L X 4 RW X 31X 32 PIN 36PCS/SET	108	170	18360.00		9	1652.00	9	1652.00	0	0	3304
17- 18/12/SR00086	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/577/17-18	09/12/17	8448	COIR STRING (SUTLI)	45	68	3060.00	2.5	77.00	2.5	77.00	0	0	154	
17- 18/12/SR00086	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/577/17-18	09/12/17	7217	SISAL ROPE 1/2"	21.5	175	3763.00	6	226.00	6	226.00	0	0	452	
17- 18/12/SR00087	19AKUPD1174E1Z3ENGINEERS ENTERPRISE	EE/015/17-18	09/12/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4"B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	2	465	930.00		9	84.00	9	84.00	0	0	168
17- 18/12/SR00088	19BGDPG9918F1Z7MAA TARA ENGINEERING WORKS	30	09/12/17	8452	SEWING SPARE NO 81224 WW	20	42.52	744.00	6	45.00	6	45.00	0	0	90	

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19BGDPG9918F1Z7 17- 18/12/SR00088	MAA TARA ENGINEERING WORKS	30	09/12/17	8452	SEWING SPARE NO 81208	100	31.5	2756.00		6	165.00	6	165.00	0	0	330
19BGDPG9918F1Z7 17- 18/12/SR00088	MAA TARA ENGINEERING WORKS	30	09/12/17	8452	SEWING SPARE NO 80664	40	45.85	1605.00		6	96.00	6	96.00	0	0	192
19AGBPK7063N1ZX 17- 18/12/SR00088	SPHA POLYMERS	SPT-484	09/12/17	8448	EAGLE HALF SHUTTLE 12'' X 1 3/4'' LH	50	480	24000.00		9	2160.00	9	2160.00	0	0	4320
19AGBPK7063N1ZX 17- 18/12/SR00088	SPHA POLYMERS	SPT-484	09/12/17	8448	HESSIAN SHUTTLE 12" X 1 3/4"	80	445	35600.00		9	3204.00	9	3204.00	0	0	6408
19AGBPK7063N1ZX 17- 18/12/SR00088	SPHA POLYMERS	SPT-484	09/12/17	8448	EAGLE HALF SHUTTLE 12'' X 1 3/4'' RH	50	480	24000.00		9	2160.00	9	2160.00	0	0	4320
19BGDPG9918F1Z7 17- 18/12/SR00088	MAA TARA ENGINEERING WORKS	30	09/12/17	8452	SEWING SPARE NO 80663	40	45.85	1605.00		6	96.00	6	96.00	0	0	192
19BGDPG9918F1Z7 17- 18/12/SR00088	MAA TARA ENGINEERING WORKS	30	09/12/17	8452	SEWING SPARE NO 80645	25	16.9	370.00		6	22.00	6	22.00	0	0	44
19BGDPG9918F1Z7 17- 18/12/SR00088	MAA TARA ENGINEERING WORKS	30	09/12/17	8452	SEWING SPARE NO HA 54 A	20	35.5	621.00		6	37.00	6	37.00	0	0	74
19BGDPG9918F1Z7 17- 18/12/SR00088	MAA TARA ENGINEERING WORKS	30	09/12/17	8452	SEWING SPARE NO 95	50	1.57	69.00		6	4.00	6	4.00	0	0	8
19BGDPG9918F1Z7 17- 18/12/SR00088	MAA TARA ENGINEERING WORKS	30	09/12/17	8452	SEWING SPARE NO 88F	50	2.5	109.00		6	7.00	6	7.00	0	0	14
19BGDPG9918F1Z7 17- 18/12/SR00088	MAA TARA ENGINEERING WORKS	30	09/12/17	8452	SEWING SPARE NO 81211	100	5.25	459.00		6	28.00	6	28.00	0	0	56
19BGDPG9918F1Z7 17- 18/12/SR00088	MAA TARA ENGINEERING WORKS	30	09/12/17	8452	SEWING SPARE NO HA43X	70	27.5	1684.00		6	101.00	6	101.00	0	0	202
19BGDPG9918F1Z7 17- 18/12/SR00088	MAA TARA ENGINEERING WORKS	30	09/12/17	8452	SEWING SPARE NO HA 56	30	4.2	110.00		6	7.00	6	7.00	0	0	14
19AKOPS4807R1Z1 17- 18/12/SR00089	SAGUN ENTERPRISES	SS/G/0323/ 17-18	09/12/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	20	340	6800.00		9	612.00	9	612.00	0	0	1224
19AKOPS4807R1Z1 17- 18/12/SR00089	SAGUN ENTERPRISES	SS/G/0323/ 17-18	09/12/17	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	3	390	1170.00		9	105.00	9	105.00	0	0	210
19AKOPS4807R1Z1 17- 18/12/SR00089	SAGUN ENTERPRISES	SS/G/0323/ 17-18	09/12/17	8448	BELL CRANK FOR K.O. LEVER 1033A 831 S/D.SPG.	6	252	1512.00		9	136.00	9	136.00	0	0	272

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19AKOPS4807R1Z1 17- 18/12/SR00089	SAGUN ENTERPRISES	SS/G/0323/ 17-18	09/12/17	8448	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	18	460	8280.00		9	745.00	9	745.00	0	0	1490
19AKOPS4807R1Z1 17- 18/12/SR00089	SAGUN ENTERPRISES	SS/G/0323/ 17-18	09/12/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	12	130	1560.00		9	140.00	9	140.00	0	0	280
19AKOPS4807R1Z1 17- 18/12/SR00089	SAGUN ENTERPRISES	SS/G/0323/ 17-18	09/12/17	8448	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	20	190	3800.00		9	342.00	9	342.00	0	0	684
19AKOPS4807R1Z1 17- 18/12/SR00089	SAGUN ENTERPRISES	SS/G/0323/ 17-18	09/12/17	8448	RATCHET ROD FOR 3RD.DRG.PT-82J187	20	324	6480.00		9	583.00	9	583.00	0	0	1166
19AKOPS4807R1Z1 17- 18/12/SR00090	SAGUN ENTERPRISES	SS/G/0325/ 17-18	09/12/17	8448	SLIVER TRAP COMP.ASSLY. FOR 2ND.DRG.	10	490	4900.00		9	441.00	9	441.00	0	0	882
19AKOPS4807R1Z1 17- 18/12/SR00090	SAGUN ENTERPRISES	SS/G/0325/ 17-18	09/12/17	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8" F X 1 3/4" B X BL 1 1/2" X 3/8" KW FOR 4 1/4" CN 204 PART NO.A701	6	460	2760.00		9	248.00	9	248.00	0	0	496
19AKOPS4807R1Z1 17- 18/12/SR00090	SAGUN ENTERPRISES	SS/G/0325/ 17-18	09/12/17	8448	SLIVER TRAP COMPLETE ASSEMBLY FOR 1ST DRAWING	10	520	5200.00		9	468.00	9	468.00	0	0	936
19AKOPS4807R1Z1 17- 18/12/SR00090	SAGUN ENTERPRISES	SS/G/0325/ 17-18	09/12/17	8448	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	20	285	5700.00		9	513.00	9	513.00	0	0	1026
19AKOPS4807R1Z1 17- 18/12/SR00091	SAGUN ENTERPRISES	SS/G/0324/ 17-18	09/12/17	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	40	320	12800.00		9	1152.00	9	1152.00	0	0	2304
19AKOPS4807R1Z1 17- 18/12/SR00091	SAGUN ENTERPRISES	SS/G/0324/ 17-18	09/12/17	8448	DELY. ROLLER BOSS (BOTTOM) FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	40	320	12800.00		9	1152.00	9	1152.00	0	0	2304
19ACTPJ0080C1Z0 17- 18/12/SR00095	JOYGURU ENGINEERING COMPANY	JEC/17- 18/46	09/12/17	8448	BOTTOM ROLLER FOR 4 1/4" SPG.S/D(110 SPINDLE)R/L.	1	34500	34500.00		9	3105.00	9	3105.00	0	0	6210
19ADVPB3987F1Z0 17- 18/12/SR00096	NARAYANI ELECTRIC COMPANY	OG2732	09/12/17	8536	STARTER ML 1.5 6-14AMP RELAY 415VOLT	2	5440	8160.00		9	734.00	9	734.00	0	0	1468
19ALVPS6541A1Z0 17- 18/12/SR00096	SHREE NARSING ENTERPRISES	518/17-18	09/12/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1"	8000	2.5	20000.00		9	1800.00	9	1800.00	0	0	3600
19ADVPB3987F1Z0 17- 18/12/SR00096	NARAYANI ELECTRIC COMPANY	OG2732	09/12/17	8536	STARTER ML 2 WITH OVER LOADD RELAY RANGE 9-14AMP	3	9060	20385.00		9	1835.00	9	1835.00	0	0	3670
19AZUPS1094B1ZXS 17- 18/12/SR00097	S.S.ENTERPRISE	50/17-18	09/12/17	8536	MCCB 200AMP	2	20300	28420.00		9	2558.00	9	2558.00	0	0	5116
19AZUPS1094B1ZXS 17- 18/12/SR00097	S.S.ENTERPRISE	50/17-18	09/12/17	8536	ELCB MCB 4 POLE C 16 30MA 3 N	13	1450	13195.00		9	1188.00	9	1188.00	0	0	2376

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17- 18/12/SR00098	19AZUPS1094B1ZXSS.S. ENTERPRISE	51/17-18	09/12/17	8536	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	12	815	6846.00		9	616.00	9	616.00	0	0	1232
17- 18/12/SR00098	19AZUPS1094B1ZXSS.S. ENTERPRISE	51/17-18	09/12/17	8536	STARTER MK 1 WITH OVER LOAD RELAY 9 -14AMP	12	815	6846.00		9	616.00	9	616.00	0	0	1232
17- 18/12/SR00098	19AZUPS1094B1ZXSS.S. ENTERPRISE	51/17-18	09/12/17	8537	MCB ENCLOSURE 4 POLE	40	250	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/12/SR00098	19AZUPS1094B1ZXSS.S. ENTERPRISE	51/17-18	09/12/17	8536	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	20	815	11410.00		9	1027.00	9	1027.00	0	0	2054
17- 18/12/SR00098	19AABCS0984E1ZS BALMER LAWRIE & CO.LTD.	WB20119020 24	09/12/17	27101980	PROTOMAC 10M (SERVO SPIN 12)	4000	57	228000.00		9	20520.00	9	20520.00	0	0	41040
17- 18/12/SR00099	19AJTPS2469K1Z6 BHARATIYA UDYOG	347	09/12/17	7408	BARE COPPER WIRE 6SWG	26.7	670	17889.00		9	1610.00	9	1610.00	0	0	3220
17- 18/12/SR00099	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	145/17-18	09/12/17	8448	BUTTER FLY SPRING	400	2.5	1000.00		9	90.00	9	90.00	0	0	180
17- 18/12/SR00100	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	145/17-18	09/12/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	200	2.5	500.00		9	45.00	9	45.00	0	0	90
17- 18/12/SR00100	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	145/17-18	09/12/17	8448	BREAK BAND LEATHER PAD CAL 1436	50	11	550.00		9	50.00	9	50.00	0	0	100
17- 18/12/SR00100	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	144/17-18	09/12/17	8448	FELT BOB FOR 4 1/4"	7200	1.4	10080.00		9	907.00	9	907.00	0	0	1814
17- 18/12/SR00101	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	144/17-18	09/12/17	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	10	55	550.00		9	50.00	9	50.00	0	0	100
17- 18/12/SR00101	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	144/17-18	09/12/17	8448	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	500	9	4500.00		9	405.00	9	405.00	0	0	810
17- 18/12/SR00101	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	144/17-18	09/12/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG	20	55	1100.00		9	99.00	9	99.00	0	0	198
17- 18/12/SR00101	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	144/17-18	09/12/17	8448	PRESSING ROLLER AXLE SPINDLE S/D	100	19	1900.00		9	171.00	9	171.00	0	0	342
17- 18/12/SR00101	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	144/17-18	09/12/17	8448	CYLINDER BKT BEARING PIN PART NO.329	17	32	544.00		9	49.00	9	49.00	0	0	98
17- 18/12/SR00101	19BFSPS3398F1ZK JUTE & TEXTILE SPARES	144/17-18	09/12/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	14	35	490.00		9	44.00	9	44.00	0	0	88

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17- 18/12/SR00102	19AEOPM2112H1ZJMOHATA ENTERPRISE	365/12/17	09/12/17	8448	SPINDLE SWIVEL PART NO.308 MACKROLL	50	50	2500.00		9	225.00	9	225.00	0	0	450
17- 18/12/SR00103	19AEOPM2112H1ZJMOHATA ENTERPRISE	364/12/17	09/12/17	8448	ADOPTER SLEEVE CAT NO.310 TO 314	50	160	8000.00		9	720.00	9	720.00	0	0	1440
17- 18/12/SR00104	19AEOPM2112H1ZJMOHATA ENTERPRISE	366/12/17	09/12/17	8448	PORCELAIN RUNNER PART NO.419	400	1.5	600.00		9	54.00	9	54.00	0	0	108
17- 18/12/SR00104	19AEOPM2112H1ZJMOHATA ENTERPRISE	366/12/17	09/12/17	8448	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	100	4	400.00		9	36.00	9	36.00	0	0	72
17- 18/12/SR00104	19AEOPM2112H1ZJMOHATA ENTERPRISE	366/12/17	09/12/17	8448	SPINDLE SWIVEL STUD COT NO 309	38	28	1064.00		9	96.00	9	96.00	0	0	192
17- 18/12/SR00104	19AEOPM2112H1ZJMOHATA ENTERPRISE	366/12/17	09/12/17	8448	SPINDLE STEADY CAT NO.306.	100	35	3500.00		9	315.00	9	315.00	0	0	630
17- 18/12/SR00104	19AEOPM2112H1ZJMOHATA ENTERPRISE	366/12/17	09/12/17	8448	SPRING RETAINER CAT NO.416	100	2.5	250.00		9	23.00	9	23.00	0	0	46
17- 18/12/SR00105	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1302/2017- 18	09/12/17	6307	POLUTION MUSK	3000	9	27000.00		2.5	675.00	2.5	675.00	0	0	1350
17- 18/12/SR00105	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1302/2017- 18	09/12/17	6307	SAFETY BELT	2	850	1700.00		2.5	43.00	2.5	43.00	0	0	86
17- 18/12/SR00105	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1302/2017- 18	09/12/17	6304	SAFETY SHOE	4	400	1600.00		2.5	40.00	2.5	40.00	0	0	80
17- 18/12/SR00106	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1300/2017- 18	09/12/17	7326	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	1200	8.7	10440.00		9	940.00	9	940.00	0	0	1880
17- 18/12/SR00107	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1299/2017- 18	09/12/17	7318	HEX NUT 1"	10	74	740.00		9	67.00	9	67.00	0	0	134
17- 18/12/SR00107	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1299/2017- 18	09/12/17	7318	HEX HD BOLT NUT 3" X 3/8"	12	70	840.00		9	76.00	9	76.00	0	0	152
17- 18/12/SR00107	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1299/2017- 18	09/12/17	7318	HEX HD BOLT & NUT 2" X 1/2"	12	72	864.00		9	78.00	9	78.00	0	0	156
17- 18/12/SR00107	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1299/2017- 18	09/12/17	7318	HEX HD BOLT NUT 3 1/2"X 3/8"	12	70	840.00		9	76.00	9	76.00	0	0	152
17- 18/12/SR00107	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1299/2017- 18	09/12/17	7318	NYLOCK NUT 5/16" B.S.W	1000	1.15	1150.00		9	104.00	9	104.00	0	0	208

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17-18/12/SR00107 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1299/2017-18	09/12/17	7318	HEX NUT 3/4"	10	74	740.00		9	67.00	9	67.00	0	0	134
17-18/12/SR00107 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1299/2017-18	09/12/17	7318	T HD BOLT WITH NUT 1/2" X 6"	11.05	98	1083.00		9	97.00	9	97.00	0	0	194
17-18/12/SR00107 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1297/2017-18	09/12/17	7317	WIRE NAIL 1 1/2"	20	66	1320.00		9	119.00	9	119.00	0	0	238
17-18/12/SR00108 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1297/2017-18	09/12/17	7317	WIRE NAIL 2"	20	63	1260.00		9	113.00	9	113.00	0	0	226
17-18/12/SR00108 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1297/2017-18	09/12/17	7317	WIRE NAIL 2 1/2"	20	63	1260.00		9	113.00	9	113.00	0	0	226
17-18/12/SR00109 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1305/2017-18	09/12/17	8448	HEX HD BOLT & NUT 5/8" X 7"	50	74	3700.00		9	333.00	9	333.00	0	0	666
17-18/12/SR00110 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1298/2017-18	09/12/17	7318	HEX HD SET SCREW 1 1/2" X 3/8"	10	62	620.00		9	56.00	9	56.00	0	0	112
17-18/12/SR00110 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1298/2017-18	09/12/17	7318	SQ HD SET SCREW 2" X 7/16"	200	11.5	2300.00		9	207.00	9	207.00	0	0	414
17-18/12/SR00110 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1298/2017-18	09/12/17	7318	HEX HD SET SCREW 2" X 1/2"	10	62	620.00		9	56.00	9	56.00	0	0	112
17-18/12/SR00110 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1298/2017-18	09/12/17	7317	BLUE TACKS 3/4"	1.2	150	180.00		9	16.00	9	16.00	0	0	32
17-18/12/SR00110 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1298/2017-18	09/12/17	7318	HEX HD SET SCREW 1" X 3/8"	11	67	737.00		9	66.00	9	66.00	0	0	132
17-18/12/SR00110 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1298/2017-18	09/12/17	7318	HEX NUT 5/16" BSF	288	.8	230.00		9	21.00	9	21.00	0	0	42
17-18/12/SR00110 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1298/2017-18	09/12/17	7318	CSK HD SET SCREW 3/16" X 1/2"	288	.23	66.00		9	6.00	9	6.00	0	0	12
17-18/12/SR00110 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1298/2017-18	09/12/17	7318	CSK HD SET SCREW 3"X5/16"	300	2.48	744.00		9	67.00	9	67.00	0	0	134
17-18/12/SR00111 19AACFG4569Q1ZM	GADIA & GADIA	G17/1061	09/12/17	8448	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO A11	1	380	380.00		9	34.00	9	34.00	0	0	68
17-18/12/SR00111 19AACFG4569Q1ZM	GADIA & GADIA	G17/1061	09/12/17	8448	HEART CAM FOR 5 1/2" SPG	2	930	1860.00		9	167.00	9	167.00	0	0	334

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17- 18/12/SR00111	GADIA & GADIA	G17/1061	09/12/17	8448	BELL TENSION PULLEY PT.NO-72J805	12	140	1680.00		9	151.00	9	151.00	0	0	302
17- 18/12/SR00111	GADIA & GADIA	G17/1061	09/12/17	8448	DELIVERY ROLLER BOSS PT NO-887 FOR M/1ST.DRG.	10	900	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/12/SR00111	GADIA & GADIA	G17/1061	09/12/17	8448	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	200	8	1600.00		9	144.00	9	144.00	0	0	288
17- 18/12/SR00111	GADIA & GADIA	G17/1061	09/12/17	8448	SLIVER TRAP COMPLETE ASSEMBLY FOR 1ST DRAWING	10	480	4800.00		9	432.00	9	432.00	0	0	864
17- 18/12/SR00111	GADIA & GADIA	G17/1061	09/12/17	8448	PRESSING ROLLER SUPPORT BKT FOR 5 1/2"SPG.	24	780	18720.00		9	1685.00	9	1685.00	0	0	3370
17- 18/12/SR00111	GADIA & GADIA	G17/1061	09/12/17	8448	SLIDE ROD 1 1/2" DIA FOR 2ND DRAWING	3	480	1440.00		9	130.00	9	130.00	0	0	260
17- 18/12/SR00111	GADIA & GADIA	G17/1061	09/12/17	8448	DELIVERY ROLLER BOSS BOTTOM FOR S/GILL 1ST DRG	10	650	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/12/SR00111	GADIA & GADIA	G17/1061	09/12/17	8448	JOCKEY PULLEY LEVER PT.NO -1118L.H. 4 1/4"SPG.	2	350	700.00		9	63.00	9	63.00	0	0	126
17- 18/12/SR00111	GADIA & GADIA	G17/1061	09/12/17	8448	BELL CRANK FOR K.O. LEVER 1033A 831 S/D.SPG.	4	275	1100.00		9	99.00	9	99.00	0	0	198
17- 18/12/SR00111	GADIA & GADIA	G17/1061	09/12/17	8448	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	4	585	2340.00		9	211.00	9	211.00	0	0	422
17- 18/12/SR00112	GADIA & GADIA	G17/1064	09/12/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	56	38	2128.00		9	192.00	9	192.00	0	0	384
17- 18/12/SR00112	GADIA & GADIA	G17/1064	09/12/17	8448	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	6	558.4	3350.00		9	302.00	9	302.00	0	0	604
17- 18/12/SR00112	GADIA & GADIA	G17/1064	09/12/17	8448	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	20	360	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/12/SR00112	GADIA & GADIA	G17/1064	09/12/17	8448	G.M.DELIVERY ROLLER BUSH 2 1/2''DIA X 2''BORE X 4 3/4''LONG FOR MACKIE B/CARD	2	380	760.00		9	68.00	9	68.00	0	0	136
17- 18/12/SR00112	GADIA & GADIA	G17/1064	09/12/17	8448	G.M.FRONT ROLLER BUSH FOR T.C.DRG/2ND DRG MODIFIED	2	480	960.00		9	86.00	9	86.00	0	0	172
17- 18/12/SR00112	GADIA & GADIA	G17/1064	09/12/17	8448	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	28	152	4256.00		9	383.00	9	383.00	0	0	766

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19AACFG4569Q1ZM 17- 18/12/SR00112	GADIA & GADIA	G17/1064	09/12/17	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRWAING	5	360	1800.00		9	162.00	9	162.00	0	0	324
19AETPP6323G1Z0 17- 18/12/SR00113	SUPER STORES & SPARES	D/1263/17- 18	09/12/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	6	144	864.00		9	78.00	9	78.00	0	0	156
19AETPP6323G1Z0 17- 18/12/SR00113	SUPER STORES & SPARES	D/1263/17- 18	09/12/17	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	325	6500.00		9	585.00	9	585.00	0	0	1170
19AETPP6323G1Z0 17- 18/12/SR00113	SUPER STORES & SPARES	D/1263/17- 18	09/12/17	8448	SLIVER DETECTOR STRIP 28" X 1" FOR 2ND DRAWING	30	45	1350.00		9	122.00	9	122.00	0	0	244
19AETPP6323G1Z0 17- 18/12/SR00113	SUPER STORES & SPARES	D/1263/17- 18	09/12/17	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	6	495	2970.00		9	267.00	9	267.00	0	0	534
19AETPP6323G1Z0 17- 18/12/SR00113	SUPER STORES & SPARES	D/1263/17- 18	09/12/17	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	4	423	1692.00		9	152.00	9	152.00	0	0	304
19AETPP6323G1Z0 17- 18/12/SR00113	SUPER STORES & SPARES	D/1263/17- 18	09/12/17	8448	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	6	242	1452.00		9	131.00	9	131.00	0	0	262
19AETPP6323G1Z0 17- 18/12/SR00113	SUPER STORES & SPARES	D/1263/17- 18	09/12/17	8448	LONG BACK SHAFT WASHER FOR DRG (SOLID)	12	126	1512.00		9	136.00	9	136.00	0	0	272
19AETPP6323G1Z0 17- 18/12/SR00113	SUPER STORES & SPARES	D/1263/17- 18	09/12/17	8448	SHORT BACK SHAFT BEVEL PINION 24T X 6DP X 1-1/2' B. P/NO. 85J 239	20	179	3580.00		9	322.00	9	322.00	0	0	644
19AETPP6323G1Z0 17- 18/12/SR00113	SUPER STORES & SPARES	D/1263/17- 18	09/12/17	8448	CHAIN INTERMEDIAT STUD 5 1/2 SPG PART NO - 72J663	2	297	594.00		9	53.00	9	53.00	0	0	106
19AETPP6323G1Z0 17- 18/12/SR00113	SUPER STORES & SPARES	D/1263/17- 18	09/12/17	8448	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	56	86	4816.00		9	433.00	9	433.00	0	0	866
19AADFB7855K1ZZ 17- 18/12/SR00114	B.K.TRADING COMPANY	BKT/62/17- 18	09/12/17	7211	SPRING STEEL 1-1/2" X 16 SWG	70	112	7840.00		9	706.00	9	706.00	0	0	1412
19AAEFL4771D2Z9 17- 18/12/SR00115	LEGAL FORM CENTRE	LFC/CR/340 8	09/12/17	4820	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	6000	.4	2400.00		9	216.00	9	216.00	0	0	432
19AAEFL4771D2Z9 17- 18/12/SR00115	LEGAL FORM CENTRE	LFC/CR/340 8	09/12/17	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	3000	.56	1680.00		9	151.00	9	151.00	0	0	302
19ALVPS6541A1Z0 17- 18/12/SR00116	SHREE NARSING ENTERPRISES	521/17-18	09/12/17	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	14000	.65	9100.00		9	819.00	9	819.00	0	0	1638
19AABHB8325G1ZF 17- 18/12/SR00117	EASTERN CEMENT DISTRIBUTOR	ECD/0704/1 7-18	09/12/17	25232930	CEMENT	320	269.53	86250.00		14	12075.00	14	12075.00	0	0	24150

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17- 18/12/SR00119	GANGOTRI STEEL CORPORATION	40/17-18	09/12/17	25232930	CEMENT	340	265.62	90311.00		14	12644.00	14	12644.00	0	0	25288
17- 18/12/SR00145	S.S.ENTERPRISE	52/17-18	09/12/17	8536	PUSH BUTTON STATION 2 WAY	10	250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/12/SR00145	S.S.ENTERPRISE	52/17-18	09/12/17	8538	EMERGENCY STOP SWITCH	12	150	1800.00		9	162.00	9	162.00	0	0	324
17- 18/12/SR00145	BHARATIYA UDYOG	348	09/12/17	8544	PVC ROUND FLEXIBLE WIRE1 SQMM X 4 CORE	100	42	4200.00		9	378.00	9	378.00	0	0	756
17- 18/12/SR00145	BHARATIYA UDYOG	348	09/12/17	8544	PVC ROUND FLEXIBLE SHIELDED WIRE 0.5 SQMM X 8 CORE	90	85	7650.00		9	689.00	9	689.00	0	0	1378
17- 18/12/SR00145	BHARATIYA UDYOG	348	09/12/17	8544	PVC ROUND FLEXIBLE SHIELDED WIRE 0.50 SQMM X 3 CORE	180	45	8100.00		9	729.00	9	729.00	0	0	1458
17- 18/12/SR00145	BHARATIYA UDYOG	348	09/12/17	8544	PVC ROUND FLEXIBLE SHIELDED WIRE 0.50 SQMM X 2 CORE	90	35	3150.00		9	284.00	9	284.00	0	0	568
17- 18/12/SR00145	S.S.ENTERPRISE	52/17-18	09/12/17	8536	MICRO SWITCH 5A 415V MS-7 ESSEN MAKE	10	125	1250.00		9	113.00	9	113.00	0	0	226
17- 18/12/SR00145	BHARATIYA UDYOG	348	09/12/17	8544	PVC COPPER WIRE 0.75 SQ MM 3 CORE	100	27	2700.00		9	243.00	9	243.00	0	0	486
17- 18/12/SR00145	BHARATIYA UDYOG	348	09/12/17	8544	PVC ROUND FLEXIBLE WIRE 0.75 SQMM X 7 CORE	15	65	975.00		9	88.00	9	88.00	0	0	176
17- 18/12/SR00145	S.S.ENTERPRISE	52/17-18	09/12/17	8538	CONTROL PUSH SWITCH ROUND TYPE 1 NC + 1 NO RED,YELLOW &GREEN	36	125	4500.00		9	405.00	9	405.00	0	0	810
17- 18/12/SR00145	S.S.ENTERPRISE	52/17-18	09/12/17	8538	PUSH BUTTON STATION 3 WAY	10	300	3000.00		9	270.00	9	270.00	0	0	540
17- 18/12/SR00145	S.S.ENTERPRISE	52/17-18	09/12/17	8422	MICRO SWITCH	24	65	1560.00		9	140.00	9	140.00	0	0	280
17- 18/12/SR00145	BHARATIYA UDYOG	348	09/12/17	8544	PVC ROUND FLEXIBLE WIRE 0.75 SQMM X 10 CORE	100	85	8500.00		9	765.00	9	765.00	0	0	1530
17- 18/12/SR00145	BHARATIYA UDYOG	348	09/12/17	8544	PVC ROUND FLEXIBLE WIRE 0.75 SQMM X 4 CORE	100	35	3500.00		9	315.00	9	315.00	0	0	630
17- 18/12/SR00146	DEEPAK TRADING COMPANY	1303/2017- 18	09/12/17	7007	WELDER GOGGLE BLACK COLOUR	2	35	70.00		9	6.00	9	6.00	0	0	12

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19AAAHT7180E1ZZ 17- 18/12/SR00146	DEEPAK TRADING COMPANY	1303/2017- 18	09/12/17	40159030	SAFETY RUBBER HAND GLOVES FOR ELEC	96	20	1920.00		9	173.00	9	173.00	0	0	346
19AAAHT7180E1ZZ 17- 18/12/SR00146	DEEPAK TRADING COMPANY	1303/2017- 18	09/12/17	40151100	GLOVES	12	6.5	78.00		9	7.00	9	7.00	0	0	14
19AAAHT7180E1ZZ 17- 18/12/SR00146	DEEPAK TRADING COMPANY	1303/2017- 18	09/12/17	6506	SAFETY HELMET	4	85	340.00		9	31.00	9	31.00	0	0	62
19AAAHT7180E1ZZ 17- 18/12/SR00146	DEEPAK TRADING COMPANY	1303/2017- 18	09/12/17	4820	STATIONERY ; SAFTY EAR PLUG	3000	3.5	10500.00		9	945.00	9	945.00	0	0	1890
19AAAHT7180E1ZZ 17- 18/12/SR00146	DEEPAK TRADING COMPANY	1303/2017- 18	09/12/17	4203	LEATHER HAND GLOVES (R/L)	4	150	600.00		9	54.00	9	54.00	0	0	108
19AAJFM3036H1Z8 17- 18/12/SR00152	MUKHERJEE SERVICE STATION	0572//17- 18	09/12/17	3820	GEAR OIL 90 (140C)	30	218.64	6559.00		9	590.00	9	590.00	0	0	1180
19AANFS9157K1Z9 17- 18/12/SR00153	S.K.ENTERPRISES	SKE/191/17- 18	09/12/17	7317	GEMS CLIP 100 IN A BOX	10	12	120.00		9	11.00	9	11.00	0	0	22
19AANFS9157K1Z9 17- 18/12/SR00153	S.K.ENTERPRISES	SKE/191/17- 18	09/12/17	7317	ALPIN 1" 100 PCS IN A BOX KING	10	18	180.00		9	16.00	9	16.00	0	0	32
19AANFS9157K1Z9 17- 18/12/SR00153	S.K.ENTERPRISES	SKE/191/17- 18	09/12/17	9608	DOT PEN	20	17	340.00		6	20.00	6	20.00	0	0	40
19AANFS9157K1Z9 17- 18/12/SR00153	S.K.ENTERPRISES	SKE/191/17- 18	09/12/17	3919	WONDER 555 ADHESIVE TAPE 3"	30	40	1200.00		9	108.00	9	108.00	0	0	216
19AANFS9157K1Z9 17- 18/12/SR00154	S.K.ENTERPRISES	SKE/192/17- 18	09/12/17	8470	CALCULATOR	4	300	1200.00		9	108.00	9	108.00	0	0	216
19AANFS9157K1Z9 17- 18/12/SR00154	S.K.ENTERPRISES	SKE/192/17- 18	09/12/17	9612	STAMP PAD (MEDIUM)70 X 111 MM.	12	37	444.00		9	40.00	9	40.00	0	0	80
19AANFS9157K1Z9 17- 18/12/SR00154	S.K.ENTERPRISES	SKE/192/17- 18	09/12/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	30	160	4800.00		6	288.00	6	288.00	0	0	576
19AANFS9157K1Z9 17- 18/12/SR00154	S.K.ENTERPRISES	SKE/192/17- 18	09/12/17	9609	CHALK PENCIL	240	9	2160.00		6	130.00	6	130.00	0	0	260
19AAGHN1109K1Z5A 17- 18/12/SR00161	A.K.INDUSTRIES	GST/14/201 7-18	09/12/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	2897	2897.00		9	261.00	9	261.00	0	0	522
19AANFS9157K1Z9 17- 18/12/SR00171	S.K.ENTERPRISES	SKE/193/17- 18	09/12/17	4901	ACCIDENT BOOK FORM NO.11 100 PAGES EACH BOOK	12	250	3000.00		9	270.00	9	270.00	0	0	540

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17-18/12/SR00171 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/193/17-18	09/12/17	4820	STATIONERY ; RULLED TALLY BOOK NO-4	21	34	714.00		9	64.00	9	64.00	0	0	128
17-18/12/SR00171 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/193/17-18	09/12/17	4820	STATIONERY ; RULLED TALLY BOOK NO-6	12	42	504.00		9	45.00	9	45.00	0	0	90
17-18/12/SR00171 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/193/17-18	09/12/17	4820	STATIONERY ; RULLED REGISTER 200 PAGES	24	52	1248.00		9	112.00	9	112.00	0	0	224
17-18/12/SR00171 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/193/17-18	09/12/17	4820	STATIONERY ; RULLED REGISTER 100 PAGES	24	32	768.00		9	69.00	9	69.00	0	0	138
17-18/12/SR00171 19AANFS9157K1Z9	S.K. ENTERPRISES	SKE/193/17-18	09/12/17	4820	STATIONERY ; RULLED REGISTER 300PAGE	12	92	1104.00		9	99.00	9	99.00	0	0	198
17-18/12/SR00171 19ADDPG2769E1Z1	INDIAN MACHINERIES	GST/281/2017-18	09/12/17	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	340	49	16660.00		9	1499.00	9	1499.00	0	0	2998
17-18/12/SR00175 19AEJPM2481E1ZE	HOZEFA TRADING CORPORATION	181	09/12/17	3917	P U ELBOW 8MM X 3MM /1/8" FOR S LOOM	20	70	1400.00		9	126.00	9	126.00	0	0	252
17-18/12/SR00224 19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0327/17-18	09/12/17	8448	TOP DELIVERY PRESSING BOSSFOR F/Y 2ND DRG	20	640	12800.00		9	1152.00	9	1152.00	0	0	2304
17-18/12/SR00255 19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0327/17-18	09/12/17	8448	BOTTOM DELIVERY BOSS FOR F/Y2ND DRAWING	20	790	15800.00		9	1422.00	9	1422.00	0	0	2844
17-18/12/SR00255 19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0326/17-18	09/12/17	8448	DELIVARY PRESSING ROLLER BOSSSTOP FOR F/Y 1ST DRG.	20	890	17800.00		9	1602.00	9	1602.00	0	0	3204
17-18/12/SR00256 19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0326/17-18	09/12/17	8448	DELEVARY ROLLER BOSS BOTTOM FOR F/Y 1ST DRG.	20	690	13800.00		9	1242.00	9	1242.00	0	0	2484
17-18/12/SR00293 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	511/17-18	09/12/17	8302	GRINDING WHEEL 105MM X 1.2MM X 16MM	50	28	1400.00		9	126.00	9	126.00	0	0	252
17-18/12/SR00293 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	511/17-18	09/12/17	6804	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	2	190	380.00		9	34.00	9	34.00	0	0	68
17-18/12/SR00293 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	511/17-18	09/12/17	6804	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	2	2920	4088.00		9	368.00	9	368.00	0	0	736
17-18/12/SR00301 19AIPPG4433N1ZQ	S.GHOSH & CO.	SGC/280/17-18	09/12/17	8413	WATER PUMP ASSEMBLY PART NO VW037121005C FOR FORK LIFTER	1	9000	9000.00		14	1260.00	14	1260.00	0	0	2520
H/MREL/12/0457 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/091801827	09/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			12025.00		9	1082.25	9	1082.25			2164.5

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19AADCT5860H1Z1 H/MREL/12/0457	TIERRA LOGISTICS PVT. LTD.	MN/0918018 27	09/12/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50			603
19AAKFV5277A1ZX H/MREL/12/0459	VISHAL ELECTRONICS	VE/17- 18/NOV/248	09/12/17	84713090				32203.39		9	2898.31	9	2898.31			5796.62
19AAKFV5277A1ZX H/MREL/12/0459	VISHAL ELECTRONICS	VE/17- 18/NOV/248	09/12/17	85176290				10932.20		9	983.90	9	983.90			1967.8
19AABFI8519F1ZA I7- 18/12/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/524/17- 18	10/12/17	8452	SEWING SPARE NO 29442N	7	261	1599.00		6	96.00	6	96.00	0	0	192
19AABFI8519F1ZA I7- 18/12/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/524/17- 18	10/12/17	8452	SEWING SPARE NO 80205	25	43.06	942.00		6	57.00	6	57.00	0	0	114
19AABFI8519F1ZA I7- 18/12/SR00013	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/524/17- 18	10/12/17	84859000	SEWING SPARE NO 80652MS	25	51	1116.00		6	67.00	6	67.00	0	0	134
19ANKPS7166C1ZK I7- 18/12/SR00148	PAINTS KORNER	MRH009	10/12/17	3209	WHITE DISTEMPER	120	50	6000.00		14	840.00	14	840.00	0	0	1680
19ANKPS7166C1ZK I7- 18/12/SR00148	PAINTS KORNER	MRH009	10/12/17	32089090	SMOKE GREY PAINT	20	160	3200.00		14	448.00	14	448.00	0	0	896
19AAACC4175D1ZV I7-18/J/BL00041	CANON INDIA PVT.LTD.	WBS1718000 07080	10/12/17	998719	AMC OF CANON PHOTOCOPIER(1.7.2017 TO 30.6.2018)			349.05		9	31.00	9	31.00		0	62
19AXGPG1582L1Z5 H/HJM/12/1858	A.K.ENTERPRISE	A-19/207- 18	10/12/17	9989	PRINTING CHARGES			10332.00		2.5	258.30	2.5	258.30			516.6
19AAECS0752L1Z3 I7-18/000011	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0364	11/12/17	53101013	HESSIAN CLOTH	12801.6	97000	516949.00		2.5	12924.00	2.5	12924.00	0	0	25848
19AAAGM0289C1ZG I7-18/000346	MINISTRY OF RAILWAYS	212054370	11/12/17	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAAGM0289C1ZG I7-18/000347	MINISTRY OF RAILWAYS	212054371	11/12/17	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
17-18/000823	R.J.LOGISTICS	853	11/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000824	R.J.LOGISTICS	857	11/12/17					10000.00		2.5	250.00	2.5	250.00			500
19AKAPS7037H1ZW I7- 18/12/SR00025	OMAX SPARES CENTRE	2017- 2018/120	11/12/17	73269099	BOTTOM RING 18"	100	118	5782.00		9	520.00	9	520.00	0	0	1040
19AKAPS7037H1ZW I7-	OMAX SPARES CENTRE	2017- 2018/120	11/12/17	73269099	BOTTOM RING 16''SLIVER CAN	200	98	9604.00		9	864.00	9	864.00	0	0	1728

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										%	Amount	%	Amount	%	Amount		
18/12/SR00025																	
17- 18/12/SR00025	19AKAPS7037H1ZWMOMAX SPARES CENTRE	2017- 2018/120	11/12/17	73269099	BOTTOM RING 12''SLIVER CAN	400	58	11368.00		9	1023.00	9	1023.00	0	0	0	2046
17- 18/12/SR00053	19AGDPR4273K1ZWRRAVENTURE FORMS & PRINT	74	11/12/17	96121010	PRINTRONIX RIBBON P-7000	6	1900	11400.00		9	1026.00	9	1026.00	0	0	0	2052
17- 18/12/SR00055	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	247	11/12/17	7318	ALUMINIUM RIVET 3/16" X 3/4"	5	255	1274.00		9	115.00	9	115.00	0	0	0	230
17- 18/12/SR00062	19AEFPD1422E1Z4NARAYAN PAPER CO.	826	11/12/17	998912	STATIONERY ; HANDS REPORT FORM	20	60	1200.00		9	108.00	9	108.00	0	0	0	216
17- 18/12/SR00062	19AEFPD1422E1Z4NARAYAN PAPER CO.	826	11/12/17	4820	SPINNING PRODUCTION REPORT	20	60	1200.00		9	108.00	9	108.00	0	0	0	216
17- 18/12/SR00062	19AEFPD1422E1Z4NARAYAN PAPER CO.	826	11/12/17	4901	LEAFLET	2000	.9	1800.00		2.5	45.00	2.5	45.00	0	0	0	90
17- 18/12/SR00076	19AAGHN1109K1Z5A.K. INDUSTRIES	15	11/12/17	8448	M.S.CRANK SHAFT DRIVING END BIG	34	1472	50049.00		9	4504.00	9	4504.00	0	0	0	9008
17- 18/12/SR00080	19AGMPB6103D1ZTS.P. ENTERPRISE	182	11/12/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	2025	14.25	28856.00		9	2597.00	9	2597.00	0	0	0	5194
17- 18/12/SR00096	19ACVFS9170L1ZYRSREE GARIBNATH SAW MILL	79	11/12/17	4407	TEAK WOOD OFF SIZES	2.22	3700	8214.00		9	739.00	9	739.00	0	0	0	1478
17- 18/12/SR00096	19ACVFS9170L1ZYRSREE GARIBNATH SAW MILL	79	11/12/17	4403	SAL WOOD OF SIZES	16.38	2200	36036.00		9	3243.00	9	3243.00	0	0	0	6486
17- 18/12/SR00096	19ACVFS9170L1ZYRSREE GARIBNATH SAW MILL	79	11/12/17	48239019	PLY WOOD 8' X 4' X 12MM	8	2464	19712.00		9	1774.00	9	1774.00	0	0	0	3548
17- 18/12/SR00100	19AAFFR6164F1Z0REKHA TRADING CORPORATION	G/RTC/61/1 7-18	11/12/17	7208	M.S.CHEQURED PLATE 3' X 10' X 5MM	760	44.5	33820.00		9	3044.00	9	3044.00	0	0	0	6088
17- 18/12/SR00100	19AAFFR6164F1Z0REKHA TRADING CORPORATION	G/RTC/61/1 7-18	11/12/17	7212	G.I.EARTHING STRIP 25MMX3MM	80	60	4800.00		9	432.00	9	432.00	0	0	0	864
17- 18/12/SR00100	19AAFFR6164F1Z0REKHA TRADING CORPORATION	G/RTC/61/1 7-18	11/12/17	7216	M.S.CHANNEL 4'' X 4'' X 10MM	183	40	7320.00		9	659.00	9	659.00	0	0	0	1318
17- 18/12/SR00100	19AAFFR6164F1Z0REKHA TRADING CORPORATION	G/RTC/61/1 7-18	11/12/17	7216	M.S.CHANNEL 12'' X 6'' X 10MM	341	41.5	14152.00		9	1274.00	9	1274.00	0	0	0	2548

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19AAFFR6164F1Z0 17- 18/12/SR00100	REKHA TRADING CORPORATION	G/RTC/61/1 7-18	11/12/17	7216	M.S.JOIST 200X100 MM	972	39.5	42394.00		9	3815.00	9	3815.00	0	0	7630
19AAFFR6164F1Z0 17- 18/12/SR00100	REKHA TRADING CORPORATION	G/RTC/61/1 7-18	11/12/17	7216	M.S.JOIST 150 MM X 75 MM	254	39.5	10033.00		9	903.00	9	903.00	0	0	1806
19AADCC7945A1Z0 17- 18/12/SR00103	CREATIVE HUB PVT. LTD.	SC/G/0062/ 17-18	11/12/17	8448	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY FOR 4 1/4''AD SPG BUSH TYPE PART NO. 35J8	50	495	24750.00		9	2228.00	9	2228.00	0	0	4456
19AIBPB8385N1Z0 17- 18/12/SR00122	U.B. ENTERPRISE	160	11/12/17	3917	PVC BEND 4" DIA.	2	140	280.00		9	25.00	9	25.00	0	0	50
19AABFT5328F1Z6 17- 18/12/SR00124	TECHNO MFG. & SALES CORPN.	358	11/12/17	40103991	SYNTHETIC LENIX BELT 7' 3" X 5 1/2"	10	902	9020.00		9	812.00	9	812.00	0	0	1624
19AABFT5328F1Z6 17- 18/12/SR00125	TECHNO MFG. & SALES CORPN.	FT-359	11/12/17	8448	ALL METAL REED 6.85P X 36'' FOR S4 LOOM	5	1600	8000.00		9	720.00	9	720.00	0	0	1440
19AABFT5328F1Z6 17- 18/12/SR00126	TECHNO MFG. & SALES CORPN.	279	11/12/17	3923	SYNTHETIC BOBBIN 7 1/2X3 1/2"	250	68	17000.00		9	1530.00	9	1530.00	0	0	3060
19AGDPR4273K1Z0 17- 18/12/SR00143	RAVENTURE FORMS & PRINT	RFP/0072/1 7-18	11/12/17	84439951	BLACK CARTRIDGE 680	1	550	550.00		9	50.00	9	50.00	0	0	100
19AGDPR4273K1Z0 17- 18/12/SR00143	RAVENTURE FORMS & PRINT	RFP/0072/1 7-18	11/12/17	84439951	COLOUR CARTRIDGE 680	1	525	525.00		9	47.00	9	47.00	0	0	94
19AABFT5328F1Z6 17- 18/12/SR00152	TECHNO MFG. & SALES CORPN.	276	11/12/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	1000	3.75	3750.00		9	338.00	9	338.00	0	0	676
19AABFT5328F1Z6 17- 18/12/SR00152	TECHNO MFG. & SALES CORPN.	276	11/12/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	695	48.5	33708.00		9	3034.00	9	3034.00	0	0	6068
19ABNPH3643L1Z8 17- 18/12/SR00172	COMPTECH ENTERPRISE	CE/348/17- 18	11/12/17	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	4	475	1900.00		9	171.00	9	171.00			342
19AKAPS7037H1Z0 17- 18/12/SR00182	WOMAX SPARES CENTRE	2017- 18/121	11/12/17	73269099	BOTTOM RING 12''SLIVER CAN	100	58	2842.00		9	256.00	9	256.00	0	0	512
19AKAPS7037H1Z0 17- 18/12/SR00182	WOMAX SPARES CENTRE	2017- 18/121	11/12/17	73269099	BOTTOM PLATE 12''SLIVER CAN	100	87	4263.00		9	384.00	9	384.00	0	0	768
19AGMPP6103D1Z0 17- 18/12/SR00183	S.P. ENTERPRISE	SPE/183/17 -18	11/12/17	3923	SYNTHETIC BOBBIN 6 1/2"X3"	1000	37	37000.00		9	3330.00	9	3330.00	0	0	6660
19AAACL5227D1Z0 17- 18/12/SR00218	LONGLAST PIPES INDIA PVT LTD	439/GST/17 -18	11/12/17	3917	PVC COUPLING 63MM	20	14	280.00		9	25.00	9	25.00	0	0	50

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19AAACL5227D1ZRL 17- 18/12/SR00218	LONGLAST PIPES INDIA PVT LTD	439/GST/17 -18	11/12/17	3917	PVC PIPE 63MM	236.23	19.21	4538.00		9	408.00	9	408.00	0	0	816
19ANKPS7166C1ZK 17- 18/12/SR00230	PAINTS KORNER	MRH010	11/12/17	32089090	SYNTHETIC BLACK PAINT	4	185	740.00		14	104.00	14	104.00	0	0	208
19ANKPS7166C1ZK 17- 18/12/SR00230	PAINTS KORNER	MRH010	11/12/17	3208	SYNTHETIC WHITE PAINT	4	195	780.00		14	109.00	14	109.00	0	0	218
19ANKPS7166C1ZK 17- 18/12/SR00230	PAINTS KORNER	MRH010	11/12/17	9603	PAINT BRUSH 2"	4	45	180.00		9	16.00	9	16.00	0	0	32
19AAGHN1109K1Z5A 17- 18/12/SR00263	A.K. INDUSTRIES	GST/16/201 7-18	11/12/17	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1472	14720.00		9	1325.00	9	1325.00	0	0	2650
19AAGHN1109K1Z5A 17- 18/12/SR00263	A.K. INDUSTRIES	GST/16/201 7-18	11/12/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	14	2897	40558.00		9	3650.00	9	3650.00	0	0	7300
19AACCM7663A1ZIM H/MREL/12/0506	MSC AGENCY (INDIA) PVT. LTD	WB01IMI059 540917	11/12/17	9967				14325.00		9	1289.25	9	1289.25			2578.5
19AACCM7663A1ZIM H/MREL/12/0506	MSC AGENCY (INDIA) PVT. LTD	WB01/ILI07 3170917	11/12/17	9965				400.00		9	36.00	9	36.00			72
19AACCM7663A1ZIM H/MREL/12/0506	MSC AGENCY (INDIA) PVT. LTD	WB01/ILI07 3170917	11/12/17	9967				12300.00		9	1107.00	9	1107.00			2214
19AABCB5576G3ZG H/MREL/12/0517	BHARAT SANCHAR NIGAM LIMITED	0	11/12/17	9984	TELEPHONE CHARGES			9981.40		9	898.33	9	898.33			1796.66
19AABCB5576G3ZG H/MREL/12/0517	BHARAT SANCHAR NIGAM LIMITED	0	11/12/17	9984	TELEPHONE CHARGES			36650.58		9	3298.55	9	3298.55			6597.1
19BYAPK1318J1ZIR H/GHU/12/0060	R.K. ENTERPRISE (GHUSURI)	04/2017-18	11/12/17	9988				71400.00		2.5	1785.00	2.5	1785.00			3570
19AABCF6516A1Z0 H/MREL/12/0527	FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (INDIA) PVT. LTD	278854054	11/12/17	9968	POSTAGE EXPENSES			986.70		9	88.80	9	88.80			177.6
19ALLPK9495K1Z2 H/MREL/12/0530	MARK ADVERTISING	MARK/929/1 7-18	11/12/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			2000.00		2.5	50.00	2.5	50.00			100
19AAAGM0289C1ZG 17-18/000348	MINISTRY OF RAILWAYS	212054473	12/12/17	9965	NOT AVAILABLE			169173.00		2.5	4229.33	2.5	4229.33		0	8458.66
19AAAGM0289C1ZG 17-18/000349	MINISTRY OF RAILWAYS	212054374	12/12/17	9965	NOT AVAILABLE			169173.00		2.5	4229.33	2.5	4229.33		0	8458.66

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19AAAGM0289C1ZG 17-18/000383	MINISTRY OF RAILWAYS	212024772	12/12/17	9965	NOT AVAILABLE			182195.00		2.5	4554.88	2.5	4554.88		0	9109.76
19AAAGM0289C1ZG 17-18/000384	MINISTRY OF RAILWAYS	212024773	12/12/17	9965	NOT AVAILABLE			182195.00		2.5	4554.88	2.5	4554.88		0	9109.76
19AAAGM0289C1ZG 17-18/000593	MINISTRY OF RAILWAYS	212054379	12/12/17	9965	NOT AVAILABLE			59532.00		2.5	1488.30	2.5	1488.30		0	2976.6
19AAAGM0289C1ZG 17-18/000594	MINISTRY OF RAILWAYS	212054378	12/12/17	9965	NOT AVAILABLE			59532.00		2.5	1488.30	2.5	1488.30		0	2976.6
19AAAGM0289C1ZG 17-18/000595	MINISTRY OF RAILWAYS	212054380	12/12/17	9965	NOT AVAILABLE			59532.00		2.5	1488.30	2.5	1488.30		0	2976.6
19AABCO9448C1ZA 17-18/000871	ORIENTAL PEST MANAGEMENT PVT. LTD	1185	12/12/17					4000.00		9	360.00	9	360.00			720
19AABCO9448C1ZA 17-18/000872	ORIENTAL PEST MANAGEMENT PVT. LTD	1186	12/12/17					1365.00		9	122.85	9	122.85			245.7
33ARBPC8398P1Z8 17- 18/01/SR00023	V DESIGN GARMENT FURNITURES	27	12/12/17	9403	MACHINE TABLE (WOODEN)	4	9500	41000.00		0	0.00	0	0.00	18	7380	7380
19AHIPD2689M1ZR 17- 18/01/SR00023	HELLORA SPRING	ES/716	12/12/17	8446	M.S.BEAM BARREL 10FT LONG X 6"OD FOR DORNIER	10	11200	112000.00		9	10080.00	9	10080.00	0	0	20160
19AKOPS4139A1ZZ 17- 18/12/SR00034	OVERSEAS BUSINESS COMPANY	17-18/G- 431	12/12/17	8448	OILITE BUSH CAT 310 FOR MACKROLL WDG	100	82.56	6605.00		9	594.00	9	594.00	0	0	1188
19AKOPS4139A1ZZ 17- 18/12/SR00034	OVERSEAS BUSINESS COMPANY	17-18/G- 431	12/12/17	8483	OILITE BUSH CAT NO. 313 FOR MACKROLL WDG.	100	45.28	3622.00		9	326.00	9	326.00	0	0	652
19AAACJ7336F1ZJ 17- 18/12/SR00046	JUMAC MFG.PVT.LTD.	261	12/12/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1200	86400.00		9	7776.00	9	7776.00	0	0	15552
19AKOPS3259H1ZI 17- 18/12/SR00083	PLAYFAIR INDUSTRIALS	248	12/12/17	7318	ALUMINIUM RIVET 3/16" X 3/4"	34	255	8771.00		9	789.00	9	789.00	0	0	1578
19AFUPP9577N1ZWA 17- 18/12/SR00085	HAARPEE UDYOG	352	12/12/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	500	35.25	17625.00		9	1586.00	9	1586.00	0	0	3172
19AFUPP9577N1ZWA 17- 18/12/SR00085	HAARPEE UDYOG	352	12/12/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	2000	35	72500.00		9	6525.00	9	6525.00	0	0	13050
19ADDPG2769E1ZL 17- 18/12/SR00088	INDIAN MACHINERIES	283	12/12/17	8448	M.S.NUT FOR REED CLAMP 3/8''	150	12	1800.00		9	162.00	9	162.00	0	0	324

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17- 18/12/SR00091	19AAGHN1109K125A.K. INDUSTRIES	17	12/12/17	8448	M.S.CRANK SHAFT 32 1/2"R S	12	2850	34200.00		9	3078.00	9	3078.00	0	0	6156
17- 18/12/SR00093	19AIDPD9366M1ZPKAMAL	33	12/12/17	5910	SYNTHETIC TUGER 10"	500	20	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/12/SR00093	19AIDPD9366M1ZPKAMAL	33	12/12/17	5910	SYNTHETIC PICKING BEND 20" LONG	500	40	20000.00		9	1800.00	9	1800.00	0	0	3600
17- 18/12/SR00093	19AIDPD9366M1ZPKAMAL	33	12/12/17	5910	SYNTHETIC BUCKLES 7"L X 1"W DURATEX	1000	13	13000.00		6	780.00	6	780.00	0	0	1560
17- 18/12/SR00093	19AIDPD9366M1ZPKAMAL	33	12/12/17	5910	SYNTHETIC LACE 48''LX3/8"W	500	20	10000.00		9	900.00	9	900.00	0	0	1800
17- 18/12/SR00101	19AEHPC5877N1ZTNATIONAL STEEL COMPANY	NSC/139	12/12/17	72124000	C R STRIPS 3/4" X 20 GAUGE.	5490	70.5	387045.00		9	34834.00	9	34834.00	0	0	69668
17- 18/12/SR00105	19AABCM7149L1ZZMACNEILL ENGINEERING LIMITED	G/375	12/12/17	40092200	HYDRAULIC HOSE PIPE PART NO.3504483543 FOR LINDEY FORK LIFTER	1	35653	35653.00		9	3209.00	9	3209.00	0	0	6418
17- 18/12/SR00106	19AKOPS4139A1ZZOVERSEAS BUSINESS COMPANY	17-18/G- 440	12/12/17	8483	FRONT REVOLVING SHAFT BRACKET OILITE BUSH PART NO.901	20	80.94	1295.00		9	117.00	9	117.00	0	0	234
17- 18/12/SR00106	19AKOPS4139A1ZZOVERSEAS BUSINESS COMPANY	17-18/G- 440	12/12/17	8483	THRUST WASHER 11/16"X1 5/16"X1/8" CAT NO.35J611 FOR 4 1/4" AD.	100	6.5	650.00		9	59.00	9	59.00	0	0	118
17- 18/12/SR00107	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/508/ 17-18	12/12/17	7306	STAINLESS STEEL PIPE 2''	30.5	970	29585.00		9	2663.00	9	2663.00	0	0	5326
17- 18/12/SR00107	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/508/ 17-18	12/12/17	7307	G.I.ELBOW 1''	12	46	552.00		9	50.00	9	50.00	0	0	100
17- 18/12/SR00108	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/209/ 17-18	12/12/17	8481	G.M.NON RETURN VALVE 1"	3	520	1560.00		9	140.00	9	140.00	0	0	280
17- 18/12/SR00108	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/209/ 17-18	12/12/17	8481	STEAM TRAP 3/4"	6	1278	7668.00		9	690.00	9	690.00	0	0	1380
17- 18/12/SR00108	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/209/ 17-18	12/12/17	8481	STEAM VALVE 2"	2	5407	10814.00		9	973.00	9	973.00	0	0	1946
17- 18/12/SR00108	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/209/ 17-18	12/12/17	8481	STEAM TRAP 1"	6	3693	24158.00		9	2174.00	9	2174.00	0	0	4348
17- 18/12/SR00108	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/209/ 17-18	12/12/17	8481	G.M.GATE VALVE 1"	6	649	3894.00		9	350.00	9	350.00	0	0	700

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17- 18/12/SR00108	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/209/ 17-18	12/12/17	8481	G.M.STEAM VALVE 1''	6	1855	11130.00		9	1002.00	9	1002.00	0	0	2004
17- 18/12/SR00108	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/209/ 17-18	12/12/17	8481	G.M.STEAM VALVE 1 1/2''	4	3422	13688.00		9	1232.00	9	1232.00	0	0	2464
17- 18/12/SR00108	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/209/ 17-18	12/12/17	8481	G.M.GATE VALVE 1/2"	5	357	1785.00		9	161.00	9	161.00	0	0	322
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	STEAM ELBOW 1 1/2"	10	107	1070.00		9	96.00	9	96.00	0	0	192
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	M.S.REDUCING SOCKET 2'' X 1 1/2''	6	35	210.00		9	19.00	9	19.00	0	0	38
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	M.S.STEAM SOCKET 1 1/2"	10	40	400.00		9	36.00	9	36.00	0	0	72
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	STEAM TEE 2"	6	87	522.00		9	47.00	9	47.00	0	0	94
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	M.S.STEAM ELBOW 1/2 IN	12	26	312.00		9	28.00	9	28.00	0	0	56
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	STEAM BEND 2"	9	130	1170.00		9	105.00	9	105.00	0	0	210
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	STEAM ELBOW 1 IN	12	48	576.00		9	52.00	9	52.00	0	0	104
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	M.S.STEAM SOCKET 2''	12	50	600.00		9	54.00	9	54.00	0	0	108
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	M.S.STEAM SOCKET 1"	12	22	264.00		9	24.00	9	24.00	0	0	48
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	M.S.STEAM TEE 1"	12	65	780.00		9	70.00	9	70.00	0	0	140
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	M.S.STEAM SOCKET 1/2''	12	11	132.00		9	12.00	9	12.00	0	0	24
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	STEAM ELBOW 2 IN	18	44	792.00		9	71.00	9	71.00	0	0	142
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	M.S.REDUCING TEE 2'' X 1''	5	90	450.00		9	41.00	9	41.00	0	0	82

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17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	M.S.TEE 2" X 1 1/2"	6	90	540.00		9	49.00	9	49.00	0	0	98
17- 18/12/SR00109	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/510/ 17-18	12/12/17	7307	M.S.REDUCER 1'' X 1/2''	24	30	720.00		9	65.00	9	65.00	0	0	130
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.NIPPLE 1 1/2'' X 4''	16	22	352.00		9	32.00	9	32.00	0	0	64
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.NIPPLE 1 1/2'' X 6''	16	32	512.00		9	46.00	9	46.00	0	0	92
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.STEAM NIPPLE 1'' X 9''	6	35	210.00		9	19.00	9	19.00	0	0	38
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.NIPPLE 1" X 4"	6	8	48.00		9	4.00	9	4.00	0	0	8
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.NIPPLE 1/2" X 4"	12	10	120.00		9	11.00	9	11.00	0	0	22
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.NIPPLE 1/2" X 3"	12	7	84.00		9	8.00	9	8.00	0	0	16
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.NIPPLE 1" X 3"	6	12	72.00		9	6.00	9	6.00	0	0	12
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.NIPPLE 1" X 6"	6	23	138.00		9	12.00	9	12.00	0	0	24
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.NIPPLE 1/2''X6''	12	12	144.00		9	13.00	9	13.00	0	0	26
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.NIPPLE 1/2''X9''	6	18	108.00		9	10.00	9	10.00	0	0	20
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.STEAM FLANGE 1"	10	41	410.00		9	37.00	9	37.00	0	0	74
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.FLANGE 2"	40	78	3120.00		9	281.00	9	281.00	0	0	562
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.STEAM FLANGE 1 1/2"	22	64	1408.00		9	127.00	9	127.00	0	0	254
17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.NIPPLE 1 1/2'' X 3''	8	16	128.00		9	12.00	9	12.00	0	0	24

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17- 18/12/SR00110	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/511/ 17-18	12/12/17	7307	M.S.NIPPLE 1 1/2" X 9"	6	49	294.00		9	26.00	9	26.00	0	0	52
17- 18/12/SR00111	19AAFFA2562A1ZXA.N. HUSSUNALLY & CO.	B08354	12/12/17	8413	PLUNGER FOR POLYHYDRON PUMP 11R-C-01	10	1350	13500.00		9	1215.00	9	1215.00	0	0	2430
17- 18/12/SR00111	19AAFFA2562A1ZXA.N. HUSSUNALLY & CO.	B08354	12/12/17	8413	DELIVERY VALVE FOR POLY HYDRON PUMP	10	200	2000.00		9	180.00	9	180.00	0	0	360
17- 18/12/SR00112	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	702702701	12/12/17	27101970	JUTE BATCHING OIL	104.08	5048.8	525479.00		9	47293.00	9	47293.00	0	0	94586
17- 18/12/SR00133	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	367/17-18	12/12/17	8213	OPEN KNIFE 5 IN BLADE	48	22	1056.00		9	95.00	9	95.00	0	0	190
17- 18/12/SR00134	19ADDPG2769E1ZLINDIAN MACHINERIES	IM/284	12/12/17	8448	C.I.CHANGE PINION 31T X 8 DP	50	155	7750.00		9	698.00	9	698.00	0	0	1396
17- 18/12/SR00135	19AKAPP6902A1ZHSHYAMA INDUSTRIES	SI/GST/163 /17-18	12/12/17	8448	C.I.LAY PLATE 4 1/8" WIDTH X 30" LONG X 11/16" THICKNESS	29	700	20300.00		9	1827.00	9	1827.00	0	0	3654
17- 18/12/SR00153	19AEDPM5231N1Z7GAS & NOVELTIES	4054	12/12/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	2	1152.5	2306.00		9	207.00	9	207.00	0	0	414
17- 18/12/SR00155	19AIDPD9366M1ZPKAMAL	GST/32/201 7-18	12/12/17	8448	ECCO LOADER PART NO E 15	6	527.3	2848.00		9	256.00	9	256.00	0	0	512
17- 18/12/SR00155	19AIDPD9366M1ZPKAMAL	GST/32/201 7-18	12/12/17	8448	ECCO LOADER PART NO E 16	6	527.3	2848.00		9	256.00	9	256.00	0	0	512
17- 18/12/SR00173	19AACFN5270H1Z6N.R. INDUSTRIAL CORPORATION	NRIG/1525/ 17-18	12/12/17	7212	C.R.STRIPS 3/4" X 18 GAUGE	2125	71.5	151938.00		9	13674.00	9	13674.00	0	0	27348
17- 18/12/SR00174	19AACFN5270H1Z6N.R. INDUSTRIAL CORPORATION	NRIG/1526/ 17-18	12/12/17	7212	C.R STRIPS 3/4"150 GM/ MTR	810	71.5	57915.00		9	5212.00	9	5212.00	0	0	10424
17- 18/12/SR00176	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/282/20 17-18	12/12/17	8448	SHUTTLE T SPRING	576	3.25	1872.00		9	168.00	9	168.00	0	0	336
17- 18/12/SR00176	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/282/20 17-18	12/12/17	8448	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4")	60	114	6840.00		9	616.00	9	616.00	0	0	1232
17- 18/12/SR00176	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/282/20 17-18	12/12/17	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	6	280	1680.00		9	151.00	9	151.00	0	0	302
17- 18/12/SR00180	19ACCPJ4595P1ZUG.D. INDUSTRIES	GDI/278/20 17-18	12/12/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	50	40	2000.00		9	180.00	9	180.00	0	0	360

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19ACCPJ4595P1ZUG 17- 18/12/SR00180	G.D. INDUSTRIES	GDI/278/20 17-18	12/12/17	8448	TIN TENSION PULLY FOR 4 1/4" SD SPINNING 120 SPINDLE	20	165	3300.00		9	297.00	9	297.00	0	0	594
19ACCPJ4595P1ZUG 17- 18/12/SR00181	G.D. INDUSTRIES	GDI/279/20 17-18	12/12/17	8483	BUILDER SHAFT BRACKET WITH UK 210 BEARING & SOCKET FOR 4 1/4" SD SPINNING 100 SPINDLE TO 120 SPINDLE	28	1422	39816.00		9	3583.00	9	3583.00	0	0	7166
19ACKPJ1867A1ZOR 17- 18/12/SR00188	ROCKET INDUSTRIES	GST/134/17 -18	12/12/17	8448	FRONT ROLLER FOR FINISHER DRG	1	14950	14950.00		9	1346.00	9	1346.00	0	0	2692
19ACKPJ1867A1ZOR 17- 18/12/SR00188	ROCKET INDUSTRIES	GST/134/17 -18	12/12/17	8448	BOTTOM ROLLER 4 1/4"AD (100SPINDLE) LH/RH	1	38600	38600.00		9	3474.00	9	3474.00	0	0	6948
19ACKPJ1867A1ZOR 17- 18/12/SR00188	ROCKET INDUSTRIES	GST/134/17 -18	12/12/17	8448	FRONT ROLLER L/H. THREAD FOR S.G.1ST.DRG.	1	24050	24050.00		9	2165.00	9	2165.00	0	0	4330
19AAFFA2562A1ZXA 17- 18/12/SR00221	A.N. HUSSUNALLY & CO.	B08378	12/12/17	8413	GEAR PUMP 3P 3380	1	16080	16080.00		9	1447.00	9	1447.00	0	0	2894
19AAFFA2562A1ZXA 17- 18/12/SR00221	A.N. HUSSUNALLY & CO.	B08378	12/12/17	8413	PRESSURE CONTROLL UNIT FOR OIL PRESS P.C.M 20/10	2	5360	10720.00		9	965.00	9	965.00	0	0	1930
19AAFFA2562A1ZXA 17- 18/12/SR00221	A.N. HUSSUNALLY & CO.	B08378	12/12/17	8413	POLY HYDRON PUMP 11RE 7C 01	1	18950	18950.00		9	1706.00	9	1706.00	0	0	3412
19AKOPS3259H1Z1 17- 18/12/SR00317	PLAYFAIR INDUSTRIALS	249	12/12/17	7210	G.I. PLAIN SHEET 6' X 3' X 32SWG	20	265	5450.00		9	491.00	9	491.00	0	0	982
19AADCT5860H1Z1 H/MREL/12/0635	TIERRA LOGISTICS PVT. LTD.	MN/0918018 37	12/12/17	996521	FREIGHT CHARGES(water transport)			124359.00		2.5	3108.98	2.5	3108.98			6217.96
19AADCT5860H1Z1 H/MREL/12/0635	TIERRA LOGISTICS PVT. LTD.	MN/0918018 37	12/12/17	996799	DOCUMENT/SEAL CHARGES			4356.00		9	392.04	9	392.04			784.08
19AADCT5860H1Z1 H/MREL/12/0635	TIERRA LOGISTICS PVT. LTD.	MN/0918018 37	12/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			40517.00		9	3646.53	9	3646.53			7293.06
19AADCT5860H1Z1 H/MREL/12/0635	TIERRA LOGISTICS PVT. LTD.	MN/0918018 37	12/12/17	996519				5363.00		9	482.67	9	482.67			965.34
H/IJM/12/0238	PURSURAH TRANSPORT	21	12/12/17	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
H/MREL/12/0649	EXPRESS CONNECTIONS	174	12/12/17	996812				1650.00						18	297	297
H/MREL/12/0650	FAST TRAVELS & TOURS	D1118033	12/12/17	9985	TRAVELLING EXPENSES			806.00		9	72.50	9	72.50			145

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19AABFI8519F1ZA 17- 18/12/SR00001	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/493/17- 18	13/12/17	8452	SEWING SPARE NO 29066L.	20	81.32	1423.00		6	85.00	6	85.00	0	0	170
19AABFI8519F1ZA 17- 18/12/SR00001	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/493/17- 18	13/12/17	8452	SEWING SPARE NO HA23	50	7.49	328.00		6	20.00	6	20.00	0	0	40
19AABFI8519F1ZA 17- 18/12/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/494/17- 18	13/12/17	8452	FRICTION RUBBER CORK SHEET FOR SPARE OF SEWING M/C	12	36.9	388.00		6	23.00	6	23.00	0	0	46
19AABFI8519F1ZA 17- 18/12/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/494/17- 18	13/12/17	8452	SEWING SPARE NO 81213	12	85.6	899.00		6	54.00	6	54.00	0	0	108
19AABFI8519F1ZA 17- 18/12/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/494/17- 18	13/12/17	8452	SEWING SPARE NO 81238	15	48.15	632.00		6	38.00	6	38.00	0	0	76
19AABFI8519F1ZA 17- 18/12/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/494/17- 18	13/12/17	8452	SEWING SPARE NO 80234B	12	97.37	1022.00		6	61.00	6	61.00	0	0	122
19AABFI8519F1ZA 17- 18/12/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/494/17- 18	13/12/17	8452	SEWING SPARE NO 81240	12	35.84	376.00		6	23.00	6	23.00	0	0	46
19AABFI8519F1ZA 17- 18/12/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/494/17- 18	13/12/17	8452	SEWING SPARE NO 15442K	12	73.83	775.00		6	47.00	6	47.00	0	0	94
19AABFI8519F1ZA 17- 18/12/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/494/17- 18	13/12/17	8452	SEWING SPARE NO 80630C	24	2.78	59.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/495/17- 18	13/12/17	8452	SEWING SPARE NO 81213A	12	85.6	899.00		6	54.00	6	54.00	0	0	108
19AABFI8519F1ZA 17- 18/12/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/495/17- 18	13/12/17	8452	SEWING SPARE NO 81222	10	470.8	4119.00		6	247.00	6	247.00	0	0	494
19AABFI8519F1ZA 17- 18/12/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/495/17- 18	13/12/17	8452	SEWING SPARE NO 81220 A	12	101.65	1067.00		6	64.00	6	64.00	0	0	128
19AACFG4569Q1ZM 17- 18/12/SR00042	GADIA & GADIA	G17/1107	13/12/17	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	4	1200	5000.00		9	450.00	9	450.00	0	0	900
19AADCB1804H1ZZ 17- 18/12/SR00045	BHARAT OXYTECH PVT. LTD.	1275	13/12/17	28044090	OXYGEN GAS	56	28	2068.00		9	186.00	9	186.00	0	0	372
19AADCB1804H1ZZ 17- 18/12/SR00045	BHARAT OXYTECH PVT. LTD.	1275	13/12/17	29012910	ACETYLENE GAS	35.8	305	10919.00		9	983.00	9	983.00	0	0	1966
19AABFI8519F1ZA 17- 18/12/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	498	13/12/17	8452	SEWING SPARE NO 93	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/12/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	498	13/12/17	8452	SEWING SPARE NO 88F	100	1.39	121.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	498	13/12/17	8452	SEWING SPARE NO 81207	20	32.1	562.00		6	34.00	6	34.00	0	0	68
19AABFI8519F1ZA 17- 18/12/SR00047	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	498	13/12/17	8452	NEEDLE NO.32	25	34.25	749.00		6	45.00	6	45.00	0	0	90
19AAACI1681G1ZM 17- 18/12/SR00070	INDIAN OIL CORPORATION LTD. (MKT DIV)	702730277	13/12/17	27101970	JUTE BATCHING OIL	98.16	5139.7	504516.00		9	45406.00	9	45406.00	0	0	90812
19ADDPG2769E1ZL 17- 18/12/SR00073	INDIAN MACHINERIES	IM/287/17- 18	13/12/17	8448	KEEL MARK PINION 131T	2	840	1680.00		9	151.00	9	151.00	0	0	302
19ADDPG2769E1ZL 17- 18/12/SR00073	INDIAN MACHINERIES	IM/287/17- 18	13/12/17	8448	KEEL MARK PINION- 132T X 17DP	2	840	1680.00		9	151.00	9	151.00	0	0	302
19ADDPG2769E1ZL 17- 18/12/SR00073	INDIAN MACHINERIES	IM/287/17- 18	13/12/17	8448	KEEL MARK PINION 133T	2	840	1680.00		9	151.00	9	151.00	0	0	302
19ADDPG2769E1ZL 17- 18/12/SR00074	INDIAN MACHINERIES	IM/286/17- 18	13/12/17	8448	NYLON WYPER SHAFT BUSH	100	18	1800.00		9	162.00	9	162.00	0	0	324
19ADDPG2769E1ZL 17- 18/12/SR00074	INDIAN MACHINERIES	IM/286/17- 18	13/12/17	8448	NYLON SWORD SHAFT BUSH 3''LX1 5/8'' 'ODX1 1/4''ID	52	21	1092.00		9	98.00	9	98.00	0	0	196
19ADDPG2769E1ZL 17- 18/12/SR00074	INDIAN MACHINERIES	IM/286/17- 18	13/12/17	8448	M.S.PICKING SHAFT SOCKET(SPL)	20	261	5220.00		9	470.00	9	470.00	0	0	940
19ADDPG2769E1ZL 17- 18/12/SR00074	INDIAN MACHINERIES	IM/286/17- 18	13/12/17	8448	C.I.CROSS HEAD FITTED WITH NYLON BUSH	50	84	4200.00		9	378.00	9	378.00	0	0	756
19ADDPG2769E1ZL 17- 18/12/SR00075	INDIAN MACHINERIES	IM/285/17- 18	13/12/17	8448	PICKING SHAFT BOTTOM SOCKET	63	76	4788.00		9	431.00	9	431.00	0	0	862
19ADDPG2769E1ZL 17- 18/12/SR00075	INDIAN MACHINERIES	IM/285/17- 18	13/12/17	8448	M.S.LOOM SPINDLE 28''X3/4'' (INDIA -27''X3/4'')	40	114	4560.00		9	410.00	9	410.00	0	0	820
19ADDPG2769E1ZL 17- 18/12/SR00075	INDIAN MACHINERIES	IM/285/17- 18	13/12/17	8448	C.I.CENTRE SHAFT BUSH 2 3/4'' X1 5/8'' BORE X 5 1/4'' LONG	20	280	5600.00		9	504.00	9	504.00	0	0	1008
19ADDPG2769E1ZL 17- 18/12/SR00075	INDIAN MACHINERIES	IM/285/17- 18	13/12/17	8448	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	20	280	5600.00		9	504.00	9	504.00	0	0	1008
19ADDPG2769E1ZL 17- 18/12/SR00075	INDIAN MACHINERIES	IM/285/17- 18	13/12/17	8448	C.I.RATCHET PINION 22T	15	295	4425.00		9	398.00	9	398.00	0	0	796

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19ADDPG2769E1ZL 17- 18/12/SR00075	INDIAN MACHINERIES	IM/285/17- 18	13/12/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	10	2114	21140.00		9	1903.00	9	1903.00	0	0	3806
19AAGHN1109K1Z5 17- 18/12/SR00076	A.K. INDUSTRIES	AKI/18/17- 18	13/12/17	8448	M.S.CENTRE SHAFT 36 1/2"R.S	10	1225	12250.00		9	1103.00	9	1103.00	0	0	2206
19AAGHN1109K1Z5 17- 18/12/SR00076	A.K. INDUSTRIES	AKI/18/17- 18	13/12/17	8448	M.S.CRANK SHAFT DRIVING END BIG	7	1472	10304.00		9	927.00	9	927.00	0	0	1854
19AAGHN1109K1Z5 17- 18/12/SR00076	A.K. INDUSTRIES	AKI/18/17- 18	13/12/17	8448	M.S.SWORD SHAFT FOR 36 1/2"LOOM	3	585	1755.00		9	158.00	9	158.00	0	0	316
19AAGHN1109K1Z5 17- 18/12/SR00076	A.K. INDUSTRIES	AKI/18/17- 18	13/12/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	10	2897	28970.00		9	2607.00	9	2607.00	0	0	5214
19AABFI8519F1ZA 17- 18/12/SR00077	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	496	13/12/17	8452	SEWING SPARE NO 80222	2	472.95	828.00		6	50.00	6	50.00	0	0	100
19AABFI8519F1ZA 17- 18/12/SR00077	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	496	13/12/17	8452	SEWING SPARE NO HA18A	15	1.87	24.00		6	1.00	6	1.00	0	0	2
19AABFI8519F1ZA 17- 18/12/SR00077	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	496	13/12/17	8452	SEWING SPARE NO 88F	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00077	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	496	13/12/17	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/12/SR00077	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	496	13/12/17	8452	SEWING SPARE NO 81222	2	472.95	828.00		6	50.00	6	50.00	0	0	100
19AABFI8519F1ZA 17- 18/12/SR00077	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	496	13/12/17	8452	SEWING SPARE NO 39144	25	4.28	94.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/12/SR00077	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	496	13/12/17	8452	SEWING SPARE NO 97A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00078	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	497	13/12/17	8452	SEWING SPARE NO HA 65E	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00078	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	497	13/12/17	8452	SEWING SPARE NO 10349	50	7.38	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/12/SR00078	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	497	13/12/17	8452	SEWING SPARE NO 97	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00078	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	497	13/12/17	8452	SEWING SPARE NO 98	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFT8519F1ZA 17- 18/12/SR00078	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	497	13/12/17	8452	SEWING SPARE NO AS 26 XA	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFT8519F1ZA 17- 18/12/SR00078	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	497	13/12/17	8452	SEWING SPARE NO 95 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AUGPK3598M1ZT 17- 18/12/SR00094	BENGAL INDUSTRIAL STORES CO.	515	13/12/17	9016	DIGITAL HYGROMETER	1	1500	1500.00		9	135.00	9	135.00	0	0	270
19ANKPS7166C1ZK 17- 18/12/SR00102	PAINTS KORNER	1020	13/12/17	32091090	YELLOW STRAINER	.2	375	75.00		14	11.00	14	11.00	0	0	22
19ANKPS7166C1ZK 17- 18/12/SR00102	PAINTS KORNER	1020	13/12/17	32091090	DISTEMPER PALE CREAM	5	50	250.00		14	35.00	14	35.00	0	0	70
19ANKPS7166C1ZK 17- 18/12/SR00102	PAINTS KORNER	1020	13/12/17	3208	SYNTHETIC PALE CREAM PAINT	4	220	879.00		14	123.00	14	123.00	0	0	246
19ALVPS6541A1ZO 17- 18/12/SR00113	SHREE NARSING ENTERPRISES	525/17-18	13/12/17	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
19ADCPA2892F1ZO 17- 18/12/SR00116	NEW INDIA REED MANUFACTURING CO.	17- 18/G/157	13/12/17	84484210	LOOM CAMB 6P X 30"	60	156.1	9366.00		9	843.00	9	843.00	0	0	1686
19ADCPA2892F1ZO 17- 18/12/SR00116	NEW INDIA REED MANUFACTURING CO.	17- 18/G/157	13/12/17	84484210	LOOM CAMB 10 1/2PX52 1/2"X6MM EYE	30	338.8	10164.00		9	915.00	9	915.00	0	0	1830
19ADCPA2892F1ZO 17- 18/12/SR00116	NEW INDIA REED MANUFACTURING CO.	17- 18/G/157	13/12/17	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	150	222.1	33315.00		9	2998.00	9	2998.00	0	0	5996
19ADCPA2892F1ZO 17- 18/12/SR00116	NEW INDIA REED MANUFACTURING CO.	17- 18/G/157	13/12/17	84484210	LOOM CAMB 10 1/2P X 45"	30	292.85	8786.00		9	791.00	9	791.00	0	0	1582
19AADFJ1845R1ZR 17- 18/12/SR00117	J.K.ELECTRO POWER	JKC/G/1202	13/12/17	85446090	XLPE ARMoured ALUMINIUM CABLE 400 SQ MM 3 1/2 CORE	170	1108.8	190988.00		9	17189.00	9	17189.00	0	0	34378
19AADFJ1845R1ZR 17- 18/12/SR00117	J.K.ELECTRO POWER	JKC/G/1202	13/12/17	85446090	PVC ARMoured ALUMINIUM CABLE 300SQR.MMX3 1/2 CORE	60	871.25	52275.00		9	4705.00	9	4705.00	0	0	9410
19AADFJ1845R1ZR 17- 18/12/SR00117	J.K.ELECTRO POWER	JKC/G/1202	13/12/17	85446090	CABLE 35 SQ MM 3 CORE 1.1KV	40	143.75	5750.00		9	518.00	9	518.00	0	0	1036
19AADFJ1845R1ZR 17- 18/12/SR00117	J.K.ELECTRO POWER	JKC/G/1202	13/12/17	85446090	PVC ARMoured COPPER CONDUCTOR CABLE 4 SQR MM X 3 CORE	60	107.75	6465.00		9	582.00	9	582.00	0	0	1164
19AADFJ1845R1ZR 17- 18/12/SR00117	J.K.ELECTRO POWER	JKC/G/1202	13/12/17	85446090	PVC ARMoured COPPER CABLE 6 SQ MM 3 CORE	150	148.75	22313.00		9	2008.00	9	2008.00	0	0	4016

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17- 18/12/SR00117	19AADFJ1845R1ZRJ.K.ELECTRO POWER	JKC/G/1202	13/12/17	85446090	PVC ARMOURED ALUMINIUM CABLE 120SQ MM X 3.5CORE	80	382.5	30600.00		9	2754.00	9	2754.00	0	0	5508
17- 18/12/SR00117	19AADFJ1845R1ZRJ.K.ELECTRO POWER	JKC/G/1202	13/12/17	85446090	PVC ALUMINIUM CABLE TROTODOR 50 SQR MM 3 CORE 1100V	80	161.25	12900.00		9	1161.00	9	1161.00	0	0	2322
17- 18/12/SR00117	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	250	13/12/17	8301	PAD LOCK 50 MM	20	65	1300.00		9	117.00	9	117.00	0	0	234
17- 18/12/SR00129	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	250	13/12/17	8207	H.S.S.TAPER DRILL 1/4"	2	568	511.00		9	46.00	9	46.00	0	0	92
17- 18/12/SR00129	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	250	13/12/17	7318	HEX HD SET SCREW 1/2" X 1/4"	2	94	188.00		9	17.00	9	17.00	0	0	34
17- 18/12/SR00129	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	250	13/12/17	8205	LINE TESTER	6	48	202.00		9	18.00	9	18.00	0	0	36
17- 18/12/SR00129	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	250	13/12/17	8203	FILE RD BASTARD 1/2" X 10"	2	469	657.00		9	59.00	9	59.00	0	0	118
17- 18/12/SR00130	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	702730280	13/12/17	27101970	JUTE BATCHING OIL	100.85	4956.7	499887.00		9	44990.00	9	44990.00	0	0	89980
17- 18/12/SR00134	19BKRPS3296J1Z4BALAJI ENTERPRISE	173	13/12/17	8546	GLASS VARNISHED FIBRE TUBE 2MM	200	1.8	360.00		9	32.00	9	32.00	0	0	64
17- 18/12/SR00134	19BKRPS3296J1Z4BALAJI ENTERPRISE	173	13/12/17	995469	MAGNET COIL 415V FOR GODOWN CRANE	2	2800	5600.00		9	504.00	9	504.00	0	0	1008
17- 18/12/SR00134	19BKRPS3296J1Z4BALAJI ENTERPRISE	173	13/12/17	7019	GLASS VARNISHED FIBRE TUBE 6MM	200	5.5	1100.00		9	99.00	9	99.00	0	0	198
17- 18/12/SR00134	19BKRPS3296J1Z4BALAJI ENTERPRISE	173	13/12/17	32089041	INSULATING VARNISH DR. BACKS BRAND	15	240	3601.00		14	504.00	14	504.00	0	0	1008
17- 18/12/SR00134	19BKRPS3296J1Z4BALAJI ENTERPRISE	173	13/12/17	7019	GLASS VARNISHED FIBRE TUBE 4MM	200	4	800.00		9	72.00	9	72.00	0	0	144
17- 18/12/SR00134	19BKRPS3296J1Z4BALAJI ENTERPRISE	173	13/12/17	8536	PSBD SWITCH 9/10 AMP 500V	15	280	4200.00		9	378.00	9	378.00	0	0	756
17- 18/12/SR00139	19AEDPM5223N1Z7H M TRADERS	38	13/12/17	2505	MEDIUM COARSE SAND	621	45	27945.00		2.5	699.00	2.5	699.00	0	0	1398
17- 18/12/SR00142	19AAACL5227D1ZRLONGLAST PIPES INDIA PVT LTD	446/GST/17 -18	13/12/17	39174000	PVC BEND 110MM	5	224	1120.00		9	101.00	9	101.00	0	0	202

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19AAACL5227D1ZRL 17- 18/12/SR00142	LONGLAST PIPES INDIA PVT LTD	446/GST/17-18	13/12/17	39172390	PVC BEND (90 DEGREE)	5	40	200.00		9	18.00	9	18.00	0	0	36
19AIMP4210B1ZU 17- 18/12/SR00150	JAGADHATRI ENGINEERING WORKS	109/2017-18	13/12/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	6	113	678.00		9	61.00	9	61.00	0	0	122
19ADDPG2769E1ZL 17- 18/12/SR00187	INDIAN MACHINERIES	300	13/12/17	8448	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	100	21	2100.00		9	189.00	9	189.00	0	0	378
19ADDPG2769E1ZL 17- 18/12/SR00187	INDIAN MACHINERIES	300	13/12/17	8448	C.I.BOX END PLATE R/L	42	246	10332.00		9	930.00	9	930.00	0	0	1860
19AAFFR6164F1Z0 17- 18/12/SR00229	REKHA TRADING CORPORATION	G/RTC/62/17-18	13/12/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	2000	35	70000.00		9	6300.00	9	6300.00	0	0	12600
19AAFFR6164F1Z0 17- 18/12/SR00229	REKHA TRADING CORPORATION	G/RTC/62/17-18	13/12/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	1000	35.25	35250.00		9	3173.00	9	3173.00	0	0	6346
19ATBPS9515L1Z1 17- 18/12/SR00305	MANESH METAL INDUSTRIES	368	13/12/17	4013	TUBE 16'' X 4''	25	128	3200.00		9	288.00	9	288.00	0	0	576
19AELPC4365H1ZD 17-18/J/BL00033	MANTUS SCALE SERVICE CONTRACTOR	MSSC/063/17	13/12/17	998719	AMC OF WEIGHING SCALE OF VARIOUS CAPACITY(PERIOD : 01/10/2017 TO 30/09/2018)			3606.00		9	325.00	9	325.00		0	650
19AADCT5860H1Z1 H/MREL/12/0657	TIERRA LOGISTICS PVT. LTD.	MN/0918018 47	13/12/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50			603
19AADCT5860H1Z1 H/MREL/12/0657	TIERRA LOGISTICS PVT. LTD.	MN/0918018 47	13/12/17	996521	FREIGHT CHARGES(water transport)			128464.00		2.5	3211.60	2.5	3211.60			6423.2
19AADCT5860H1Z1 H/MREL/12/0657	TIERRA LOGISTICS PVT. LTD.	MN/0918018 47	13/12/17	996519				217976.00		9	19617.84	9	19617.84			39235.68
19AADCT5860H1Z1 H/MREL/12/0657	TIERRA LOGISTICS PVT. LTD.	MN/0918018 47	13/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			33408.00		9	3006.72	9	3006.72			6013.44
19AADCT5860H1Z1 H/MREL/12/0658	TIERRA LOGISTICS PVT. LTD.	MN/0918018 48	13/12/17	996799	DOCUMENT/SEAL CHARGES			4030.00		9	362.70	9	362.70			725.4
19AADCT5860H1Z1 H/MREL/12/0658	TIERRA LOGISTICS PVT. LTD.	MN/0918018 48	13/12/17	996519				217976.00		9	19617.84	9	19617.84			39235.68
19AADCT5860H1Z1 H/MREL/12/0658	TIERRA LOGISTICS PVT. LTD.	MN/0918018 48	13/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			33408.00		9	3006.72	9	3006.72			6013.44
19AADCT5860H1Z1 H/MREL/12/0658	TIERRA LOGISTICS PVT. LTD.	MN/0918018 48	13/12/17	996521	FREIGHT CHARGES(water transport)			128464.00		2.5	3211.60	2.5	3211.60			6423.2

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I9AADCT5860H1Z1 H/MREL/12/0659	TIERRA LOGISTICS PVT. LTD.	MN/0918018 49	13/12/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
I9AADCT5860H1Z1 H/MREL/12/0659	TIERRA LOGISTICS PVT. LTD.	MN/0918018 49	13/12/17	996521	FREIGHT CHARGES(water transport)			74734.00		2.5	1868.35	2.5	1868.35			3736.7
I9AADCT5860H1Z1 H/MREL/12/0659	TIERRA LOGISTICS PVT. LTD.	MN/0918018 49	13/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			14018.00		9	1261.62	9	1261.62			2523.24
I9AAECV1707A1ZQ H/MREL/12/0663	VIBRANT MOTORS (P) LTD	ROKOKB1800 06125	13/12/17	999799				3982.00		9	358.38	9	358.38			716.76
I9AAECV1707A1ZQ H/MREL/12/0663	VIBRANT MOTORS (P) LTD	ROKOKB1800 06125	13/12/17	38190010				1351.66		9	121.65	9	121.65			243.3
I9AAECV1707A1ZQ H/MREL/12/0663	VIBRANT MOTORS (P) LTD	ROKOKB1800 06125	13/12/17	38140010				8021.71		14	1123.04	14	1123.04			2246.08
I9AABCG4414G1ZU H/BAR/12/0147	GRACE AUTOMOBILES PVT LTD	1718004015	13/12/17	2710				4050.86		9	364.57	9	364.57			729.14
I9AABCG4414G1ZU H/BAR/12/0147	GRACE AUTOMOBILES PVT LTD	1718004015	13/12/17	2853				38.01		2.5	0.95	2.5	0.95			1.9
H/BAR/12/0152	SHYAMA PROSAD DAS	0	13/12/17	996521	FREIGHT CHARGES(water transport)			8000.00		2.5	200.00	2.5	200.00			400
H/BAR/12/0152	SHYAMA PROSAD DAS	0	13/12/17	996521	FREIGHT CHARGES(water transport)			5000.00		2.5	125.00	2.5	125.00			250
H/BAR/12/0153	SUBRATA GHOSH	327	13/12/17	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	187.50	2.5	187.50			375
H/BAR/12/0154	JOY MA TARA TRANSPORT	149	13/12/17	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	187.50	2.5	187.50			375
I9AAATB0431G2Z7 H/BAR/12/0239	BUREAU OF INDIAN STANDARDS	0057PC2017 000423	13/12/17	998349	B.I.S SURVELANCE AUDIT FEES			9468.00		9	852.12	9	852.12			1704.24
I9AAACP0165G1ZM H/MREL/12/1010	PUNJAB NATIONAL BANK	FIBN000531 7	13/12/17	99711	BANK CHARGES			39632.00		9	3566.88	9	3566.88			7133.76
I9AAACB1534F1Z3 H/HJM/12/1801	BANK OF BARODA	ORTT013851 7	13/12/17	99711	BANK CHARGES			1340.00		9	120.60	9	120.60			241.2
I9AAAGM0289C1ZG 17-18/000350	MINISTRY OF RAILWAYS	212054404	14/12/17	9965	NOT AVAILABLE			66700.00		2.5	1667.50	2.5	1667.50		0	3335
I9AAAGM0289C1ZG 17-18/000351	MINISTRY OF RAILWAYS	212054405	14/12/17	9965	NOT AVAILABLE			63574.00		2.5	1589.35	2.5	1589.35		0	3178.7

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19AKOPS4139A1ZZ 17- 18/12/SR00048	OVERSEAS BUSINESS COMPANY	452	14/12/17	8448	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	16	201.09	2573.00		9	232.00	9	232.00	0	0	464
19AFUPP9577N1ZWA 17- 18/12/SR00084	AARPEE UDYOG	353	14/12/17	8482	NEEDLE BEARING 16 /16	10	125	1250.00		9	113.00	9	113.00	0	0	226
19AAAHT7180E1ZZ 17- 18/12/SR00084	DEEPAK TRADING COMPANY	1312/2017- 2018	14/12/17	8202	BLADE FOR SAFETY RAZOR	3000	.71	2130.00		9	192.00	9	192.00	0	0	384
19AFUPP9577N1ZWA 17- 18/12/SR00084	AARPEE UDYOG	353	14/12/17	8482	NEEDLE BEARING 1212	10	46	460.00		9	41.00	9	41.00	0	0	82
19AFUPP9577N1ZWA 17- 18/12/SR00084	AARPEE UDYOG	353	14/12/17	8482	S/R BALL BEARING RLS5 (LS 7)	10	176	1761.00		9	158.00	9	158.00	0	0	316
19AFUPP9577N1ZWA 17- 18/12/SR00084	AARPEE UDYOG	353	14/12/17	8482	S/R BALL BEARING 6307(335)	10	274	2740.00		9	247.00	9	247.00	0	0	494
19AFUPP9577N1ZWA 17- 18/12/SR00084	AARPEE UDYOG	353	14/12/17	8482	S/R BALL BRG NBC - 6306	10	240	2400.00		9	216.00	9	216.00	0	0	432
19AFUPP9577N1ZWA 17- 18/12/SR00084	AARPEE UDYOG	353	14/12/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	15	304	4560.00		9	410.00	9	410.00	0	0	820
19AEYPPJ4958A1Z 17- 18/12/SR00087	BALAJI TRADING COMPANY	388	14/12/17	8448	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	360	5	1800.00		9	162.00	9	162.00	0	0	324
19ADDPG2769E1ZL 17- 18/12/SR00089	INDIAN MACHINERIES	288	14/12/17	8448	M.S.LOOM SWORD(FEBRICATED)	4	1895	7580.00		9	682.00	9	682.00	0	0	1364
19ADDPG2769E1ZL 17- 18/12/SR00090	INDIAN MACHINERIES	289	14/12/17	8448	SHUTTLE COVER 15"	44	25	1100.00		9	99.00	9	99.00	0	0	198
19AAEFB4795M1ZT 17- 18/12/SR00095	BHADRESWAR FOUNDRY	294	14/12/17	8448	C.I.BRACKET	6	625	3749.00		9	338.00	9	338.00	0	0	676
19AAEFB4795M1ZT 17- 18/12/SR00096	BHADRESWAR FOUNDRY	295	14/12/17	8448	C.I.ROUGH CASTING	8	47	376.00		9	34.00	9	34.00	0	0	68
19ACCPJ4595P1ZUG 17- 18/12/SR00116	G.D. INDUSTRIES	281	14/12/17	8448	CRANK NUT PIN NUT PART NO.93W236/A FOR S4 LOOM	7	147	1029.00		9	93.00	9	93.00	0	0	186
19AAAAD1731E1Z8 17- 18/12/SR00118	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFCCSL/CGR /B/111	14/12/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	25	1152.5	28814.00		9	2593.00	9	2593.00	0	0	5186
19AGUPK3976F1ZP 17- 18/12/SR00119	PANAND CORPORATES	AC/335/201 7-18	14/12/17	4822	PAPER CORE 102CMX2''X1/2''	100	108.76	10876.00		9	979.00	9	979.00	0	0	1958

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17- 18/12/SR00119	ANAND CORPORATES	AC/335/2017-18	14/12/17	4822	PAPER CORE 12 1/2'' X 2'' X 1/2''	276	33.85	9343.00		9	841.00	9	841.00	0	0	1682
17- 18/12/SR00120	ROCKET INDUSTRIES	135/2017-18	14/12/17	8448	BOTTOM ROLLER FOR 4 3/4" SDSPG FRAME.(96SPINDLE)	1	36500	36500.00		9	3285.00	9	3285.00	0	0	6570
17- 18/12/SR00128	SHALIMAR INDUSTRIES LTD.	12/2550/17-18	14/12/17	8448	GILL PIN .070 X 1 5/8"	20	476	7711.00		9	694.00	9	694.00	0	0	1388
17- 18/12/SR00163	DEEPAK TRADING COMPANY	1311/2017-18	14/12/17	8213	OPEN KNIFE 5 IN BLADE	24	12	288.00		9	26.00	9	26.00	0	0	52
17- 18/12/SR00181	SHREE WOOLTEX (INDIA)	SWLT/570/17-18	14/12/17	39201012	POLYTHENE SHEET 96"X 100 GAUGE	209	130	27570.00		9	2481.00	9	2481.00	0	0	4962
17- 18/12/SR00211	JAI MATA DI ROADWAYS	007	14/12/17	2517	STONE CHIPS 5/8"	1128	55	62040.00		2.5	1551.00	2.5	1551.00	0	0	3102
17- 18/12/SR00223	HOZEFA TRADING CORPORATION	180	14/12/17	4016	OIL SEAL 38MM X 50MM X 7MM	20	38	760.00		9	68.00	9	68.00	0	0	136
17- 18/12/SR00223	HOZEFA TRADING CORPORATION	180	14/12/17	7318	BUTTON HD BOLT FULL THREAD M6 X 10	144	2	288.00		9	26.00	9	26.00	0	0	52
17- 18/12/SR00223	HOZEFA TRADING CORPORATION	180	14/12/17	7318	HEX HD BOLT M6 30SP	100	4	400.00		9	36.00	9	36.00	0	0	72
17- 18/12/SR00223	HOZEFA TRADING CORPORATION	180	14/12/17	7318	HEX NUT M 12 SP	100	9	900.00		9	81.00	9	81.00	0	0	162
17- 18/12/SR00223	HOZEFA TRADING CORPORATION	180	14/12/17	7318	HEX HD BOLT M12 X 55SP	50	22.96	1148.00		9	103.00	9	103.00	0	0	206
17- 18/12/SR00223	HOZEFA TRADING CORPORATION	180	14/12/17	7318	ALLEN SKT HD GRUB SCREW 8M X 10MM	100	2.5	250.00		9	23.00	9	23.00	0	0	46
17- 18/12/SR00223	HOZEFA TRADING CORPORATION	180	14/12/17	7318	HEX HD BOLT FULL THREAD M 6 X 20MM	100	3.8	380.00		9	34.00	9	34.00	0	0	68
17- 18/12/SR00266	INDIAN MACHINERIES	GST/290/2017-18	14/12/17	8448	PICKING SHAFT BOTTOM SOCKET	43	76	3268.00		9	294.00	9	294.00	0	0	588
17- 18/12/SR00266	INDIAN MACHINERIES	GST/290/2017-18	14/12/17	8448	C.I.ROSSET TOP	30	260	7800.00		9	702.00	9	702.00	0	0	1404
17- 18/12/SR00266	INDIAN MACHINERIES	GST/290/2017-18	14/12/17	8448	C.I.PICKING ARM COVER	30	110	3300.00		9	297.00	9	297.00	0	0	594

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23ADTPM1532D1ZT 17- 18/12/SR00277	TASHUTOSH UDYOG	AU/279/17- 18	14/12/17	8448	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	15	35	525.00		0	0.00	0	0.00	18	95	95
23ADTPM1532D1ZT 17- 18/12/SR00277	TASHUTOSH UDYOG	AU/279/17- 18	14/12/17	8448	RAPIER GUIDE PIECE LHS (IDENT NO- 328945)	20	30	600.00		0	0.00	0	0.00	18	108	108
23ADTPM1532D1ZT 17- 18/12/SR00277	TASHUTOSH UDYOG	AU/279/17- 18	14/12/17	8448	NYLON TAIL PIECE COMPLETE (700155)	20	55	1100.00		0	0.00	0	0.00	18	198	198
23ADTPM1532D1ZT 17- 18/12/SR00277	TASHUTOSH UDYOG	AU/279/17- 18	14/12/17	8448	RACE BOARD COVERING (IDENT NO- 430478)	25	60	1500.00		0	0.00	0	0.00	18	270	270
23ADTPM1532D1ZT 17- 18/12/SR00277	TASHUTOSH UDYOG	AU/279/17- 18	14/12/17	8448	LENO SCISSORS PT NO 11(IDEN NO 322552)LHS	10	500	5000.00		0	0.00	0	0.00	18	900	900
23ADTPM1532D1ZT 17- 18/12/SR00277	TASHUTOSH UDYOG	AU/279/17- 18	14/12/17	8448	BOTTLE GEAR 30T LHS	5	1800	9550.00		0	0.00	0	0.00	18	1719	1719
23ADTPM1532D1ZT 17- 18/12/SR00277	TASHUTOSH UDYOG	AU/279/17- 18	14/12/17	8448	LET OFF BELT 36 X 910 FOR DORNIER LOOMS	4	2100	8400.00		0	0.00	0	0.00	18	1512	1512
23ADTPM1532D1ZT 17- 18/12/SR00277	TASHUTOSH UDYOG	AU/279/17- 18	14/12/17	8448	LENO SCISSORS PT NO 11 RHS (IDEN NO 322553)	10	500	5000.00		0	0.00	0	0.00	18	900	900
23ADTPM1532D1ZT 17- 18/12/SR00277	TASHUTOSH UDYOG	AU/279/17- 18	14/12/17	8448	LENO SCISSORS PT NO 1RHS (IDEN NO 471198)	10	500	5000.00		0	0.00	0	0.00	18	900	900
23ADTPM1532D1ZT 17- 18/12/SR00277	TASHUTOSH UDYOG	AU/279/17- 18	14/12/17	8448	LENO SCISSORS PT NO 1 LHS(IDEN NO 471188)	10	500	5000.00		0	0.00	0	0.00	18	900	900
19AZUPS1094B1ZXS 17- 18/12/SR00347	S.S.ENTERPRISE	53/17-18	14/12/17	8536	HBC FUSE LINK TC 102 EE MAKE	12	190	2280.00		9	205.00	9	205.00	0	0	410
19AZUPS1094B1ZXS 17- 18/12/SR00347	S.S.ENTERPRISE	53/17-18	14/12/17	8536	MCCB 100 AMP	1	4740	3318.00		9	299.00	9	299.00	0	0	598
19AZUPS1094B1ZXS 17- 18/12/SR00347	S.S.ENTERPRISE	53/17-18	14/12/17	8537	MCB ENCLOSURE 4 POLE	6	250	1500.00		9	135.00	9	135.00	0	0	270
19AZUPS1094B1ZXS 17- 18/12/SR00347	S.S.ENTERPRISE	53/17-18	14/12/17	8538	BEKALITE CONNECTOR 12WAY 10 AMP	5	48	240.00		9	22.00	9	22.00	0	0	44
19AZUPS1094B1ZXS 17- 18/12/SR00347	S.S.ENTERPRISE	53/17-18	14/12/17	8537	MCCB ENCLOSURE 4 POLE 63- 80AMP MODEL NO.DU100D	2	550	1100.00		9	99.00	9	99.00	0	0	198
19AZUPS1094B1ZXS 17- 18/12/SR00347	S.S.ENTERPRISE	53/17-18	14/12/17	8536	MCB 4 POLE 20AMP	2	1450	2030.00		9	183.00	9	183.00	0	0	366

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19AZUPS1094B1ZX 17- 18/12/SR00348	S.S. ENTERPRISE	54/17-18	14/12/17	8538	PVC FERRULE .50 SQMM 0-9	1	25	25.00		9	2.00	9	2.00	0	0	4
19AZUPS1094B1ZX 17- 18/12/SR00348	S.S. ENTERPRISE	54/17-18	14/12/17	8536	MCCB 3POLE 400AMP	1	16020	12015.00		9	1081.00	9	1081.00	0	0	2162
19AZUPS1094B1ZX 17- 18/12/SR00348	S.S. ENTERPRISE	54/17-18	14/12/17	8538	PVC FERRULE 6 SQMM 0-9	1	60	60.00		9	5.00	9	5.00	0	0	10
19AZUPS1094B1ZX 17- 18/12/SR00348	S.S. ENTERPRISE	54/17-18	14/12/17	8538	PVC FERRULE 6 SQMM A-Z	1	60	60.00		9	5.00	9	5.00	0	0	10
19AZUPS1094B1ZX 17- 18/12/SR00348	S.S. ENTERPRISE	54/17-18	14/12/17	8538	PVC FERRULE 0.50 SQMM A-Z	1	25	25.00		9	2.00	9	2.00	0	0	4
19AZUPS1094B1ZX 17- 18/12/SR00348	S.S. ENTERPRISE	54/17-18	14/12/17	8538	PVC FERRULE 4 SQMM A-Z	1	45	45.00		9	4.00	9	4.00	0	0	8
19AZUPS1094B1ZX 17- 18/12/SR00348	S.S. ENTERPRISE	54/17-18	14/12/17	8538	PVC FERRULE 4 SQMM 0-9	1	45	45.00		9	4.00	9	4.00	0	0	8
19AAACW5570G1Z4 17-18/J/BL00044	WIZERTECH INFORMATICS PVT.LTD.	WB1718- 000906	14/12/17	9987	ANNUAL MAINTENANCE CONTRACT OF SERVER IBM DS3512 STORAGE 9X5PERIOD: 1ST AUGUST2017 TO 31ST JULY2018			60102.00		9	5409.00	9	5409.00		0	10818
19AABCT1321M1ZC H/MREL/12/0784	THE BENGAL ROWING CLUB	023341	14/12/17	996332				258.00		9	23.22	9	23.22			46.44
19AAATI1186R1Z0 H/HJM/12/0784	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/208A/17 -18	14/12/17	998346				4000.00		9	360.00	9	360.00			720
19AAATI1186R1Z0 H/HJM/12/0784	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/207A/17 -18	14/12/17	998346				4000.00		9	360.00	9	360.00			720
19AAATI1186R1Z0 H/HJM/12/0784	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/255A/17 -18	14/12/17	998346				4000.00		9	360.00	9	360.00			720
19AAATI1186R1Z0 H/HJM/12/0784	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/284/17- 18	14/12/17	998346				6000.00		9	540.00	9	540.00			1080
19AAATI1186R1Z0 H/HJM/12/0784	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/245A/17 -18	14/12/17	998346				4000.00		9	360.00	9	360.00			720
19AADCT5860H1Z1 H/MREL/12/0806	TIERRA LOGISTICS PVT. LTD.	MN/0918018 58	14/12/17	996521	FREIGHT CHARGES(water transport)			79594.00		2.5	1989.85	2.5	1989.85			3979.7
19AADCT5860H1Z1 H/MREL/12/0806	TIERRA LOGISTICS PVT. LTD.	MN/0918018 58	14/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			13345.00		9	1201.05	9	1201.05			2402.1

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I9AADCT5860H1Z1 H/MREL/12/0806	TIERRA LOGISTICS PVT. LTD.	MN/0918018 58	14/12/17	996799	DOCUMENT/SEAL CHARGES			2700.00		9	243.00	9	243.00			486
I9AADCT5860H1Z1 H/MREL/12/0807	TIERRA LOGISTICS PVT. LTD.	MN/0918018 59	14/12/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
I9AADCT5860H1Z1 H/MREL/12/0807	TIERRA LOGISTICS PVT. LTD.	MN/0918018 59	14/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			14016.00		9	1261.44	9	1261.44			2522.88
I9AADCT5860H1Z1 H/MREL/12/0807	TIERRA LOGISTICS PVT. LTD.	MN/0918018 59	14/12/17	996521	FREIGHT CHARGES(water transport)			74677.00		2.5	1866.93	2.5	1866.93			3733.86
I9AAUCS7173B1ZV H/MREL/12/0808	SEASHIP LOGISTICS PVT.LTD	015281718	14/12/17	996521	FREIGHT CHARGES(water transport)			57329.00		2.5	1433.00	2.5	1433.00			2866
I9AAUCS7173B1ZV H/MREL/12/0808	SEASHIP LOGISTICS PVT.LTD	015281718	14/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			8700.00		9	783.00	9	783.00			1566
I9AAUCS7173B1ZV H/MREL/12/0808	SEASHIP LOGISTICS PVT.LTD	015281718	14/12/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
I9AAUCS7173B1ZV H/MREL/12/0810	SEASHIP LOGISTICS PVT.LTD	015261718	14/12/17	996799	DOCUMENT/SEAL CHARGES			3328.15		9	300.00	9	300.00			600
I9AAUCS7173B1ZV H/MREL/12/0810	SEASHIP LOGISTICS PVT.LTD	015261718	14/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			11900.00		9	1071.00	9	1071.00			2142
I9AAUCS7173B1ZV H/MREL/12/0810	SEASHIP LOGISTICS PVT.LTD	015261718	14/12/17	996521	FREIGHT CHARGES(water transport)			88600.50		2.5	2215.00	2.5	2215.00			4430
I9AAUCS7173B1ZV H/MREL/12/0811	SEASHIP LOGISTICS PVT.LTD	015251718	14/12/17	996799	DOCUMENT/SEAL CHARGES			3656.30		9	329.00	9	329.00			658
I9AAUCS7173B1ZV H/MREL/12/0811	SEASHIP LOGISTICS PVT.LTD	015251718	14/12/17	996521	FREIGHT CHARGES(water transport)			177201.00		2.5	4430.00	2.5	4430.00			8860
I9AAUCS7173B1ZV H/MREL/12/0811	SEASHIP LOGISTICS PVT.LTD	015251718	14/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			23800.00		9	2142.00	9	2142.00			4284
I9AAACB1534F1Z3 H/MREL/12/0987	BANK OF BARODA	IREX016881 7	14/12/17	99711	BANK CHARGES			5756.00		9	518.00	9	518.00			1036
I9AAACP0165G1ZM H/MREL/12/1963	PUNJAB NATIONAL BANK	IMT0027/17	14/12/17	99711	BANK CHARGES			7316.00		9	658.42	9	658.42			1316.84
I9AAACP0165G1ZM H/MREL/12/2451	PUNJAB NATIONAL BANK	M10074/17	14/12/17	99711	BANK CHARGES			500.00		9	45.00	9	45.00			90
I9AAACP0165G1ZM H/MREL/12/2453	PUNJAB NATIONAL BANK	M100074/17	14/12/17	99711	BANK CHARGES			6983.00		9	628.50	9	628.50			1257

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19AAECS0752L1Z3 17-18/000012	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0370	15/12/17	53101013	HESSIAN CLOTH	12801.6	97000	516949.00		2.5	12924.00	2.5	12924.00	0	0	25848
19AAECS0752L1Z3 17-18/000659	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0369	15/12/17	53101013	HESSIAN CLOTH	23774.4	100000	879415.00		2.5	21985.00	2.5	21985.00	0	0	43970
19AJLPP7277N1Z3 17- 18/12/SR00015	RAMAKRISHNA TRADING CO.	R/33/17-18	15/12/17	9981	M.S.RING FOR PRESS COLLUMN NUT 14"DIA X 3"THICKNESS X 9" BORE	8	6500	52000.00		9	4680.00	9	4680.00	0	0	9360
19AAVFM5408K1ZL 17- 18/12/SR00049	MAKHAM LAL JATY & GRANDSONS	163	15/12/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	28	222	6216.00		9	559.00	9	559.00	0	0	1118
19AAVFM5408K1ZL 17- 18/12/SR00049	MAKHAM LAL JATY & GRANDSONS	163	15/12/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	33	240	7921.00		9	713.00	9	713.00	0	0	1426
19AAVFM5408K1ZL 17- 18/12/SR00049	MAKHAM LAL JATY & GRANDSONS	163	15/12/17	8448	FALLER BAR FOR 3RD DRG 26- 5/8" WITHOUT PIN (4 ROW,32 X 33,.070 X 1-3/8") 36 PCS PER SET	36	170	6120.00		9	551.00	9	551.00	0	0	1102
19AEUPK1051R1ZQ 17- 18/12/SR00050	SACHI PRODUCTS	3756	15/12/17	13023290	T S POWDER	750	38.5	28875.00		9	2599.00	9	2599.00	0	0	5198
19AALFG7465L1ZM 17- 18/12/SR00051	GANESH PACKAGING	179	15/12/17	72124000	COLD ROLD BALING HOOPS 3/4''	5075	71.5	362862.00		9	32658.00	9	32658.00	0	0	65316
19ANKPS7166C1ZK 17- 18/12/SR00071	PAINTS KORNER	1023	15/12/17	32089090	LHG LEMON YELLOW PAINT	.5	230	115.00		14	16.00	14	16.00	0	0	32
19ANKPS7166C1ZK 17- 18/12/SR00071	PAINTS KORNER	1023	15/12/17	32089090	SYNTHETIC BUS GREEN PAINT	40	170	6803.00		14	952.00	14	952.00	0	0	1904
19ANKPS7166C1ZK 17- 18/12/SR00071	PAINTS KORNER	1023	15/12/17	32089090	PAINT OXFORD BLUE	.5	190	95.00		14	13.00	14	13.00	0	0	26
19ANKPS7166C1ZK 17- 18/12/SR00071	PAINTS KORNER	1023	15/12/17	32089090	SYNTHETIC BLACK PAINT	.5	190	95.00		14	13.00	14	13.00	0	0	26
19ANKPS7166C1ZK 17- 18/12/SR00071	PAINTS KORNER	1023	15/12/17	32089090	SNOW WHITE PAINT	.5	220	110.00		14	15.00	14	15.00	0	0	30
19ANKPS7166C1ZK 17- 18/12/SR00071	PAINTS KORNER	1023	15/12/17	9603	PAINT BRUSH 2"	2	40	80.00		9	7.00	9	7.00	0	0	14
19ADCPA2892F1ZQ 17- 18/12/SR00081	NEW INDIA REED MANUFACTURING CO.	17- 18/G/160	15/12/17	8448	LOOM CMB 8P X 34"	100	236.6	23660.00		9	2129.00	9	2129.00	0	0	4258
19AACFG4569Q1ZM 17- 18/12/SR00082	GADIA & GADIA	G17/1123	15/12/17	8448	DOFFING GEAR BKT P/NO.735	2	135	270.00		9	24.00	9	24.00	0	0	48

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19AACFG4569Q1ZM 17- 18/12/SR00082	GADIA & GADIA	G17/1123	15/12/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	18.8	1880.00		9	169.00	9	169.00	0	0	338
19AACFG4569Q1ZM 17- 18/12/SR00082	GADIA & GADIA	G17/1123	15/12/17	8448	BUILDER D.C.STUD WITH NUTCAT NO.922.	2	240	480.00		9	43.00	9	43.00	0	0	86
19AAUFS8371A1ZP 17- 18/12/SR00083	SIDHANT EXIM	SE/128/17- 18	15/12/17	8504	CONTROL TRANSFORMER PRIMARY SIDE VOLT 440 SECONDARY SIDE 220 VOLT	1	3100	3100.00		9	279.00	9	279.00	0	0	558
19ANKPS7166C1ZK 17- 18/12/SR00101	PAINTS KORNER	1021	15/12/17	3208	SYNTHETIC PALE CREAM PAINT	4	220	880.00		14	123.00	14	123.00	0	0	246
19ANKPS7166C1ZK 17- 18/12/SR00103	PAINTS KORNER	1022	15/12/17	32141000	WALL PUTTY	40	22	880.00		14	123.00	14	123.00	0	0	246
19ANKPS7166C1ZK 17- 18/12/SR00103	PAINTS KORNER	1022	15/12/17	32091090	RANGOLI EASY CLEAN (OFF WHITE)	14	340	4760.00		14	666.00	14	666.00	0	0	1332
19ANKPS7166C1ZK 17- 18/12/SR00103	PAINTS KORNER	1022	15/12/17	32091090	WEATHER BASE CEMENT PRIMER	20	95	1900.00		14	266.00	14	266.00	0	0	532
19ANKPS7166C1ZK 17- 18/12/SR00103	PAINTS KORNER	1022	15/12/17	6805	WATER PAPER OF SIZES	10	14	140.00		9	13.00	9	13.00	0	0	26
19ANKPS7166C1ZK 17- 18/12/SR00103	PAINTS KORNER	1022	15/12/17	32091090	YELLOW STRAINER	.6	375	225.00		14	32.00	14	32.00	0	0	64
19ANKPS7166C1ZK 17- 18/12/SR00103	PAINTS KORNER	1022	15/12/17	32089090	SNOW WHITE PAINT	20	180	3598.00		14	504.00	14	504.00	0	0	1008
19ANKPS7166C1ZK 17- 18/12/SR00103	PAINTS KORNER	1022	15/12/17	40021100	DAMP STOP POWDER	7	160	1120.00		9	101.00	9	101.00	0	0	202
19ANKPS7166C1ZK 17- 18/12/SR00103	PAINTS KORNER	1022	15/12/17	3208	TERPENTINE OIL. (.450ML)	10	65	650.00		9	59.00	9	59.00	0	0	118
19ANKPS7166C1ZK 17- 18/12/SR00103	PAINTS KORNER	1022	15/12/17	3209	WHITE DISTEMPER	20	50	1000.00		14	140.00	14	140.00	0	0	280
19AADCS7491M1ZK 17- 18/12/SR00109	SHALIMAR INDUSTRIES LTD.	2554	15/12/17	8448	CARD PIN .120 X 1 1/8"	10	529	4285.00		9	386.00	9	386.00	0	0	772
19AADCS7491M1ZK 17- 18/12/SR00109	SHALIMAR INDUSTRIES LTD.	2554	15/12/17	8448	CARD PIN .122 X 1 1/8"	20	529	8570.00		9	771.00	9	771.00	0	0	1542
19AADCS7491M1ZK 17- 18/12/SR00109	SHALIMAR INDUSTRIES LTD.	2554	15/12/17	8448	CARD PIN .113 X 1 1/4 "	56	551	24993.00		9	2249.00	9	2249.00	0	0	4498

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17- 18/12/SR00109	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2554	15/12/17	8448	CARD PIN .116 X 1 1/8 "	65	480	25272.00		9	2274.00	9	2274.00	0	0	4548
17- 18/12/SR00109	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2554	15/12/17	8448	CARD PIN .128 X 1 1/4"	10	688	5573.00		9	502.00	9	502.00	0	0	1004
17- 18/12/SR00109	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2554	15/12/17	8448	CARD PIN .119 X 1 1/8"	30	500	12150.00		9	1094.00	9	1094.00	0	0	2188
17- 18/12/SR00109	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2554	15/12/17	8448	CARD PIN .120 X 1 1/4"	25	614	12433.00		9	1119.00	9	1119.00	0	0	2238
17- 18/12/SR00110	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2555	15/12/17	8448	GILL PIN .070 X 1 7/8"	60	656	31882.00		9	2869.00	9	2869.00	0	0	5738
17- 18/12/SR00110	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2555	15/12/17	8448	CARD PIN .070 X 1 3/8"	120	324	31493.00		9	2834.00	9	2834.00	0	0	5668
17- 18/12/SR00110	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2555	15/12/17	8448	GILL PIN .072 X 1 7/8"	60	833	40484.00		9	3644.00	9	3644.00	0	0	7288
17- 18/12/SR00110	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2555	15/12/17	8448	CARD PIN .096 X 1 5/8"	45	606	22090.00		9	1988.00	9	1988.00	0	0	3976
17- 18/12/SR00110	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2555	15/12/17	8448	GILL PIN .072 X 1 5/8 "	60	519	25223.00		9	2270.00	9	2270.00	0	0	4540
17- 18/12/SR00110	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2555	15/12/17	8448	GILL PIN .070 X 1 5/8"	50	476	19278.00		9	1735.00	9	1735.00	0	0	3470
17- 18/12/SR00110	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2555	15/12/17	8448	GILL PIN .070 X 1 3/8"	50	411	16645.00		9	1498.00	9	1498.00	0	0	2996
17- 18/12/SR00111	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2556	15/12/17	8448	CARD PIN .066 X 1"	50	221	8952.00		9	806.00	9	806.00	0	0	1612
17- 18/12/SR00111	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2556	15/12/17	8448	CARD PIN .072 X 1 1/8"	25	271	5488.00		9	494.00	9	494.00	0	0	988
17- 18/12/SR00111	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2556	15/12/17	8448	CARD PIN .131 X 1"	18	573	8354.00		9	752.00	9	752.00	0	0	1504
17- 18/12/SR00111	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2556	15/12/17	8448	CARD PIN .070 X 1"	60	249	12101.00		9	1089.00	9	1089.00	0	0	2178
17- 18/12/SR00111	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2556	15/12/17	8448	CARD PIN .064 X 1''	75	215	13061.00		9	1175.00	9	1175.00	0	0	2350

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17- 18/12/SR00111	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2556	15/12/17	8448	CARD PIN .064 X 1 1/8"	25	229	4637.00		9	417.00	9	417.00	0	0	834
17- 18/12/SR00112	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2558	15/12/17	8448	GILL PIN .070 X 1 3/8"	20	411	6165.00		9	555.00	9	555.00	0	0	1110
17- 18/12/SR00113	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2559	15/12/17	8448	CARD PIN .072 X 1 1/8"	20	271	4065.00		9	366.00	9	366.00	0	0	732
17- 18/12/SR00118	19AEDPM5223N1Z7H M TRADERS	39	15/12/17	2517	STONE CHIPS 1/2".	1268	50	63400.00		2.5	1585.00	2.5	1585.00	0	0	3170
17- 18/12/SR00119	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2557	15/12/17	8448	GILL PIN .070 X 1 3/8"	50	411	16645.00		9	1498.00	9	1498.00	0	0	2996
17- 18/12/SR00119	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2557	15/12/17	8448	GILL PIN .070 X 1 1/4 "	25	358	7249.00		9	652.00	9	652.00	0	0	1304
17- 18/12/SR00119	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2557	15/12/17	8448	GILL PIN .070 X 1 5/8"	50	476	19280.00		9	1735.00	9	1735.00	0	0	3470
17- 18/12/SR00120	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2565/17-18	15/12/17	8448	CARD PIN .102 X 1 1/8"	13.5	439	4801.00		9	432.00	9	432.00	0	0	864
17- 18/12/SR00121	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2566/17-18	15/12/17	8448	META PIN .715 X 1 1/4"	20	434	6510.00		9	586.00	9	586.00	0	0	1172
17- 18/12/SR00122	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2573/17-18	15/12/17	8448	CARD PIN .168 X 1 5/8"	4	1448	4344.00		9	391.00	9	391.00	0	0	782
17- 18/12/SR00123	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2564/17-18	15/12/17	8448	GILL PIN .070 X 1 5/8"	70	476	24990.00		9	2249.00	9	2249.00	0	0	4498
17- 18/12/SR00123	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2564/17-18	15/12/17	8448	CARD PIN .074 X 7/8"	30	229	5152.00		9	464.00	9	464.00	0	0	928
17- 18/12/SR00123	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2564/17-18	15/12/17	8448	CARD PIN .132 X 11/16"	10	573	4297.00		9	387.00	9	387.00	0	0	774
17- 18/12/SR00123	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2564/17-18	15/12/17	8448	META PIN .118 X 1 1/16"	15	813	9146.00		9	823.00	9	823.00	0	0	1646
17- 18/12/SR00123	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2564/17-18	15/12/17	8448	CARD PIN .064 X 11/8"	30	229	5152.00		9	464.00	9	464.00	0	0	928
17- 18/12/SR00123	19AASF1920M1ZLSANDEEP INDUSTRIES	45	15/12/17	8448	NEW BOXTER FLYER 35J/315 FOR 4 1/4"S/DSPG FRAME.	37	660	24420.00		9	2198.00	9	2198.00	0	0	4396

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17- 18/12/SR00124	SHALIMAR INDUSTRIES LTD.	12/2571/17-18	15/12/17	8448	CARD PIN .060 X 11/16"	50	150	6075.00		9	547.00	9	547.00	0	0	1094
17- 18/12/SR00124	SPHA POLYMERS	SPT-501	15/12/17	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	510	30	15300.00		9	1377.00	9	1377.00	0	0	2754
17- 18/12/SR00124	SPHA POLYMERS	SPT-501	15/12/17	8448	PICKING ARM 32"X 2"X 2"	40	230	9200.00		9	828.00	9	828.00	0	0	1656
17- 18/12/SR00125	SHALIMAR INDUSTRIES LTD.	12/2572/17-18	15/12/17	8448	META PIN .099 X 7/8"	60	554	24930.00		9	2244.00	9	2244.00	0	0	4488
17- 18/12/SR00125	SHALIMAR INDUSTRIES LTD.	12/2572/17-18	15/12/17	8448	META PIN .093 X 7/8"	40	426	12780.00		9	1150.00	9	1150.00	0	0	2300
17- 18/12/SR00125	SHALIMAR INDUSTRIES LTD.	12/2572/17-18	15/12/17	8448	GILL PIN .070 X 1 7/8"	52.5	656	25830.00		9	2325.00	9	2325.00	0	0	4650
17- 18/12/SR00126	SHALIMAR INDUSTRIES LTD.	12/2569/17-18	15/12/17	8448	CARD PIN .096X1"	80	399	25855.00		9	2327.00	9	2327.00	0	0	4654
17- 18/12/SR00126	SHALIMAR INDUSTRIES LTD.	12/2569/17-18	15/12/17	8448	CARD PIN .064 X 1 1/16"	40	229	7420.00		9	668.00	9	668.00	0	0	1336
17- 18/12/SR00126	SHALIMAR INDUSTRIES LTD.	12/2569/17-18	15/12/17	8448	CARD PIN .083 X 1"	30	330	8019.00		9	722.00	9	722.00	0	0	1444
17- 18/12/SR00126	SHALIMAR INDUSTRIES LTD.	12/2569/17-18	15/12/17	8448	CARD PIN .083 X 1 1/8"	30	336	8165.00		9	735.00	9	735.00	0	0	1470
17- 18/12/SR00126	SHALIMAR INDUSTRIES LTD.	12/2569/17-18	15/12/17	8448	CARD PIN .083 X 1 1/4"	40	370	11988.00		9	1079.00	9	1079.00	0	0	2158
17- 18/12/SR00126	SHALIMAR INDUSTRIES LTD.	12/2569/17-18	15/12/17	8448	CARD PIN .083 X 1 3/8"	10	421	3410.00		9	307.00	9	307.00	0	0	614
17- 18/12/SR00126	SHALIMAR INDUSTRIES LTD.	12/2569/17-18	15/12/17	8448	CARD PIN .058 X 11/16"	200	148	23976.00		9	2158.00	9	2158.00	0	0	4316
17- 18/12/SR00127	SHALIMAR INDUSTRIES LTD.	12/2570/17-18	15/12/17	8448	META PIN .092 X 1 1/4"	10	573	4641.00		9	418.00	9	418.00	0	0	836
17- 18/12/SR00127	SHALIMAR INDUSTRIES LTD.	12/2570/17-18	15/12/17	8448	META PIN .096 X 7/8"	20	444	7193.00		9	647.00	9	647.00	0	0	1294
17- 18/12/SR00127	TECHNO MFG. & SALES CORPN.	294	15/12/17	8448	SYNTHETIC BOBBIN 6 5/8" X 3"	500	43	21500.00		9	1935.00	9	1935.00	0	0	3870

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17- 18/12/SR00127	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2570/17-18	15/12/17	8448	GILL PIN .070 X 1 3/8"	100	411	33291.00		9	2996.00	9	2996.00	0	0	5992
17- 18/12/SR00127	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2570/17-18	15/12/17	8448	GILL PIN .070 X 1 7/8"	52.5	656	27896.00		9	2511.00	9	2511.00	0	0	5022
17- 18/12/SR00127	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2570/17-18	15/12/17	8448	GILL PIN .070 X 1 5/8"	50	476	19278.00		9	1735.00	9	1735.00	0	0	3470
17- 18/12/SR00127	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2570/17-18	15/12/17	8448	META PIN .093 X 7/8"	40	426	13802.00		9	1242.00	9	1242.00	0	0	2484
17- 18/12/SR00127	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2570/17-18	15/12/17	8448	META PIN .103 X 1 1/4"	40	665	21546.00		9	1939.00	9	1939.00	0	0	3878
17- 18/12/SR00128	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2567/17-18	15/12/17	8448	W.F.WORKER STAVES 7 X 54 X .102 X 1 3/8"	72	521	37512.00		9	3376.00	9	3376.00	0	0	6752
17- 18/12/SR00129	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2568/17-18	15/12/17	8448	CARD PIN .064 X 1''	36	215	6269.00		9	564.00	9	564.00	0	0	1128
17- 18/12/SR00129	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2568/17-18	15/12/17	8448	CARD PIN .064 X 7/8 "	100	180	14580.00		9	1312.00	9	1312.00	0	0	2624
17- 18/12/SR00129	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2568/17-18	15/12/17	8448	CARD PIN .064 X 11/8"	50	229	9274.00		9	835.00	9	835.00	0	0	1670
17- 18/12/SR00129	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2568/17-18	15/12/17	8448	CARD PIN .078 X 1 1/4"	30	330	8019.00		9	722.00	9	722.00	0	0	1444
17- 18/12/SR00129	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2568/17-18	15/12/17	8448	CARD PIN .064 X 11/16"	30	153	3718.00		9	335.00	9	335.00	0	0	670
17- 18/12/SR00129	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2568/17-18	15/12/17	8448	CARD PIN .102 X 1-3/8"	30	573	13924.00		9	1253.00	9	1253.00	0	0	2506
17- 18/12/SR00129	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2568/17-18	15/12/17	8448	CARD PIN .103 X 1 3/8"	40	573	18565.00		9	1671.00	9	1671.00	0	0	3342
17- 18/12/SR00130	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2560/17-18	15/12/17	8448	CARD PIN .083 X 1 3/8"	20	421	6315.00		9	568.00	9	568.00	0	0	1136
17- 18/12/SR00130	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2560/17-18	15/12/17	8448	CARD PIN .070 X 3/4''	75	194	10912.00		9	982.00	9	982.00	0	0	1964
17- 18/12/SR00130	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2560/17-18	15/12/17	8448	CARD PIN .110 X 1"	42.5	424	13515.00		9	1216.00	9	1216.00	0	0	2432

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17-18/12/SR00130	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2560/17-18	15/12/17	8448	CARD PIN .056 X 15/16	25	173	3244.00		9	292.00	9	292.00	0	0	584
17-18/12/SR00130	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2561/17-18	15/12/17	8448	CARD PIN .110 X 1 5/8"	60	699	31455.00		9	2831.00	9	2831.00	0	0	5662
17-18/12/SR00131	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2561/17-18	15/12/17	8448	META PIN .120 X 1 1/16"	50	1023	38362.00		9	3453.00	9	3453.00	0	0	6906
17-18/12/SR00131	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2561/17-18	15/12/17	8448	META PIN .121 X 1 1/16''	20	1023	15345.00		9	1381.00	9	1381.00	0	0	2762
17-18/12/SR00131	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2561/17-18	15/12/17	8448	CARD PIN .119 X 1 1/2"	10	671	5032.00		9	453.00	9	453.00	0	0	906
17-18/12/SR00132	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2562/17-18	15/12/17	8448	GILL PIN .070 X 1 5/8"	125	476	48195.00		9	4338.00	9	4338.00	0	0	8676
17-18/12/SR00133	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	12/2563/17-18	15/12/17	8448	SYNTHETIC HESSIAN SHUTTLE L/R	14	1370	19180.00		9	1726.00	9	1726.00	0	0	3452
17-18/12/SR00142	19AFUPP9577N1ZWAARPEE UDYOG	354/17-18	15/12/17	8482	S/R BALL BEARING UCP207-20 WITH PILLOW BLOCK	4	670	2680.00		9	241.00	9	241.00	0	0	482
17-18/12/SR00142	19AFUPP9577N1ZWAARPEE UDYOG	354/17-18	15/12/17	8482	BEARING HOUSING UCFL208J FOR UC 208 BEARING	4	850	3400.00		9	306.00	9	306.00	0	0	612
17-18/12/SR00161	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/296/17-18	15/12/17	8448	M.S.BEAM FLANGE 26" OD	40	2380	95200.00		9	8568.00	9	8568.00	0	0	17136
17-18/12/SR00162	19AABCB4335P1ZCBAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0320/17-18	15/12/17	8448	W.F.FEEDER STAVES 7 X 63 X .083 X 1 1/8"X 12''DIA FOR TOW BKR CARD (48 PCS PER SET)	48	418	19562.00		9	1761.00	9	1761.00	0	0	3522
17-18/12/SR00162	19AABCB4335P1ZCBAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0320/17-18	15/12/17	8448	S.F.FEEDER STAVES 7 X 63 X .083 X 1 1/4"	48	470	21996.00		9	1980.00	9	1980.00	0	0	3960
17-18/12/SR00162	19AABCB4335P1ZCBAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0320/17-18	15/12/17	8448	S.F.WORKER STAVES 6 X 54 X .102 X 1 1/2" (30 PC)	90	491	43085.00		9	3878.00	9	3878.00	0	0	7756
17-18/12/SR00162	19AABCB4335P1ZCBAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0320/17-18	15/12/17	8448	W.F.DOFFER STAVES 8 X 63 X .064 X 1 1/8"X 18" DIA FOR BKR CARD	138	385	51802.00		9	4662.00	9	4662.00	0	0	9324
17-18/12/SR00162	19AABCB4335P1ZCBAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0320/17-18	15/12/17	8448	W.F.WORKER STAVES 6 X 53 X .083 X 1 1/4" X 10''DIA FOR TOW BKR CARD (45 PCS PER SET)	90	385	33784.00		9	3041.00	9	3041.00	0	0	6082
17-18/12/SR00164	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/293/2017-18	15/12/17	8448	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	100	34	3400.00		9	306.00	9	306.00	0	0	612

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19ADDPG2769E1ZL 17- 18/12/SR00164	INDIAN MACHINERIES	GST/293/20 17-18	15/12/17	8448	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	60	27	1620.00		9	146.00	9	146.00	0	0	292
19ADDPG2769E1ZL 17- 18/12/SR00164	INDIAN MACHINERIES	GST/293/20 17-18	15/12/17	8448	M.S.BUFFER KICKER	30	62	1860.00		9	167.00	9	167.00	0	0	334
19ADDPG2769E1ZL 17- 18/12/SR00164	INDIAN MACHINERIES	GST/293/20 17-18	15/12/17	8448	M.S.TRADLE BOWL PIN FORN/L	100	24	2400.00		9	216.00	9	216.00	0	0	432
19ADDPG2769E1ZL 17- 18/12/SR00164	INDIAN MACHINERIES	GST/293/20 17-18	15/12/17	8448	C.I.DISTANCE PIECE OD-2 5/8" X B- 1 5/8" X L-4 1/2"	10	170	1700.00		9	153.00	9	153.00	0	0	306
19ADDPG2769E1ZL 17- 18/12/SR00164	INDIAN MACHINERIES	GST/293/20 17-18	15/12/17	8448	C.I.DISTANCE PIECE OD-2 5/8" X B-1 5/8" X L-3"	23	195	4485.00		9	404.00	9	404.00	0	0	808
19ADDPG2769E1ZL 17- 18/12/SR00164	INDIAN MACHINERIES	GST/293/20 17-18	15/12/17	8448	C.I.CROSS HEAD FITTED WITH NYLON BUSH	60	84	5040.00		9	454.00	9	454.00	0	0	908
19ADDPG2769E1ZL 17- 18/12/SR00165	INDIAN MACHINERIES	GST/291/20 17-18	15/12/17	8448	C.I.SWORD PLATE 4' X 4' RH/LH	4	80	320.00		9	29.00	9	29.00	0	0	58
19ADDPG2769E1ZL 17- 18/12/SR00165	INDIAN MACHINERIES	GST/291/20 17-18	15/12/17	8448	COMPOUND PINION STUD	18	82	1476.00		9	133.00	9	133.00	0	0	266
19ADDPG2769E1ZL 17- 18/12/SR00165	INDIAN MACHINERIES	GST/291/20 17-18	15/12/17	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	74	46	3404.00		9	306.00	9	306.00	0	0	612
19ADDPG2769E1ZL 17- 18/12/SR00165	INDIAN MACHINERIES	GST/291/20 17-18	15/12/17	8448	C.I.3 LEAF WYPER	10	903	9030.00		9	813.00	9	813.00	0	0	1626
19ADDPG2769E1ZL 17- 18/12/SR00165	INDIAN MACHINERIES	GST/291/20 17-18	15/12/17	8448	FLY WHEEL	10	1225	12250.00		9	1103.00	9	1103.00	0	0	2206
19ADDPG2769E1ZL 17- 18/12/SR00165	INDIAN MACHINERIES	GST/291/20 17-18	15/12/17	8448	PICKING BOSS (TRUCK)	16	394	6304.00		9	567.00	9	567.00	0	0	1134
19ADDPG2769E1ZL 17- 18/12/SR00165	INDIAN MACHINERIES	GST/291/20 17-18	15/12/17	8448	PICKING SHAFT COIL SPRING 8"	100	52	5200.00		9	468.00	9	468.00	0	0	936
19ADDPG2769E1ZL 17- 18/12/SR00166	INDIAN MACHINERIES	GST/294/20 17-18	15/12/17	8448	M.S.COLLER 1 5/8"BOREX1/2''WIDTH	60	94	5640.00		9	508.00	9	508.00	0	0	1016
19ADDPG2769E1ZL 17- 18/12/SR00166	INDIAN MACHINERIES	GST/294/20 17-18	15/12/17	8448	M.S.COLLER 1 1/2" BORE	30	85	2550.00		9	230.00	9	230.00	0	0	460
19ADDPG2769E1ZL 17- 18/12/SR00166	INDIAN MACHINERIES	GST/294/20 17-18	15/12/17	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	91	14	1274.00		9	115.00	9	115.00	0	0	230

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19ADDPG2769E1ZL 17- 18/12/SR00166	INDIAN MACHINERIES	GST/294/20 17-18	15/12/17	8448	M.S.COUNTER MARCH CLAMP	60	26	1560.00		9	140.00	9	140.00	0	0	280
19ADDPG2769E1ZL 17- 18/12/SR00166	INDIAN MACHINERIES	GST/294/20 17-18	15/12/17	8448	NYLON PROTECTOR ROD COVER 3' 'LX1' 'BX1 7/8' 'W	43	19	817.00		9	74.00	9	74.00	0	0	148
19ADDPG2769E1ZL 17- 18/12/SR00167	INDIAN MACHINERIES	GST/292/20 17-18	15/12/17	8448	CONNECTING ARM CAP	30	71	2130.00		9	192.00	9	192.00	0	0	384
19ADDPG2769E1ZL 17- 18/12/SR00167	INDIAN MACHINERIES	GST/292/20 17-18	15/12/17	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	30	51	1530.00		9	138.00	9	138.00	0	0	276
19ADDPG2769E1ZL 17- 18/12/SR00167	INDIAN MACHINERIES	GST/292/20 17-18	15/12/17	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	30	138	4140.00		9	373.00	9	373.00	0	0	746
19ADDPG2769E1ZL 17- 18/12/SR00167	INDIAN MACHINERIES	GST/292/20 17-18	15/12/17	8448	M.S.PICKING STUD FOR N/L	15	332	4980.00		9	448.00	9	448.00	0	0	896
19ADDPG2769E1ZL 17- 18/12/SR00167	INDIAN MACHINERIES	GST/292/20 17-18	15/12/17	8448	M.S.KEY SMALL FOR CONNECTING ARM	90	24	2160.00		9	194.00	9	194.00	0	0	388
19ADDPG2769E1ZL 17- 18/12/SR00167	INDIAN MACHINERIES	GST/292/20 17-18	15/12/17	8448	M.S.KEY BIG FOR CONNECTING ARM	90	24	2160.00		9	194.00	9	194.00	0	0	388
19ADDPG2769E1ZL 17- 18/12/SR00167	INDIAN MACHINERIES	GST/292/20 17-18	15/12/17	8448	PICKING SHAFT BOTTOM SOCKET	30	76	2280.00		9	205.00	9	205.00	0	0	410
19ADDPG2769E1ZL 17- 18/12/SR00168	INDIAN MACHINERIES	IM/295/201 7-18	15/12/17	8448	PINION M/CUT 80T X 4DP FOR BEAMING M/C	6	5165	30990.00		9	2789.00	9	2789.00	0	0	5578
19AKOPS4807R1Z1 17- 18/12/SR00209	SAGUN ENTERPRISES	SS/G/0334/ 17-18	15/12/17	8448	PRESSING ROLLER ARM COMPLETE ASSEMBLY FOR 4 1/4' ' SPG	50	680	34000.00		9	3060.00	9	3060.00	0	0	6120
19AKOPS4807R1Z1 17- 18/12/SR00210	SAGUN ENTERPRISES	SS/G/0335/ 17-18	15/12/17	8448	RETAINING PLATE FOR FRONT PRESSING ROLLER P.NO 35J676	50	8	400.00		9	36.00	9	36.00	0	0	72
19AKOPS4807R1Z1 17- 18/12/SR00210	SAGUN ENTERPRISES	SS/G/0335/ 17-18	15/12/17	8448	STUD FOR SPRING 35J 647 FOR 4 1/4"A/D.SPG.	50	7	350.00		9	32.00	9	32.00	0	0	64
19AKOPS4807R1Z1 17- 18/12/SR00210	SAGUN ENTERPRISES	SS/G/0335/ 17-18	15/12/17	8448	TWICK CLIP FOR COCKING LEVER FOR 4 3/4"A/D.SPG.	100	3.5	350.00		9	32.00	9	32.00	0	0	64
19AKOPS4807R1Z1 17- 18/12/SR00210	SAGUN ENTERPRISES	SS/G/0335/ 17-18	15/12/17	8448	GUARD FOR BACK PRESSING ROLLER PT.NO - 35J651	50	16	800.00		9	72.00	9	72.00	0	0	144
19AKOPS4807R1Z1 17- 18/12/SR00210	SAGUN ENTERPRISES	SS/G/0335/ 17-18	15/12/17	8448	SLIVER CONTROL PLATE COMPLETE ASSY. PT NO. 35J654	50	160	8000.00		9	720.00	9	720.00	0	0	1440

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19AKOPS4807R1Z1 17- 18/12/SR00210	SAGUN ENTERPRISES	SS/G/0335/ 17-18	15/12/17	8448	BLOCK FOR COCKING LEVER AXLE PT.NO - 35J642	50	120	6000.00		9	540.00	9	540.00	0	0	1080
19AKOPS4807R1Z1 17- 18/12/SR00210	SAGUN ENTERPRISES	SS/G/0335/ 17-18	15/12/17	8448	SPRING CAT NO 35J659	50	6.5	325.00		9	29.00	9	29.00	0	0	58
19AKOPS4807R1Z1 17- 18/12/SR00210	SAGUN ENTERPRISES	SS/G/0335/ 17-18	15/12/17	8448	APRON PLATE ASSEMBLY FOR 4 1/4"AD SPG	50	390	19500.00		9	1755.00	9	1755.00	0	0	3510
19APCPG9685G1ZG 17- 18/12/SR00212	JAI MATA DI ROADWAYS	008	15/12/17	2517	STONE CHIPS 5/8"	1133	55	62315.00		2.5	1558.00	2.5	1558.00	0	0	3116
19APCPG9685G1ZG 17- 18/12/SR00212	JAI MATA DI ROADWAYS	009	15/12/17	2505	MEDIUM COARSE SAND	689	40	27560.00		2.5	689.00	2.5	689.00	0	0	1378
19AASFS1920M1ZL 17- 18/12/SR00256	SANDEEP INDUSTRIES	45	15/12/17	8448	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	77	22	1694.00		9	152.00	9	152.00	0	0	304
19AASFS1920M1ZL 17- 18/12/SR00256	SANDEEP INDUSTRIES	45	15/12/17	8448	BRASS BUSH WITHOUT EYE (CAP)OF BOXTER FLYER 4 1/4 & 5 1/2	43	42	1806.00		9	163.00	9	163.00	0	0	326
19AASFS1920M1ZL 17- 18/12/SR00256	SANDEEP INDUSTRIES	45	15/12/17	8448	NOZZLE TUBE FOR 4 1/4"SPG.	13	42	546.00		9	49.00	9	49.00	0	0	98
19AASFS1920M1ZL 17- 18/12/SR00256	SANDEEP INDUSTRIES	45	15/12/17	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	244	3	732.00		9	66.00	9	66.00	0	0	132
19AASFS1920M1ZL 17- 18/12/SR00256	SANDEEP INDUSTRIES	45	15/12/17	8448	HALF MOON (SMALL)	126	20	2520.00		9	227.00	9	227.00	0	0	454
19AASFS1920M1ZL 17- 18/12/SR00256	SANDEEP INDUSTRIES	45	15/12/17	8448	BRASS CAP WITH SLIVER BREEZING	20	10	200.00		9	18.00	9	18.00	0	0	36
19AASFS1920M1ZL 17- 18/12/SR00257	SANDEEP INDUSTRIES	46	15/12/17	8448	A/D NUT FOR WHARVE BODY	31	18	558.00		9	50.00	9	50.00	0	0	100
19AASFS1920M1ZL 17- 18/12/SR00257	SANDEEP INDUSTRIES	46	15/12/17	8448	PULLEY FOR WHARVE BODY	12	160	1917.00		9	173.00	9	173.00	0	0	346
19AASFS1920M1ZL 17- 18/12/SR00257	SANDEEP INDUSTRIES	46	15/12/17	8448	WHARVE CAP WITH EYE FOR WHARVE BODY	2	55	110.00		9	10.00	9	10.00	0	0	20
19AASFS1920M1ZL 17- 18/12/SR00257	SANDEEP INDUSTRIES	46	15/12/17	8448	LOCK NUT FOR WHARVE BODY	1	55	55.00		9	5.00	9	5.00	0	0	10
19AASFS1920M1ZL 17- 18/12/SR00257	SANDEEP INDUSTRIES	46	15/12/17	8448	A/D WASHER FOR WHARVE BODY	60	5	300.00		9	27.00	9	27.00	0	0	54

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17-18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	46	15/12/17	8448	WHARVE EYE FOR WHARVE BODY	100	25	2500.00		9	225.00	9	225.00	0	0	450
17-18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	46	15/12/17	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	98	7	686.00		9	62.00	9	62.00	0	0	124
17-18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	46	15/12/17	8448	MAIN BODY FOR WHARVE BODY	25	155	3875.00		9	349.00	9	349.00	0	0	698
17-18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	46	15/12/17	8448	BEARING COVER WASHERFOR WHARVE BODY	19	4	76.00		9	7.00	9	7.00	0	0	14
17-18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	46	15/12/17	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	100	50	5000.00		9	450.00	9	450.00	0	0	900
17-18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	46	15/12/17	84483990	COPPER WASHER FOR WHARVE PULLY	20	6	120.00		9	11.00	9	11.00	0	0	22
17-18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	46	15/12/17	8448	WHARVE SPINDLE NUT	23	10	230.00		9	21.00	9	21.00	0	0	42
17-18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	46	15/12/17	8448	BRASS THIN WAHER FOR WHARVE BODY.	184	4	736.00		9	66.00	9	66.00	0	0	132
17-18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	46	15/12/17	84483990	DISTANCE PIECE FOR SPG.	24	18	432.00		9	39.00	9	39.00	0	0	78
17-18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	46	15/12/17	8448	LUBRICATING HOLDER FOR WHARVEBODY	20	12	240.00		9	22.00	9	22.00	0	0	44
17-18/12/SR00308	36AEYPM9128D2ZYFUELNOVA	032	15/12/17	38159000	DEPOSIT REMOVAL ADDITIVE FN 6100 FOR THERMAX BOILER	300	245	73500.00		0	0.00	0	0.00	18	13230	13230
17-18/J/BL00032	19ACVPG6321P2ZTDATA CARE SYSTEMS	DCS/SER/17-18/012	15/12/17	998713	AMC OF LINE MATRIX PRINTERMODEL : P7-500SR#.9E70506736			17250.00		9	1553.00	9	1553.00			3106
17-18/J/BL00041	19AAACO0481E1ZOTIS ELEVATOR COMPANY (INDIA) LIMITED	WB17I04562	15/12/17	9954	ANNUAL MAINTENANCE CONTRACT OF "OTIS" ELIVATOR FOR GONDALPARAJUTE MILL (PERIOD : 01-12-2017 TO 30-11-2018)			81000.00		9	7290.00	9	7290.00			14580
H/IJM/12/0327	19AAATI1186R1Z0INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/260A/17-18	15/12/17	998346				12000.00		9	1080.00	9	1080.00			2160
H/IJM/12/0327	19AAATI1186R1Z0INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/234A/17-18	15/12/17	996346				4000.00		9	360.00	9	360.00			720
H/MREL/12/0877	19AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD.	MN/091801871	15/12/17	996521	FREIGHT CHARGES(water transport)			116094.00		2.5	2902.35	2.5	2902.35			5804.7

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19AADCT5860H1Z1 H/MREL/12/0877	TIERRA LOGISTICS PVT. LTD.	MN/0918018 71	15/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			14402.00		9	1296.18	9	1296.18			2592.36
19AADCT5860H1Z1 H/MREL/12/0880	TIERRA LOGISTICS PVT. LTD.	MN/0918018 63	15/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			29592.00		9	2663.28	9	2663.28			5326.56
19AADCT5860H1Z1 H/MREL/12/0880	TIERRA LOGISTICS PVT. LTD.	MN/0918018 63	15/12/17	996579				531.00		9	47.79	9	47.79			95.58
19AIAJH12/0328	PURSURAH TRANSPORT	22	15/12/17	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
19AAACP0165G1ZM H/MREL/12/1012	PUNJAB NATIONAL BANK	P44705817	15/12/17	99711	BANK CHARGES			9494.00		9	854.50	9	854.50			1709
19AAACP0165G1ZM H/MREL/12/1014	PUNJAB NATIONAL BANK	P44705917	15/12/17	99711	BANK CHARGES			9750.00		9	877.50	9	877.50			1755
19AACCM2989B1ZD H/MREL/12/1356	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1360	15/12/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			500.00		9	45.00	9	45.00			90
19AACCM2989B1ZD H/MREL/12/1357	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1482	15/12/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			200.00		9	18.00	9	18.00			36
19AACCM2989B1ZD H/MREL/12/1358	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1466	15/12/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			1150.00		9	103.50	9	103.50			207
19ATSPB1154D1ZV H/MREL/01/3151	PANATECH SOLUTION	PS/SVC/110 /17-18	15/12/17	00440233				27000.00		9	2430.00	9	2430.00			4860
19AAECS0752L1Z3 17-18/000660	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0371	16/12/17	53101013	HESSIAN CLOTH	12801.6	96000	358620.00		2.5	8966.00	2.5	8966.00	0	0	17932
19AGBPP2222L1ZDP 17- 18/12/SR00005	P.P. TECHNO INDUSTRIES	116/17-18	16/12/17	4819	CORRUGATED CARD BOARD 46" X 46"	1042	39	40638.00		6	2438.00	6	2438.00	0	0	4876
19AAACI1681G1ZM 17- 18/12/SR00054	INDIAN OIL CORPORATION LTD. (MKT DIV)	702838875	16/12/17	27101970	JUTE BATCHING OIL	98.28	4964.8	487945.00		9	43915.00	9	43915.00	0	0	87830
19AABCB0984E1ZS 17- 18/12/SR00080	BALMER LAWRIE & CO.LTD.	WB20119021 18	16/12/17	27101980	PROTOMAC LOOM 150	2100	53.25	111825.00		9	10064.00	9	10064.00	0	0	20128
19AABCB0984E1ZS 17- 18/12/SR00080	BALMER LAWRIE & CO.LTD.	WB20119021 18	16/12/17	27101980	PROTOMAC 10M (SERVO SPIN 12)	420	61.4	25788.00		9	2321.00	9	2321.00	0	0	4642
19AABCB0984E1ZS 17- 18/12/SR00080	BALMER LAWRIE & CO.LTD.	WB20119021 18	16/12/17	27101980	PROTOMAC LOOM OIL -220	1050	52	54600.00		9	4914.00	9	4914.00	0	0	9828
19AAAH7180E1ZZ 17- 18/12/SR00089	DEEPAK TRADING COMPANY	1334/17-18	16/12/17	7210	G.I. PLAIN SHEET 8' X 3' X 28SWG	12	580	6960.00		9	626.00	9	626.00	0	0	1252

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17- 18/12/SR00135	19ACKPJ1867A1ZOROCKET INDUSTRIES	141/2017-	16/12/17	8448	FLUTED ROLLER FOR 4 3/4"S.D.SPG.(96SPINDLE)	1	11500	11500.00		9	1035.00	9	1035.00	0	0	2070
17- 18/12/SR00135	19ACKPJ1867A1ZOROCKET INDUSTRIES	141/2017-	16/12/17	8448	TOP ROLLER FOR 4 3/4"S.D.SPG.(96SPINDLE)	1	17424	17424.00		9	1568.00	9	1568.00	0	0	3136
17- 18/12/SR00136	19AAGHN1109K1Z5A.K.INDUSTRIES	GST/19/2017-18	16/12/17	8448	M.S.CRANK SHAFT 52 1/2 LOOM	8	3278	26224.00		9	2360.00	9	2360.00	0	0	4720
17- 18/12/SR00137	19AEUPK1051R1ZQSASACHI PRODUCTS	SP/3758	16/12/17	13023290	T S POWDER	990.4	38.5	38130.00		9	3432.00	9	3432.00	0	0	6864
17- 18/12/SR00137	19CQJPM5634F1ZKQUICKCARE COMPUTERS	QC/17-18/086	16/12/17	85049090	UPS 600 VA	1	2150	2150.00		9	194.00	9	194.00	0	0	388
17- 18/12/SR00138	19AIPPG4433N1ZQS.GHOSH & CO.	SGC/285/17-18	16/12/17	40119900	BACK SOLID TYRE WITH RIM FOR LINDEY FORK LIFTER.	2	17500	35000.00		9	3150.00	9	3150.00	0	0	6300
17- 18/12/SR00138	19AIPPG4433N1ZQS.GHOSH & CO.	SGC/285/17-18	16/12/17	40119900	FRONT SOLID TYRE WITH RIM FOR LINDEY FORK LIFTER.	2	18500	37000.00		9	3330.00	9	3330.00	0	0	6660
17- 18/12/SR00156	19AIDPD9366M1ZPKAMAL	GST/39/2017-18	16/12/17	8448	ECCO LOADER PART NO E 63	100	21.55	1939.00		9	175.00	9	175.00	0	0	350
17- 18/12/SR00160	19AKOPS8569G1Z5ALPHA SYSTEMS	314/17-18	16/12/17	8423	ELECTRONIC BALANCE 6 KGS. CAPA CITY ACCURACY 1 GRMS.	1	5000	5000.00		9	450.00	9	450.00	0	0	900
17- 18/12/SR00225	19AEJPM2481E1ZEHOZEFA TRADING CORPORATION	182	16/12/17	3917	P U ELBOW 8MM X 12MM FOR S4 LOOM	15	105	1575.00		9	142.00	9	142.00	0	0	284
17- 18/12/SR00264	19AIDPD9366M1ZPKAMAL	GST/38/2017-18	16/12/17	8448	ECCO LOADER PART NO E 15	4	527.3	1898.00		9	171.00	9	171.00	0	0	342
17- 18/12/SR00264	19AIDPD9366M1ZPKAMAL	GST/38/2017-18	16/12/17	8448	ECCO LOADER PART NO E 16	4	527.3	1898.00		9	171.00	9	171.00	0	0	342
17- 18/12/SR00267	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/297/2017-18	16/12/17	8448	M.S.RATCHED PAWL STUD (SMALL)	60	46	2760.00		9	248.00	9	248.00	0	0	496
17- 18/12/SR00267	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/297/2017-18	16/12/17	8448	C.I.TWILL PINION 26T	14	490	6860.00		9	617.00	9	617.00	0	0	1234
17- 18/12/SR00267	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/297/2017-18	16/12/17	8448	M.S.KEY BIG FOR CONNECTING ARM	100	24	2400.00		9	216.00	9	216.00	0	0	432
17- 18/12/SR00267	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/297/2017-18	16/12/17	8448	M.S.KEY SMALL FOR CONNECTING ARM	100	24	2400.00		9	216.00	9	216.00	0	0	432

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19AUGPK3598M1ZT 17- 18/12/SR00338	BENGAL INDUSTRIAL STORES CO.	527/17-18	16/12/17	3214	M SEAL FOR LEAKAGE	.5	640	320.00		9	29.00	9	29.00	0	0	58
19AUGPK3598M1ZT 17- 18/12/SR00338	BENGAL INDUSTRIAL STORES CO.	527/17-18	16/12/17	8207	HAND TAP 1/2"BSW	2	195	273.00		9	25.00	9	25.00	0	0	50
19A1PPG4433N1ZQ 17-18/J/BL00043	S.GHOSH & CO.	SGC/S/286/ 17-18	16/12/17	4011	CHARGES FOR DISMANTLING & ASSEMBLING OF SOLID GODREJ TYRE WITH TRANSPORTATION CHARGES			11000.00		14	1540.00	14	1540.00		0	3080
19AADCT5860H1Z1 H/MREL/12/0877	TIERRA LOGISTICS PVT. LTD.	MN/0918018 71	16/12/17	996799	DOCUMENT/SEAL CHARGES			2828.00		9	254.52	9	254.52			509.04
19AADCT5860H1Z1 H/MREL/12/0880	TIERRA LOGISTICS PVT. LTD.	MN/0918018 63	16/12/17	996799	DOCUMENT/SEAL CHARGES			4624.00		9	416.16	9	416.16			832.32
19AADCT5860H1Z1 H/MREL/12/0907	TIERRA LOGISTICS PVT. LTD.	MN/0918018 70	16/12/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
19AADCT5860H1Z1 H/MREL/12/0907	TIERRA LOGISTICS PVT. LTD.	MN/0918018 70	16/12/17	996521	FREIGHT CHARGES(water transport)			53967.00		2.5	1349.18	2.5	1349.18			2698.36
19AADCT5860H1Z1 H/MREL/12/0907	TIERRA LOGISTICS PVT. LTD.	MN/0918018 70	16/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			10691.00		9	962.19	9	962.19			1924.38
19AAUCS7173B1ZV H/MREL/12/0910	SEASHIP LOGISTICS PVT.LTD	015351718	16/12/17	996521	FREIGHT CHARGES(water transport)			58658.00		2.5	1466.00	2.5	1466.00			2932
19AAUCS7173B1ZV H/MREL/12/0910	SEASHIP LOGISTICS PVT.LTD	015351718	16/12/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
19AAUCS7173B1ZV H/MREL/12/0910	SEASHIP LOGISTICS PVT.LTD	015351718	16/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			10692.90		9	962.00	9	962.00			1924
19AEBPB9945C1ZM H/MREL/12/0913	B3-BRAIN BEHIND BRAND	B/2017- 18/P-28	16/12/17	99831	MANAGEMENT CONSULTANCY			99960.00		9	8996.00	9	8996.00			17992
19AAAAQ0008P1ZG H/GHU/12/0082	QUALITY CIRCLE FORUM OF INDIA - DURGAPUR CHAPTER	2017- 18/1071	16/12/17	999293				20000.00		9	1800.00	9	1800.00			3600
19AABCD3611Q1ZF H/MREL/12/0915	DHL EXPRESS (INDIA) PVT LTD	9188	16/12/17	9968	POSTAGE EXPENSES			4440.99		9	399.69	9	399.69			799.38
19AAACB1534F1Z3 H/HJM/12/1473	BANK OF BARODA	NIL	16/12/17	99711	BANK CHARGES			5081776.00		9	457360.00	9	457360.00			914720
19AAACU2414K1ZC H/GJM/12/0877	AXIS BANK	NIL	16/12/17	99711	BANK CHARGES			754.36		9	67.89	9	67.89			135.78
19ALFPS5327Q1Z9 17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	TRACK NO RFB 6 PART NO.157	1	7765	7377.00		9	664.00	9	664.00	0	0	1328

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17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	TRACK FOR LFB 6 PART NO.121	1	7765	7377.00		9	664.00	9	664.00	0	0	1328
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	SPRAY NOZZLE HOLDER	6	760	4332.00		9	390.00	9	390.00	0	0	780
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	SPACING WASHER PART NO.280	100	590	56050.00		9	5045.00	9	5045.00	0	0	10090
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	A TRACK RUNNER PART NO.281	300	305	86925.00		9	7823.00	9	7823.00	0	0	15646
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	FORMING ROLLER CHAIN WHEEL 29T X 1" PART NO.532	2	3200	6080.00		9	547.00	9	547.00	0	0	1094
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	SPROCKET RUNNER PART NO.279	100	185	17576.00		9	1582.00	9	1582.00	0	0	3164
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	DELIVERY ROLLER BRUSH PT NO 350	10	495	4702.00		9	423.00	9	423.00	0	0	846
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	TRACK NO RFA6 PART NO.146	2	20125	38237.00		9	3441.00	9	3441.00	0	0	6882
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	TRACK NO LFA6 PART NO.136	2	20125	38237.00		9	3441.00	9	3441.00	0	0	6882
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	CHAIN WHEEL PINION ON COUNTER SHAFT 15T X 1" PART NO.516	3	1810	5158.00		9	464.00	9	464.00	0	0	928
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	DRIVING CHAIN WHEEL 20T X 1"P PART NO.510	3	2815	8023.00		9	722.00	9	722.00	0	0	1444
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	BACK CARRIER SPROCKET PART NO.251/252	4	3560	13528.00		9	1218.00	9	1218.00	0	0	2436
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	B TRUCK STUD WITH NUT PART NO.287	100	274	26030.00		9	2343.00	9	2343.00	0	0	4686
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	PISTON LEATHER PART NO.589	6	430	2451.00		9	221.00	9	221.00	0	0	442
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	B TRUCK RUNNER PART NO.288	300	113	32205.00		9	2898.00	9	2898.00	0	0	5796
17- 18/12/SR00125	ASSOCIATED ENGINEERS CO.	94	17/12/17	8448	FRONT ROLLER BRUSH PART NO.345	10	620	5890.00		9	530.00	9	530.00	0	0	1060

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19ATBPS9515L1Z17- 18/01/SR00009	MANESH METAL INDUSTRIES	384	18/12/17	4412	WHITE PUTTY	50	32	1600.00		9	144.00	9	144.00	0	0	288
19AABFI8519F1ZA 17- 18/12/SR00079	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	519	18/12/17	8452	NEEDLE NO.172	40	34.25	1199.00		6	72.00	6	72.00	0	0	144
19AUGPB8673C1Z17- 18/12/SR00086	MONIMALA ENTERPRISE	GST/48/17- 18	18/12/17	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRWAING	6	385	2310.00		9	208.00	9	208.00	0	0	416
19AUGPB8673C1Z17- 18/12/SR00086	MONIMALA ENTERPRISE	GST/48/17- 18	18/12/17	8448	C.I.M/CUT PINION 36T X 6DP X 1 1/2"F X 1 1/2"B X 5/16' 'KWXB.O.D 3"PLATE TYPE FOR CARDING	6	353	2118.00		9	191.00	9	191.00	0	0	382
19AUGPB8673C1Z17- 18/12/SR00086	MONIMALA ENTERPRISE	GST/48/17- 18	18/12/17	8448	C.I.M/CUT PINION 36T X 6DP X 1 1/4"B X 1 1/2"FXONE SIDE BOSS DIA 2"X1 1/2"LX5/16"KW SOLID TYPE LONG	5	480	2400.00		9	216.00	9	216.00	0	0	432
19AUGPB8673C1Z17- 18/12/SR00086	MONIMALA ENTERPRISE	GST/48/17- 18	18/12/17	8448	C.I.M/CUT PINION 33TX6DPX1 1/2"FX1 1/2' 'BXONE SIDE BOSS 1/2' 'FITTINGS XOD 3 3/4' 'XBL1/2' 'XOD2 1/8''	6	417	2502.00		9	225.00	9	225.00	0	0	450
19AUGPB8673C1Z17- 18/12/SR00086	MONIMALA ENTERPRISE	GST/48/17- 18	18/12/17	8448	M.S.CHAIN PINION 40T X 1/2"P X 1 1/4"B	12	510	6120.00		9	551.00	9	551.00	0	0	1102
19AUGPB8673C1Z17- 18/12/SR00087	MONIMALA ENTERPRISE	GST/49/17- 18	18/12/17	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2''F X 1 1/2"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL	6	1148	6888.00		9	620.00	9	620.00	0	0	1240
19AUGPB8673C1Z17- 18/12/SR00087	MONIMALA ENTERPRISE	GST/49/17- 18	18/12/17	8448	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	6	760	4560.00		9	410.00	9	410.00	0	0	820
19AUGPB8673C1Z17- 18/12/SR00087	MONIMALA ENTERPRISE	GST/49/17- 18	18/12/17	8448	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16' 'KW FOR CARDING	6	862	5172.00		9	465.00	9	465.00	0	0	930
19AUGPB8673C1Z17- 18/12/SR00087	MONIMALA ENTERPRISE	GST/49/17- 18	18/12/17	8448	C.I.M/CUT PINION 112T X 6DP X 1 1/2''F X 1 1/2"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL X 7/16' 'KW	6	1260	7560.00		9	680.00	9	680.00	0	0	1360
19AUGPB8673C1Z17- 18/12/SR00087	MONIMALA ENTERPRISE	GST/49/17- 18	18/12/17	8448	C.I.M/CUT PINION 130TX6DPX1 1/2''FX1 1/2''BX3/8''KWBL 1 1/2"X5 ARMS FOR CARD	6	1760	10560.00		9	950.00	9	950.00	0	0	1900
19CQJPM5634F1ZK 17- 18/12/SR00088	QUICKCARE COMPUTERS	QC/17- 18/088	18/12/17	8544	CAT 6 CABLE (D - LINK)	300	16.33	4899.00		9	441.00	9	441.00	0	0	882
19CQJPM5634F1ZK 17- 18/12/SR00088	QUICKCARE COMPUTERS	QC/17- 18/088	18/12/17	8517	SWITCH 16 PORT	1	2200	2200.00		9	198.00	9	198.00	0	0	396
19AAACJ7336F1ZJ 17- 18/12/SR00106	JUMAC MFG.PVT.LTD.	276	18/12/17	76169990	ALUMUNIUM SLIVER CAN BOX 40" X 16"	50	1680	60480.00		9	5443.00	9	5443.00	0	0	10886

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17- 18/12/SR00106	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	276	18/12/17	76169990	ALUMINIUM SLIVER CAN BOX 40" X 18"	50	1920	69120.00		9	6221.00	9	6221.00	0	0	12442
17- 18/12/SR00108	19AAEFL4771D229LEGAL FORM CENTRE	3513	18/12/17	35069190	GUM TUBE	20	40	800.00		9	72.00	9	72.00	0	0	144
17- 18/12/SR00141	19AFAFFA3817Q22ZAJANTA FIBREGLASS INDUSTRIES	M-77	18/12/17	7019	FIBREGLASS TRAFFERD TYPE TRANSPERENT SHEET	60	2150	130500.00		9	11745.00	9	11745.00	0	0	23490
17- 18/12/SR00144	19FLHPS6546G1ZGRAMA TRADER	902/17-18	18/12/17	94018000	PVC CHAIR	10	722	7220.00		9	650.00	9	650.00	0	0	1300
17- 18/12/SR00148	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	590	18/12/17	7217	IRON WIRE NO-8	65	58	3770.00		9	339.00	9	339.00	0	0	678
17- 18/12/SR00149	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	382	18/12/17	39073010	ARALDITE ADHESIVE A/W/106.	3	540	1620.00		9	146.00	9	146.00	0	0	292
17- 18/12/SR00149	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/275	18/12/17	8536	LUG PIN TYPE 1 SQMM	400	3.19	1021.00		9	92.00	9	92.00	0	0	184
17- 18/12/SR00149	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	382	18/12/17	39089090	HARDNER XY/95.	2.4	530	1272.00		9	114.00	9	114.00	0	0	228
17- 18/12/SR00149	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/275	18/12/17	8536	LUG RING TYPE 1SQMM	200	3.81	610.00		9	55.00	9	55.00	0	0	110
17- 18/12/SR00149	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	382	18/12/17	3403	RUSTCLEANER WD 40	6	260	1560.00		9	140.00	9	140.00	0	0	280
17- 18/12/SR00149	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/275	18/12/17	8536	LUG RING TYPE 4 TO 6SQMM. CAT NO.RS-7020	200	5.81	930.00		9	84.00	9	84.00	0	0	168
17- 18/12/SR00150	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-375	18/12/17	8448	NYLON PINION 10T FOR PICK COUNTER METER	200	9.5	1900.00		9	171.00	9	171.00	0	0	342
17- 18/12/SR00150	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	589	18/12/17	83111000	M.S.ELECTROD NO.6	520	19.6	6625.00		9	596.00	9	596.00	0	0	1192
17- 18/12/SR00150	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	589	18/12/17	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	2800	13.27	24151.00		9	2174.00	9	2174.00	0	0	4348
17- 18/12/SR00150	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	589	18/12/17	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	2400	9.4	14664.00		9	1320.00	9	1320.00	0	0	2640
17- 18/12/SR00154	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	26709	18/12/17	7315	SINGLE CHAIN 1/2"	20	134.1	1983.00		9	179.00	9	179.00	0	0	358

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17- 18/12/SR00154	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26709	18/12/17	7315	SINGLE CHAIN 3/4" CAT NO.740	200	213.5	31598.00		9	2844.00	9	2844.00	0	0	5688
17- 18/12/SR00154	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26709	18/12/17	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	200	218.9	32397.00		9	2916.00	9	2916.00	0	0	5832
17- 18/12/SR00155	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26710	18/12/17	7315	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	100	29	2900.00		9	261.00	9	261.00	0	0	522
17- 18/12/SR00156	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26712	18/12/17	7315	CHAIN JOINT LINK 1" PITCH, SINGLE	12	90	1080.00		9	97.00	9	97.00	0	0	194
17- 18/12/SR00156	19AARFA4434D1ZG ALLIED INDUSTRIAL CORPORATION	26712	18/12/17	7315	HALF LINK CRANK LINK 1"	12	189	2269.00		9	204.00	9	204.00	0	0	408
17- 18/12/SR00157	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	373	18/12/17	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
17- 18/12/SR00158	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	374	18/12/17	84484210	LOOM CMB 7 1/2 P X 34"X8MM / 35 "	100	222.1	22210.00		9	1999.00	9	1999.00	0	0	3998
17- 18/12/SR00160	19AKUPK0950B1Z4 R.K.ENTERPRISES	982	18/12/17	8448	SYNTHETIC PICKER 3/4"BORE	300	52	15600.00		9	1404.00	9	1404.00	0	0	2808
17- 18/12/SR00161	19AKUPK0950B1Z4 R.K.ENTERPRISES	984	18/12/17	4010	V BELT C 195	5	1823	4739.00		9	427.00	9	427.00	0	0	854
17- 18/12/SR00161	19AKUPK0950B1Z4 R.K.ENTERPRISES	984	18/12/17	4010	V BELT B 44	10	269	1399.00		9	126.00	9	126.00	0	0	252
17- 18/12/SR00161	19AKUPK0950B1Z4 R.K.ENTERPRISES	984	18/12/17	4010	V BELT C 200	10	1880	9776.00		9	880.00	9	880.00	0	0	1760
17- 18/12/SR00161	19AKUPK0950B1Z4 R.K.ENTERPRISES	984	18/12/17	4010	V BELT B 86	16	560	4659.00		9	419.00	9	419.00	0	0	838
17- 18/12/SR00162	19AEDPK5708G1Z1 SHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	8207	THREADING TOOL CHASER 1 1/4' X DH 5/8'BSW	4	900	3600.00		9	324.00	9	324.00	0	0	648
17- 18/12/SR00162	19AEDPK5708G1Z1 SHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	M.S.TEE 2'' X 1/2''	3	286	858.00		9	77.00	9	77.00	0	0	154
17- 18/12/SR00162	19AEDPK5708G1Z1 SHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	C.S.BARREL NIPPLE SEAMLESS 1/2'' X 4''	5	137	685.00		9	62.00	9	62.00	0	0	124
17- 18/12/SR00162	19AEDPK5708G1Z1 SHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	M.S.FLANGE 2'' T-17 IS	5	230	1150.00		9	104.00	9	104.00	0	0	208

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17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	M.S.TEE 2'' X 1''	8	360	2880.00		9	259.00	9	259.00	0	0	518
17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	M.S.TEE BENCHWELDED 1/2''	4	48	192.00		9	17.00	9	17.00	0	0	34
17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	F.C.S.GATE VALVE 1/2''	5	1404	7020.00		9	632.00	9	632.00	0	0	1264
17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	8481	C.S.GATE VALVE 1''	8	4730	37840.00		9	3406.00	9	3406.00	0	0	6812
17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	8481	C.S.GATE VALVE 2'' FLANGE END	11	7260	81860.00		9	7367.00	9	7367.00	0	0	14734
17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	8481	GLOBE VALVE 2''	4	7870	31480.00		9	2833.00	9	2833.00	0	0	5666
17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	M.S.FLANGE 1/2''	35	43	1505.00		9	135.00	9	135.00	0	0	270
17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	M.S.FLANGE 1''	26	94	2444.00		9	220.00	9	220.00	0	0	440
17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	M.S.BEND 1"	12	58	696.00		9	63.00	9	63.00	0	0	126
17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	M.S.BEND 1/2"	5	25	125.00		9	11.00	9	11.00	0	0	22
17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	M.S.FLANGE 2"	195	214	41730.00		9	3756.00	9	3756.00	0	0	7512
17- 18/12/SR00162	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/531/ 17-18	18/12/17	7307	M.S.BEND 2"	30	187	5610.00		9	505.00	9	505.00	0	0	1010
17- 18/12/SR00162	19AKUPK0950B1Z4R.K.ENTERPRISES	985	18/12/17	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	181	85	15384.00		9	1385.00	9	1385.00	0	0	2770
17- 18/12/SR00163	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	332	18/12/17	5806	COTTON LISTING 1"	3000	4.15	12450.00		6	747.00	6	747.00	0	0	1494
17- 18/12/SR00164	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	331	18/12/17	34021300	NON IONIC DETERGENT SOAP P-40	210	160	33600.00		9	3024.00	9	3024.00	0	0	6048
17- 18/12/SR00165	19AACFT5567B1Z4THE MODERN TEXTILE STORES	98	18/12/17	8448	SHUTTLE COVER 15"	576	25	14400.00		9	1296.00	9	1296.00	0	0	2592

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19AAKFS4161J1ZS 17- 18/12/SR00166	SHAH UDYOG	2287	18/12/17	85441110	SUPER ENAMEL COPPER WIRE 23 SWG	11.51	558.89	6433.00		9	579.00	9	579.00	0	0	1158
19AAKFS4161J1ZS 17- 18/12/SR00166	SHAH UDYOG	2287	18/12/17	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	51.22	555.11	28430.00		9	2559.00	9	2559.00	0	0	5118
19AAKFS4161J1ZS 17- 18/12/SR00166	SHAH UDYOG	2287	18/12/17	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	22.03	553.22	12187.00		9	1097.00	9	1097.00	0	0	2194
19AAKFS4161J1ZS 17- 18/12/SR00166	SHAH UDYOG	2287	18/12/17	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	40.39	552.8	22326.00		9	2010.00	9	2010.00	0	0	4020
19ADEPA4778L1Z6 17- 18/12/SR00166	FINLAY INSULATIONS	FI/SG/0808 /17-18	18/12/17	3816	ACCOSSET 50.FOR THERMAX BOILER CLEANING	250	14	4750.00		9	428.00	9	428.00	0	0	856
19AAKFS4161J1ZS 17- 18/12/SR00166	SHAH UDYOG	2287	18/12/17	85441110	SUPER ENAMEL COPPER WIRE 18 SWG	22.88	552.38	12636.00		9	1137.00	9	1137.00	0	0	2274
19AAUFS8371A1ZP 17- 18/12/SR00167	SIDHANT EXIM	131	18/12/17	7306	CONDUIT PIPE 3/4"X16 SWG	1000	20	20000.00		9	1800.00	9	1800.00	0	0	3600
19AAUFS8371A1ZP 17- 18/12/SR00167	SIDHANT EXIM	131	18/12/17	7307	M.S.FLANGE 3/4''THICKNESS	360	20	7200.00		9	648.00	9	648.00	0	0	1296
19AAUFS8371A1ZP 17- 18/12/SR00167	SIDHANT EXIM	131	18/12/17	7307	CONDUITE LOCK NUT 3/4 "	288	1.5	432.00		9	39.00	9	39.00	0	0	78
19ACVPJ1276C1ZES 17- 18/12/SR00168	S.M.TRADING CO.	38	18/12/17	3204	LIQUID BLUE DYE	210	130	27300.00		9	2457.00	9	2457.00	0	0	4914
19ABQPN6448Q1ZGS 17- 18/12/SR00171	SUKUMAR NANDY & CO.	283	18/12/17	84483320	NYLON RING TRAVELLER 2400A X 1"	10000	1.3	13000.00		9	1170.00	9	1170.00	0	0	2340
19ACCPJ4595P1ZUG 17- 18/12/SR00175	G.D. INDUSTRIES	GDI/282/20 17-18	18/12/17	8448	SPACING WASHER PART NO.280	50	400	20000.00		9	1800.00	9	1800.00	0	0	3600
19ACCPJ4595P1ZUG 17- 18/12/SR00175	G.D. INDUSTRIES	GDI/282/20 17-18	18/12/17	8448	FAST SECTION FALLER BAR COMPLETE ASSEMBLY L PART NO.277 TO 292	24	4943	118632.00		9	10677.00	9	10677.00	0	0	21354
19ACKPJ1867A1ZOR 17- 18/12/SR00176	ROCKET INDUSTRIES	142/2017- 18	18/12/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
19ACKPJ1867A1ZOR 17- 18/12/SR00176	ROCKET INDUSTRIES	142/2017- 18	18/12/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
19ADDPG2769E1ZLL 17- 18/12/SR00177	INDIAN MACHINERIES	GST/299/20 17-18	18/12/17	8448	C.I.LOOM PULLEY 13"OD X 1 5/8"BORE	7	1125	7875.00		9	709.00	9	709.00	0	0	1418

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19ADDPG2769E1ZL 17- 18/12/SR00177	INDIAN MACHINERIES	GST/299/20 17-18	18/12/17	8448	C.I.PICKING TRUCK PLATE ASSY.COMplete FOR L.H / RH HESSIAN LOOM.	4	917	3668.00		9	330.00	9	330.00	0	0	660
19ADDPG2769E1ZL 17- 18/12/SR00177	INDIAN MACHINERIES	GST/299/20 17-18	18/12/17	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	200	19	3800.00		9	342.00	9	342.00	0	0	684
19ADDPG2769E1ZL 17- 18/12/SR00177	INDIAN MACHINERIES	GST/299/20 17-18	18/12/17	8448	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	6	917	5502.00		9	495.00	9	495.00	0	0	990
19ADDPG2769E1ZL 17- 18/12/SR00177	INDIAN MACHINERIES	GST/299/20 17-18	18/12/17	8448	M.S.PICKING SHAFT SOCKET(SPL)	20	261	5220.00		9	470.00	9	470.00	0	0	940
19ADDPG2769E1ZL 17- 18/12/SR00178	INDIAN MACHINERIES	GST/298/20 17-18	18/12/17	8448	M.S.RATCHED PAWL STUD (SMALL)	39	46	1794.00		9	161.00	9	161.00	0	0	322
19ADDPG2769E1ZL 17- 18/12/SR00178	INDIAN MACHINERIES	GST/298/20 17-18	18/12/17	8448	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	300	21	6300.00		9	567.00	9	567.00	0	0	1134
19ADDPG2769E1ZL 17- 18/12/SR00178	INDIAN MACHINERIES	GST/298/20 17-18	18/12/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	30	1026	30780.00		9	2770.00	9	2770.00	0	0	5540
19ADDPG2769E1ZL 17- 18/12/SR00178	INDIAN MACHINERIES	GST/298/20 17-18	18/12/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	17	2114	35938.00		9	3234.00	9	3234.00	0	0	6468
19ADDPG2769E1ZL 17- 18/12/SR00178	INDIAN MACHINERIES	GST/298/20 17-18	18/12/17	8448	M.S.LAY PLATE 71/2" X 21/2" X 1/8"	18	84	1512.00		9	136.00	9	136.00	0	0	272
19ADCPA2892F1ZQ 17- 18/12/SR00179	NEW INDIA REED MANUFACTURING CO.	17- 18/G/161	18/12/17	84484210	LOOM REED 4.55 X 34''	4	241.1	964.00		9	87.00	9	87.00	0	0	174
19ADCPA2892F1ZQ 17- 18/12/SR00179	NEW INDIA REED MANUFACTURING CO.	17- 18/G/161	18/12/17	8448	LEASE REED 4.5P X 46"	10	1565.9	15659.00		9	1409.00	9	1409.00	0	0	2818
19ADCPA2892F1ZQ 17- 18/12/SR00179	NEW INDIA REED MANUFACTURING CO.	17- 18/G/161	18/12/17	8448	GUIDE REED 6P X 52"	10	713.7	7137.00		9	642.00	9	642.00	0	0	1284
19AEKPB9945F1Z7A 17- 18/12/SR00181	A.N.RUBBER WORKS	443	18/12/17	4010	ENDLESS BELT 7'-6" X 5 1/2 X1/4	6	743	4458.00		9	401.00	9	401.00	0	0	802
19AADCS1258C1ZK 17- 18/12/SR00182	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	84	18/12/17	8448	PICKING ARM 32"X 2"X 2"	125	150	18748.00		9	1688.00	9	1688.00	0	0	3376
19AADCS1258C1ZK 17- 18/12/SR00182	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	84	18/12/17	8448	BOX BACK RH & LH (SACKING)	22	170	3740.00		9	337.00	9	337.00	0	0	674
19AABFI8519F1ZAA 17- 18/12/SR00194	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	520	18/12/17	8452	SEWING SPARE NO 81207	75	32.1	2107.00		6	126.00	6	126.00	0	0	252

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19AABFT8519F1Z 17- 18/12/SR00194	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	520	18/12/17	8452	SEWING SPARE NO 80638 A	10	63.13	553.00		6	33.00	6	33.00	0	0	66
19AUGPK3598M1Z 17- 18/12/SR00195	BENGAL INDUSTRIAL STORES CO.	526	18/12/17	83111000	WELDING ELECTRODE TOOL TECTIC, HSS NO.6 (3.15 MM)	5	3506	15777.00		9	1420.00	9	1420.00	0	0	2840
19AKUPK0950B1Z 17- 18/12/SR00195	R.K.ENTERPRISES	RKE/983/17 -18	18/12/17	2827	MAGNESIUM CHLORIDE	1000	17	18200.00		9	1638.00	9	1638.00	0	0	3276
19AUGPK3598M1Z 17- 18/12/SR00195	BENGAL INDUSTRIAL STORES CO.	526	18/12/17	6812	METALIC GLAND PACKING 12 MM	15	450	6750.00		9	608.00	9	608.00	0	0	1216
19AAUFS8371A1Z 17- 18/12/SR00196	SIDHANT EXIM	132	18/12/17	8422	MICRO SWITCH	20	170	3400.00		9	306.00	9	306.00	0	0	612
19AAUFS8371A1Z 17- 18/12/SR00196	SIDHANT EXIM	132	18/12/17	8544	PVC COPPER WIRE SINGLE CORE 4SQ MM	180	38.31	5172.00		9	465.00	9	465.00	0	0	930
19AAUFS8371A1Z 17- 18/12/SR00196	SIDHANT EXIM	132	18/12/17	9029	HOUR METER TIME TOTALISER 230VOLT	2	763	1221.00		9	110.00	9	110.00	0	0	220
19AAUFS8371A1Z 17- 18/12/SR00196	SIDHANT EXIM	132	18/12/17	8544	PVC COPPER WIRE 1 SQ MM SINGLE CORE	180	10.6	1431.00		9	129.00	9	129.00	0	0	258
19AAUFS8371A1Z 17- 18/12/SR00196	SIDHANT EXIM	132	18/12/17	8544	PVC COPPER WIRE SINGLE CORE 0.75 SQMM	180	8.47	1144.00		9	103.00	9	103.00	0	0	206
19AAUFS8371A1Z 17- 18/12/SR00196	SIDHANT EXIM	132	18/12/17	8531	KWH METER 3 PHASE 4 WIRE 10-60 AMP WITHOUT CT	2	5150	10300.00		9	927.00	9	927.00	0	0	1854
19AAUFS8371A1Z 17- 18/12/SR00196	SIDHANT EXIM	132	18/12/17	9029	KWH METER 5 -30 AMP 240 VOLT	6	860	5160.00		9	464.00	9	464.00	0	0	928
19AEYPJ4958A1Z 17- 18/12/SR00197	BALAJI TRADING COMPANY	396	18/12/17	8448	LIFTER CHAIN SCREW 3/8" X 1"	200	3.5	700.00		9	63.00	9	63.00	0	0	126
19AEYPJ4958A1Z 17- 18/12/SR00197	BALAJI TRADING COMPANY	396	18/12/17	8448	LIFTER CHAIN SCREW 3/8" X 3 1/2"	300	6.5	1950.00		9	176.00	9	176.00	0	0	352
19AEYPJ4958A1Z 17- 18/12/SR00197	BALAJI TRADING COMPANY	396	18/12/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	1000	4.5	4498.00		9	405.00	9	405.00	0	0	810
19AEYPJ4958A1Z 17- 18/12/SR00197	BALAJI TRADING COMPANY	396	18/12/17	8448	PIN FOR TIN TENSION PULLEY2 3/8" LONG X 5/16" DIA HARDNESS 58 R.C.	450	9	4050.00		9	365.00	9	365.00	0	0	730
19AFUPP9577N1Z 17- 18/12/SR00198	HAARPEE UDYOG	358	18/12/17	8482	S/R BALL BEARING 6308(340)	10	404	4040.00		9	364.00	9	364.00	0	0	728

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17- 18/12/SR00198	19AFUPP9577N1ZWAARPEE UDYOG	358	18/12/17	8482	S/R BALL BEARING 6310 (350)	20	554	11080.00		9	997.00	9	997.00	0	0	1994
17- 18/12/SR00198	19AFUPP9577N1ZWAARPEE UDYOG	358	18/12/17	8482	S/R BALL BEARING UCK 209WITH SOCKET PART NO168	16	950	15200.00		9	1368.00	9	1368.00	0	0	2736
17- 18/12/SR00198	19AFUPP9577N1ZWAARPEE UDYOG	358	18/12/17	8482	S/R BALL BEARING MS-9 (RMS-7)	10	461	4609.00		9	415.00	9	415.00	0	0	830
17- 18/12/SR00198	19AFUPP9577N1ZWAARPEE UDYOG	358	18/12/17	8482	S/R BALL BRG 6309 (345)	20	529	10580.00		9	952.00	9	952.00	0	0	1904
17- 18/12/SR00198	19AFUPP9577N1ZWAARPEE UDYOG	358	18/12/17	8482	S/R BALL BEARING RMS 14 (MS 14)	4	630	2520.00		9	227.00	9	227.00	0	0	454
17- 18/12/SR00198	19AFUPP9577N1ZWAARPEE UDYOG	358	18/12/17	8482	S/R BALL BEARING UK 211 WITH SLEEVE & HOUSING	4	1550	6200.00		9	558.00	9	558.00	0	0	1116
17- 18/12/SR00209	19AACFG4569Q1ZMGADIA & GADIA	1140	18/12/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	64	40	2560.00		9	230.00	9	230.00	0	0	460
17- 18/12/SR00209	19AACFG4569Q1ZMGADIA & GADIA	1140	18/12/17	8483	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	32	144	4608.00		9	415.00	9	415.00	0	0	830
17- 18/12/SR00210	19AACFG4569Q1ZMGADIA & GADIA	1142	18/12/17	8448	BACK ROLLER BLOCK OILITE BUSH PT-1006 / 85J205 (SPLIT)	24	160	3839.00		9	346.00	9	346.00	0	0	692
17- 18/12/SR00210	19AACFG4569Q1ZMGADIA & GADIA	1142	18/12/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	20	16	320.00		9	29.00	9	29.00	0	0	58
17- 18/12/SR00210	19AACFG4569Q1ZMGADIA & GADIA	1142	18/12/17	8448	LIFTER BRACKET RUNNER BALL COMPLETE ASSEMBLY BEARING & STUD FOR SACOWELL TWISTING	10	268	2680.00		9	241.00	9	241.00	0	0	482
17- 18/12/SR00222	19AKOPS4139A1ZZOVERSEAS BUSINESS COMPANY	472	18/12/17	8448	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	120	201.09	19305.00		9	1737.00	9	1737.00	0	0	3474
17- 18/12/SR00223	19ADVPB3987F1ZONARAYANI ELECTRIC COMPANY	2911	18/12/17	8536	DOL STARTER ML3 13-21AMP L&T	2	15565	23347.00		9	2101.00	9	2101.00	0	0	4202
17- 18/12/SR00223	19ADVPB3987F1ZONARAYANI ELECTRIC COMPANY	2911	18/12/17	8536	STARTER MK 1WITH OVER LOAD RELAY RANGE 6 - 10AMP.	4	1985	5955.00		9	536.00	9	536.00	0	0	1072
17- 18/12/SR00223	19ADVPB3987F1ZONARAYANI ELECTRIC COMPANY	2911	18/12/17	8536	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	10	810	6075.00		9	547.00	9	547.00	0	0	1094
17- 18/12/SR00223	19ADVPB3987F1ZONARAYANI ELECTRIC COMPANY	2911	18/12/17	8536	OVER LOAD RELAY ML-2 RANGE 20-32 AMP L T MAKE	2	2800	4200.00		9	378.00	9	378.00	0	0	756

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19AADFJ1845R1Z17- 18/12/SR00224	J.K.ELECTRO POWER	1239	18/12/17	85446090	PVC ARMoured COPPER CONDUCTOR CABLE 4 SQR MM X 3 CORE	100	108	10800.00		9	972.00	9	972.00	0	0	1944
19AADFJ1845R1Z17- 18/12/SR00224	J.K.ELECTRO POWER	1239	18/12/17	85446090	XLPE ARMoured COPPER CABLE 2.5 SQ MM 3 CORE 1100V.GRADE.	100	81	8100.00		9	729.00	9	729.00	0	0	1458
19AEYPJ4958A1Z17- 18/12/SR00225	BALAJI TRADING COMPANY	395	18/12/17	8448	TIN TENSION PULLY CLIP 5 1/2" P	500	4	2000.00		9	180.00	9	180.00	0	0	360
19AEYPJ4958A1Z17- 18/12/SR00225	BALAJI TRADING COMPANY	395	18/12/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	550	5	2749.00		9	248.00	9	248.00	0	0	496
19AEYPJ4958A1Z17- 18/12/SR00225	BALAJI TRADING COMPANY	395	18/12/17	8448	IDLER ROLLER STUD CAT NO- 428	500	12	6000.00		9	540.00	9	540.00	0	0	1080
19AEYPJ4958A1Z17- 18/12/SR00225	BALAJI TRADING COMPANY	395	18/12/17	8448	IDLER ROLLER CAT NO - 428	300	85	25500.00		9	2295.00	9	2295.00	0	0	4590
19AKOPS4807R1Z17- 18/12/SR00226	SAGUN ENTERPRISES	348	18/12/17	8448	CROWN CHAIN WHEEL 58TX 3/4" PX 1 1/2" B X 5/16" KW P/N 728 SPG	10	1150	11500.00		9	1035.00	9	1035.00	0	0	2070
19AKOPS4807R1Z17- 18/12/SR00226	SAGUN ENTERPRISES	348	18/12/17	8448	CERAMIC SLEEVE COMPLETE 2 1/2" FOR 4 1/4" SD SPG 120 SPINDLE	1000	6.5	6500.00		9	585.00	9	585.00	0	0	1170
19AKOPS4807R1Z17- 18/12/SR00226	SAGUN ENTERPRISES	348	18/12/17	8448	BUILDER SHAFT BOSS (PLUNGER)PT NO A723	50	30	1500.00		9	135.00	9	135.00	0	0	270
19AKOPS4807R1Z17- 18/12/SR00226	SAGUN ENTERPRISES	348	18/12/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	20	340	6800.00		9	612.00	9	612.00	0	0	1224
19AKOPS4807R1Z17- 18/12/SR00226	SAGUN ENTERPRISES	348	18/12/17	8448	C.I.PULLEY SOCKET PART NO.203	4	380	1520.00		9	137.00	9	137.00	0	0	274
19AKOPS4807R1Z17- 18/12/SR00226	SAGUN ENTERPRISES	348	18/12/17	8448	SOPPORT PLATE FOR BOTTOM ROLLER CONDUCTOR PT.NO. 453.	200	4	800.00		9	72.00	9	72.00	0	0	144
19AKOPS4807R1Z17- 18/12/SR00226	SAGUN ENTERPRISES	348	18/12/17	8448	TENSION SPRING FOR BELT TENSION OF 4-1/4" SD SPG FRAME	592	15	8880.00		9	799.00	9	799.00	0	0	1598
19AKOPS4807R1Z17- 18/12/SR00226	SAGUN ENTERPRISES	348	18/12/17	8448	LIFTER CHAIN SCREW 3/8" X 3 1/2"	300	6.5	1950.00		9	176.00	9	176.00	0	0	352
19AKOPS4807R1Z17- 18/12/SR00226	SAGUN ENTERPRISES	348	18/12/17	8448	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	25	9	225.00		9	20.00	9	20.00	0	0	40
19AUGPK3598M1Z17- 18/12/SR00231	BENGAL INDUSTRIAL STORES CO.	527	18/12/17	8481	BRASS BALL VALVE 3/4"	2	704	1056.00		9	95.00	9	95.00	0	0	190

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17- 18/12/SR00231	19ANKPS7166C1ZK	PAINTS KORNER	MRH011	18/12/17	32089090	CEMENT PRIMER	100	95	9500.00		14	1330.00	14	1330.00	0	0	2660
17- 18/12/SR00231	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	527	18/12/17	8481	G.M.GATE VALVE 1/2"	12	750	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/12/SR00231	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	527	18/12/17	8481	G.M.GATE VALVE 1"	12	1258	12077.00		9	1087.00	9	1087.00	0	0	2174
17- 18/12/SR00231	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	527	18/12/17	8481	G.M.GATE VALVE 3/4"	3	968	2323.00		9	209.00	9	209.00	0	0	418
17- 18/12/SR00231	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	527	18/12/17	8481	G.M.BALL VALVE 1"	2	996	1494.00		9	134.00	9	134.00	0	0	268
17- 18/12/SR00231	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	G.M.AUTO FRONT CONDUCTOR CAT 897 1(5 1/2")	20	450	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	M.S.TAPER PIN 1/4" X 5/16" X 3"	444	10	4440.00		9	400.00	9	400.00	0	0	800
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	ECCENTRIC CONNECTING ROD END PT NO 85J426	2	95	190.00		9	17.00	9	17.00	0	0	34
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	CAM PACKER SLIDE ROD BRACKET PART NO.85J191	2	450	900.00		9	81.00	9	81.00	0	0	162
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	C.I.HOB CUT COMPOUND PINION 55T X 8DP X 1 1/4F X 26T X 8DP X 1 1/4''F X 3/4''B X GAP 1/4''	2	539	1073.00		9	97.00	9	97.00	0	0	194
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	SLIDE ROD BUSH(BOTTOM)PART NO.1417/85J193	4	188	752.00		9	68.00	9	68.00	0	0	136
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	SLIDE ROD BUSH 5" X 1 3/4" X 1 1/2" PART NO.1419	2	340	680.00		9	61.00	9	61.00	0	0	122
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	SLIDE ROD BUSH 5" X 1 3/4" X 1 1/2" PART NO.1419	6	340	2040.00		9	184.00	9	184.00	0	0	368
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	DRAFT GEARING LEVER BKT.P/NO.A-920	5	270	1350.00		9	122.00	9	122.00	0	0	244
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	G.M.SLIDE ROD BUSH BOTTOM 1 1/2" X 1 3/4" X 2 1/2"	12	163	1956.00		9	176.00	9	176.00	0	0	352
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	BRASS AUTO FRONT CONDUCTOR	27	270	7290.00		9	656.00	9	656.00	0	0	1312

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17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	DELIVERY ROLLER BOSS BOTTOM FOR S/GILL 1ST DRG	7	666	4662.00		9	420.00	9	420.00	0	0	840
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	56	40	2240.00		9	202.00	9	202.00	0	0	404
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	C.I.PULLEY SOCKET PART NO.203	12	396	4752.00		9	428.00	9	428.00	0	0	856
17- 18/12/SR00238	19AETPP6323G1Z0	SUPER STORES & SPARES	1318	18/12/17	8448	DELIVERY SPOUT PART NO.872/85J349 L/R FOR 1ST/2ND DRAWING	10	210	2100.00		9	189.00	9	189.00	0	0	378
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	BACK ROLLER SMALL GEAR INTERMEDIATE PT. NO. 82J606	3	252	756.00		9	68.00	9	68.00	0	0	136
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	30	40	1200.00		9	108.00	9	108.00	0	0	216
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	HANGER ASSEMBLY (MODIFIED) PT NO- A 222,223,227 TO 231	50	120	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	DETECTOR LEVER PIN FOR 5 1/2 " SPG.	300	1.5	450.00		9	41.00	9	41.00	0	0	82
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	M.S.SLEEVE 2 1/2 " FOR 4 1/4"SPG	500	16	8000.00		9	720.00	9	720.00	0	0	1440
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	4	144	576.00		9	52.00	9	52.00	0	0	104
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	PINION ON BACK ROLLER PART NO.82J408	12	99	1188.00		9	107.00	9	107.00	0	0	214
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	30	6	180.00		9	16.00	9	16.00	0	0	32
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	400	6	2398.00		9	216.00	9	216.00	0	0	432
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	CYLINDER COUPLING PT.NO - 331	4	410	1640.00		9	148.00	9	148.00	0	0	296
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	IDLER ROLLER CAT NO - 428	170	90	15300.00		9	1377.00	9	1377.00	0	0	2754
17- 18/12/SR00239	19AETPP6323G1Z0	SUPER STORES & SPARES	1319	18/12/17	8448	IDLER ROLLER ARM PIN P/NO.219 FOR 4 1/4 " SPG.	372	13.5	5022.00		9	452.00	9	452.00	0	0	904

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19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	SUPPORT PLATE FOR BOTTOM ROLLER CONDUCTOR PT.NO. 453.	200	4.5	900.00		9	81.00	9	81.00	0	0	162
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	96	40	3840.00		9	346.00	9	346.00	0	0	692
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	84482000	LINK STUD CAT 410 4 1/4"SPG.	380	2.5	948.00		9	86.00	9	86.00	0	0	172
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	200	42	8400.00		9	756.00	9	756.00	0	0	1512
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	380	6	2280.00		9	205.00	9	205.00	0	0	410
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	39	76	2964.00		9	267.00	9	267.00	0	0	534
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	K.O.LEVER ASSEMBLY FOR 5 1/2" SPG.	3	340	1020.00		9	92.00	9	92.00	0	0	184
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	200	16	3200.00		9	288.00	9	288.00	0	0	576
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	300	38	11400.00		9	1026.00	9	1026.00	0	0	2052
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	39	76	2964.00		9	267.00	9	267.00	0	0	534
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	32	44	1408.00		9	127.00	9	127.00	0	0	254
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	DETECTOR LEVER PIN P/NO,A- 276 FOR 4 1/4" SPG.	372	1.2	446.00		9	40.00	9	40.00	0	0	80
19AETPP6323G1Z0 17- 18/12/SR00240	SUPER STORES & SPARES	1320	18/12/17	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	39	44	1716.00		9	154.00	9	154.00	0	0	308
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	TOP FALLER SLIDE FOR 2ND DRG	20	310	6200.00		9	558.00	9	558.00	0	0	1116
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	SLIVER FEELER COMPLETE ASSEMBLY PART NO.54485J442	30	12	360.00		9	32.00	9	32.00	0	0	64
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	2	495	990.00		9	89.00	9	89.00	0	0	178

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19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	20	40	800.00		9	72.00	9	72.00	0	0	144
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8" 'B PART NO.1503	4	140	560.00		9	50.00	9	50.00	0	0	100
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	10	49	490.00		9	44.00	9	44.00	0	0	88
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	4	351	1404.00		9	126.00	9	126.00	0	0	252
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	BUSH FOR RECIPROCATING ROD BRACKET PART NO.478	12	9	108.00		9	10.00	9	10.00	0	0	20
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	STUD FOR DELIVERY PRESSING ROLLER LIFT LIVER PART NO.85J344	20	13	260.00		9	23.00	9	23.00	0	0	46
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	COILER PLATE STUD PT NO- 157 (NEW TYPE)	10	108	1080.00		9	97.00	9	97.00	0	0	194
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	ALUMINIUM PRESSURE SHOE FOR 2ND DRAWING	20	621	12420.00		9	1118.00	9	1118.00	0	0	2236
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	COILER PLATE INTERMEDIATE STUD 1515	10	94	939.00		9	85.00	9	85.00	0	0	170
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	C.I.CAM 10" FOR 1ST DRG/2ND DRAWING	6	560	3360.00		9	302.00	9	302.00	0	0	604
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	10	144	1440.00		9	130.00	9	130.00	0	0	260
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	G.M.SLIDE ROD BUSH BOTTOM 1 1/2" X 1 3/4" X 2 1/2"	4	163	652.00		9	59.00	9	59.00	0	0	118
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	G.M.FRONT ROLLER BRACKET BUSH PT.NO.217	2	482	964.00		9	87.00	9	87.00	0	0	174
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	G.M.BACK SHAFT BUSH P/NO.1020	12	333	3996.00		9	360.00	9	360.00	0	0	720
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	COIL SPRING 3" X 7/16"	40	5	200.00		9	18.00	9	18.00	0	0	36
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	12	240	2880.00		9	259.00	9	259.00	0	0	518

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19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	LIFT LEVER PT NO 85J 345 R/L	10	72	720.00		9	65.00	9	65.00	0	0	130
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRWAING	3	385	1155.00		9	104.00	9	104.00	0	0	208
19AETPP6323G1Z0 17- 18/12/SR00241	SUPER STORES & SPARES	1321	18/12/17	8448	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	5	170	850.00		9	77.00	9	77.00	0	0	154
19AETPP6323G1Z0 17- 18/12/SR00242	SUPER STORES & SPARES	1322	18/12/17	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	4	144	576.00		9	52.00	9	52.00	0	0	104
19AETPP6323G1Z0 17- 18/12/SR00242	SUPER STORES & SPARES	1322	18/12/17	8448	G.M.DELIVERY HANGER LEVER PART NO 833	8	288	2304.00		9	207.00	9	207.00	0	0	414
19AETPP6323G1Z0 17- 18/12/SR00242	SUPER STORES & SPARES	1322	18/12/17	8448	LIFTER BKT CAT NO 531 FOR 4 1/4"SD SPG.	32	1080	34560.00		9	3110.00	9	3110.00	0	0	6220
19AETPP6323G1Z0 17- 18/12/SR00242	SUPER STORES & SPARES	1322	18/12/17	8448	G.M.FRONT ROLLER BRACKET BUSH PT.NO.217	12	482	5784.00		9	521.00	9	521.00	0	0	1042
19AFUPP9577N1Z0 17- 18/12/SR00246	WAARPEE UDYOG	359	18/12/17	8482	S/R BALL BRG NBC - 6306	20	240	4800.00		9	432.00	9	432.00	0	0	864
19AFUPP9577N1Z0 17- 18/12/SR00246	WAARPEE UDYOG	359	18/12/17	8482	S/R BALL BEARING RLS5 (LS 7)	40	176	7036.00		9	634.00	9	634.00	0	0	1268
19AFUPP9577N1Z0 17- 18/12/SR00246	WAARPEE UDYOG	359	18/12/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	30	304	9120.00		9	821.00	9	821.00	0	0	1642
19AFUPP9577N1Z0 17- 18/12/SR00246	WAARPEE UDYOG	359	18/12/17	8482	S/R BALL BEARING MJ 1 3/8" (MS 12 1/2)	6	750	4500.00		9	405.00	9	405.00	0	0	810
19AFUPP9577N1Z0 17- 18/12/SR00246	WAARPEE UDYOG	359	18/12/17	8482	ROLLER BEARING 22220K WITH SLEEVES	1	5684	5684.00		9	512.00	9	512.00	0	0	1024
19AFUPP9577N1Z0 17- 18/12/SR00246	WAARPEE UDYOG	359	18/12/17	8482	ROLLER BEARING NJ305	10	245	2450.00		9	221.00	9	221.00	0	0	442
19AFUPP9577N1Z0 17- 18/12/SR00246	WAARPEE UDYOG	359	18/12/17	8482	S/R BALL BEARING LS9 (RLS7)	10	225	2250.00		9	203.00	9	203.00	0	0	406
19BKRPS3296J1Z4 17- 18/12/SR00248	BALAJI ENTERPRISE	180	18/12/17	5806	COTTON TAPE 3/4" SUPER FINE.	20	35	700.00		6	42.00	6	42.00	0	0	84
19BKRPS3296J1Z4 17- 18/12/SR00248	BALAJI ENTERPRISE	180	18/12/17	4804	LEATHER MINILEX PAPER 7 MIL	10.78	250	2695.00		9	243.00	9	243.00	0	0	486

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17- 18/12/SR00248	19BKRPS3296J1Z4	BALAJI ENTERPRISE	180	18/12/17	7019	GLASS VARNISHED FIBRE TUBE 3MM	100	2.7	270.00		9	24.00	9	24.00	0	0	48
17- 18/12/SR00248	19BKRPS3296J1Z4	BALAJI ENTERPRISE	180	18/12/17	8546	GLASS VARNISHED FIBRE TUBE 1MM	100	1.4	140.00		9	13.00	9	13.00	0	0	26
17- 18/12/SR00248	19BKRPS3296J1Z4	BALAJI ENTERPRISE	180	18/12/17	7019	GLASS VARNISHED FIBRE TUBE 4MM	100	4	400.00		9	36.00	9	36.00	0	0	72
17- 18/12/SR00249	19AKOPS4807R1Z1	SAGUN ENTERPRISES	349	18/12/17	8448	CORRUGATED METAL STRIP FOR FEED BANK ROLLER OF SCREW GILL CAT NO.85J835	36	140	5040.00		9	454.00	9	454.00	0	0	908
17- 18/12/SR00249	19AKOPS4807R1Z1	SAGUN ENTERPRISES	349	18/12/17	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	24	60	1440.00		9	130.00	9	130.00	0	0	260
17- 18/12/SR00249	19AKOPS4807R1Z1	SAGUN ENTERPRISES	349	18/12/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	50	15	750.00		9	68.00	9	68.00	0	0	136
17- 18/12/SR00249	19AKOPS4807R1Z1	SAGUN ENTERPRISES	349	18/12/17	8448	COIL SPRING 1 1/4" X 5/16"	500	2.25	1125.00		9	101.00	9	101.00	0	0	202
17- 18/12/SR00249	19AKOPS4807R1Z1	SAGUN ENTERPRISES	349	18/12/17	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	1000	4	4000.00		9	360.00	9	360.00	0	0	720
17- 18/12/SR00249	19AKOPS4807R1Z1	SAGUN ENTERPRISES	349	18/12/17	8448	PRESSING ROLLER SUPPORT BRACKET(445)	3	950	2850.00		9	257.00	9	257.00	0	0	514
17- 18/12/SR00249	19AKOPS4807R1Z1	SAGUN ENTERPRISES	349	18/12/17	8448	RUBBER OR ALUMINUM OIL PIPE TWIST GEAR LEVER BRACKETS COMPLETE A- 945.	30	75	2250.00		9	203.00	9	203.00	0	0	406
17- 18/12/SR00249	19AKOPS4807R1Z1	SAGUN ENTERPRISES	349	18/12/17	8448	TWIST GEAR LEVER BKT. P/NO.A-917	3	440	1320.00		9	119.00	9	119.00	0	0	238
17- 18/12/SR00249	19AKOPS4807R1Z1	SAGUN ENTERPRISES	349	18/12/17	8448	LIFTER CHAIN SCREW 4" X 3/8"	50	7	350.00		9	32.00	9	32.00	0	0	64
17- 18/12/SR00249	19AKOPS4807R1Z1	SAGUN ENTERPRISES	349	18/12/17	8448	DETECTOR LEVER PIN P/NO,A- 276 FOR 4 1/4" SPG.	150	3.8	570.00		9	51.00	9	51.00	0	0	102
17- 18/12/SR00254	19AACCC7275Q1ZV	CENTURY LED LIMITED	CLL/HO/159 2/2017	18/12/17	85395000	LED LAMP 9 WATT BC	120	72.26	8671.00		6	520.00	6	520.00	0	0	1040
17- 18/12/SR00260	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	381	18/12/17	7318	HEX NUT 1/2 "	50	75	3750.00		9	338.00	9	338.00	0	0	676
17- 18/12/SR00260	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	381	18/12/17	7318	HEX HD SET SCREW 1/2" X 7" B.S.W	50	65	3250.00		9	293.00	9	293.00	0	0	586

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17- 18/12/SR00260	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	381	18/12/17	7318	HEX HD SET SCREW 3/8" X 3"	50	60	3000.00		9	270.00	9	270.00	0	0	540
17- 18/12/SR00261	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	383	18/12/17	4013	TUBE 16'' X 4''	6	128	768.00		9	69.00	9	69.00	0	0	138
17- 18/12/SR00261	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	383	18/12/17	9603	MARKING BRUSH	36	24	864.00		9	78.00	9	78.00	0	0	156
17- 18/12/SR00261	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	383	18/12/17	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	80	4000.00		9	360.00	9	360.00	0	0	720
17- 18/12/SR00261	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	383	18/12/17	9603	STEEL WIRE BRUSH NO 96	36	26	936.00		9	84.00	9	84.00	0	0	168
17- 18/12/SR00262	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	385	18/12/17	7318	CSK HD SET SCREW 3/8" X 3"	200	4.5	900.00		9	81.00	9	81.00	0	0	162
17- 18/12/SR00262	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	385	18/12/17	7318	CSK HD SET SCREW 2''X3/8"	500	2.44	1220.00		9	110.00	9	110.00	0	0	220
17- 18/12/SR00262	19ATBPS9515L1Z1 MANESH METAL INDUSTRIES	385	18/12/17	7318	SQ HD SET SCREW 1" X 1/4" (B.S.W)	200	2.25	450.00		9	41.00	9	41.00	0	0	82
17- 18/12/SR00266	19AWCPB2237Q1ZC CRANU PRINTERS	38	18/12/17	49011010	CHECK LIST OF ROUTINE MAINTENANCE SHEET	10	80	800.00		6	48.00	6	48.00	0	0	96
17- 18/12/SR00266	19AWCPB2237Q1ZC CRANU PRINTERS	38	18/12/17	49011010	STORE RECEIPT REGISTER 100 FOLIO WITH GOOD CLOTH BINDING BOTH SIDE PRINTED	15	500	7500.00		6	450.00	6	450.00	0	0	900
17- 18/12/SR00318	19ACOPA1388D1ZN ADHIKARI & SONS	186/17-18	18/12/17	8452	SEWING SPARE NO 81220 D	30	44	1228.00		6	74.00	6	74.00	0	0	148
17- 18/12/SR00318	19ACOPA1388D1ZN ADHIKARI & SONS	186/17-18	18/12/17	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	20	22	440.00		6	26.00	6	26.00	0	0	52
17- 18/12/SR00334	19AGGPD6678P1ZK SHREE WOOLTEX (INDIA)	SWLT/592/1 7-18	18/12/17	39073010	ARALDITE ADHESIVE A/W/106.	5	540	2700.00		9	243.00	9	243.00	0	0	486
17- 18/12/SR00334	19AGGPD6678P1ZK SHREE WOOLTEX (INDIA)	SWLT/592/1 7-18	18/12/17	39089090	HARDNER XY/95.	4	530	2120.00		9	191.00	9	191.00	0	0	382
H/MREL/12/0919	19AAUCS7173B1ZV SEASHIP LOGISTICS PVT.LTD	15491718	18/12/17	996799	DOCUMENT/SEAL CHARGES			10516.45		9	947.00	9	947.00			1894
H/MREL/12/0919	19AAUCS7173B1ZV SEASHIP LOGISTICS PVT.LTD	15491718	18/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			9100.00		9	819.00	9	819.00			1638

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19AAUCS7173B1ZV H/MREL/12/0919	SEASHIP LOGISTICS PVT.LTD	15491718	18/12/17	996521	FREIGHT CHARGES(water transport)			48679.00		2.5	1217.00	2.5	1217.00			2434
19AAATI1186R1Z0 H/BAR/12/0205	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/230A/17 -18	18/12/17	998346				8000.00		9	720.00	9	720.00			1440
19AAAFF5966C1ZF H/MREL/12/0920	FAST TRAVELS & TOURS	D1205014	18/12/17	9985	TRAVELLING EXPENSES			1589.00		9	143.00	9	143.00			286
19AAAFF5966C1ZF H/MREL/12/0920	FAST TRAVELS & TOURS	D1023045	18/12/17	9985	TRAVELLING EXPENSES			534.00		9	48.00	9	48.00			96
19AAAFF5966C1ZF H/MREL/12/0920	FAST TRAVELS & TOURS	D1030020	18/12/17	9985	TRAVELLING EXPENSES			306.00		9	27.50	9	27.50			55
19AAAFF5966C1ZF H/MREL/12/0921	FAST TRAVELS & TOURS	I0810008	18/12/17	9985	TRAVELLING EXPENSES			13939.00		9	1254.50	9	1254.50			2509
19AAAFF5966C1ZF H/MREL/12/0922	FAST TRAVELS & TOURS	D0829007	18/12/17	9985	TRAVELLING EXPENSES			439.00		9	39.50	9	39.50			79
19AAAFF5966C1ZF H/MREL/12/0922	FAST TRAVELS & TOURS	D0823014	18/12/17	9985	TRAVELLING EXPENSES			406.00		9	36.50	9	36.50			73
19AACTS8292A1ZA H/MREL/12/0934	SWASTIKA	P/086/2017 -18	18/12/17	99836	ADVERTISING			15000.00		2.5	375.00	2.5	375.00			750
19AAACB1534F1Z3 H/MREL/12/0989	BANK OF BARODA	IREX016941 7	18/12/17	99711	BANK CHARGES			7222.00		9	650.00	9	650.00			1300
19AAACB1534F1Z3 H/MREL/12/0991	BANK OF BARODA	IREX016961 7	18/12/17	99711	BANK CHARGES			6944.00		9	625.00	9	625.00			1250
19AEEP1974Q1Z1 66	BHATTACHARYA & CO.	323	18/12/17	996713	SERVICE CHARGES			1650.00	0	9	148.50	9	148.50	0		297
19AEEP1974Q1Z1 88	BHATTACHARYA & CO.	321	18/12/17	996713	SERVICE CHARGES			1650.00	0	9	148.50	9	148.50	0		297
19AAECS0752L1Z3 17-18/000013	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0376	19/12/17	53101013	HESSIAN CLOTH	9144	97000	369249.00		2.5	9231.00	2.5	9231.00	0	0	18462
17-18/000398	TARAK NATH GUPTA	120	19/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000399	TARAK NATH GUPTA	122	19/12/17					10000.00		2.5	250.00	2.5	250.00			500
17-18/000400	AVANI ROADWAYS	094/AR/201 7-18	19/12/17					108810.00		2.5	2720.25	2.5	2720.25			5440.5

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										%	Amount	%	Amount	%	Amount	
17-18/000403	AVANI ROADWAYS	114/AR/2017-18	19/12/17					72540.00		2.5	1813.50	2.5	1813.50			3627
17-18/000404	SURESH PRASAD	SP/108/2017-18	19/12/17					166400.00		2.5	4160.00	2.5	4160.00			8320
17-18/000406	MANTU PRASAD	533	19/12/17					9000.00		2.5	225.00	2.5	225.00			450
17-18/000598	SURESH PRASAD	SP/110/2017-18	19/12/17					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000599	SURESH PRASAD	SP/111/2017-18	19/12/17					103740.00		2.5	2593.50	2.5	2593.50			5187
17-18/000600	SURESH PRASAD	SP/112/2017-18	19/12/17					242060.00		2.5	6051.50	2.5	6051.50			12103
17-18/000601	SURESH PRASAD	SP/119/2017-18	19/12/17					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000602	A.K.ENTERPRISE	27/2017-18	19/12/17					25200.00		2.5	630.00	2.5	630.00			1260
17-18/000661	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0372	19/12/17	53101013	HESSIAN CLOTH	6400.8	100000	263380.00		2.5	6585.00	2.5	6585.00	0	0	13170
17-18/000662	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0373	19/12/17	53101013	HESSIAN CLOTH	14630.4	100000	541178.00		2.5	13529.00	2.5	13529.00	0	0	27058
17-18/12/SR00012	PLAYFAIR INDUSTRIALS	261	19/12/17	32089090	PAINT BLACK JAPAN	600	110	66700.00		9	6003.00	9	6003.00	0	0	12006
17-18/12/SR00012	PLAYFAIR INDUSTRIALS	261	19/12/17	3208	TERPENTINE OIL. (.450ML)	40	65	2600.00		9	234.00	9	234.00	0	0	468
17-18/12/SR00090	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/525/17-18	19/12/17	8452	NEEDLE NO.172	60	34.25	1798.00		6	108.00	6	108.00	0	0	216
17-18/12/SR00107	FRIENDS ENGINEERING & TRADING CO.	46	19/12/17	8448	PLASTIC PICKER BUSH 3/4" THREADED	500	3.25	1626.00		9	146.00	9	146.00	0	0	292
17-18/12/SR00122	BENGAL INDUSTRIAL STORES CO.	528	19/12/17	8302	IRON HINGES 3"	20	8	160.00		9	14.00	9	14.00	0	0	28
17-18/12/SR00122	BENGAL INDUSTRIAL STORES CO.	528	19/12/17	8302	IRON HINGES 1 1/2"	24	8.5	204.00		9	18.00	9	18.00	0	0	36
17-18/12/SR00122	BENGAL INDUSTRIAL STORES CO.	528	19/12/17	8205	ARMATURE OF BOSCH GRINDER M/C	1	3200	3200.00		9	288.00	9	288.00	0	0	576

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										%	Amount	%	Amount	%	Amount		
17- 18/12/SR00190	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/185	19/12/17	8544	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	270	27	4957.00		9	446.00	9	446.00	0	0	892
17- 18/12/SR00190	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/185	19/12/17	8546	PORCELAIN SHAKLE INSULATOR 4''	20	190	3800.00		9	342.00	9	342.00	0	0	684
17- 18/12/SR00190	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/185	19/12/17	8544	PVC COPPER WIRE SINGLE CORE 4SQ MM	180	42	5141.00		9	463.00	9	463.00	0	0	926
17- 18/12/SR00190	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/185	19/12/17	8539	CFL 11 WATT	48	160	7680.00		9	691.00	9	691.00	0	0	1382
17- 18/12/SR00190	19CQJPM5634F1ZK	QUICKCARE COMPUTERS	QC/17- 18/090	19/12/17	84717020	CPU FAN P-4	1	200	200.00		9	18.00	9	18.00	0	0	36
17- 18/12/SR00191	19AIDPD9366M1ZPK	KAMAL	41	19/12/17	8448	ECCO LOADER PART E 100	21	673.75	12734.00		9	1146.00	9	1146.00	0	0	2292
17- 18/12/SR00193	19AIDPD9366M1ZPK	KAMAL	41	19/12/17	8448	ECCO LOADER PART NO EA 105	100	26	2340.00		9	211.00	9	211.00	0	0	422
17- 18/12/SR00193	19AIDPD9366M1ZPK	KAMAL	41	19/12/17	8448	ECCO LOADER PART NO E 76	50	45	2025.00		9	182.00	9	182.00	0	0	364
17- 18/12/SR00193	19AIDPD9366M1ZPK	KAMAL	41	19/12/17	8448	ECCO LOADER PART NO E 112	50	7.4	333.00		9	30.00	9	30.00	0	0	60
17- 18/12/SR00193	19AABC0984E1ZS	BALMER LAWRIE & CO.LTD.	WB20119021 56	19/12/17	27101980	PROTOMAC 15 M	1470	60	88200.00		9	7938.00	9	7938.00	0	0	15876
17- 18/12/SR00193	19AABC0984E1ZS	BALMER LAWRIE & CO.LTD.	WB20119021 53	19/12/17	27101980	GEAR OIL	210	84	17640.00		9	1588.00	9	1588.00	0	0	3176
17- 18/12/SR00194	19AABC0984E1ZS	BALMER LAWRIE & CO.LTD.	WB20119021 53	19/12/17	27101980	HYDROL 68 (PROTOMAC 68)	420	69.5	29190.00		9	2627.00	9	2627.00	0	0	5254
17- 18/12/SR00194	19AABC0984E1ZS	BALMER LAWRIE & CO.LTD.	WB20119021 53	19/12/17	27101980	GREASE FOR WHEEL BEARING	18	200	3600.00		9	324.00	9	324.00	0	0	648
17- 18/12/SR00194	19AABC0984E1ZS	BALMER LAWRIE & CO.LTD.	WB20119021 53	19/12/17	27101990	GREASE MULTIPURPOSE NO. 3	182	136	24752.00		9	2228.00	9	2228.00	0	0	4456
17- 18/12/SR00202	19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	GST/301	19/12/17	8448	CENTRE SHASFT PINION 52 T (CASTING TEETH)	6	1475	8850.00		9	797.00	9	797.00	0	0	1594
17- 18/12/SR00202	19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	GST/301	19/12/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	10	950	9500.00		9	855.00	9	855.00	0	0	1710

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										%	Amount	%	Amount	%	Amount	
I9ADWPG6602M12X H/MREL/12/0966	ORIENTAL CARGOCARE	OCC 0015.2/201 7-18	19/12/17	998531				11000.00		9	990.00	9	990.00			1980
I9AAATI1186R120 H/IJM/12/0357	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/294/17- 18	19/12/17	998346				12000.00		9	1080.00	9	1080.00			2160
I9AAATI1186R120 H/IJM/12/0357	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/209A/17 -18	19/12/17	998346				4000.00		9	360.00	9	360.00			720
I9AAATI1186R120 H/HJM/12/1034	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	TT/296/17- 18	19/12/17	998346				6000.00		9	540.00	9	540.00			1080
I9AAACB1534F123 H/HJM/12/1475	BANK OF BARODA	ORTT013961 7	19/12/17	99711	BANK CHARGES			1340.00		9	120.60	9	120.60			241.2
I9ADBPB0728N12M H/MREL/01/3161	RAMDEO TRADING CO.	1115	19/12/17	8414				1525.42		9	137.29	9	137.29			274.58
I9AABCR4761R12M 17-18/000302	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/0 0295	20/12/17	53071010	JUTE YARN	10.09	71000	716106.00		2.5	17903.00	2.5	17903.00	0	0	35806
I9AAACH8505Q121 17-18/000303	DALHOUSIE JUTE COMPANY	DJC/G1158	20/12/17	53071010	JUTE YARN	10	71000	710000.00		2.5	17750.00	2.5	17750.00	0	0	35500
I9AAACH8505Q121 17-18/000304	DALHOUSIE JUTE COMPANY	DJC/G1145	20/12/17	53071010	JUTE YARN	10	71000	710000.00		2.5	17750.00	2.5	17750.00	0	0	35500
I9AAECS0705P122 17-18/000305	S.J.PLAZA PVT LTD	SJPL/17- 18/330	20/12/17	53071010	JUTE YARN	9.45	71000	670950.50		2.5	16773.75	2.5	16773.75	0	0	33547.5
I9AAHHR6131C129 17-18/000407	G.N.COMMERCIAL CO.	GNC/50/17- 18	20/12/17	53071010	JUTE YARN	15.15	70468	1067801.92		2.5	26695.04	2.5	26695.04	0	0	53390.08
I9AAACJ8462E12G 17-18/000408	UMA SPINNERS PRIVATE LIMITED	129	20/12/17	53071010	JUTE YARN	10.28	70000	719320.00		2.5	17983.00	2.5	17983.00	0	0	35966
I9AAAGM0289C12G 17-18/000415	MINISTRY OF RAILWAYS	9917121924 220094	20/12/17	9965	NOT AVAILABLE			159252.00		2.5	3981.30	2.5	3981.30		0	7962.6
I9AAAGM0289C12G 17-18/000416	MINISTRY OF RAILWAYS	9917121924 220093	20/12/17	9965	NOT AVAILABLE			159252.00		2.5	3981.30	2.5	3981.30		0	7962.6
I9AABCT1191P12U 17-18/000603	THE EMPIRE JUTE CO LTD	I/336	20/12/17	53071010	JUTE YARN	9.61	69971	672560.94		2.5	16814.03	2.5	16814.03	0	0	33628.06
17-18/000855	SANJARI TRANSPORT CARGO MOVERS	3349	20/12/17					17000.00		2.5	425.00	2.5	425.00			850
17-18/000856	SANJARI TRANSPORT CARGO MOVERS	3350	20/12/17					7500.00		2.5	187.50	2.5	187.50			375

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17-18/000857	SANJARI TRANSPORT CARGO MOVERS	3351	20/12/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000858	SANJARI TRANSPORT CARGO MOVERS	3353	20/12/17					7000.00		2.5	175.00	2.5	175.00			350
17-18/000859	SANJARI TRANSPORT CARGO MOVERS	3354	20/12/17					14000.00		2.5	350.00	2.5	350.00		0	700
17-18/000860	SANJARI TRANSPORT CARGO MOVERS	3355	20/12/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000861	SANJARI TRANSPORT CARGO MOVERS	3356	20/12/17					15000.00		2.5	375.00	2.5	375.00			750
17-18/000862	SANJARI TRANSPORT CARGO MOVERS	3357	20/12/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000863	SANJARI TRANSPORT CARGO MOVERS	3358	20/12/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000864	SANJARI TRANSPORT CARGO MOVERS	3359	20/12/17					7500.00		2.5	187.50	2.5	187.50			375
17-18/000875	ORIENTAL PEST MANAGEMENT PVT. LTD	1252	20/12/17					5000.00		9	450.00	9	450.00			900
17-18/000876	ORIENTAL PEST MANAGEMENT PVT. LTD	1253	20/12/17					1445.00		9	130.05	9	130.05			260.1
17-18/01/SR00219	JATCO INDUSTRIES	A/674/17	20/12/17	3921	PLASTIC BOX STRAPPING ROLL (MQ-2.8)	50	430	21500.00		9	1935.00	9	1935.00	0	0	3870
17-18/01/SR00219	JATCO INDUSTRIES	A/674/17	20/12/17	8422	MST PNEUMATIC STRAPPING TOOL	1	43500	45950.00		9	4136.00	9	4136.00	0	0	8272
17-18/12/SR00007	ABC SALES CORPORATION	ABC/83/17-18	20/12/17	8425	CHAIN PULLEY BLOCK 5 TON CAPACITY	1	26500	22790.00		9	2051.00	9	2051.00	0	0	4102
17-18/12/SR00092	LEGAL FORM CENTRE	LFC/CR/3537	20/12/17	96121010	PRINTRONIX RIBBON P-7000	1	3450	3450.00		9	311.00	9	311.00	0	0	622
17-18/12/SR00094	INDIAN OIL CORPORATION LTD. (MKT DIV)	702952131	20/12/17	27101970	JUTE BATCHING OIL	100.5	5113.8	513935.00		9	46254.00	9	46254.00	0	0	92508
17-18/12/SR00127	MAKHAM LAL JATY & GRANDSONS	164	20/12/17	8448	NEW COP SPINDLE 40" X 11/16" BALL TYPE R/H.	60	190	11400.00		9	1026.00	9	1026.00	0	0	2052
17-18/12/SR00127	MAKHAM LAL JATY & GRANDSONS	165	20/12/17	8448	FALLER SCREW FOR SCREW GILL 1ST/DRG	5	10500	52500.00		9	4725.00	9	4725.00	0	0	9450

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										%	Amount	%	Amount	%	Amount	
17- 18/12/SR00193	19AFUPP9577N1ZWAARPEE UDYOG	362/17-18	20/12/17	8482	ROLLER BEARING 22220K WITH SLEEVES	2	5684	11368.00		9	1023.00	9	1023.00	0	0	2046
17- 18/12/SR00193	19AFUPP9577N1ZWAARPEE UDYOG	362/17-18	20/12/17	8482	BALL BEARING UC208 24 WITH HOUSING OR LSW13	2	980	1960.00		9	176.00	9	176.00	0	0	352
17- 18/12/SR00193	19AFUPP9577N1ZWAARPEE UDYOG	362/17-18	20/12/17	8482	S/R BALL BEARING LS 10	15	284	4260.00		9	383.00	9	383.00	0	0	766
17- 18/12/SR00193	19AFUPP9577N1ZWAARPEE UDYOG	362/17-18	20/12/17	8482	S/R BALL BEARING 1050/50 MM BORE PART NO.602-90162	2	715	1430.00		9	129.00	9	129.00	0	0	258
17- 18/12/SR00193	19AFUPP9577N1ZWAARPEE UDYOG	362/17-18	20/12/17	8482	PLAMMER BLOCK SN 511	2	800	1600.00		9	144.00	9	144.00	0	0	288
17- 18/12/SR00193	19AFUPP9577N1ZWAARPEE UDYOG	362/17-18	20/12/17	8482	S/R BALL BRG 6206 (130)	8	225	1800.00		9	162.00	9	162.00	0	0	324
17- 18/12/SR00194	19AFUPP9577N1ZWAARPEE UDYOG	363/17-18	20/12/17	8482	D/R BALL BEARING ULT 14(RL 14K)	2	410	820.00		9	74.00	9	74.00	0	0	148
17- 18/12/SR00194	19AFUPP9577N1ZWAARPEE UDYOG	363/17-18	20/12/17	8482	S/R BALL BEARING 6309 ZZ	3	590	1770.00		9	159.00	9	159.00	0	0	318
17- 18/12/SR00194	19AFUPP9577N1ZWAARPEE UDYOG	363/17-18	20/12/17	8482	S/R BALL BEARING 6307 2RS	10	260	2600.00		9	234.00	9	234.00	0	0	468
17- 18/12/SR00194	19AFUPP9577N1ZWAARPEE UDYOG	363/17-18	20/12/17	8482	D/R BALL BRG NBC ULT 13(1206 K)	4	314	1256.00		9	113.00	9	113.00	0	0	226
17- 18/12/SR00194	19AFUPP9577N1ZWAARPEE UDYOG	363/17-18	20/12/17	8482	NEEDLE BEARING B18/16	10	105	1050.00		9	95.00	9	95.00	0	0	190
17- 18/12/SR00194	19AFUPP9577N1ZWAARPEE UDYOG	363/17-18	20/12/17	8482	S/R BALL BEARING 6205 2RS FOR DRAW HEAD M/C	10	170	1700.00		9	153.00	9	153.00	0	0	306
17- 18/12/SR00194	19AFUPP9577N1ZWAARPEE UDYOG	363/17-18	20/12/17	8482	S/R BALL BEARING 62209 2RSR FOR DRAW HEAD M/C	6	1920	11520.00		9	1037.00	9	1037.00	0	0	2074
17- 18/12/SR00195	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/534/17-18	20/12/17	7307	M.S.FLANGE 1''	24	94	2256.00		9	203.00	9	203.00	0	0	406
17- 18/12/SR00195	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/534/17-18	20/12/17	7307	M.S.FLANGE 2"	1	214	214.00		9	19.00	9	19.00	0	0	38
17- 18/12/SR00195	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/534/17-18	20/12/17	7307	M.S.TEE 2" X 2" X 1/4"	8	285	2280.00		9	205.00	9	205.00	0	0	410

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										%	Amount	%	Amount	%	Amount	
17- 18/12/SR00196	GHOSH DYECHEM	GST/031/2017-18	20/12/17	32041630	COPPER YELLOW DYE POWDER	50	310	15500.00		9	1395.00	9	1395.00	0	0	2790
17- 18/12/SR00197	USHA UDYOG.	US/G/0331/17-18	20/12/17	8448	BOX BACK RH & LH (SACKING)	44	240	10560.00		9	950.00	9	950.00	0	0	1900
17- 18/12/SR00197	USHA UDYOG.	US/G/0331/17-18	20/12/17	8448	BOX BACK R.H & L.H (HESSIAN)	50	240	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/12/SR00198	DEEPAK TRADING COMPANY	1337/2017-18	20/12/17	7318	HEX NUT 1/4"	20	80	1600.00		9	144.00	9	144.00	0	0	288
17- 18/12/SR00198	DEEPAK TRADING COMPANY	1337/2017-18	20/12/17	7318	HEX HD SET SCREW 7/16" X 1 1/2"	10	80	800.00		9	72.00	9	72.00	0	0	144
17- 18/12/SR00198	DEEPAK TRADING COMPANY	1337/2017-18	20/12/17	7318	HEX HD SET SCREW 2" X 1/2 "	10	62	620.00		9	56.00	9	56.00	0	0	112
17- 18/12/SR00198	DEEPAK TRADING COMPANY	1337/2017-18	20/12/17	7317	WIRE NAIL 2"	10	63	630.00		9	57.00	9	57.00	0	0	114
17- 18/12/SR00198	DEEPAK TRADING COMPANY	1337/2017-18	20/12/17	7318	HEX HD SET SCREW 5/16 X 4"	10	80	800.00		9	72.00	9	72.00	0	0	144
17- 18/12/SR00198	DEEPAK TRADING COMPANY	1337/2017-18	20/12/17	7318	T HD BOLT & D/HEX NUT 6"X 3/8	178	14	2492.00		9	224.00	9	224.00	0	0	448
17- 18/12/SR00198	DEEPAK TRADING COMPANY	1337/2017-18	20/12/17	7318	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	200	3.5	700.00		9	63.00	9	63.00	0	0	126
17- 18/12/SR00199	DEEPAK TRADING COMPANY	1339/2017-18	20/12/17	7318	M.S.WASHER 1 1/4"	20	64	1280.00		9	115.00	9	115.00	0	0	230
17- 18/12/SR00199	DEEPAK TRADING COMPANY	1339/2017-18	20/12/17	9017	MEASURING TAPE 5 MTR	2	83	166.00		9	15.00	9	15.00	0	0	30
17- 18/12/SR00199	DEEPAK TRADING COMPANY	1339/2017-18	20/12/17	7318	WOOD SCREW 10 X 1 3/4"	1200	1.08	1296.00		9	117.00	9	117.00	0	0	234
17- 18/12/SR00199	DEEPAK TRADING COMPANY	1339/2017-18	20/12/17	7318	WOOD SCREW 10 X 1 1/2" (35 MM)	1200	1.05	1260.00		9	113.00	9	113.00	0	0	226
17- 18/12/SR00200	R.K.ENTERPRISES	RKE/993/17-18	20/12/17	5602	FRICTION WOOLEN DISC SIZE 17" X4" X 1/2"	12	325	3900.00		6	234.00	6	234.00	0	0	468
17- 18/12/SR00200	R.K.ENTERPRISES	RKE/993/17-18	20/12/17	5602	WOOLEN DISC 20" X 3 1/2" X 1/2"	12	435	5220.00		6	313.00	6	313.00	0	0	626

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17- 18/12/SR00201	R.K. ENTERPRISES	RKE/994/17-18	20/12/17	5602	WOOLEN CLOTH 60" WIDTH X 1/2" THICKNESS	50.1	340	17034.00		6	1022.00	6	1022.00	0	0	2044
17- 18/12/SR00202	ZENAG ENTERPRISES	NE/GST-64/17-18	20/12/17	8448	UNIVERSAL JOINT PT NO.145	50	45	2250.00		9	203.00	9	203.00	0	0	406
17- 18/12/SR00203	BAGARIA ENGINEERS PVT.LTD.	B/17-18/GST/335	20/12/17	9029	COVER SCREW 3/16'' FOR PICK COUNTER	100	4.95	495.00		9	45.00	9	45.00	0	0	90
17- 18/12/SR00203	BAGARIA ENGINEERS PVT.LTD.	B/17-18/GST/335	20/12/17	9029	STAR WHEEL 2T X 4T PART NO.08 FOR PICK COUNTER	100	90.9	9090.00		9	818.00	9	818.00	0	0	1636
17- 18/12/SR00204	JATI BROTHERS	00293/17-18	20/12/17	8448	JUTE CUTTING KNIFE 40X7	6	360	2160.00		9	194.00	9	194.00	0	0	388
17- 18/12/SR00204	JATI BROTHERS	00293/17-18	20/12/17	8448	EAGLE HALF PART NO ET(3) 74 B - 61	10	300	3000.00		9	270.00	9	270.00	0	0	540
17- 18/12/SR00204	JATI BROTHERS	00293/17-18	20/12/17	8448	EAGLE HALF PART NO ET (4) 80 61	12	260	3120.00		9	281.00	9	281.00	0	0	562
17- 18/12/SR00205	SPHA POLYMERS	SPT-516	20/12/17	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	2000	10	20000.00		9	1800.00	9	1800.00	0	0	3600
17- 18/12/SR00206	MANESH METAL INDUSTRIES	396/17-18	20/12/17	3926	POLYMER WHEEL 8 " X 2 " X 1 "	24	170	4080.00		14	571.00	14	571.00	0	0	1142
17- 18/12/SR00206	KAKA TRADERS PVT. LTD.	168/17-18	20/12/17	4115	LEATHER BELT 3"	328	110	36080.00		2.5	902.00	2.5	902.00	0	0	1804
17- 18/12/SR00207	NATIONAL TRADES CORPORATION	NTC/226/17-18	20/12/17	3204	LIQUID BLUE DYE	280	130	36400.00		9	3276.00	9	3276.00	0	0	6552
17- 18/12/SR00208	JAGADHATRI ENGINEERING WORKS	111/2017-18	20/12/17	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	4	320	1280.00		9	115.00	9	115.00	0	0	230
17- 18/12/SR00208	JAGADHATRI ENGINEERING WORKS	111/2017-18	20/12/17	8448	C.I.M/CUT PINION 55 T X 8DP	9	247	2223.00		9	200.00	9	200.00	0	0	400
17- 18/12/SR00208	JAGADHATRI ENGINEERING WORKS	111/2017-18	20/12/17	8448	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	5	882	4410.00		9	397.00	9	397.00	0	0	794
17- 18/12/SR00208	JAGADHATRI ENGINEERING WORKS	111/2017-18	20/12/17	8448	C.I.M/CUT PINION 23T X 6 DP X 1 1/2''F X 1 1/2'' B SOLID FOR CARD	2	218	436.00		9	39.00	9	39.00	0	0	78
17- 18/12/SR00208	JAGADHATRI ENGINEERING WORKS	111/2017-18	20/12/17	8448	C.I.M/CUT PINION 30T X8 DP X 2'' F X 1 3/4'' B X 3/8 K.W SOLID FOR DRAWING	6	333	1998.00		9	180.00	9	180.00	0	0	360

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17- 18/12/SR00208	19A1MPD4210B1ZUJAGADHATRI ENGINEERING WORKS	111/2017-18	20/12/17	8448	C.I.M/CUT PINION 60T X 6DP X 1 3/4"B X 2"F X 3/8"KW	4	750	3000.00		9	270.00	9	270.00	0	0	540
17- 18/12/SR00211	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0351/17-18	20/12/17	8448	HYLAM BUSH 1 1/2"B SIDE WALL 1/8"' FOR 4-1/4" AD SPG FRAME	18	75	1350.00		9	122.00	9	122.00	0	0	244
17- 18/12/SR00211	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0351/17-18	20/12/17	8448	TIN TAPE TENSION PULLY 4 1/4"CAT NO.612.	100	74	7400.00		9	666.00	9	666.00	0	0	1332
17- 18/12/SR00212	19AADCC7945A1ZOCREATIVE HUB PVT. LTD.	SG/G/0064/17-18	20/12/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	100	90	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/12/SR00213	19AETPP6323G1Z0SUPER STORES & SPARES	S/1340/17-18	20/12/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	40	252	10080.00		9	907.00	9	907.00	0	0	1814
17- 18/12/SR00213	19AETPP6323G1Z0SUPER STORES & SPARES	S/1340/17-18	20/12/17	8448	CRIMPING BOX BRK FOR S/G 1ST DRG RH/LH	10	126	1260.00		9	113.00	9	113.00	0	0	226
17- 18/12/SR00213	19AETPP6323G1Z0SUPER STORES & SPARES	S/1340/17-18	20/12/17	8448	FRONT REVOLVING RUBBER SHAFT FOR 1ST DRG (85J479)	2	2475	4950.00		9	446.00	9	446.00	0	0	892
17- 18/12/SR00213	19AETPP6323G1Z0SUPER STORES & SPARES	S/1340/17-18	20/12/17	8448	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	2	333	666.00		9	60.00	9	60.00	0	0	120
17- 18/12/SR00214	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00451	20/12/17	4010	ENDLESS BELTS 7'-1''X 5 1/2"X 1/4	10	608	5776.00		9	520.00	9	520.00	0	0	1040
17- 18/12/SR00214	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00451	20/12/17	4010	ENDLESS BELT 7'-6" X 5 1/2 X1/4	6	644	3671.00		9	330.00	9	330.00			660
17- 18/12/SR00214	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00451	20/12/17	4010	ENDLESS BELT 13'-6" X 2" X 1/4"	6	421	2400.00		9	216.00	9	216.00	0	0	432
17- 18/12/SR00214	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00451	20/12/17	4010	ENDLESS BELT 7' X 5 1/2" X 1/4"	6	601	3426.00		9	308.00	9	308.00	0	0	616
17- 18/12/SR00215	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/991/17-18	20/12/17	4010	V BELT B 105	8	629	2667.00		9	240.00	9	240.00	0	0	480
17- 18/12/SR00215	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/991/17-18	20/12/17	4010	V BELT B 90	20	523	5544.00		9	499.00	9	499.00	0	0	998
17- 18/12/SR00215	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/991/17-18	20/12/17	4010	V BELT A 78	20	322	3413.00		9	307.00	9	307.00	0	0	614
17- 18/12/SR00215	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/991/17-18	20/12/17	4010	V BELT A 68	35	288	5342.00		9	481.00	9	481.00	0	0	962

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17- 18/12/SR00216	R.K. ENTERPRISES	RKE/992/17 -18	20/12/17	4010	V BELT A 65	12	300	1872.00		9	168.00	9	168.00	0	0	336
17- 18/12/SR00217	R.K. ENTERPRISES	RKE/995/17 -18	20/12/17	4015	RUBBER APRON 158 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	50	300	15000.00		9	1350.00	9	1350.00	0	0	2700
17- 18/12/SR00217	PLAYFAIR INDUSTRIALS	265	20/12/17	7217	IRON WIRE NO.4	89	60	5340.00		9	481.00	9	481.00	0	0	962
17- 18/12/SR00217	PLAYFAIR INDUSTRIALS	265	20/12/17	7217	C.I.SUPER SILICON ROD 3/16 "	10	85	850.00		9	77.00	9	77.00	0	0	154
17- 18/12/SR00217	PLAYFAIR INDUSTRIALS	265	20/12/17	83111000	M.S.ELECTROD NO.6	480	10.4	4992.00		9	449.00	9	449.00	0	0	898
17- 18/12/SR00217	PLAYFAIR INDUSTRIALS	265	20/12/17	8311	M.S.FERROKING 12	1520	3.6	5472.00		9	492.00	9	492.00	0	0	984
17- 18/12/SR00218	JUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	RACK SHAFT BUSH FOR SHAFT(NYLON) CAT NO549(A415)	24	20	480.00		9	43.00	9	43.00	0	0	86
17- 18/12/SR00218	JUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	220	9	1980.00		9	178.00	9	178.00	0	0	356
17- 18/12/SR00218	JUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	300	6	1800.00		9	162.00	9	162.00	0	0	324
17- 18/12/SR00218	JUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	10	55	550.00		9	50.00	9	50.00	0	0	100
17- 18/12/SR00218	JUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	10	245	2450.00		9	221.00	9	221.00	0	0	442
17- 18/12/SR00218	JUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	10	250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/12/SR00218	JUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	DELIVERY ROLLER PINION 24T X 6DP X 1-3/4"B,PT NO:-82J 354 FOR 3RD DRG	10	350	3500.00		9	315.00	9	315.00	0	0	630
17- 18/12/SR00218	JUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	CYLINDER BKT BEARING PIN PART NO.329	17	32	544.00		9	49.00	9	49.00	0	0	98
17- 18/12/SR00218	JUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	TIN TAPE TENSION PULLY 4 1/4"CAT NO.612.	110	80	8800.00		9	792.00	9	792.00	0	0	1584
17- 18/12/SR00218	JUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	LEATHER IDLER ROLLER WYPER ASSY COMPLETE WITH STUD,NUT,WASHER R/L	100	15	1500.00		9	135.00	9	135.00	0	0	270

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17- 18/12/SR00218	19BFS3398F1ZKJUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	NYLON 'U' CLIP	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/12/SR00218	19BFS3398F1ZKJUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	NYLON BUILDER SHAFT BUSH CAT NO 543	11	40	440.00		9	40.00	9	40.00	0	0	80
17- 18/12/SR00218	19BFS3398F1ZKJUTE & TEXTILE SPARES	154/17-18	20/12/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	10	35	350.00		9	32.00	9	32.00	0	0	64
17- 18/12/SR00219	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	395/17-18	20/12/17	7318	HEX NUT 5/16"	15	84	1260.00		9	113.00	9	113.00	0	0	226
17- 18/12/SR00219	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	395/17-18	20/12/17	7318	HEX NUT 3/8"	15	77	1155.00		9	104.00	9	104.00			208
17- 18/12/SR00219	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	395/17-18	20/12/17	7318	HEX NUT 1/2 "	20	75	1500.00		9	135.00	9	135.00	0	0	270
17- 18/12/SR00219	19BFS3398F1ZKJUTE & TEXTILE SPARES	155/17-18	20/12/17	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	280	11	3080.00		9	277.00	9	277.00	0	0	554
17- 18/12/SR00219	19BFS3398F1ZKJUTE & TEXTILE SPARES	155/17-18	20/12/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	200	12.5	2500.00		9	225.00	9	225.00	0	0	450
17- 18/12/SR00219	19BFS3398F1ZKJUTE & TEXTILE SPARES	155/17-18	20/12/17	8448	SYNTHETIC AUTO FRONT CONDUCTOR 2 7/8"	20	52	1040.00		9	94.00	9	94.00	0	0	188
17- 18/12/SR00220	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	394/17-18	20/12/17	8413	SPRING LOADED OIL CAN	11	130	1430.00		9	129.00	9	129.00	0	0	258
17- 18/12/SR00220	19AEOPM2112H1ZJMOHATA ENTERPRISE	397/17-18	20/12/17	8448	BREAST PLATE PART NO.331	50	70	3500.00		9	315.00	9	315.00	0	0	630
17- 18/12/SR00220	19AEOPM2112H1ZJMOHATA ENTERPRISE	397/17-18	20/12/17	8448	CERAMIC TUBE FOR MACROLL WINDING	100	9	900.00		9	81.00	9	81.00	0	0	162
17- 18/12/SR00220	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	394/17-18	20/12/17	7318	HEX HD SET SCREW 2 1/2 X 3/8"	25	60	1500.00		9	135.00	9	135.00	0	0	270
17- 18/12/SR00221	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	532/17-18	20/12/17	7307	G.I.TEE 1"X 1/2''	30	98.2	2504.00		9	225.00	9	225.00	0	0	450
17- 18/12/SR00224	19AETPP6323G1ZOSUPER STORES & SPARES	D/1344/17- 18	20/12/17	8448	IDLER ROLLER CAT NO - 428	200	90	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/12/SR00224	19AETPP6323G1ZOSUPER STORES & SPARES	D/1344/17- 18	20/12/17	8448	BELT CRANK FOR KO LEVER PT.NO- 72J831.	9	324	2916.00		9	262.00	9	262.00	0	0	524

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19AETPP6323G1Z0 17- 18/12/SR00224	SUPER STORES & SPARES	D/1344/17-18	20/12/17	8448	IDLER ROLLER STUD CAT NO-428	300	13	3900.00		9	351.00	9	351.00	0	0	702
19ACCPJ4595P1Z0 17- 18/12/SR00235	ZUG.D. INDUSTRIES	GDI/284/2017-18	20/12/17	8448	EXTERNAL CIRCLIP PART NO.283	1000	3.5	3500.00		9	315.00	9	315.00	0	0	630
19ACCPJ4595P1Z0 17- 18/12/SR00235	ZUG.D. INDUSTRIES	GDI/284/2017-18	20/12/17	8448	CIRCLIP FOR B TRACK RUNNER PART NO.289	1000	2.5	2500.00		9	225.00	9	225.00	0	0	450
19ACCPJ4595P1Z0 17- 18/12/SR00235	ZUG.D. INDUSTRIES	GDI/284/2017-18	20/12/17	8448	CIRCLIP FOR HEEL STUD PART NO.292	1000	1.8	1800.00		9	162.00	9	162.00	0	0	324
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	10	180	1800.00		9	162.00	9	162.00	0	0	324
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	10	170	1700.00		9	153.00	9	153.00	0	0	306
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	20	40	800.00		9	72.00	9	72.00	0	0	144
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	CAM PACKER RATCHET ROD FOR TCFDRG.	20	324	6480.00		9	583.00	9	583.00	0	0	1166
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	2	495	990.00		9	89.00	9	89.00	0	0	178
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	12	63	756.00		9	68.00	9	68.00	0	0	136
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	20	252	5040.00		9	454.00	9	454.00	0	0	908
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	20	60	1200.00		9	108.00	9	108.00	0	0	216
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	10	315	3150.00		9	284.00	9	284.00	0	0	568
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	40	333	13320.00		9	1199.00	9	1199.00	0	0	2398
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	CAM PACKER LEVER STUD PART NO.1434 OLD TYPE 3RD DRAWING	12	242	2904.00		9	261.00	9	261.00	0	0	522
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	SLIDE ROD GUIDE BRACKET FOR 3RD DRAWING PART NO.1429	12	144	1728.00		9	156.00	9	156.00	0	0	312

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19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	24	69	1656.00		9	149.00	9	149.00	0	0	298
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	LONG BACK SHAFT WASHER FOR DRG (SOLID)	10	126	1260.00		9	113.00	9	113.00	0	0	226
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	CAM RUNNER STUD FOR T. C. F. DRG PT NO (82J104A)	12	36	432.00		9	39.00	9	39.00	0	0	78
19AETPP6323G1Z0 17- 18/12/SR00239	SUPER STORES & SPARES	D/1343/17-18	20/12/17	8448	RUNNER SUPPORT FOR SLIDE ROD T.C.DRG PT-82J197	12	144	1728.00		9	156.00	9	156.00	0	0	312
19AKOPS3259H1Z1 17- 18/12/SR00251	PLAYFAIR INDUSTRIALS	263	20/12/17	7318	HEX NUT 5 MM	576	.3	173.00		9	16.00	9	16.00	0	0	32
19AKOPS3259H1Z1 17- 18/12/SR00251	PLAYFAIR INDUSTRIALS	263	20/12/17	7318	CSK HD SET SCREW 1X5/16"SPECIAL HD	600	1.4	840.00		9	76.00	9	76.00	0	0	152
19AKOPS3259H1Z1 17- 18/12/SR00251	PLAYFAIR INDUSTRIALS	263	20/12/17	8448	HEX NUT 10 M.M	200	2.25	450.00		9	41.00	9	41.00	0	0	82
19AKOPS3259H1Z1 17- 18/12/SR00251	PLAYFAIR INDUSTRIALS	263	20/12/17	7318	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	720	1.5	1080.00		9	97.00	9	97.00	0	0	194
19AKOPS3259H1Z1 17- 18/12/SR00251	PLAYFAIR INDUSTRIALS	263	20/12/17	7616	ALUMINIUM RIVET 1/2" X 3/16 "	15	260	3900.00		9	351.00	9	351.00	0	0	702
19AKOPS3259H1Z1 17- 18/12/SR00251	PLAYFAIR INDUSTRIALS	263	20/12/17	9603	STEEL WIRE BRUSH NO 96	36	40	1440.00		9	130.00	9	130.00	0	0	260
19AKOPS3259H1Z1 17- 18/12/SR00252	PLAYFAIR INDUSTRIALS	264	20/12/17	7307	G.I.SOCKET 1/2''	30	21.7	553.00		9	50.00	9	50.00	0	0	100
19AKOPS3259H1Z1 17- 18/12/SR00252	PLAYFAIR INDUSTRIALS	264	20/12/17	8205	SCREW DRIVER 6"	3	68	143.00		9	13.00	9	13.00	0	0	26
19AKOPS3259H1Z1 17- 18/12/SR00252	PLAYFAIR INDUSTRIALS	264	20/12/17	7307	G.I.ELBOW 1/2''	30	24	612.00		9	55.00	9	55.00	0	0	110
19AHOPB2641P1ZXR 17- 18/12/SR00253	RAMDEO FANS	CR/RF/17-18/2245	20/12/17	8414	CEILING FAN 48'' 1200 MM	30	1440.7	43221.00		9	3890.00	9	3890.00	0	0	7780
19ATBPS9515L1Z1 17- 18/12/SR00257	MANESH METAL INDUSTRIES	390/17-18	20/12/17	7318	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	4	80	320.00		9	29.00	9	29.00	0	0	58
19ATBPS9515L1Z1 17- 18/12/SR00257	MANESH METAL INDUSTRIES	390/17-18	20/12/17	7318	SNAP HD BOLT & HEX NUT 7" X 5/8" X 2" THREAD	18	80	1440.00		9	130.00	9	130.00	0	0	260

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19ATBPS9515L1Z17-18/12/SR00257	MANESH METAL INDUSTRIES	390/17-18	20/12/17	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	14	80	1120.00		9	101.00	9	101.00	0	0	202
19ATBPS9515L1Z17-18/12/SR00257	MANESH METAL INDUSTRIES	390/17-18	20/12/17	7318	SNAP HD BOLTS & HEX NUT 5/8" X 3"	50	80	4000.00		9	360.00	9	360.00	0	0	720
19ATBPS9515L1Z17-18/12/SR00257	MANESH METAL INDUSTRIES	390/17-18	20/12/17	7318	SNAP HD BOLT WITH SQR NUT 5 1/2" X 5/8" X 3" THREAD	9	80	720.00		9	65.00	9	65.00	0	0	130
19AFUPP9577N1Z17-18/12/SR00264	WAARPEE UDYOG	361/17-18	20/12/17	8482	S/R BALL BEARING 6209	6	338	2028.00		9	183.00	9	183.00	0	0	366
19AFUPP9577N1Z17-18/12/SR00264	WAARPEE UDYOG	361/17-18	20/12/17	8482	S/R BALL BEARING 608ZZ	10	57	570.00		9	51.00	9	51.00	0	0	102
19AFUPP9577N1Z17-18/12/SR00264	WAARPEE UDYOG	361/17-18	20/12/17	8482	THRUST BEARING 09	6	120	720.00		9	65.00	9	65.00	0	0	130
19AFUPP9577N1Z17-18/12/SR00264	WAARPEE UDYOG	361/17-18	20/12/17	8482	S/R BALL BEARING GY1104	2	750	1500.00		9	135.00	9	135.00	0	0	270
19ADDPG2769E1Z17-18/12/SR00265	INDIAN MACHINERIES	GST/303/2017-18	20/12/17	8448	M.S.RATCHED PAWL STUD (BIG)	60	47.5	2850.00		9	257.00	9	257.00	0	0	514
19ADDPG2769E1Z17-18/12/SR00265	INDIAN MACHINERIES	GST/303/2017-18	20/12/17	8448	PICKING SHAFT COIL SPRING 8"	130	52	6760.00		9	608.00	9	608.00	0	0	1216
19ADDPG2769E1Z17-18/12/SR00265	INDIAN MACHINERIES	GST/303/2017-18	20/12/17	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	100	78	7800.00		9	702.00	9	702.00	0	0	1404
19ADDPG2769E1Z17-18/12/SR00265	INDIAN MACHINERIES	GST/303/2017-18	20/12/17	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	83	128	10624.00		9	956.00	9	956.00	0	0	1912
19ADDPG2769E1Z17-18/12/SR00265	INDIAN MACHINERIES	GST/303/2017-18	20/12/17	8448	M.S.BACK LIFTER FOR PROTRACTOR ROD (SQUEAR & DIAMOND)	100	105	10500.00		9	945.00	9	945.00	0	0	1890
19ADDPG2769E1Z17-18/12/SR00266	INDIAN MACHINERIES	GST/302/2017-18	20/12/17	8448	C.I.CONNECTING ARM 12" (COMPLETE)	1	585	585.00		9	53.00	9	53.00	0	0	106
19ADDPG2769E1Z17-18/12/SR00266	INDIAN MACHINERIES	GST/302/2017-18	20/12/17	8448	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	10	280	2800.00		9	252.00	9	252.00	0	0	504
19ADDPG2769E1Z17-18/12/SR00266	INDIAN MACHINERIES	GST/302/2017-18	20/12/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	10	1026	10260.00		9	923.00	9	923.00	0	0	1846
19ADDPG2769E1Z17-18/12/SR00266	INDIAN MACHINERIES	GST/302/2017-18	20/12/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	10	2114	21140.00		9	1903.00	9	1903.00	0	0	3806

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19ADDPG2769E1ZL 17- 18/12/SR00266	INDIAN MACHINERIES	GST/302/20 17-18	20/12/17	8448	M.S.J HOOK (LEATHER HOOK)	412	14	5768.00		9	519.00	9	519.00	0	0	1038
19ADDPG2769E1ZL 17- 18/12/SR00266	INDIAN MACHINERIES	GST/302/20 17-18	20/12/17	8448	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	18	280	5040.00		9	454.00	9	454.00	0	0	908
19ADDPG2769E1ZL 17- 18/12/SR00266	INDIAN MACHINERIES	GST/302/20 17-18	20/12/17	8448	PICKING BOSS (TRUCK)	10	394	3940.00		9	355.00	9	355.00	0	0	710
19ADDPG2769E1ZL 17- 18/12/SR00267	INDIAN MACHINERIES	GST/304/20 17-18	20/12/17	8448	C.I.3 LEAF WYPER	6	903	5418.00		9	488.00	9	488.00	0	0	976
19ADDPG2769E1ZL 17- 18/12/SR00267	INDIAN MACHINERIES	GST/304/20 17-18	20/12/17	8448	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	10	980	9800.00		9	882.00	9	882.00	0	0	1764
19ADDPG2769E1ZL 17- 18/12/SR00267	INDIAN MACHINERIES	GST/304/20 17-18	20/12/17	8448	FLY WHEEL	6	1225	7350.00		9	662.00	9	662.00	0	0	1324
19ADDPG2769E1ZL 17- 18/12/SR00267	INDIAN MACHINERIES	GST/304/20 17-18	20/12/17	8448	C.I.ROSSET BOTTOM	30	313	9390.00		9	845.00	9	845.00	0	0	1690
19ADDPG2769E1ZL 17- 18/12/SR00267	INDIAN MACHINERIES	GST/304/20 17-18	20/12/17	8448	C.I.ROSSET TOP	30	260	7800.00		9	702.00	9	702.00	0	0	1404
19ADDPG2769E1ZL 17- 18/12/SR00268	INDIAN MACHINERIES	GST/305/20 17-18	20/12/17	8448	CONNECTING ARM 13-1/4" X 45 MM	3	585	1755.00		9	158.00	9	158.00	0	0	316
19ADDPG2769E1ZL 17- 18/12/SR00268	INDIAN MACHINERIES	GST/305/20 17-18	20/12/17	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	150	14	2100.00		9	189.00	9	189.00	0	0	378
19ADDPG2769E1ZL 17- 18/12/SR00268	INDIAN MACHINERIES	GST/305/20 17-18	20/12/17	8448	M.S.PICKING STUD FOR N/L	15	332	4980.00		9	448.00	9	448.00	0	0	896
19ADDPG2769E1ZL 17- 18/12/SR00268	INDIAN MACHINERIES	GST/305/20 17-18	20/12/17	8448	M.S.MOTION ROD FOR N/LOOM	60	85	5100.00		9	459.00	9	459.00	0	0	918
19ADDPG2769E1ZL 17- 18/12/SR00268	INDIAN MACHINERIES	GST/305/20 17-18	20/12/17	8448	M.S.BEAM DRUG STRAP COMPLETE	34	122	4148.00		9	373.00	9	373.00	0	0	746
19ADDPG2769E1ZL 17- 18/12/SR00268	INDIAN MACHINERIES	GST/305/20 17-18	20/12/17	8448	C.I.PICKING SHAFT BUSH	30	94	2820.00		9	254.00	9	254.00	0	0	508
19ADDPG2769E1ZL 17- 18/12/SR00268	INDIAN MACHINERIES	GST/305/20 17-18	20/12/17	8448	C.I.COMPOUND PINION 70T/27TX8DPX1''B	18	541	9738.00		9	876.00	9	876.00	0	0	1752
19AABFT5328F1Z6 17- 18/12/SR00346	TECHNO MFG. & SALES CORPN.	302	20/12/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	186	100.5	18693.00		9	1682.00	9	1682.00	0	0	3364

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19AABFT5328F126 17- 18/12/SR00346	TECHNO MFG. & SALES CORPN.	302	20/12/17	8448	NYLON RACHET PINION 15T X 2 1/2''OD X 7/8''BORE	50	155	7750.00		9	698.00	9	698.00	0	0	1396
19ATBPS9515L1Z1 17- 18/12/SR00356	MANESH METAL INDUSTRIES	389	20/12/17	7318	SNAP HD BOLT & HEX NUT 7" X 5/8" X 2" THREAD	50	80	4000.00		9	360.00	9	360.00	0	0	720
19ATBPS9515L1Z1 17- 18/12/SR00356	MANESH METAL INDUSTRIES	389	20/12/17	7318	SNAP HD BOLT & NUT 4" X 5/8"	47	80	3760.00		9	338.00	9	338.00	0	0	676
19ATBPS9515L1Z1 17- 18/12/SR00356	MANESH METAL INDUSTRIES	389	20/12/17	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	80	4000.00		9	360.00	9	360.00	0	0	720
19ATBPS9515L1Z1 17- 18/12/SR00357	MANESH METAL INDUSTRIES	391	20/12/17	2509	FRENCH CHALK	50	20	1000.00		9	90.00	9	90.00	0	0	180
19ATBPS9515L1Z1 17- 18/12/SR00358	MANESH METAL INDUSTRIES	388	20/12/17	7318	HEX NUT 3/4"	50	74	3700.00		9	333.00	9	333.00	0	0	666
19ATBPS9515L1Z1 17- 18/12/SR00358	MANESH METAL INDUSTRIES	388	20/12/17	7318	HEX NUT 5/8"	50	72	3600.00		9	324.00	9	324.00	0	0	648
19ATBPS9515L1Z1 17- 18/12/SR00358	MANESH METAL INDUSTRIES	388	20/12/17	7318	M.S.WASHER 5/8"	50	62	3100.00		9	279.00	9	279.00	0	0	558
19ATBPS9515L1Z1 17- 18/12/SR00358	MANESH METAL INDUSTRIES	388	20/12/17	7318	M.S.WASHER 1/4"	50	62	3100.00		9	279.00	9	279.00	0	0	558
19ATBPS9515L1Z1 17- 18/12/SR00359	MANESH METAL INDUSTRIES	393	20/12/17	7318	COACH WOOD SCREW 2X5/16"	100	6.5	650.00		9	59.00	9	59.00	0	0	118
19ATBPS9515L1Z1 17- 18/12/SR00359	MANESH METAL INDUSTRIES	393	20/12/17	7318	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	600	1.7	1020.00		9	92.00	9	92.00	0	0	184
19ATBPS9515L1Z1 17- 18/12/SR00359	MANESH METAL INDUSTRIES	393	20/12/17	7318	CSK HD SET SCREW 1X5/16"SPECIAL HD	600	1.5	900.00		9	81.00	9	81.00	0	0	162
19ATBPS9515L1Z1 17- 18/12/SR00359	MANESH METAL INDUSTRIES	393	20/12/17	7318	HEX HD SET SCREW 1" X 3/16"	10	145	1450.00		9	131.00	9	131.00	0	0	262
19ATBPS9515L1Z1 17- 18/12/SR00359	MANESH METAL INDUSTRIES	393	20/12/17	7318	RD HD SET SCREW 1/4" X 3/16"	200	.5	100.00		9	9.00	9	9.00	0	0	18
19ATBPS9515L1Z1 17- 18/12/SR00359	MANESH METAL INDUSTRIES	393	20/12/17	7318	HEX HD SET SCREW 3/4" X 1/4"	10	85	850.00		9	77.00	9	77.00	0	0	154
19AADCT5860H1Z1 H/MREL/12/0993	TIERRA LOGISTICS PVT. LTD.	MN/0918018 96	20/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			12025.00		9	1082.25	9	1082.25			2164.5

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I9AADCT5860H1Z1 H/MREL/12/0993	TIERRA LOGISTICS PVT. LTD.	MN/0918018 96	20/12/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50			603
I9AADCT5860H1Z1 H/MREL/12/0994	TIERRA LOGISTICS PVT. LTD.	MN/0918018 97	20/12/17	996799	DOCUMENT/SEAL CHARGES			3405.00		9	306.45	9	306.45			612.9
I9AADCT5860H1Z1 H/MREL/12/0994	TIERRA LOGISTICS PVT. LTD.	MN/0918018 97	20/12/17	996759				794.00		9	71.46	9	71.46			142.92
I9AADCT5860H1Z1 H/MREL/12/0994	TIERRA LOGISTICS PVT. LTD.	MN/0918018 97	20/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			10950.00		9	985.50	9	985.50			1971
I9AAUCS7173B1ZV H/MREL/12/0995	SEASHIP LOGISTICS PVT.LTD	015631718	20/12/17	996799	DOCUMENT/SEAL CHARGES			3079.00		9	277.00	9	277.00			554
I9AAUCS7173B1ZV H/MREL/12/0995	SEASHIP LOGISTICS PVT.LTD	015631718	20/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			15224.00		9	1370.00	9	1370.00			2740
I9AAUCS7173B1ZV H/MREL/12/0995	SEASHIP LOGISTICS PVT.LTD	015631718	20/12/17	996521	FREIGHT CHARGES(water transport)			106119.27		2.5	2653.00	2.5	2653.00			5306
I9AAUCS7173B1ZV H/MREL/12/0995	SEASHIP LOGISTICS PVT.LTD	015631718	20/12/17	996511	HAULAGE CHARGES			96711.30		9	8705.00	9	8705.00			17410
I9AACCD5731A2Z1 H/MREL/12/0996	DAHNAVY LOGISTICS PVT. LTD	DLPL- KOL/FE/17- 18/76373	20/12/17	996713	SERVICE CHARGE FORE IMPORT			22000.00		9	1980.00	9	1980.00			3960
I9AAACP0165G1ZM H/MREL/12/1587	PUNJAB NATIONAL BANK	FIBN000541 7	20/12/17	99711	BANK CHARGES			26261.00		9	2363.47	9	2363.47			4726.94
I9AEEPBI974Q1Z1 94	BHATTACHARYA & CO.	333	20/12/17	996713	SERVICE CHARGES			1650.00	0	9	148.50	9	148.50	0		297
I9AAACC1205A1ZK 17-18/000307	CONTAINER CORPORATION OF INDIA LTD.	0115587	21/12/17	9965	NOT AVAILABLE			67299.25		2.5	1682.48	2.5	1682.48		0	3364.96
I9AAACC1205A1ZK 17-18/000308	CONTAINER CORPORATION OF INDIA LTD.	0115587	21/12/17	9965	NOT AVAILABLE			67299.25		2.5	1682.48	2.5	1682.48		0	3364.96
I9AAACC1205A1ZK 17-18/000309	CONTAINER CORPORATION OF INDIA LTD.	0115588	21/12/17	9965	NOT AVAILABLE			67299.25		2.5	1682.48	2.5	1682.48		0	3364.96
I9AAACC1205A1ZK 17-18/000310	CONTAINER CORPORATION OF INDIA LTD.	0115589	21/12/17	9965	NOT AVAILABLE			67299.25		2.5	1682.48	2.5	1682.48		0	3364.96
I9AAAGM0289C1ZG 17-18/000352	MINISTRY OF RAILWAYS	9917121926 220385	21/12/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
I9AAAGM0289C1ZG 17-18/000353	MINISTRY OF RAILWAYS	9917121926 220386	21/12/17	9965	NOT AVAILABLE			122501.00		2.5	3062.53	2.5	3062.53		0	6125.06

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										%	Amount	%	Amount	%	Amount	
19AAACC1205A1ZK 17-18/000354	CONTAINER CORPORATION OF INDIA LTD.	0115651	21/12/17	9965	NOT AVAILABLE			73800.00		2.5	1845.00	2.5	1845.00		0	3690
19AAACC1205A1ZK 17-18/000355	CONTAINER CORPORATION OF INDIA LTD.	0115652	21/12/17	9965	NOT AVAILABLE			67299.99		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000356	CONTAINER CORPORATION OF INDIA LTD.	0115652	21/12/17	9965	NOT AVAILABLE			67299.99		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000357	CONTAINER CORPORATION OF INDIA LTD.	0115653	21/12/17	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000358	CONTAINER CORPORATION OF INDIA LTD.	0115654	21/12/17	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000359	CONTAINER CORPORATION OF INDIA LTD.	0115654	21/12/17	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000360	CONTAINER CORPORATION OF INDIA LTD.	0115654	21/12/17	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000361	CONTAINER CORPORATION OF INDIA LTD.	0115654	21/12/17	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000417	CONTAINER CORPORATION OF INDIA LTD.	0335625	21/12/17	9965	NOT AVAILABLE			69199.24		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000418	CONTAINER CORPORATION OF INDIA LTD.	0115626	21/12/17	9965	NOT AVAILABLE			67299.25		2.5	1682.48	2.5	1682.48		0	3364.96
19AAACC1205A1ZK 17-18/000419	CONTAINER CORPORATION OF INDIA LTD.	0115626	21/12/17	9965	NOT AVAILABLE			67299.25		2.5	1682.48	2.5	1682.48		0	3364.96
19AAACC1205A1ZK 17-18/000420	CONTAINER CORPORATION OF INDIA LTD.	0115623	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000421	CONTAINER CORPORATION OF INDIA LTD.	0115623	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AHAPK9916G1Z5 17-18/000604	A.K.ENTERPRISE	26/2017-18	21/12/17					19500.00		2.5	487.50	2.5	487.50			975
19AHAPK9916G1Z5 17-18/000605	A.K.ENTERPRISE	25/2017-18	21/12/17					26250.00		2.5	656.00	2.5	656.00			1312
19AHAPK9916G1Z5 17-18/000606	A.K.ENTERPRISE	A-24/2017- 18	21/12/17					81000.00		2.5	2025.00	2.5	2025.00			4050
19AHAPK9916G1Z5 17-18/000607	A.K.ENTERPRISE	A-23/2017- 18	21/12/17					32400.00		2.5	810.00	2.5	810.00			1620

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										%	Amount	%	Amount	%	Amount	
19AHAPK9916G125A 17-18/000608	A.K. ENTERPRISE	A-22/2017-18	21/12/17					119925.00		2.5	2998.00	2.5	2998.00			5996
19AAAGM0289C1ZG 17-18/000610	MINISTRY OF RAILWAYS	9917121926220338	21/12/17	9965	NOT AVAILABLE			132297.00		2.5	3307.43	2.5	3307.43		0	6614.86
19AAAGM0289C1ZG 17-18/000611	MINISTRY OF RAILWAYS	9917121926220339	21/12/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
19AAAGM0289C1ZG 17-18/000612	MINISTRY OF RAILWAYS	9917121926220340	21/12/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
19AAAGM0289C1ZG 17-18/000613	MINISTRY OF RAILWAYS	9917121926220341	21/12/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
19AAAGM0289C1ZG 17-18/000614	MINISTRY OF RAILWAYS	9917121926220342	21/12/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
19AAAGM0289C1ZG 17-18/000615	MINISTRY OF RAILWAYS	9917121926220343	21/12/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
19AAAGM0289C1ZG 17-18/000616	MINISTRY OF RAILWAYS	9917121926220344	21/12/17	9965	NOT AVAILABLE			132297.00		2.5	3307.43	2.5	3307.43		0	6614.86
19AAAGM0289C1ZG 17-18/000617	MINISTRY OF RAILWAYS	9917121926220345	21/12/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
19AAACC1205A1ZK 17-18/000623	CONTAINER CORPORATION OF INDIA LTD.	0115596	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000624	CONTAINER CORPORATION OF INDIA LTD.	0115596	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000625	CONTAINER CORPORATION OF INDIA LTD.	0115596	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000626	CONTAINER CORPORATION OF INDIA LTD.	0115596	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000627	CONTAINER CORPORATION OF INDIA LTD.	0115596	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000628	CONTAINER CORPORATION OF INDIA LTD.	0115599	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000629	CONTAINER CORPORATION OF INDIA LTD.	0115599	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000630	CONTAINER CORPORATION OF INDIA LTD.	0115599	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96

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										%	Amount	%	Amount	%	Amount	
19AAACC1205A1ZK 17-18/000631	CONTAINER CORPORATION OF INDIA LTD.	0115599	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000632	CONTAINER CORPORATION OF INDIA LTD.	0115599	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000633	CONTAINER CORPORATION OF INDIA LTD.	0115599	21/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAECS0752L1Z3 17-18/000663	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0379	21/12/17	53101013	HESSIAN CLOTH	9144	99000	237978.00		2.5	5949.00	2.5	5949.00	0	0	11898
19AAECS0752L1Z3 17-18/000664	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0380	21/12/17	53101013	HESSIAN CLOTH	9144	100000	338237.00		2.5	8456.00	2.5	8456.00	0	0	16912
19AABCE8992K1Z 17- 18/12/SR00091	ESHANI RUBBER MERCHANDISE PVT. LTD.	ERM/17- 18/219	21/12/17	84775990	NEW RUBBER PRESSING ROLLER 8 1/2" X 3 1/2" COMPLETE ASSEMBLY	20	4950	92070.00		9	8286.00	9	8286.00	0	0	16572
19AGMPB6103D1Z 17- 18/12/SR00093	S.P. ENTERPRISE	SPE/208/17 -18	21/12/17	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	2000	14.25	28500.00		9	2565.00	9	2565.00	0	0	5130
19AGMPB6103D1Z 17- 18/12/SR00093	S.P. ENTERPRISE	SPE/208/17 -18	21/12/17	3923	SYNTHETIC BOBBIN 7 1/2X3 1/2"	721	65	48365.00		9	4353.00	9	4353.00	0	0	8706
19AFUPP9577N1Z 17- 18/12/SR00098	AARPEE UDYOG	353/17-18	21/12/17	8482	ROLLER BEARING NO 22208 K	2	1020	2040.00		9	184.00	9	184.00	0	0	368
19AUGPK3598M1Z 17- 18/12/SR00099	BENGAL INDUSTRIAL STORES CO.	534	21/12/17	8207	HAMMER DRILL BIT 1/2"	2	250	500.00		9	45.00	9	45.00	0	0	90
19AACCC7275Q1Z 17- 18/12/SR00119	CENTURY LED LIMITED	CLL/HO/163 1/2017	21/12/17	94054050	TUBE LIGHT LED 4 FEET COMPLETE FITTING 18-22WATT	100	337	33700.00		6	2022.00	6	2022.00	0	0	4044
19AADCS7491M1Z 17- 18/12/SR00132	SHALIMAR INDUSTRIES LTD.	2642	21/12/17	8448	W.F.CYLINDER STAVES 7 X 50 X .098 X 1 1/8 "	153	395	60435.00		9	5439.00	9	5439.00	0	0	10878
19AIDPD9366M1Z 17- 18/12/SR00133	KAMAL	2017	21/12/17	4010	V BELT B 81	49	446	11583.00		9	1042.00	9	1042.00	0	0	2084
19AIDPD9366M1Z 17- 18/12/SR00133	KAMAL	2017	21/12/17	4010	V BELT B 82	200	446	47276.00		9	4255.00	9	4255.00	0	0	8510
19AACFG4569Q1Z 17- 18/12/SR00135	GADIA & GADIA	G17/1174	21/12/17	8448	CROWN WHEEL BRACKET	2	450	900.00		9	81.00	9	81.00	0	0	162
19AACFG4569Q1Z 17- 18/12/SR00135	GADIA & GADIA	G17/1174	21/12/17	8448	CAM PACKER LEVER STUD PART NO.1434 OLD TYPE 3RD DRAWING	24	225	5400.00		9	486.00	9	486.00	0	0	972

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17- 18/12/SR00135	GADIA & GADIA	G17/1174	21/12/17	8448	BUILDER D.C.STUD WITH NUTCAT NO.922.	4	240	960.00		9	86.00	9	86.00	0	0	172
17- 18/12/SR00135	GADIA & GADIA	G17/1174	21/12/17	8448	C.I.M/CUT PINION 43TX10DPX1 1/8''BX1/2''F FOR MACKHIGH 1ST DRAWING	12	230	2760.00		9	248.00	9	248.00	0	0	496
17- 18/12/SR00135	GADIA & GADIA	G17/1174	21/12/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	200	18.8	3760.00		9	338.00	9	338.00	0	0	676
17- 18/12/SR00135	GADIA & GADIA	G17/1174	21/12/17	8448	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	24	225	5400.00		9	486.00	9	486.00	0	0	972
17- 18/12/SR00135	GADIA & GADIA	G17/1174	21/12/17	8448	COILER REVERSING WHEEL PIN PT NO 85J 173 NON THREADED	100	10	1000.00		9	90.00	9	90.00	0	0	180
17- 18/12/SR00135	GADIA & GADIA	G17/1174	21/12/17	8448	DOFFING GEAR BKT P/NO.735	4	135	540.00		9	49.00	9	49.00	0	0	98
17- 18/12/SR00135	GADIA & GADIA	G17/1174	21/12/17	8448	COILER MOTION BEVEL COMPOUND PINION 30/21 FOR S.G.2ND DRG	10	280	2800.00		9	252.00	9	252.00	0	0	504
17- 18/12/SR00145	ZUG.D.INDUSTRIES	289	21/12/17	8448	HYLAM SCRAPPER BAR FOR 4 3/4"A/D.SPG.	12	54	648.00		9	58.00	9	58.00	0	0	116
17- 18/12/SR00146	ZUG.D.INDUSTRIES	290	21/12/17	8448	ECCO SHUTTLE 10" X 1 1/2"	8	460	3680.00		9	331.00	9	331.00	0	0	662
17- 18/12/SR00169	ROCKET INDUSTRIES	147	21/12/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
17- 18/12/SR00169	ROCKET INDUSTRIES	147	21/12/17	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
17- 18/12/SR00170	ROCKET INDUSTRIES	146	21/12/17	8448	BOTTOM ROLLER 5 1/2 RH AND LH (80SPINDLE)	1	39650	39649.00		9	3569.00	9	3569.00	0	0	7138
17- 18/12/SR00173	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	528	21/12/17	8452	NEEDLE NO.32	25	34.25	749.00		6	45.00	6	45.00	0	0	90
17- 18/12/SR00184	SHALIMAR INDUSTRIES LTD.	12/2640/17 -18	21/12/17	8448	CARD PIN .119 X 1 5/8"	50	744	27900.00		9	2511.00	9	2511.00	0	0	5022
17- 18/12/SR00184	SHALIMAR INDUSTRIES LTD.	12/2640/17 -18	21/12/17	8448	CARD PIN .072 X 1"	55	255	10519.00		9	947.00	9	947.00	0	0	1894
17- 18/12/SR00185	SHALIMAR INDUSTRIES LTD.	12/2643/17 -18	21/12/17	8448	W.F.STRIPPER STAVES 7 X 72 X .072 X 1"	54	384	20736.00		9	1866.00	9	1866.00	0	0	3732

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17- 18/12/SR00216	SHREE SHYAM ENTERPRISES	SSE/GST/15 8/2017-18	21/12/17	7216	M.S.ANGLE 50 X 40 X 6 MM	1000	36	36000.00		9	3240.00	9	3240.00	0	0	6480
17- 18/12/SR00216	SHREE SHYAM ENTERPRISES	SSE/GST/15 8/2017-18	21/12/17	7216	M.S.CHANNEL 100 X 50MM	3200	37	120900.00		9	10881.00	9	10881.00	0	0	21762
17- 18/12/SR00223	SHALIMAR INDUSTRIES LTD.	12/2639/17 -18	21/12/17	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
17- 18/12/SR00226	CRANU PRINTERS	RP/HJM/49/ 17-18	21/12/17	4821	PAPER STICKER (FABRIC LABLE)	5900	2	11800.00		9	1062.00	9	1062.00	0	0	2124
17- 18/12/SR00232	BALAJI BELTINGS	2104	21/12/17	4010	FLAT TRANSMISSION BELT 10MM WIDE X 25.04MTR LONG	1	9800	9800.00		9	882.00	9	882.00	0	0	1764
17- 18/12/SR00250	P.P.TECHNO INDUSTRIES	119/17-18	21/12/17	6806	MINERAL WOOL	80	25	2000.00		9	180.00	9	180.00	0	0	360
17- 18/12/SR00273	SHREE BALAJI EQUIPMENTS PVT. LTD.	SB- WB000834- 1718	21/12/17	84279000	HYDROLIC HAND PALLET TRACK 2500MT CAPACIIITY	2	17700	35400.00		9	3186.00	9	3186.00	0	0	6372
17- 18/12/SR00335	SHREE WOOLTEX (INDIA)	SWLT/600/1 7-18	21/12/17	5911	WEBBING SLING ROPE 5MTR	6	900	5400.00		6	324.00	6	324.00	0	0	648
17- 18/12/SR00339	BENGAL INDUSTRIAL STORES CO.	535/17-18	21/12/17	9017	FEELER GAUGE 12" LENTH (8 PCS SET)	2	275	550.00		9	50.00	9	50.00	0	0	100
17- 18/12/SR00349	SHREE WOOLTEX (INDIA)	SWLT/593/1 7-18	21/12/17	9603	WELDING GUARD WITH SCREEN	3	425	1275.00		9	115.00	9	115.00	0	0	230
H/MREL/12/1030	DHL EXPRESS (INDIA) PVT LTD	9686	21/12/17	9968	POSTAGE EXPENSES			3531.42		9	317.83	9	317.83			635.66
H/MREL/12/1032	IFFCO TOKIO GENERAL INSURANCE COMPANY LTD.	0	21/12/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			5606.00		9	504.50	9	504.50			1009
H/HJM/12/1130	GHANASHYAM AGARWALA	0	21/12/17	99821	LEGAL CHARGES			6200.00		9	558.00	9	558.00			1116
H/MREL/12/1089	VIDYA & CO.	S256/17-18	21/12/17	998224				15000.00		9	1350.00	9	1350.00			2700
H/IJM/12/0374	PURSURAH TRANSPORT	23	21/12/17	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
H/GJM/12/0465	BUREAU OF INDIAN STANDARDS	L-5000248	21/12/17	99831	MANAGEMENT CONSULTANCY			72000.00		9	6480.00	9	6480.00			12960

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19AAACB1534F123 H/MREL/12/1186	BANK OF BARODA	IREX0171717	21/12/17	99711	BANK CHARGES			7539.00		9	678.50	9	678.50			1357
19AABCT1191P1ZU 17-18/000306	THE EMPIRE JUTE CO LTD	L/341	22/12/17	53071010	JUTE YARN	9.93	69971	694881.90		2.5	17372.05	2.5	17372.05	0	0	34744.1
19AAACC1205A1ZK 17-18/000311	CONTAINER CORPORATION OF INDIA LTD.	0115688	22/12/17	9965	NOT AVAILABLE			68041.81		2.5	1701.05	2.5	1701.05		0	3402.1
19AAAGM0289C1ZG 17-18/000618	MINISTRY OF RAILWAYS	9917121926 220381	22/12/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
19AAAGM0289C1ZG 17-18/000619	MINISTRY OF RAILWAYS	9917121926 220382	22/12/17	9965	NOT AVAILABLE			132297.00		2.5	3307.43	2.5	3307.43		0	6614.86
19AAAGM0289C1ZG 17-18/000620	MINISTRY OF RAILWAYS	9917121926 220383	22/12/17	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
17-18/000621	SURESH PRASAD	SP/109/2017-18	22/12/17					121030.00		2.5	3025.75	2.5	3025.75			6051.5
19AAACC1205A1ZK 17-18/000622	CONTAINER CORPORATION OF INDIA LTD.	0115596	22/12/17	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AABCO9448C1ZA 17-18/000877	ORIENTAL PEST MANAGEMENT PVT. LTD	1274	22/12/17					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000878	ORIENTAL PEST MANAGEMENT PVT. LTD	1275	22/12/17					1127.00		9	101.43	9	101.43			202.86
19AALFG7465L1ZM 17-18/12/SR00095	GANESH PACKAGING	190	22/12/17	7212	C.R STRIPS 3/4*150 GM/ MTR	1070	71.5	76505.00		9	6885.00	9	6885.00	0	0	13770
19AALFG7465L1ZM 17-18/12/SR00095	GANESH PACKAGING	190	22/12/17	72124000	COLD ROLD BALING HOOPS 3/4''	4030	71.5	291145.00		9	26203.00	9	26203.00	0	0	52406
19AFUPP9577N1ZW 17-18/12/SR00103	AARPEE UDYOG	354/17-18	22/12/17	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	12	304	3648.00		9	328.00	9	328.00	0	0	656
19AFUPP9577N1ZW 17-18/12/SR00103	AARPEE UDYOG	354/17-18	22/12/17	8482	S/R BALL BEARING 6205 ZZ (125 P.P)	24	170	4080.00		9	367.00	9	367.00	0	0	734
19AFUPP9577N1ZW 17-18/12/SR00103	AARPEE UDYOG	354/17-18	22/12/17	8482	S/R BALL BEARING 6209ZZ	6	340	2040.00		9	184.00	9	184.00	0	0	368
19AFUPP9577N1ZW 17-18/12/SR00103	AARPEE UDYOG	354/17-18	22/12/17	8482	S/R BALL BEARING LS 10	2	284	568.00		9	51.00	9	51.00	0	0	102
19AFUPP9577N1ZW 17-	AARPEE UDYOG	354/17-18	22/12/17	8482	S/R BALL BEARING LS 15/RLS 16/LJ 2	6	530	3180.00		9	286.00	9	286.00	0	0	572

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19AETPP6323G1Z0 17- 18/12/SR00105	SUPER STORES & SPARES	S/1398/17- 18	22/12/17	8448	M.S.SLEEVE 2 1/2 " FOR 4 1/4"SPG	380	16	6080.00		9	547.00	9	547.00	0	0	1094
19AETPP6323G1Z0 17- 18/12/SR00106	SUPER STORES & SPARES	D/1399/17- 18	22/12/17	8448	CHAIN RUNNER BRACKET PART NO.A435 FOR 4 1/4"SD SPG 120 SPINDLE	2	720	1440.00		9	130.00	9	130.00	0	0	260
19AADCS7491M1ZK 17- 18/12/SR00107	SHALIMAR INDUSTRIES LTD.	12/2660/17- 18	22/12/17	8448	CARD PIN .056 X 7/8"	120	153	14872.00		9	1338.00	9	1338.00	0	0	2676
19AADCS7491M1ZK 17- 18/12/SR00107	SHALIMAR INDUSTRIES LTD.	12/2660/17- 18	22/12/17	8448	CARD PIN .134 X 11/16"	15	611	7424.00		9	668.00	9	668.00	0	0	1336
19AADCS7491M1ZK 17- 18/12/SR00107	SHALIMAR INDUSTRIES LTD.	12/2660/17- 18	22/12/17	8448	CARD PIN .064 X 7/8 "	80	180	11664.00		9	1050.00	9	1050.00	0	0	2100
19AADCS7491M1ZK 17- 18/12/SR00107	SHALIMAR INDUSTRIES LTD.	12/2660/17- 18	22/12/17	8448	CARD PIN .131 X 3/4"	15	573	6962.00		9	627.00	9	627.00	0	0	1254
19AADCS7491M1ZK 17- 18/12/SR00107	SHALIMAR INDUSTRIES LTD.	12/2660/17- 18	22/12/17	8448	CARD PIN .064 X 1 1/16"	60	229	11129.00		9	1002.00	9	1002.00	0	0	2004
19AADCS7491M1ZK 17- 18/12/SR00107	SHALIMAR INDUSTRIES LTD.	12/2660/17- 18	22/12/17	8448	CARD PIN .078 X 1 3/8"	30	374	9088.00		9	818.00	9	818.00	0	0	1636
19AADCS7491M1ZK 17- 18/12/SR00107	SHALIMAR INDUSTRIES LTD.	12/2660/17- 18	22/12/17	8448	CARD PIN .103 X 1 3/8"	160	573	74261.00		9	6683.00	9	6683.00	0	0	13366
19AADCS7491M1ZK 17- 18/12/SR00108	SHALIMAR INDUSTRIES LTD.	12/2659/17- 18	22/12/17	8448	GILL PIN .070 X 1 5/8"	50	476	19278.00		9	1735.00	9	1735.00	0	0	3470
19AADCS7491M1ZK 17- 18/12/SR00108	SHALIMAR INDUSTRIES LTD.	12/2659/17- 18	22/12/17	8448	CARD PIN .103 X 1 5/8"	35	644	18257.00		9	1643.00	9	1643.00	0	0	3286
19AADCS7491M1ZK 17- 18/12/SR00108	SHALIMAR INDUSTRIES LTD.	12/2659/17- 18	22/12/17	8448	CARD PIN .078 X 1 3/8"	50	374	15147.00		9	1363.00	9	1363.00	0	0	2726
19AADCS7491M1ZK 17- 18/12/SR00109	SHALIMAR INDUSTRIES LTD.	12/2661/17- 18	22/12/17	8448	CARD PIN .092 X 1 3/16"	100	455	36855.00		9	3317.00	9	3317.00	0	0	6634
19AADCS7491M1ZK 17- 18/12/SR00109	SHALIMAR INDUSTRIES LTD.	12/2661/17- 18	22/12/17	8448	CARD PIN .100 X 1"	68	401	22087.00		9	1988.00	9	1988.00	0	0	3976
19AAEFL4771D2Z9 17- 18/12/SR00110	LEGAL FORM CENTRE	LFC/CR/356 3	22/12/17	4820	STATIONERY ; TALLY BOOK NO.12	12	120	1440.00		9	130.00	9	130.00	0	0	260
19AAEFL4771D2Z9 17- 18/12/SR00110	LEGAL FORM CENTRE	LFC/CR/356 3	22/12/17	4820	STATIONERY ; REGISTER NO 8	12	80	960.00		9	86.00	9	86.00	0	0	172

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19AAEFL4771D229 17- 18/12/SR00110	LEGAL FORM CENTRE	LFC/CR/356 3	22/12/17	9608	DOT PEN	200	2.5	500.00		6	30.00	6	30.00	0	0	60
19AAEFL4771D229 17- 18/12/SR00110	LEGAL FORM CENTRE	LFC/CR/356 3	22/12/17	9608	MARKER PEN	24	15	360.00		6	22.00	6	22.00	0	0	44
19AAEFL4771D229 17- 18/12/SR00110	LEGAL FORM CENTRE	LFC/CR/356 3	22/12/17	4820	STATIONERY ; FLAT FILE	24	20	480.00		9	43.00	9	43.00	0	0	86
19AAEFL4771D229 17- 18/12/SR00110	LEGAL FORM CENTRE	LFC/CR/356 3	22/12/17	4016	RUBBER ERASER	40	2.5	100.00		9	9.00	9	9.00	0	0	18
19AAEFL4771D229 17- 18/12/SR00110	LEGAL FORM CENTRE	LFC/CR/356 3	22/12/17	4820	STATIONERY ; MEDIUM WRITING PAD	24	15	360.00		9	32.00	9	32.00	0	0	64
19AAEFL4771D229 17- 18/12/SR00110	LEGAL FORM CENTRE	LFC/CR/356 3	22/12/17	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360
19ARJPS8112M1Z4 17- 18/12/SR00111	USHA UDYOG.	US/G/0341/ 17-18	22/12/17	8448	SWEEL WOOD	50	68	3400.00		9	306.00	9	306.00	0	0	612
19AECPB1259E1ZY 17- 18/12/SR00112	PREMIER INDUSTRIAL CORPORATION	628	22/12/17	7306	CONDUIT PIPE 1 IN	830	20	16600.00		9	1494.00	9	1494.00	0	0	2988
19AECPB1259E1ZY 17- 18/12/SR00112	PREMIER INDUSTRIAL CORPORATION	628	22/12/17	8546	PVC ADHESIVE TAPE 3/4" COLOUR	40	9	360.00		9	32.00	9	32.00	0	0	64
19AECPB1259E1ZY 17- 18/12/SR00112	PREMIER INDUSTRIAL CORPORATION	628	22/12/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	1800	10800.00		9	972.00	9	972.00	0	0	1944
19AECPB1259E1ZY 17- 18/12/SR00112	PREMIER INDUSTRIAL CORPORATION	628	22/12/17	85392190	HALOGEN LAMP 500 WATT	24	65	1560.00		9	140.00	9	140.00	0	0	280
19AECPB1259E1ZY 17- 18/12/SR00112	PREMIER INDUSTRIAL CORPORATION	628	22/12/17	8536	COMBINED SWITCH SOCKET & FUSE 15/5AMP	6	120	720.00		9	65.00	9	65.00	0	0	130
19AECPB1259E1ZY 17- 18/12/SR00112	PREMIER INDUSTRIAL CORPORATION	628	22/12/17	85392910	LAMP 100 WATT 250 VOLT B/CAP	100	12	1200.00		9	108.00	9	108.00	0	0	216
19AECPB1259E1ZY 17- 18/12/SR00112	PREMIER INDUSTRIAL CORPORATION	628	22/12/17	3917	CONDUIT SADDLE 1"	100	3	300.00		9	27.00	9	27.00	0	0	54
19AECPB1259E1ZY 17- 18/12/SR00112	PREMIER INDUSTRIAL CORPORATION	628	22/12/17	8538	MAGNET COIL 415V FOR MK- 1, MAKE CONTRACTOR	12	115	1380.00		9	124.00	9	124.00	0	0	248
19ACVPJ1276C1ZE 17- 18/12/SR00113	S.M.TRADING CO.	G/39/17-18	22/12/17	3204	LIQUID BLUE DYE	140	130	18200.00		9	1638.00	9	1638.00	0	0	3276

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17- 18/12/SR00114	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/346/17-18	22/12/17	34021300	NON IONIC DETERGENT SOAP P-40	210	155	32550.00		9	2930.00	9	2930.00	0	0	5860
17- 18/12/SR00115	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/347/17-18	22/12/17	5806	COTTON LISTING 1 1/2 "	1500	5.5	8250.00		6	495.00	6	495.00	0	0	990
17- 18/12/SR00115	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/347/17-18	22/12/17	5806	COTTON LISTING 1"	1500	4.15	6225.00		6	374.00	6	374.00	0	0	748
17- 18/12/SR00116	19ADPPG9260L1ZUJANATA MILL STORES	2962/2017-2018	22/12/17	4010	V BELT B 51	4	357	543.00		9	49.00	9	49.00	0	0	98
17- 18/12/SR00116	19ADPPG9260L1ZUJANATA MILL STORES	2962/2017-2018	22/12/17	4010	V BELT B 86	50	629	11951.00		9	1076.00	9	1076.00	0	0	2152
17- 18/12/SR00117	19ADCPA2892F1ZU NEW INDIA REED MANUFACTURING CO.	17-18/G/166	22/12/17	8448	LOOM CAMB 8P X 34"	100	236.6	23660.00		9	2129.00	9	2129.00	0	0	4258
17- 18/12/SR00118	19ABBPL5782G1ZF GOYAL AUTO PARTS	INV/606/17-18	22/12/17	4013	TUBE 16'' X 4''	10	95	950.00		9	86.00	9	86.00	0	0	172
17- 18/12/SR00118	19ABBPL5782G1ZF GOYAL AUTO PARTS	INV/606/17-18	22/12/17	4011	TYRE 16" X 4"	6	800	4800.00		14	672.00	14	672.00	0	0	1344
17- 18/12/SR00120	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0337/17-18	22/12/17	8448	C.I.INTERMEDIATE PINION 24T PART NO.910-19060-00/A FOR JF4 CARD	4	290	1160.00		9	104.00	9	104.00	0	0	208
17- 18/12/SR00121	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0338/17-18	22/12/17	8448	M.S.DUPLEX CHAIN SPROCKET 22TX1'' PX2''BXONE SIDE BL 1 1/4''X3 1/2''BDXINSIDE KW 1/2''	4	1320	5280.00		9	475.00	9	475.00	0	0	950
17- 18/12/SR00123	19AIDPD9366M1ZPKAMAL	45/17-18	22/12/17	8448	ECCO LOADER PART NO E 73	100	21.55	1939.00		9	175.00	9	175.00	0	0	350
17- 18/12/SR00124	19ADDPG2769E1ZL INDIAN MACHINERIES	IM/307/2017-2018	22/12/17	8448	M.S.TRADLE BOWL PIN FORN/L	100	24	2400.00		9	216.00	9	216.00	0	0	432
17- 18/12/SR00124	19ADDPG2769E1ZL INDIAN MACHINERIES	IM/307/2017-2018	22/12/17	8448	TRADLE LEVER PIN FOR LOOM	50	49	2450.00		9	221.00	9	221.00	0	0	442
17- 18/12/SR00124	19ADDPG2769E1ZL INDIAN MACHINERIES	IM/307/2017-2018	22/12/17	8448	PICKING SHAFT BOTTOM SOCKET	20	76	1520.00		9	137.00	9	137.00	0	0	274
17- 18/12/SR00124	19ADDPG2769E1ZL INDIAN MACHINERIES	IM/307/2017-2018	22/12/17	8448	NYLON BITS - 18"	214	36	7704.00		9	693.00	9	693.00	0	0	1386
17- 18/12/SR00125	19AIDPD9366M1ZPKAMAL	46/17-18	22/12/17	5910	SYNTHETIC LACE 48''LX3/8"W	800	17.5	14000.00		9	1260.00	9	1260.00	0	0	2520

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17- 18/12/SR00125	KAMAL	46/17-18	22/12/17	5910	SYNTHETIC BUCKLES 7"L X 1"W DURATEX	600	10	6000.00		6	360.00	6	360.00	0	0	720
17- 18/12/SR00127	PLAYFAIR INDUSTRIALS	268	22/12/17	8204	GRINDING WHEEL 8" X 1" SMOOTH	2	800	1040.00		9	94.00	9	94.00	0	0	188
17- 18/12/SR00127	PLAYFAIR INDUSTRIALS	268	22/12/17	8205	SCREW DRIVER 12"	6	188	790.00		9	71.00	9	71.00	0	0	142
17- 18/12/SR00127	PLAYFAIR INDUSTRIALS	268	22/12/17	6805	EMERY CLOTH J297	100	25.7	1927.00		9	173.00	9	173.00	0	0	346
17- 18/12/SR00127	PLAYFAIR INDUSTRIALS	268	22/12/17	9017	STEEL MEASURING TAPE 3MTRS.	20	60	840.00		9	76.00	9	76.00	0	0	152
17- 18/12/SR00127	PLAYFAIR INDUSTRIALS	268	22/12/17	6805	EMERY CLOTH NO 80	200	20.26	3039.00		9	274.00	9	274.00	0	0	548
17- 18/12/SR00128	PLAYFAIR INDUSTRIALS	267	22/12/17	7317	WIRE NAIL 1"	15	66	990.00		9	89.00	9	89.00	0	0	178
17- 18/12/SR00128	PLAYFAIR INDUSTRIALS	267	22/12/17	7317	WIRE NAIL 1 1/2"	15	64	960.00		9	86.00	9	86.00	0	0	172
17- 18/12/SR00128	PLAYFAIR INDUSTRIALS	267	22/12/17	7318	CSK HD SET SCREW 2 1/2" X 3/8"	288	3.2	922.00		9	83.00	9	83.00	0	0	166
17- 18/12/SR00128	PLAYFAIR INDUSTRIALS	267	22/12/17	7318	NYLOCK NUT 5/16" B.S.W	200	1.15	230.00		9	21.00	9	21.00	0	0	42
17- 18/12/SR00129	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	537	22/12/17	8452	INDUSTRIAL HERAKLE SEWING MACHINE MODEL NO.81200 & 81200AA	1	17000	17000.00		6	1020.00	6	1020.00	0	0	2040
17- 18/12/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	538	22/12/17	8452	SEWING SPARE NO 39144	25	4.28	94.00		6	6.00	6	6.00	0	0	12
17- 18/12/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	538	22/12/17	8452	SEWING SPARE NO 81222	6	472.95	2483.00		6	149.00	6	149.00	0	0	298
17- 18/12/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	538	22/12/17	8452	SEWING SPARE NO 80222	6	472.95	2483.00		6	149.00	6	149.00	0	0	298
17- 18/12/SR00130	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	538	22/12/17	8452	SEWING SPARE NO HA18A	35	1.87	57.00		6	3.00	6	3.00	0	0	6
17- 18/12/SR00140	DEEPAK TRADING COMPANY	1355/2017- 2018	22/12/17	7408	ALUMINIUM ALLOY ROD 3/16"	5	308	1540.00		9	139.00	9	139.00	0	0	278

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19AAAHT7180E1ZZ 17- 18/12/SR00140	DEEPAK TRADING COMPANY	1355/2017- 2018	22/12/17	85061000	PENCIL BATTERY	20	11	220.00		9	20.00	9	20.00	0	0	40
19AAAHT7180E1ZZ 17- 18/12/SR00140	DEEPAK TRADING COMPANY	1355/2017- 2018	22/12/17	7408	SILICON BRONZE ROD 1/8	10	522	5220.00		9	470.00	9	470.00	0	0	940
19AAAHT7180E1ZZ 17- 18/12/SR00140	DEEPAK TRADING COMPANY	1355/2017- 2018	22/12/17	7407	SILICON BRONZE ROD 3/16	15	522	7830.00		9	705.00	9	705.00	0	0	1410
19AAAHT7180E1ZZ 17- 18/12/SR00140	DEEPAK TRADING COMPANY	1355/2017- 2018	22/12/17	3307	ROOM FRESHNER	6	83	498.00		9	45.00	9	45.00	0	0	90
19AAAHT7180E1ZZ 17- 18/12/SR00140	DEEPAK TRADING COMPANY	1355/2017- 2018	22/12/17	9603	SPIRIT	10	73	730.00		9	66.00	9	66.00	0	0	132
19AAAHT7180E1ZZ 17- 18/12/SR00141	DEEPAK TRADING COMPANY	1354/2017- 2018	22/12/17	3307	ODONIL	12	37	444.00		9	40.00	9	40.00	0	0	80
19AAAHT7180E1ZZ 17- 18/12/SR00141	DEEPAK TRADING COMPANY	1354/2017- 2018	22/12/17	3402	VIM BAR	5	23.15	116.00		9	10.00	9	10.00	0	0	20
19AAAHT7180E1ZZ 17- 18/12/SR00141	DEEPAK TRADING COMPANY	1354/2017- 2018	22/12/17	3401	DETTOL ANTISEPTIC (.500ML)	10	230	2300.00		9	207.00	9	207.00	0	0	414
19AAAHT7180E1ZZ 17- 18/12/SR00141	DEEPAK TRADING COMPANY	1354/2017- 2018	22/12/17	9603	TOILET CLEANER	6	75	450.00		9	41.00	9	41.00	0	0	82
19AAAHT7180E1ZZ 17- 18/12/SR00141	DEEPAK TRADING COMPANY	1354/2017- 2018	22/12/17	8213	OPEN KNIFE 5 IN BLADE	48	12	576.00		9	52.00	9	52.00	0	0	104
19AAAHT7180E1ZZ 17- 18/12/SR00141	DEEPAK TRADING COMPANY	1354/2017- 2018	22/12/17	3808	HIT SPRAY	8	170	1360.00		9	122.00	9	122.00	0	0	244
19AAAHT7180E1ZZ 17- 18/12/SR00141	DEEPAK TRADING COMPANY	1354/2017- 2018	22/12/17	3506	FEVICOL	20	176	3520.00		9	317.00	9	317.00	0	0	634
19AFYPK0909H1Z0 17- 18/12/SR00147	SANGAM INDUSTRIES	29	22/12/17	2710	LIQUID PARAFFIN	2860	53	151580.00		9	13642.00	9	13642.00	0	0	27284
19AABFT5328F1Z6 17- 18/12/SR00159	TECHNO MFG. & SALES CORPN.	381	22/12/17	84484210	LOOM CMB 7.1/2" X 30" X 9 MM	100	196.4	19642.00		9	1768.00	9	1768.00	0	0	3536
19ADWPD3240L1Z6 17- 18/12/SR00172	ASHOKA SALES AGENCY	687	22/12/17	5910	SYNTHETIC BUCKLES 7"L X 1''W DURATEX	300	18.5	5550.00		6	333.00	6	333.00	0	0	666
19ADWPD3240L1Z6 17- 18/12/SR00172	ASHOKA SALES AGENCY	687	22/12/17	5910	SYNTHETIC LACE 3/8" X 12"	2000	12	24000.00		6	1440.00	6	1440.00	0	0	2880

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17- 18/12/SR00174	19AAFFK7772C125KOTHARI TRADING CORPORATION	882	22/12/17	4010	TIMING BELT 1072 S 8M 30 FOR DRAW HEAD	6	900	5400.00		9	486.00	9	486.00	0	0	972
17- 18/12/SR00174	19AAFFK7772C125KOTHARI TRADING CORPORATION	882	22/12/17	4010	POWER GRIP BELT 8M1832 FOR DRAW HEAD M/C	2	1400	2800.00		9	252.00	9	252.00	0	0	504
17- 18/12/SR00177	19AADCC7945A1ZQCREATIVE HUB PVT. LTD.	66	22/12/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	300	124	37200.00		9	3348.00	9	3348.00	0	0	6696
17- 18/12/SR00178	19AADCC7945A1ZQCREATIVE HUB PVT. LTD.	68	22/12/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	200	124	24800.00		9	2232.00	9	2232.00	0	0	4464
17- 18/12/SR00180	19AKOPS4807R1Z1SAGUN ENTERPRISES	360	22/12/17	8448	CRIMPING BOX BRACKET PART.853 (NEW) FOR 3RD DRAWING	10	81	810.00		9	73.00	9	73.00	0	0	146
17- 18/12/SR00180	19AKOPS4807R1Z1SAGUN ENTERPRISES	360	22/12/17	8448	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	3	1850	5550.00		9	500.00	9	500.00	0	0	1000
17- 18/12/SR00180	19AKOPS4807R1Z1SAGUN ENTERPRISES	360	22/12/17	8448	DETECTOR LEVER PIN FOR 5 1/2 " SPG.	200	1.5	300.00		9	27.00	9	27.00	0	0	54
17- 18/12/SR00180	19AKOPS4807R1Z1SAGUN ENTERPRISES	360	22/12/17	8448	LIFTER BRACKET FOR 5 1/2" SPG.	4	1400	5600.00		9	504.00	9	504.00	0	0	1008
17- 18/12/SR00186	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	539	22/12/17	8481	C.I.FOOT VALVE 2"	1	1080	1080.00		9	97.00	9	97.00	0	0	194
17- 18/12/SR00204	19AEDPM5223N1Z7H M TRADERS	40	22/12/17	69041000	BRICK 2ND CLASS	4000	10	40000.00		2.5	1000.00	2.5	1000.00	0	0	2000
17- 18/12/SR00215	19APCPG9685G1ZGJAI MATA DI ROADWAYS	011	22/12/17	2505	MEDIUM COARSE SAND	745	33	24585.00		2.5	615.00	2.5	615.00	0	0	1230
17- 18/12/SR00236	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	GST/JM/17-18/286	22/12/17	73269099	BOTTOM RING 12''SLIVER CAN	100	58	2842.00		9	256.00	9	256.00	0	0	512
17- 18/12/SR00236	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	GST/JM/17-18/286	22/12/17	73269099	TOP RING 12"	200	56	5488.00		9	494.00	9	494.00	0	0	988
17- 18/12/SR00236	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	GST/JM/17-18/286	22/12/17	73269099	BOTTOM RING 16''SLIVER CAN	100	98	4802.00		9	432.00	9	432.00	0	0	864
17- 18/12/SR00236	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	GST/JM/17-18/286	22/12/17	39239090	TOP RING 16"	50	92	2254.00		9	203.00	9	203.00	0	0	406
17- 18/12/SR00236	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	GST/JM/17-18/286	22/12/17	73269099	KICKING BAND 9" FOR 40''X12''SLIVER CAN BOX	200	132	12936.00		9	1164.00	9	1164.00	0	0	2328

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17- 18/12/SR00236	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/286	22/12/17	73269099	BOTTOM PLATE 12''SLIVER CAN	100	87	4263.00		9	384.00	9	384.00	0	0	768
17- 18/12/SR00236	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/286	22/12/17	73269099	BOTTOM PLATE 16''SLIVER CAN	100	127	6223.00		9	560.00	9	560.00	0	0	1120
17- 18/12/SR00237	TIDE SALES CORPORATION	TS/G/0538/ 17-18	22/12/17	28332500	COPPER SULPHATE	1000	136	137200.00		9	12348.00	9	12348.00	0	0	24696
17- 18/12/SR00238	GADODIA LUBRICANTS	GL/2017- 18/00625	22/12/17	27101980	MOBIL 20 / 40 FOR FORK LIFTER.(CRB PLUS)	40	237.28	9491.00		9	854.00	9	854.00	0	0	1708
17- 18/12/SR00241	SAGUN ENTERPRISES	SS/G/0361/ 17-18	22/12/17	8448	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT- 85J170	4	1850	7400.00		9	666.00	9	666.00	0	0	1332
17- 18/12/SR00241	SAGUN ENTERPRISES	SS/G/0361/ 17-18	22/12/17	8448	BELT CRANK FOR KO LEVER PT.NO- 72J831.	6	320	1920.00		9	173.00	9	173.00	0	0	346
17- 18/12/SR00241	SAGUN ENTERPRISES	SS/G/0361/ 17-18	22/12/17	8448	POWER GRIP PULLEY 87T FOR 4 1/4''SPG	2	1800	3600.00		9	324.00	9	324.00	0	0	648
17- 18/12/SR00242	CREATIVE HUB PVT. LTD.	SC/G/0070/ 17-18	22/12/17	8448	BOBBIN CARRIER 4 3/4" S.D.	200	170	34000.00		9	3060.00	9	3060.00	0	0	6120
17- 18/12/SR00243	CREATIVE HUB PVT. LTD.	SC/G/0069/ 17-18	22/12/17	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	200	124	24800.00		9	2232.00	9	2232.00	0	0	4464
17- 18/12/SR00245	SAGUN ENTERPRISES	SS/G/0364/ 17-18	22/12/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	450	2700.00		9	243.00	9	243.00	0	0	486
17- 18/12/SR00245	SAGUN ENTERPRISES	SS/G/0364/ 17-18	22/12/17	8448	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	12	490	5880.00		9	529.00	9	529.00	0	0	1058
17- 18/12/SR00245	USHA UDYOG.	US/G/0339/ 17-18	22/12/17	8448	PISTON ROD GUIDE SEAL PT NO 2745 25X45X10	10	24	240.00		9	22.00	9	22.00	0	0	44
17- 18/12/SR00245	USHA UDYOG.	US/G/0339/ 17-18	22/12/17	40169330	OIL SEAL 6 X 19 X 6	9	17	153.00		9	14.00	9	14.00	0	0	28
17- 18/12/SR00245	USHA UDYOG.	US/G/0339/ 17-18	22/12/17	8448	DISC ARBOUR SLEEVE ONE HAND E	6	1610	9660.00		9	869.00	9	869.00	0	0	1738
17- 18/12/SR00246	USHA UDYOG.	US/G/0340/ 17-18	22/12/17	8448	M.S.COLLE BORE 1 1/4"WIDTH 1/2" DIA 2 1/2"SCREW 5/16"	101	58	5858.00		9	527.00	9	527.00	0	0	1054
17- 18/12/SR00248	CREATIVE HUB PVT. LTD.	SC/G/0071/ 17-18	22/12/17	8448	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	200	170	34000.00		9	3060.00	9	3060.00	0	0	6120

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17- 18/12/SR00249 19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0358/ 17-18	22/12/17	8448	POWER GRIP PULLEY 87T FOR TWIST	1	1800	1800.00		9	162.00	9	162.00	0	0	324
17- 18/12/SR00249 19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0358/ 17-18	22/12/17	8448	POWER GRIP CYLDR PULLY 24T X 2 1/4''	1	530	530.00		9	48.00	9	48.00	0	0	96
17- 18/12/SR00259 19AAACI1681G1ZM	INDIAN OIL CORPORATION LTD. (MKT DIV)	703025255	22/12/17	27101970	JUTE BATCHING OIL	100.55	5073.0	510093.00		9	45908.00	9	45908.00	0	0	91816
17- 18/12/SR00343 19ANKPS7166C1ZK	PAINTS KORNER	MRH012	22/12/17	3208	TERPENTINE OIL. (.450ML)	40	59.32	2373.00		9	214.00	9	214.00	0	0	428
17- 18/12/SR00343 19ANKPS7166C1ZK	PAINTS KORNER	MRH012	22/12/17	32089090	GOLDEN YELLOW PAINT	100	160	16000.00		14	2240.00	14	2240.00	0	0	4480
17- 18/12/SR00343 19ANKPS7166C1ZK	PAINTS KORNER	MRH012	22/12/17	9603	PAINT BRUSH 2"	2	38.14	76.00		9	7.00	9	7.00	0	0	14
17- 18/12/SR00343 19ANKPS7166C1ZK	PAINTS KORNER	MRH012	22/12/17	9603	PAINT BRUSH 4"	2	211.86	424.00		9	38.00	9	38.00	0	0	76
17- 18/12/SR00343 19ANKPS7166C1ZK	PAINTS KORNER	MRH012	22/12/17	3208	PAINT POST OFFICE RED	22	160.93	3540.00		14	496.00	14	496.00	0	0	992
17- 18/12/SR00343 19ANKPS7166C1ZK	PAINTS KORNER	MRH012	22/12/17	3208	SYNTHETIC WHITE PAINT	102	160.2	16340.00		14	2288.00	14	2288.00	0	0	4576
17- 18/12/SR00352 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	303	22/12/17	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MEDIUM	95	100.5	9548.00		9	859.00	9	859.00	0	0	1718
17- 18/12/SR00352 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	303	22/12/17	8448	NYLON CENTRE SHAFT BUSH 1 5/8"BX1 15/16''ODX3 1/2''L	50	43.25	2163.00		9	195.00	9	195.00	0	0	390
17- 18/12/SR00353 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	304	22/12/17	8448	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	50	42	2100.00		9	189.00	9	189.00	0	0	378
H/MREL/12/1223 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918019 13	22/12/17	996521	FREIGHT CHARGES(water transport)			366751.00		2.5	9168.78	2.5	9168.78			18337.56
H/MREL/12/1223 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918019 13	22/12/17	996799	DOCUMENT/SEAL CHARGES			6905.00		9	621.45	9	621.45			1242.9
H/MREL/12/1223 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918019 13	22/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			43500.00		9	3915.00	9	3915.00			7830
H/MREL/12/2014 19AACCM2989B1ZD	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	1544	22/12/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			610.00		9	55.00	9	55.00			110

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I9AAAAR1811K1ZK H/MREL/12/2093	ROYAL CALCUTTA GOLF CLUB	NIL	22/12/17	9995	SUBSCRIPTION AND MEMBERSHIP			5225.00		9	470.22	9	470.22			940.44
I9AAAAR1811K1ZK H/MREL/12/2094	ROYAL CALCUTTA GOLF CLUB	NIL	22/12/17	9995	SUBSCRIPTION AND MEMBERSHIP			3629.00		9	326.61	9	326.61			653.22
I9BKRPS3296J1Z4 17- 18/12/SR00095	BALAJI ENTERPRISE	BE/190	23/12/17	8546	NOMEX PAPER 5 MIL	4.7	1750	8225.00		9	740.00	9	740.00	0	0	1480
I9BKRPS3296J1Z4 17- 18/12/SR00095	BALAJI ENTERPRISE	BE/190	23/12/17	3917	PVC FLEXIBLE PIPE 1/2"	80	1.5	120.00		9	11.00	9	11.00	0	0	22
I9BKRPS3296J1Z4 17- 18/12/SR00095	BALAJI ENTERPRISE	BE/190	23/12/17	8539	CFL 18 WATT	12	165	1980.00		9	178.00	9	178.00	0	0	356
I9BKRPS3296J1Z4 17- 18/12/SR00095	BALAJI ENTERPRISE	BE/190	23/12/17	3917	PVC FLEXIBLE PIPE 3/4"	164	1.52	249.00		9	22.00	9	22.00	0	0	44
I9BKRPS3296J1Z4 17- 18/12/SR00095	BALAJI ENTERPRISE	BE/190	23/12/17	8536	TUBE LIGHT LOCK HOLDER	80	9	720.00		9	65.00	9	65.00	0	0	130
I9BKRPS3296J1Z4 17- 18/12/SR00095	BALAJI ENTERPRISE	BE/190	23/12/17	85469090	PVC ADHESIVE TAPE 1''	25	45	1125.00		9	101.00	9	101.00	0	0	202
I9BKRPS3296J1Z4 17- 18/12/SR00095	BALAJI ENTERPRISE	BE/190	23/12/17	8536	PSBD SWITCH 9/10 AMP 500V	30	280	8400.00		9	756.00	9	756.00	0	0	1512
I9BKRPS3296J1Z4 17- 18/12/SR00095	BALAJI ENTERPRISE	BE/190	23/12/17	8544	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	180	19.1	3438.00		9	309.00	9	309.00	0	0	618
I9BKRPS3296J1Z4 17- 18/12/SR00095	BALAJI ENTERPRISE	BE/190	23/12/17	7019	GLASS VARNISHED FIBRE TUBE 3MM	100	2.7	270.00		9	24.00	9	24.00	0	0	48
I9BKRPS3296J1Z4 17- 18/12/SR00095	BALAJI ENTERPRISE	BE/190	23/12/17	8536	TUMBLER SWITCH 5AMP	48	27	1296.00		9	117.00	9	117.00	0	0	234
I9BKRPS3296J1Z4 17- 18/12/SR00095	BALAJI ENTERPRISE	BE/190	23/12/17	3917	PVC FLEXIBLE PIPE 1"	120	4	480.00		9	43.00	9	43.00	0	0	86
I9AAACT1681G1ZM 17- 18/12/SR00102	INDIAN OIL CORPORATION LTD. (MKT DIV)	703058444	23/12/17	27101970	JUTE BATCHING OIL	105.22	4944.9	520306.00		9	46828.00	9	46828.00	0	0	93656
I9AFUPP9577N1ZWA 17- 18/12/SR00126	ROHIA UDYOG	357/17-18	23/12/17	8482	ROLLER BEARING UC 207(GYE 35)	2	1300	2600.00		9	234.00	9	234.00	0	0	468
I9AAZPL2756M1ZOL 17- 18/12/SR00132	LOHIA UDYOG	LU/0261	23/12/17	7306	M.S.PIPE 1"ID	416	32	13312.00		9	1198.00	9	1198.00	0	0	2396

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17- 18/12/SR00132	LOHIA UDYOG	LU/0261	23/12/17	7215	M.S.BRIGHT SHAFT 1/2"X 18/20'	446.9	43.5	24440.00		9	2200.00	9	2200.00	0	0	4400
17- 18/12/SR00132	LOHIA UDYOG	LU/0261	23/12/17	7215	M.S.BRIGHT SHAFT 1"X 18/20'	95.8	41.8	4004.00		9	360.00	9	360.00	0	0	720
17- 18/12/SR00132	LOHIA UDYOG	LU/0261	23/12/17	7215	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	296.8	41.8	12406.00		9	1117.00	9	1117.00	0	0	2234
17- 18/12/SR00132	LOHIA UDYOG	LU/0261	23/12/17	7306	M.S.PIPE 3/4" BORE	415	22	9130.00		9	822.00	9	822.00	0	0	1644
17- 18/12/SR00176	PATEL BROTHERS	3169	23/12/17	8483	HANGER BLOCK FOR UK 210 BEARING	20	450	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/12/SR00176	PATEL BROTHERS	3169	23/12/17	8482	S/R BALL BEARING UK-210 WITH SLEEVE	10	1350	13600.00		9	1224.00	9	1224.00	0	0	2448
17- 18/12/SR00176	PATEL BROTHERS	3169	23/12/17	8482	SLEEVE HE 2310	10	300	3000.00		9	270.00	9	270.00	0	0	540
17- 18/12/SR00188	WAARPEE UDYOG	356	23/12/17	8482	S/R BALL BEARING LS 10	10	284	2838.00		9	256.00	9	256.00	0	0	512
17- 18/12/SR00188	WAARPEE UDYOG	356	23/12/17	8482	ROLLER BEARING MRJ 2 1/2	1	2050	2050.00		9	185.00	9	185.00	0	0	370
17- 18/12/SR00199	PATEL BROTHERS	3170	23/12/17	8482	SLEEVE HE 310(PBS) FOR RLTW 15 BEARING	5	200	1000.00		9	90.00	9	90.00	0	0	180
17- 18/12/SR00199	PATEL BROTHERS	3170	23/12/17	8483	HANGER BLOCK D 5964 FOR RLTW 15 BEARING	5	800	4000.00		9	360.00	9	360.00	0	0	720
17- 18/12/SR00199	PATEL BROTHERS	3170	23/12/17	8482	SLEEVE HE 2310	35	300	10500.00		9	945.00	9	945.00	0	0	1890
17- 18/12/SR00199	PATEL BROTHERS	3170	23/12/17	8482	D/R ROLLER BEARING RLTW 15(22210EK)	5	4500	22500.00		9	2025.00	9	2025.00	0	0	4050
17- 18/12/SR00199	PATEL BROTHERS	3170	23/12/17	8483	HANGER BLOCK FOR UK 210 BEARING	15	450	6750.00		9	608.00	9	608.00	0	0	1216
17- 18/12/SR00199	PATEL BROTHERS	3170	23/12/17	8482	S/R BALL BEARING UK-210 WITH SLEEVE	35	1350	47448.00		9	4271.00	9	4271.00	0	0	8542
17- 18/12/SR00227	PANAND CORPORATES	AC/348/201 7-18	23/12/17	4822	PAPER CORE 129"L X 4" OD X 2.5" ID X 19 MM THICKNESS	100	451.5	45150.00		9	4064.00	9	4064.00	0	0	8128

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17- 18/12/SR00227	ANAND CORPORATES	AC/348/2017-18	23/12/17	4822	PAPER CORE 126" X 3" X 5/8"	50	437.5	21875.00		9	1969.00	9	1969.00	0	0	3938
17- 18/12/SR00228	JUTE & TEXTILE SPARES	156/17-18	23/12/17	8448	NYLON WYPER CAT NO - 432	2000	3.5	7000.00		9	630.00	9	630.00			1260
17- 18/12/SR00229	MAKHAM LAL JATY & GRANDSONS	MLJG-169	23/12/17	8448	ROUND HEAD FALLER BAR FOR SPECIAL T.C.FINISHER DRG	36	178	6408.00		9	577.00	9	577.00	0	0	1154
17- 18/12/SR00229	MAKHAM LAL JATY & GRANDSONS	MLJG-169	23/12/17	8448	FALLER BAR FOR 2ND DRG (4:1) WITHOUT PIN 28 PCS PER SET	28	251	7028.00		9	633.00	9	633.00	0	0	1266
17- 18/12/SR00229	MAKHAM LAL JATY & GRANDSONS	MLJG-169	23/12/17	8448	FALLER BAR FOR FINE YARN 2ND DRAWING	56	229	12824.00		9	1154.00	9	1154.00	0	0	2308
17- 18/12/SR00230	MAKHAM LAL JATY & GRANDSONS	MLJG-168	23/12/17	8448	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	108	178	19224.00		9	1730.00	9	1730.00			3460
17- 18/12/SR00230	MAKHAM LAL JATY & GRANDSONS	MLJG-168	23/12/17	8448	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	99	279	27621.00		9	2486.00	9	2486.00	0	0	4972
17- 18/12/SR00230	MAKHAM LAL JATY & GRANDSONS	MLJG-168	23/12/17	8448	SQUARE HEAD FALLER BAR 4 ROW,24 X 25 PINS FOR SKG WEFT FIN.DRG (3:1)	28	220	6160.00		9	554.00	9	554.00	0	0	1108
17- 18/12/SR00231	SHREE NARSING ENTERPRISES	540/17-18	23/12/17	48229010	PAPER PARALLEL SPOOL CENTRE 11" x 1".	8000	2.5	20000.00		9	1800.00	9	1800.00	0	0	3600
17- 18/12/SR00231	SHREE NARSING ENTERPRISES	540/17-18	23/12/17	8448	PAPER CONICAL SPOOL CENTRE 256MM X 59MM X 26MM	10000	6.75	67500.00		9	6075.00	9	6075.00	0	0	12150
17- 18/12/SR00236	G.D. INDUSTRIES	GDI/292/2017-18	23/12/17	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	900	25	22500.00		9	2025.00	9	2025.00	0	0	4050
17- 18/12/SR00237	A.K. INDUSTRIES	AKI/25/2017-18	23/12/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	10	2897	28970.00		9	2607.00	9	2607.00	0	0	5214
17- 18/12/SR00238	INDIAN MACHINERIES	GST/308/17-18	23/12/17	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	20	280	5600.00		9	504.00	9	504.00	0	0	1008
17- 18/12/SR00238	INDIAN MACHINERIES	GST/308/17-18	23/12/17	8448	C.I.CROSS RAIL FOR SKG LOOM	6	1306	7836.00		9	705.00	9	705.00	0	0	1410
17- 18/12/SR00239	R.K.ENTERPRISES	RKE/1025/17-18	23/12/17	28142000	AMONIAUM HYDROXIDE	1000	19.5	20700.00		9	1863.00	9	1863.00	0	0	3726
17- 18/12/SR00241	DHANBAD ELECTRICALS PVT. LTD.	GDE/17-18/2287	23/12/17	8536	HRC FUSE 315 TKF	9	799	5753.00		9	518.00	9	518.00	0	0	1036

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17- 18/12/SR00242	A.K. INDUSTRIES	GST/26/2017-18	23/12/17	8448	M.S.CRANK SHAFT 46 1/2"R.S.	9	3106	27954.00		9	2516.00	9	2516.00	0	0	5032
17- 18/12/SR00243	INDIAN MACHINERIES	IM/309/2017-18	23/12/17	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	30	280	8400.00		9	756.00	9	756.00	0	0	1512
17- 18/12/SR00243	SUPER STORES & SPARES	1410	23/12/17	8448	DELIVERY SPOUT PART NO.872/85J349 L/R FOR 1ST/2ND DRAWING	10	210	2100.00		9	189.00	9	189.00	0	0	378
17- 18/12/SR00244	INDIAN MACHINERIES	IM/310/2017-18	23/12/17	8448	C.I.M/CUT PINION 68T X 6 DP X 1 1/2'F X 1 1/2"B	2	1320	2640.00		9	238.00	9	238.00	0	0	476
17- 18/12/SR00244	INDIAN MACHINERIES	IM/310/2017-18	23/12/17	8448	ROTARY CUTTING PINION 72T X 6 DP X 1 3/4"BORE X 1 1/2"FACE	2	1850	3700.00		9	333.00	9	333.00	0	0	666
17- 18/12/SR00244	INDIAN MACHINERIES	IM/310/2017-18	23/12/17	8448	ROTARY CUTTING PINION 68T X 6DP X 2 1/4"B X 3/8"KW	2	1570	3140.00		9	283.00	9	283.00			566
17- 18/12/SR00244	INDIAN MACHINERIES	IM/310/2017-18	23/12/17	8448	ROTARY CUTTING PINION 60T X 6 D.P.	2	1080	2160.00		9	194.00	9	194.00	0	0	388
17- 18/12/SR00244	SAGUN ENTERPRISES	SS/G/0367/17-18	23/12/17	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	400	13	5200.00		9	468.00	9	468.00	0	0	936
17- 18/12/SR00244	SAGUN ENTERPRISES	SS/G/0367/17-18	23/12/17	8448	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	300	7	2100.00		9	189.00	9	189.00	0	0	378
17- 18/12/SR00246	USHA UDYOG.	US/G/0345/17-18	23/12/17	8448	C.I.DELIVERY ROLLER BUSH SPLIT TYPE 1 3/4"BORE X 5 1/4"LENGTH FOR INTER FINISHER CARD	6	530	3180.00		9	286.00	9	286.00	0	0	572
17- 18/12/SR00246	USHA UDYOG.	US/G/0345/17-18	23/12/17	8448	C.I.DELIVERY ROLLER BUSH SPLIT TYPE 1 3/4"BORE X 6 3/4"LENGTH FOR INTER FINISHER CARD	12	590	7080.00		9	637.00	9	637.00	0	0	1274
17- 18/12/SR00247	USHA UDYOG.	US/G/0346/17-18	23/12/17	8448	RECEIVER DRIVING CAM PT NO.3594	6	230	1380.00		9	124.00	9	124.00	0	0	248
17- 18/12/SR00247	USHA UDYOG.	US/G/0346/17-18	23/12/17	8448	RECEIVER DRIVE ROCKING LEVER CONNECTING ROD STUD PT NO 1897	2	30	60.00		9	5.00	9	5.00	0	0	10
17- 18/12/SR00247	USHA UDYOG.	US/G/0346/17-18	23/12/17	8448	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4' 'X1' 'BL	4	1560	6240.00		9	562.00	9	562.00	0	0	1124
17- 18/12/SR00258	HOZEFA TRADING CORPORATION	187	23/12/17	9026	STEAM PRESSURE GAUGE ROUND DIAL 4' ' RANGE 0-100LB/IN	1	4985	4237.00		9	381.00	9	381.00	0	0	762
17- 18/12/SR00258	HOZEFA TRADING CORPORATION	187	23/12/17	9026	S.S.SYPHONE PIPE 3/8" BORE X 3 4"LENGTH	2	780	1560.00		9	140.00	9	140.00	0	0	280

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19AAAGM0289C1ZG 17-18/000636	MINISTRY OF RAILWAYS	9917121926 220429	24/12/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000637	MINISTRY OF RAILWAYS	9917121926 220430	24/12/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAVFM5408K1ZL 17-18/12/SR00175	MAKHAM LAL JATY & GRANDSONS	170	24/12/17	8448	FELT WASHER PART NO.417	700	3.2	2239.00		9	202.00	9	202.00	0	0	404
19AAFFR6164F1Z0 17-18/12/SR00240	REKHA TRADING CORPORATION	G/RTC/64/1 7-18	24/12/17	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	995	35.25	35074.00		9	3157.00	9	3157.00	0	0	6314
19AAFFR6164F1Z0 17-18/12/SR00240	REKHA TRADING CORPORATION	G/RTC/64/1 7-18	24/12/17	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1985	35	69475.00		9	6253.00	9	6253.00	0	0	12506
19AEHPC5877N1ZT 17-18/12/SR00255	NATIONAL STEEL COMPANY	NSC/150	24/12/17	72124000	C R STRIPS 3/4" X 20 GAUGE.	5060	70.5	356730.00		9	32106.00	9	32106.00	0	0	64212
19AAFFR6164F1Z0 17-18/12/SR00259	REKHA TRADING CORPORATION	G/RTC/65/1 7-18	24/12/17	7306	M.S.PIPE 3"	20	108	2160.00		9	194.00	9	194.00	0	0	388
19AAFFR6164F1Z0 17-18/12/SR00259	REKHA TRADING CORPORATION	G/RTC/65/1 7-18	24/12/17	7306	M.S.PIPE 6"OD X 5''ID	40	365	14600.00		9	1314.00	9	1314.00	0	0	2628
19AAFFR6164F1Z0 17-18/12/SR00259	REKHA TRADING CORPORATION	G/RTC/65/1 7-18	24/12/17	7306	M.S.SEAMLESS PIPE 88MM- 89MM OD X 6.8-7.2MM THICKNESS	315	350	113750.00		9	10238.00	9	10238.00	0	0	20476
19ADVPM7762K1ZH 17-18/12/SR00270	SHREE SHYAM ENTERPRISES	SSR/165/17 -18	24/12/17	7216	M.S.CHANNEL 100 X 50MM	480	36.9	17712.00		9	1594.00	9	1594.00	0	0	3188
19ADVPM7762K1ZH 17-18/12/SR00270	SHREE SHYAM ENTERPRISES	SSR/165/17 -18	24/12/17	7216	M.S.JOIST 150 MM X 75 MM	900	36.9	33210.00		9	2989.00	9	2989.00	0	0	5978
19ADVPM7762K1ZH 17-18/12/SR00270	SHREE SHYAM ENTERPRISES	SSR/165/17 -18	24/12/17	7216	M.S.JOIST 250MM X 125MM	5950	37.7	224315.00		9	20188.00	9	20188.00	0	0	40376
19ADVPM7762K1ZH 17-18/12/SR00270	SHREE SHYAM ENTERPRISES	SSR/165/17 -18	24/12/17	7208	M.S.PLATE 20 MM THICKNESS	780	41.5	32370.00		9	2913.00	9	2913.00	0	0	5826
19ADVPM7762K1ZH 17-18/12/SR00270	SHREE SHYAM ENTERPRISES	SSR/165/17 -18	24/12/17	7216	M.S.PLATE 8 MM THICK	500	41.5	20750.00		9	1868.00	9	1868.00	0	0	3736
19ADVPM7762K1ZH 17-18/12/SR00270	SHREE SHYAM ENTERPRISES	SSR/165/17 -18	24/12/17	7216	M.S.ANGLE 2" X 2" X 1/4" THICK	280	36.5	10220.00		9	920.00	9	920.00	0	0	1840
19ADVPM7762K1ZH 17-18/12/SR00270	SHREE SHYAM ENTERPRISES	SSR/165/17 -18	24/12/17	7216	M.S.CHANNEL 200 X 75MM	2900	36.9	112310.00		9	10108.00	9	10108.00	0	0	20216

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19AIMP4210B1ZU 17- 18/12/SR00247	JAGADHATRI ENGINEERING WORKS	114/17-18	25/12/17	8448	C.I.M/CUT PINION 31T X8DP X 2" F X 1 3/4" B X 3/8" KW SOLID FOR DRAWING	6	344	2064.00		9	186.00	9	186.00	0	0	372
19AIMP4210B1ZU 17- 18/12/SR00247	JAGADHATRI ENGINEERING WORKS	114/17-18	25/12/17	8448	C.I.M/CUT PINION 32T X 6DP X 1 1/2" F X 1 1/2" B X 5/16" KW PLATE TYPE FOR CARD	6	380	2280.00		9	205.00	9	205.00	0	0	410
19AIMP4210B1ZU 17- 18/12/SR00248	JAGADHATRI ENGINEERING WORKS	115/17-18	25/12/17	8448	C.I.M/CUT PINION 63T X 8DPX1 1/4" BX1 1 1/2" FX5/16" KW FACE SIZE BOSS DIA 2 1/2"	6	445	2670.00		9	240.00	9	240.00	0	0	480
19AIMP4210B1ZU 17- 18/12/SR00248	JAGADHATRI ENGINEERING WORKS	115/17-18	25/12/17	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	44	115	5060.00		9	455.00	9	455.00	0	0	910
19AIMP4210B1ZU 17- 18/12/SR00248	JAGADHATRI ENGINEERING WORKS	115/17-18	25/12/17	8448	C.I.M/CUT PINION 36T X 8DP X 1 1/4" B X 2" F (SOLID)	6	408	2448.00		9	220.00	9	220.00	0	0	440
19AIMP4210B1ZU 17- 18/12/SR00248	JAGADHATRI ENGINEERING WORKS	115/17-18	25/12/17	8448	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2" F X 1 1/2" B FOR DRG M/C	6	882	5292.00		9	476.00	9	476.00	0	0	952
19AIMP4210B1ZU 17- 18/12/SR00248	JAGADHATRI ENGINEERING WORKS	115/17-18	25/12/17	8448	BUILDER D.C.WHEEL 100T X 8 DP X 1 1/8" F X 1 3/4" B X BL 1 1/2" X 3/8KW FOR SPINNING	4	620	2480.00		9	223.00	9	223.00	0	0	446
19AIMP4210B1ZU 17- 18/12/SR00249	JAGADHATRI ENGINEERING WORKS	116/17-18	25/12/17	8448	R/F DRIVES SPROCKET 24T PT.NO- 910-19389-00.	6	215	1290.00		9	116.00	9	116.00	0	0	232
19AIMP4210B1ZU 17- 18/12/SR00249	JAGADHATRI ENGINEERING WORKS	116/17-18	25/12/17	8448	M.S.SPROCKET 22T X 5/8" P X B-2" X OSBL-1/2" X BOD-3"	8	215	1720.00		9	155.00	9	155.00	0	0	310
19AIMP4210B1ZU 17- 18/12/SR00249	JAGADHATRI ENGINEERING WORKS	116/17-18	25/12/17	8448	M.S.SPROCKET 20 T X 5/8" P	6	175	1050.00		9	95.00	9	95.00	0	0	190
19AIMP4210B1ZU 17- 18/12/SR00249	JAGADHATRI ENGINEERING WORKS	116/17-18	25/12/17	8448	M.S.PINION 17T X 5DP X 1 1/2" B X 1 1/2" F	10	330	3300.00		9	297.00	9	297.00	0	0	594
19AIMP4210B1ZU 17- 18/12/SR00249	JAGADHATRI ENGINEERING WORKS	116/17-18	25/12/17	8448	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4" BOSS SIDE BEARING 6006/PNN SIDE 6004	10	310	3100.00		9	279.00	9	279.00	0	0	558
19AIMP4210B1ZU 17- 18/12/SR00250	JAGADHATRI ENGINEERING WORKS	113/17-18	25/12/17	8448	C.I.M/CUT PINION 118T X 6DP X 1 1/2" F X 1 1/2" B X ONE SXK.W.3/8"	6	1380	8280.00		9	745.00	9	745.00	0	0	1490
19AIMP4210B1ZU 17- 18/12/SR00250	JAGADHATRI ENGINEERING WORKS	113/17-18	25/12/17	8448	C.I.HOB CUT PINION 12TX4DPX1 1/2" FX1 1/4" BX1/4 X2 1/2" ODXONE SIDE BOSS O/D2 1/8" XB/L1 1/2"	12	240	2880.00		9	259.00	9	259.00	0	0	518
19AIMP4210B1ZU 17- 18/12/SR00250	JAGADHATRI ENGINEERING WORKS	113/17-18	25/12/17	8448	C.I.M/CUT PINION 48T X 8DP X B-1 1/4" X F-1 1/4" X KW-5/16"	6	216	1296.00		9	117.00	9	117.00	0	0	234

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19AIMP4210B1ZU 17- 18/12/SR00250	JAGADHATRI ENGINEERING WORKS	113/17-18	25/12/17	8448	C.I.HOB CUT PINION 44T X 4DP X 1 1/2"F X 1 1/2"B X 3/8"KW X ONE SIDE BOD 3 1/8"XBL3/4"FOR R.F.	6	756	4536.00		9	408.00	9	408.00	0	0	816
19AIMP4210B1ZU 17- 18/12/SR00250	JAGADHATRI ENGINEERING WORKS	113/17-18	25/12/17	8448	C.I.M/CUT PINION 66T X 6DP X 1 1/2"F X 1 3/4" B X 3/8KW X ONE SIDE BOSS OD 3 1/8" X 3/4" L	6	637	3822.00		9	344.00	9	344.00			688
19ADDPG2769E1ZL 17- 18/12/SR00251	INDIAN MACHINERIES	GST/312/20 17-18	25/12/17	8448	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	40	27	1080.00		9	97.00	9	97.00	0	0	194
19ADDPG2769E1ZL 17- 18/12/SR00251	INDIAN MACHINERIES	GST/312/20 17-18	25/12/17	8448	NYLON CRANK SHAFT BUSH 1 3/4"BX2 1/16"ODX3 1/2" L	100	34	3400.00		9	306.00	9	306.00	0	0	612
19ADDPG2769E1ZL 17- 18/12/SR00251	INDIAN MACHINERIES	GST/312/20 17-18	25/12/17	8448	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	2	917	1834.00		9	165.00	9	165.00	0	0	330
19ADDPG2769E1ZL 17- 18/12/SR00251	INDIAN MACHINERIES	GST/312/20 17-18	25/12/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	12	2114	25368.00		9	2283.00	9	2283.00	0	0	4566
19ADDPG2769E1ZL 17- 18/12/SR00251	INDIAN MACHINERIES	GST/312/20 17-18	25/12/17	8448	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	20	280	5600.00		9	504.00	9	504.00	0	0	1008
19ADDPG2769E1ZL 17- 18/12/SR00251	INDIAN MACHINERIES	GST/312/20 17-18	25/12/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	20	1026	20520.00		9	1847.00	9	1847.00	0	0	3694
19AIMP4210B1ZU 17- 18/12/SR00260	JAGADHATRI ENGINEERING WORKS	117	25/12/17	8448	M.S. TRIPLEX SPROCKET 22T X 3/4" P X 2 2/1" B	2	1000	2000.00		9	180.00	9	180.00	0	0	360
19AIMP4210B1ZU 17- 18/12/SR00260	JAGADHATRI ENGINEERING WORKS	117	25/12/17	8448	M.S.DUPLEX SPROKET 18T X 1"P X 3 5/8"B X 1"KW X 6" BOSS OD X 1 1/2" BOSS LENGTH	2	1150	2300.00		9	207.00	9	207.00	0	0	414
19AIMP4210B1ZU 17- 18/12/SR00260	JAGADHATRI ENGINEERING WORKS	117	25/12/17	8448	M.S. TRIPLEX SPROCKET 20T X 1" P X 3 7/16" B	2	1580	3160.00		9	284.00	9	284.00	0	0	568
19AIMP4210B1ZU 17- 18/12/SR00260	JAGADHATRI ENGINEERING WORKS	117	25/12/17	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2"FX1 3/4"BXONE SIDE BOSS OD 2 1/8"XBL 1 3/4" FOR R/F.	5	350	1750.00		9	158.00	9	158.00	0	0	316
19AIMP4210B1ZU 17- 18/12/SR00260	JAGADHATRI ENGINEERING WORKS	117	25/12/17	8448	C.I.M/CUT PINION 33TX6DPX1 1/2"FX1 1/2"BXONE SIDE BOSS 1/2"FITTINGS XOD 3 3/4"XBL1/2"XOD2 1/8"	6	450	2700.00		9	243.00	9	243.00	0	0	486
19AIMP4210B1ZU 17- 18/12/SR00260	JAGADHATRI ENGINEERING WORKS	117	25/12/17	8448	M.S. DUPLEX SPROCKET 20T X 1" P X 2 3/4" B	2	1200	2400.00		9	216.00	9	216.00	0	0	432
19ACKPJ1867A1ZU 17- 18/12/SR00263	ROCKET INDUSTRIES	GST/153/20 17-18	25/12/17	8448	BOTTOM ROLLER CAT NO 320/25 FOR 4 1/4 S D "SPG (100SPINDLE).	1	34000	34000.00		9	3060.00	9	3060.00	0	0	6120
19AIMP4210B1ZU 17- 18/12/SR00302	JAGADHATRI ENGINEERING WORKS	118/17-18	25/12/17	8448	M.S. DUPLEX SPROCKET 26T X 3/4"P X 1 3/4"B	2	670	1580.00		9	142.00	9	142.00	0	0	284

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17-18/12/SR00302	JAGADHATRI ENGINEERING WORKS	118/17-18	25/12/17	8448	M.S. DUPLEX SPROCKET 18T X 3/4" P X 42MM BORE	2	450	1140.00		9	103.00	9	103.00	0	0	206
17-18/12/SR00302	JAGADHATRI ENGINEERING WORKS	118/17-18	25/12/17	8448	M.S.DUPLEX SPROCKET 30T X 1/2"P	2	780	1800.00		9	162.00	9	162.00	0	0	324
17-18/12/SR00302	JAGADHATRI ENGINEERING WORKS	118/17-18	25/12/17	8448	DUPLEX CHAIN SPROCKET 24T X 3/4P X ONE SIDE BOSS DIA 3 1/4 X LENGTH 5/8" X 1 3/4" BORE OR PILOT BORE	2	600	1440.00		9	130.00	9	130.00	0	0	260
17-18/12/SR00302	JAGADHATRI ENGINEERING WORKS	118/17-18	25/12/17	8448	M.S. DUPLEX SPROCKET 20T X 3/4" P X 1 3/4" B	2	530	1300.00		9	117.00	9	117.00	0	0	234
17-18/12/SR00304	JAGADHATRI ENGINEERING WORKS	119/17-18	25/12/17	8448	C.I.GEAR CUT PINION 50T X 6DP X 2 1/4"B X 1 1/2"F X FACE SIZE BOSS,B/D=3-1/2" FOR JF CARD	2	490	980.00		9	88.00	9	88.00	0	0	176
17-18/12/SR00304	JAGADHATRI ENGINEERING WORKS	119/17-18	25/12/17	8448	M.S.DUPLEX SPROCKET 48TX 5/8"P X B-2 1/4" X KW-3/8"	10	850	8500.00		9	765.00	9	765.00	0	0	1530
17-18/12/SR00304	JAGADHATRI ENGINEERING WORKS	119/17-18	25/12/17	8448	ALUMINIUM PULLEY 4 GRV X OD 122MM BOSS MS WT 3KG	10	720	7200.00		9	648.00	9	648.00	0	0	1296
17-18/12/SR00307	UG.D. INDUSTRIES	GST/294/17-18	25/12/17	8448	TIN TENSION PULLEY SCREW NIPPLE FOR SPINNING	250	18	4500.00		9	405.00	9	405.00	0	0	810
17-18/J/BL00070	PEST QUEST	PQ/244/2017-2018	25/12/17	998531	PEST CONTROL(HERBAL,NON TOXIC & GENERAL PEST CONTROL			4400.00		9	396.00	9	396.00		0	792
17-18/000014	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0387	26/12/17	53101013	HESSIAN CLOTH	9144	97000	369249.00		2.5	9231.00	2.5	9231.00	0	0	18462
17-18/000312	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/0316	26/12/17	53071010	JUTE YARN	9.88	71000	701622.00		2.5	17541.00	2.5	17541.00	0	0	35082
17-18/000313	MINISTRY OF RAILWAYS	9917121926220477	26/12/17	9965	NOT AVAILABLE			159252.00		2.5	3981.30	2.5	3981.30		0	7962.6
17-18/000314	MINISTRY OF RAILWAYS	9917121926220478	26/12/17	9965	NOT AVAILABLE			151787.00		2.5	3794.68	2.5	3794.68		0	7589.36
17-18/000315	MINISTRY OF RAILWAYS	9917121926220479	26/12/17	9965	NOT AVAILABLE			151787.00		2.5	3794.68	2.5	3794.68		0	7589.36
17-18/000324	CONTAINER CORPORATION OF INDIA LTD.	0115782	26/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
17-18/000366	CONTAINER CORPORATION OF INDIA LTD.	0115723	26/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870

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19AAECS0752L123 17-18/000441	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0386	26/12/17	53101013	HESSIAN CLOTH	50000	96000	1396000.00		2.5	34900.00	2.5	34900.00	0	0	69800
19AAAGM0289C1ZG 17-18/000642	MINISTRY OF RAILWAYS	9917121926 220463	26/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000643	MINISTRY OF RAILWAYS	9917121926 220464	26/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
17-18/000848	R.J.LOGISTICS	865	26/12/17					10500.00		2.5	262.50	2.5	262.50		0	525
17-18/000849	R.J.LOGISTICS	870	26/12/17					35000.00		2.5	875.00	2.5	875.00			1750
17-18/000850	R.J.LOGISTICS	891	26/12/17					10500.00		2.5	262.50	2.5	262.50			525
17-18/000851	R.J.LOGISTICS	892	26/12/17					10500.00		2.5	262.50	2.5	262.50			525
17-18/000852	R.J.LOGISTICS	895	26/12/17					35000.00		2.5	875.00	2.5	875.00			1750
17-18/000853	R.J.LOGISTICS	897	26/12/17					10500.00		2.5	262.50	2.5	262.50			525
17-18/000854	R.J.LOGISTICS	898	26/12/17					10500.00		2.5	262.50	2.5	262.50			525
19AECPB1259E1ZY 17- 18/12/SR00131	PREMIER INDUSTRIAL CORPORATION	637	26/12/17	8536	PSBD SWITCH 9/10 AMP 500V	20	280	5600.00		9	504.00	9	504.00	0	0	1008
19AAZPL2756M1ZO 17- 18/12/SR00133	LOHIA UDYOG	LU/0262	26/12/17	7208	M.S.PLATE 8' X 4' X 1/4"	350	42	14700.00		9	1323.00	9	1323.00	0	0	2646
19AAZPL2756M1ZO 17- 18/12/SR00133	LOHIA UDYOG	LU/0262	26/12/17	7216	M.S.ANGLE 25MM X 25MM X 5MM	504	39.6	19958.00		9	1796.00	9	1796.00	0	0	3592
19AAZPL2756M1ZO 17- 18/12/SR00133	LOHIA UDYOG	LU/0262	26/12/17	7211	M.S.FLAT 2" X 1/2" X 18FT	102	39.6	4039.00		9	364.00	9	364.00	0	0	728
19AAZPL2756M1ZO 17- 18/12/SR00133	LOHIA UDYOG	LU/0262	26/12/17	7216	M.S.ANGLE 1 1/2" X 1 1/2" X1/4X 6 MM.	297	38	11286.00		9	1016.00	9	1016.00	0	0	2032
19AAZPL2756M1ZO 17- 18/12/SR00133	LOHIA UDYOG	LU/0262	26/12/17	7211	M.S.FLAT 1X 1/4" X 18/20FT	301	39	11739.00		9	1057.00	9	1057.00	0	0	2114
19AAACI1681G1ZM 17-	INDIAN OIL CORPORATION LTD. (MKT DIV)	703135711	26/12/17	27101970	JUTE BATCHING OIL	100.96	5041.2	508958.00		9	45806.00	9	45806.00	0	0	91612

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17- 18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/049	26/12/17	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	110	50	5500.00		9	495.00	9	495.00	0	0	990
17- 18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/049	26/12/17	8448	BEARING COVER WASHERFOR WHARVE BODY	5	4	20.00		9	2.00	9	2.00	0	0	4
17- 18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/049	26/12/17	8448	MAIN BODY FOR WHARVE BODY	10	155	1550.00		9	140.00	9	140.00	0	0	280
17- 18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/049	26/12/17	8448	DISTANCE TUBEFOR WHARVE BODY	31	18	558.00		9	50.00	9	50.00	0	0	100
17- 18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/049	26/12/17	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	100	7	700.00		9	63.00	9	63.00	0	0	126
17- 18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/049	26/12/17	8448	WHARVE EYE FOR WHARVE BODY	110	25	2750.00		9	248.00	9	248.00	0	0	496
17- 18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/049	26/12/17	8448	A/D WASHER FOR WHARVE BODY	30	5	150.00		9	14.00	9	14.00	0	0	28
17- 18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/049	26/12/17	8448	LOCK NUT FOR WHARVE BODY	37	55	2035.00		9	183.00	9	183.00	0	0	366
17- 18/12/SR00257	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/ST/17- 18/049	26/12/17	8448	WHARVE CAP WITH EYE FOR WHARVE BODY	10	55	550.00		9	50.00	9	50.00	0	0	100
17- 18/12/SR00261	19BFSP33398F1ZKJUTE & TEXTILE SPARES	157/17-18	26/12/17	8448	ALUMINIUM TUBE WITH FRONT & BACK HOLDER FOR 4-1/4" AD SPG FRAME	86	78	6708.00		9	604.00	9	604.00	0	0	1208
17- 18/12/SR00263	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	545	26/12/17	8207	CONVENTRY DIE 1/2"B.S.W. S-80	1	220	220.00		9	20.00	9	20.00	0	0	40
17- 18/12/SR00263	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	545	26/12/17	8207	CONDUITE DIE 3/4"	1	260	260.00		9	23.00	9	23.00	0	0	46
17- 18/12/SR00263	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	545	26/12/17	8207	GREASE GUN LEVER OPERATION	1	850	850.00		9	77.00	9	77.00	0	0	154
17- 18/12/SR00264	19ABNPH3643L1Z8COMPTECH ENTERPRISE	368	26/12/17	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	2	300	600.00		9	54.00	9	54.00	0	0	108
17- 18/12/SR00264	19ABNPH3643L1Z8COMPTECH ENTERPRISE	368	26/12/17	8443	TONNER DRUM	2	350	700.00		9	63.00	9	63.00	0	0	126
17- 18/12/SR00265	19ABNPH3643L1Z8COMPTECH ENTERPRISE	369	26/12/17	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	1	300	300.00		9	27.00	9	27.00	0	0	54

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19AIDPD9366M1ZPKAMAL 17- 18/12/SR00265	KAMAL	GST/50/2017-18	26/12/17	8448	ECCO LOADER PART NO E 31	20	106.1	1910.00		9	172.00	9	172.00	0	0	344
19AIDPD9366M1ZPKAMAL 17- 18/12/SR00265	KAMAL	GST/50/2017-18	26/12/17	8448	ECCO LOADER PART NO E 112	25	7.4	166.00		9	15.00	9	15.00	0	0	30
19ADDPG2769E1ZLINDIAN MACHINERIES 17- 18/12/SR00268	INDIAN MACHINERIES	GST/313/2017-18	26/12/17	8448	M.S.LAY PLATE 7 1/2''X7''X3''X1/4''THICKNE SS	60	87	5220.00		9	470.00	9	470.00	0	0	940
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/12/SR00269	WAARPEE UDYOG	370/17-18	26/12/17	8482	S/R BALL BEARING 6306ZZ	12	250	3000.00		9	270.00	9	270.00	0	0	540
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/12/SR00269	WAARPEE UDYOG	370/17-18	26/12/17	8482	S/R BALL BEARING NO 7204	4	300	1200.00		9	108.00	9	108.00	0	0	216
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/12/SR00269	WAARPEE UDYOG	370/17-18	26/12/17	8482	NEEDLE BEARING NA 4900	10	260	2600.00		9	234.00	9	234.00	0	0	468
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/12/SR00269	WAARPEE UDYOG	370/17-18	26/12/17	8482	S/R BALL BEARING E-15	50	95	4750.00		9	428.00	9	428.00	0	0	856
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/12/SR00269	WAARPEE UDYOG	370/17-18	26/12/17	8482	S/R BALL BEARING 6210	4	315	1260.00		9	113.00	9	113.00	0	0	226
19AAAHT7180E1ZZDEEPAK TRADING COMPANY 17- 18/12/SR00271	DEEPAK TRADING COMPANY	137/2017-18	26/12/17	7307	S.S. SOCKET 2"	3	495	1485.00		9	134.00	9	134.00	0	0	268
19AAGHN1109K1Z5A.K. INDUSTRIES 17- 18/12/SR00273	A.K. INDUSTRIES	GST/28/2017-18	26/12/17	8448	M.S.CRANK SHAFT 32 1/2"R S	22	2850	62700.00		9	5643.00	9	5643.00	0	0	11286
19AAGHN1109K1Z5A.K. INDUSTRIES 17- 18/12/SR00273	A.K. INDUSTRIES	GST/28/2017-18	26/12/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	5	2897	14485.00		9	1304.00	9	1304.00	0	0	2608
19ADDPG2769E1ZLINDIAN MACHINERIES 17- 18/12/SR00274	INDIAN MACHINERIES	IM/317/2017-18	26/12/17	8448	M.S.J.HOOK (MADE FROM 5/16"ROD	100	18	1800.00		9	162.00	9	162.00	0	0	324
19ADDPG2769E1ZLINDIAN MACHINERIES 17- 18/12/SR00274	INDIAN MACHINERIES	IM/317/2017-18	26/12/17	8448	M.S.MOTION ROD FOR N/LOOM	50	85	4250.00		9	383.00	9	383.00	0	0	766
19ADDPG2769E1ZLINDIAN MACHINERIES 17- 18/12/SR00274	INDIAN MACHINERIES	IM/317/2017-18	26/12/17	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	20	280	5600.00		9	504.00	9	504.00	0	0	1008
19ADDPG2769E1ZLINDIAN MACHINERIES 17- 18/12/SR00274	INDIAN MACHINERIES	IM/317/2017-18	26/12/17	8448	C.I.TWILL PINION 26T	50	490	24500.00		9	2205.00	9	2205.00	0	0	4410
19ADDPG2769E1ZLINDIAN MACHINERIES 17- 18/12/SR00274	INDIAN MACHINERIES	IM/317/2017-18	26/12/17	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	50	138	6900.00		9	621.00	9	621.00	0	0	1242

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19ADDPG2769E1ZL 17- 18/12/SR00274	INDIAN MACHINERIES	IM/317/2017-18	26/12/17	8448	C. I. RATCHET PAWL SMALL(UPTAKE PAWL)	30	51	1530.00		9	138.00	9	138.00	0	0	276
19AIDPD9366M1ZPK 17- 18/12/SR00278	KAMAL	51	26/12/17	8448	ECCO LOADER PART NO EA 23	30	9.1	273.00		9	25.00	9	25.00	0	0	50
19AIDPD9366M1ZPK 17- 18/12/SR00278	KAMAL	51	26/12/17	8448	ECCO LOADER PART NO E 14	30	4.75	143.00		9	13.00	9	13.00	0	0	26
19AIDPD9366M1ZPK 17- 18/12/SR00278	KAMAL	51	26/12/17	8448	ECCO LOADER PART NO E 96	20	6.7	134.00		9	12.00	9	12.00	0	0	24
19AIDPD9366M1ZPK 17- 18/12/SR00278	KAMAL	51	26/12/17	8448	ECCO LOADER PART NO EA 61	12	75.9	820.00		9	74.00	9	74.00	0	0	148
19AIDPD9366M1ZPK 17- 18/12/SR00278	KAMAL	51	26/12/17	8448	ECCO LOADER PART NO EA 38	30	8.65	234.00		9	21.00	9	21.00	0	0	42
19AKOPS3259H1ZL 17- 18/12/SR00279	PLAYFAIR INDUSTRIALS	273	26/12/17	6804	CUTTING WHEEL 4" CURBORUNDUM	10	110	1100.00		9	99.00	9	99.00	0	0	198
19AKOPS3259H1ZL 17- 18/12/SR00279	PLAYFAIR INDUSTRIALS	273	26/12/17	6804	OIL STONE	3	575	1294.00		9	116.00	9	116.00	0	0	232
19AAAHT7180E1ZZ 17- 18/12/SR00280	DEEPAK TRADING COMPANY	1371/2017-18	26/12/17	8311	STAINLESS STEEL ELECTODE NO-10 (3.15MM)	4.25	305.88	1300.00		9	117.00	9	117.00	0	0	234
19AAAHT7180E1ZZ 17- 18/12/SR00280	DEEPAK TRADING COMPANY	1371/2017-18	26/12/17	7307	STAINLESS STEEL BEND 2''	18	465	8370.00		9	753.00	9	753.00	0	0	1506
19AAAHT7180E1ZZ 17- 18/12/SR00280	DEEPAK TRADING COMPANY	1371/2017-18	26/12/17	7307	S.S.TEE 2'' 4 WAY NON THREADED TYPE	3	1690	5070.00		9	456.00	9	456.00	0	0	912
19AAAHT7180E1ZZ 17- 18/12/SR00280	DEEPAK TRADING COMPANY	1371/2017-18	26/12/17	7307	S.S.TEE 2'' X 2'' NON THREADED TYPE	6	425	2550.00		9	230.00	9	230.00	0	0	460
19AAAHT7180E1ZZ 17- 18/12/SR00281	DEEPAK TRADING COMPANY	1372/2017-18	26/12/17	7318	S.S. BALL VALVE 2" FLANGED TYPE	12	4250	51400.00		9	4626.00	9	4626.00	0	0	9252
19AACCA4764C1ZU 17- 18/12/SR00282	ALEXANDER MOODY & CO. PVT. LTD.	2017-18/070	26/12/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	100	90	8550.00		9	770.00	9	770.00	0	0	1540
19AKOPS4807R1ZL 17- 18/12/SR00283	SAGUN ENTERPRISES	SS/G/0369/17-18	26/12/17	8448	CARD CLOTH 3"X 1/4"	12	2950	35400.00		9	3186.00	9	3186.00	0	0	6372
19AKOPS4807R1ZL 17- 18/12/SR00284	SAGUN ENTERPRISES	SS/G/0370/17-18	26/12/17	8448	CARD CLOTH 3"X 1/4"	13	2950	38350.00		9	3452.00	9	3452.00	0	0	6904

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19AADCC7945A1ZC 17- 18/12/SR00288	CREATIVE HUB PVT. LTD.	SC/G/0072/ 17-18	26/12/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	300	90	27000.00		9	2430.00	9	2430.00	0	0	4860
19AADCC7945A1ZC 17- 18/12/SR00289	CREATIVE HUB PVT. LTD.	SC/G/0073/ 17-18	26/12/17	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	200	90	18000.00		9	1620.00	9	1620.00	0	0	3240
19ARJPS8112M1Z4 17- 18/12/SR00290	USHA UDYOG.	US/G/0348/ 17-18	26/12/17	8448	ALL METAL REED 16P X 120''	10	2640	26400.00		9	2376.00	9	2376.00	0	0	4752
19BFSPS3398F1ZK 17- 18/12/SR00291	JUTE & TEXTILE SPARES	158/17-18	26/12/17	8448	COIL SPRING 1 1/4" X 5/16"	400	1.5	600.00		9	54.00	9	54.00	0	0	108
19AFLPA4341L1ZCA 17- 18/12/SR00293	A.K.ENGINEERS	AKE-30/17- 18	26/12/17	8421	AIR FILTER ELEMENT PART NO - 39708466	1	3350	3350.00		9	302.00	9	302.00	0	0	604
19AFLPA4341L1ZCA 17- 18/12/SR00293	A.K.ENGINEERS	AKE-30/17- 18	26/12/17	8421	ELEMENT PT NO - 39911615	1	2750	2750.00		9	248.00	9	248.00	0	0	496
19AABFT5328F1Z6 17- 18/12/SR00300	TECHNO MFG. & SALES CORPN.	311	26/12/17	8448	NYLON BUSH 1 1/4'' X 1''L X 1 1/8'B PART NO.41 FOR ONE MACKLOOM	100	35	3500.00		9	315.00	9	315.00	0	0	630
19AEJPM2481E1ZE 17- 18/12/SR00300	HOZEFA TRADING CORPORATION	102	26/12/17	7307	STEAM SAFETY VALVE 1''	26	1250	32500.00		9	2925.00	9	2925.00	0	0	5850
19AEJPM2481E1ZE 17- 18/12/SR00300	HOZEFA TRADING CORPORATION	102	26/12/17	7307	NOZZLE FOR ADOPTER-MALE (AIR COMPRESSOR)	15	1500	22500.00		9	2025.00	9	2025.00	0	0	4050
19AAGHN1109K1Z5A 17- 18/12/SR00306	A.K.INDUSTRIES	GST/27/201 7-18	26/12/17	8448	M.S.CRANK SHAFT 46 1/2"R.S.	4	3106	12424.00		9	1118.00	9	1118.00	0	0	2236
19AAGHN1109K1Z5A 17- 18/12/SR00306	A.K.INDUSTRIES	GST/27/201 7-18	26/12/17	8448	M.S.CENTRE SHAFT 36 1/2"R.S	4	1225	4900.00		9	441.00	9	441.00	0	0	882
19AAGHN1109K1Z5A 17- 18/12/SR00306	A.K.INDUSTRIES	GST/27/201 7-18	26/12/17	8448	M.S.CENTRE SHAFT 32 1/2"R.S.	6	1188	7128.00		9	642.00	9	642.00	0	0	1284
19AAGHN1109K1Z5A 17- 18/12/SR00306	A.K.INDUSTRIES	GST/27/201 7-18	26/12/17	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	2897	5794.00		9	521.00	9	521.00	0	0	1042
19ADFPD1701R1Z H/MREL/12/1292	HANUJ DUTTA ROY	ADR/2264/1 7	26/12/17	99716				2660.00		9	239.00	9	239.00			478
19AABC5576G3ZC H/GJM/12/0608	BHARAT SANCHAR NIGAM LIMITED	0	26/12/17	9984	TELEPHONE CHARGES			4320.80		9	388.87	9	388.87			777.74
19AABC5576G3ZC H/MREL/12/1365	BHARAT SANCHAR NIGAM LIMITED	0	26/12/17	9984	TELEPHONE CHARGES			12759.48		9	1148.35	9	1148.35			2296.7

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19AAACB1534F1Z3 H/MREL/12/1550	BANK OF BARODA	IREX017231 7	26/12/17	99711	BANK CHARGES			500.00		9	45.00	9	45.00			90
19AAACB1534F1Z3 H/MREL/12/1819	BANK OF BARODA	4444924	26/12/17	28	IMPORT COMPSOL			9179511.00						18	1652312	1652312
19AAACB1534F1Z3 H/HJM/12/1666	BANK OF BARODA	4443464	26/12/17	28	IMPORT COMPSOL			14711361.00						18	2648045	2648045
19AAAGM0289C1ZG 17-18/000362	MINISTRY OF RAILWAYS	9917121926 220502	27/12/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000363	MINISTRY OF RAILWAYS	9917121926 220503	27/12/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000364	MINISTRY OF RAILWAYS	9917121926 220504	27/12/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000365	MINISTRY OF RAILWAYS	9917121926 220505	27/12/17	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AABCO9448C1ZA 17-18/000879	ORIENTAL PEST MANAGEMENT PVT. LTD	1306	27/12/17					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000880	ORIENTAL PEST MANAGEMENT PVT. LTD	1307	27/12/17					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/000881	ORIENTAL PEST MANAGEMENT PVT. LTD	1308	27/12/17					7000.00		9	630.00	9	630.00			1260
19AABCO9448C1ZA 17-18/000882	ORIENTAL PEST MANAGEMENT PVT. LTD	1309	27/12/17					1605.00		9	144.45	9	144.45			288.9
19ADDPG2769E1ZL 17-18/12/SR00201	INDIAN MACHINERIES	315	27/12/17	8448	C.I.TWILL PINION 28T	30	499	14970.00		9	1347.00	9	1347.00	0	0	2694
19ADDPG2769E1ZL 17-18/12/SR00201	INDIAN MACHINERIES	315	27/12/17	8448	C.I.ROSSET BOTTOM	25	313	7825.00		9	704.00	9	704.00	0	0	1408
19ADDPG2769E1ZL 17-18/12/SR00201	INDIAN MACHINERIES	315	27/12/17	8448	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	5	280	1400.00		9	126.00	9	126.00	0	0	252
19ADDPG2769E1ZL 17-18/12/SR00201	INDIAN MACHINERIES	315	27/12/17	8448	C.I.COMPOUND PINION 70T/27TX8DPX1''B	20	541	10820.00		9	974.00	9	974.00	0	0	1948
19ADDPG2769E1ZL 17-18/12/SR00201	INDIAN MACHINERIES	315	27/12/17	8448	C.I.CROSS HEAD FITTED WITH NYLON BUSH	83	84	6972.00		9	627.00	9	627.00	0	0	1254
19ADDPG2769E1ZL 17-18/12/SR00201	INDIAN MACHINERIES	315	27/12/17	8448	C.I.BUFFER BRACKET RH/LH	50	261	13051.00		9	1175.00	9	1175.00	0	0	2350

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I7- 18/12/SR00201	INDIAN MACHINERIES	315	27/12/17	8448	PICKING BOSS (TRUCK)	20	394	7880.00		9	709.00	9	709.00	0	0	1418
I7- 18/12/SR00202	INDIAN MACHINERIES	316	27/12/17	8448	M.S.LAY CHANNAL	100	66	6600.00		9	594.00	9	594.00	0	0	1188
I7- 18/12/SR00202	INDIAN MACHINERIES	316	27/12/17	8448	M.S.TRADLE LEVER HOOK (BIG) 1/2" X 13"	49	43	2107.00		9	190.00	9	190.00	0	0	380
I7- 18/12/SR00202	INDIAN MACHINERIES	316	27/12/17	8448	PICKING PLATE(TRUCK PLATE) SACK.	50	594	29699.00		9	2673.00	9	2673.00	0	0	5346
I7- 18/12/SR00202	INDIAN MACHINERIES	316	27/12/17	8448	M.S.TRADLE BOWL PIN FORN/L	100	24	2400.00		9	216.00	9	216.00	0	0	432
I7- 18/12/SR00202	INDIAN MACHINERIES	316	27/12/17	8448	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	103	114	11742.00		9	1057.00	9	1057.00	0	0	2114
I7- 18/12/SR00202	INDIAN MACHINERIES	316	27/12/17	8448	M.S.TRADLE LEVER HOOK 3/8 " X 6 "	50	28	1400.00		9	126.00	9	126.00	0	0	252
I7- 18/12/SR00202	INDIAN MACHINERIES	316	27/12/17	8448	M.S.PICKING STUD FOR N/L	25	332	8300.00		9	747.00	9	747.00	0	0	1494
I7- 18/12/SR00203	INDIAN MACHINERIES	317	27/12/17	8448	C.I.FAST LOOM PULLEY 14"DIA X 1 5/8''B	4	1244	4976.00		9	448.00	9	448.00	0	0	896
I7- 18/12/SR00205	A.K. INDUSTRIES	29	27/12/17	8448	M.S.CRANK SHAFT DRIVING END BIG	20	1472	29439.00		9	2650.00	9	2650.00	0	0	5300
I7- 18/12/SR00207	GHOSH ENGINEERING	20	27/12/17	28112190	REFILLING OF W/CO2	43	42.5	1827.00		9	165.00	9	165.00	0	0	330
I7- 18/12/SR00207	GHOSH ENGINEERING	20	27/12/17	28112190	REFILLING FOR 300GM.GAS CARTRIDGE	1	125	125.00		9	11.00	9	11.00	0	0	22
I7- 18/12/SR00211	NEW INDIA REED MANUFACTURING CO.	168	27/12/17	8448	LOOM CMB 10 1/3P X 55" / 56"	50	352.55	17626.00		9	1587.00	9	1587.00	0	0	3174
I7- 18/12/SR00212	ASHOKA SALES AGENCY	698	27/12/17	5910	SYNTHETIC BUCKLES 7"L X 1' 'W DURATEX	1000	18.5	18500.00		6	1110.00	6	1110.00	0	0	2220
I7- 18/12/SR00216	SPHA POLYMERS	532	27/12/17	8448	ECCO SHUTTLE 10" X 1 1/2"	100	460	46000.00		9	4140.00	9	4140.00	0	0	8280
I7- 18/12/SR00218	MAKHAM LAL JATY & GRANDSONS	173	27/12/17	8448	S C ROLLER BOSS PLAIN 2 KEY	20	1750	35000.00		9	3150.00	9	3150.00	0	0	6300

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19AAVFM5408K1ZL 17- 18/12/SR00219	MAKHAM LAL JATY & GRANDSONS	174	27/12/17	8448	BREAST PLATE PART NO.331	20	72.5	1450.00		9	131.00	9	131.00	0	0	262
19AAVFM5408K1ZL 17- 18/12/SR00219	MAKHAM LAL JATY & GRANDSONS	174	27/12/17	8448	SWIVEL HEAD. P/NO.305 FOR MACKROLL WDG.	40	480	19199.00		9	1728.00	9	1728.00	0	0	3456
19AAVFM5408K1ZL 17- 18/12/SR00219	MAKHAM LAL JATY & GRANDSONS	174	27/12/17	8448	SUPPORT BRACKET WITH ASSEMBLY PT NO.301,302,332	40	950	38000.00		9	3420.00	9	3420.00	0	0	6840
19AABFI8519F1ZA 17- 18/12/SR00227	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	541	27/12/17	8452	NEEDLE NO.32	30	34.25	899.00		6	54.00	6	54.00	0	0	108
19AABFI8519F1ZA 17- 18/12/SR00227	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	541	27/12/17	8452	SEWING SPARE NO 81205	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/12/SR00227	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	541	27/12/17	8452	SEWING SPARE NO 80630	20	16.58	290.00		6	17.00	6	17.00	0	0	34
19AABFI8519F1ZA 17- 18/12/SR00227	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	541	27/12/17	8452	SEWING SPARE NO BP 108 LONG	50	3.47	152.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/12/SR00227	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	541	27/12/17	8452	SEWING SPARE NO 81207	70	32.1	1966.00		6	118.00	6	118.00	0	0	236
19AABFI8519F1ZA 17- 18/12/SR00227	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	541	27/12/17	8452	SEWING SPARE NO 93	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/12/SR00227	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	541	27/12/17	8452	SEWING SPARE NO HA43X	15	21.4	281.00		6	17.00	6	17.00	0	0	34
19AABFI8519F1ZA 17- 18/12/SR00228	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	542	27/12/17	8452	SEWING SPARE NO 11639 H	10	7.38	65.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00228	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	542	27/12/17	8452	SEWING SPARE NO 80615 SPL	12	178.69	1874.00		6	113.00	6	113.00	0	0	226
19AABFI8519F1ZA 17- 18/12/SR00228	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	542	27/12/17	8452	SEWING SPARE NO 80632	10	40.66	354.00		6	21.00	6	21.00	0	0	42
19AABFI8519F1ZA 17- 18/12/SR00228	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	542	27/12/17	8452	SEWING SPARE NO 80630D	25	2.78	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00228	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	542	27/12/17	8452	SEWING SPARE NO 80630C	25	2.78	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00228	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	542	27/12/17	8452	SEWING SPARE NO 81239	12	10.7	111.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/12/SR00228	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	542	27/12/17	8452	SEWING SPARE NO P/NO-80438	12	4.28	45.00		6	3.00	6	3.00	0	0	6
19AABFI8519F1ZA 17- 18/12/SR00228	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	542	27/12/17	8452	SEWING SPARE NO HS 110	50	3.69	162.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/12/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	543	27/12/17	8452	SEWING SPARE NO 122064	9	28	220.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/12/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	543	27/12/17	8452	SEWING SPARE NO 1286	100	4.92	430.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/12/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	543	27/12/17	8452	SEWING SPARE NO 81220 D	25	47.08	1030.00		6	62.00	6	62.00	0	0	124
19AABFI8519F1ZA 17- 18/12/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	543	27/12/17	8452	SEWING SPARE NO 80638 A	12	63.13	663.00		6	40.00	6	40.00	0	0	80
19AABFI8519F1ZA 17- 18/12/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	543	27/12/17	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/12/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	543	27/12/17	8452	SEWING SPARE NO 81224 WW	5	40.66	178.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/12/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	543	27/12/17	8452	SEWING SPARE NO 80691	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/12/SR00229	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	543	27/12/17	8452	SEWING SPARE NO HS 15A	15	24.6	323.00		6	19.00	6	19.00	0	0	38
17- 18/12/SR00236	PATEL BROTHERS	3225	27/12/17	8483	HANGER BLOCK FOR UK 210 BEARING	20	450	9100.00		9	819.00	9	819.00	0	0	1638
17- 18/12/SR00244	SUPER STORES & SPARES	1421	27/12/17	8448	CAM PACKER LEVER OLD TYPE 3RD DRG(SKG WEFT) PT NO. 1435	6	1080	6480.00		9	583.00	9	583.00	0	0	1166
17- 18/12/SR00244	SUPER STORES & SPARES	1421	27/12/17	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	10	17	170.00		9	15.00	9	15.00	0	0	30
17- 18/12/SR00244	SUPER STORES & SPARES	1421	27/12/17	8448	JOCKEY PULLEY ASSLLY 72J.10 FOR 4 1/4" SPG.	2	2780	5560.00		9	500.00	9	500.00	0	0	1000
17- 18/12/SR00244	SUPER STORES & SPARES	1421	27/12/17	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	2	945	1890.00		9	170.00	9	170.00	0	0	340
17- 18/12/SR00244	SUPER STORES & SPARES	1421	27/12/17	8448	IDLER ROLLER CAT NO - 428	202	90	18180.00		9	1636.00	9	1636.00	0	0	3272

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19AETPP6323G1Z0 17- 18/12/SR00244	SUPER STORES & SPARES	1421	27/12/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 2ND.DRG PT-1010 / 11 / 12	12	410	4920.00		9	443.00	9	443.00	0	0	886
19AETPP6323G1Z0 17- 18/12/SR00244	SUPER STORES & SPARES	1421	27/12/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	12	410	4920.00		9	443.00	9	443.00	0	0	886
19AETPP6323G1Z0 17- 18/12/SR00244	SUPER STORES & SPARES	1421	27/12/17	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	10	350	3500.00		9	315.00	9	315.00	0	0	630
19AETPP6323G1Z0 17- 18/12/SR00244	SUPER STORES & SPARES	1421	27/12/17	8448	DELIVERY PRESSING ROLLER HANGER COMPLETE SET FOR OLD TYPE 3RD DRG	8	510	4080.00		9	367.00	9	367.00	0	0	734
19AETPP6323G1Z0 17- 18/12/SR00244	SUPER STORES & SPARES	1421	27/12/17	8448	FRONT ROLLER WHITE METAL BUSH FOR 2ND.DRG PT-1010 / 11 / 12	12	410	4921.00		9	443.00	9	443.00	0	0	886
19AETPP6323G1Z0 17- 18/12/SR00244	SUPER STORES & SPARES	1421	27/12/17	8448	SLIVER TRAP COMPLETE ASSEMBLY FOR SWF.DRG.	15	288	4320.00		9	389.00	9	389.00	0	0	778
19AETPP6323G1Z0 17- 18/12/SR00245	SUPER STORES & SPARES	1422	27/12/17	8448	AUTO FRONT CONDUCTOR SACKINGWEFT 3 1/2"	11	320	3520.00		9	317.00	9	317.00	0	0	634
19AETPP6323G1Z0 17- 18/12/SR00245	SUPER STORES & SPARES	1422	27/12/17	8448	DELY.PRESS.ROLLER BOSS 4*X3/4*X1 1/2" BORE	16	325	5200.00		9	468.00	9	468.00	0	0	936
19AAACJ7336F1ZJ 17- 18/12/SR00272	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/297	27/12/17	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1245	89640.00		9	8068.00	9	8068.00	0	0	16136
19AAHT7180E1ZZ 17- 18/12/SR00274	DEEPAK TRADING COMPANY	1376/2017- 18	27/12/17	8448	HYDRAULIC DOOR CLOSER	1	1270	1270.00		9	114.00	9	114.00	0	0	228
19AFUPP9577N1ZWA 17- 18/12/SR00275	ARPEE UDYOG	360/17-18	27/12/17	8482	ROLLER BEARING UC 207(GYE 35)	2	580	1160.00		9	104.00	9	104.00	0	0	208
19AKOPS3259H1ZIZ 17- 18/12/SR00281	PLAYFAIR INDUSTRIALS	274	27/12/17	8203	FILE FLAT BASTARD 14 IN	5	726	2541.00		9	229.00	9	229.00	0	0	458
19AKOPS3259H1ZIZ 17- 18/12/SR00281	PLAYFAIR INDUSTRIALS	274	27/12/17	8203	FILE HALF ROUND BASTARD 8"	5	515	1802.00		9	162.00	9	162.00	0	0	324
19AKOPS3259H1ZIZ 17- 18/12/SR00281	PLAYFAIR INDUSTRIALS	274	27/12/17	8204	D/E SPANNER 16 X 17 MM	5	49	171.00		9	15.00	9	15.00	0	0	30
19AKOPS3259H1ZIZ 17- 18/12/SR00281	PLAYFAIR INDUSTRIALS	274	27/12/17	8204	D/E SPANNER 18 X19 MM	5	63	220.00		9	20.00	9	20.00	0	0	40
19AKOPS3259H1ZIZ 17- 18/12/SR00281	PLAYFAIR INDUSTRIALS	274	27/12/17	8204	PIPE WRENCH 18"	2	705	987.00		9	89.00	9	89.00	0	0	178

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17- 18/12/SR00281	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	274	27/12/17	8203	FILE HALF RD BASTARD 10"	5	656	2296.00		9	207.00	9	207.00	0	0	414
17- 18/12/SR00283	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	275	27/12/17	8305	H.S.S.STRAIGHT SHANK DRILL 3/16"	5	122	274.00		9	25.00	9	25.00	0	0	50
17- 18/12/SR00283	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	275	27/12/17	7318	M.S.RIVET 1/8" X 1/4"	10	95	950.00		9	86.00	9	86.00	0	0	172
17- 18/12/SR00283	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	275	27/12/17	8207	HAND TAP 1/2"BSW	1	441	309.00		9	28.00	9	28.00	0	0	56
17- 18/12/SR00283	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	275	27/12/17	8207	HAND TAP 5/16" LH	1	225	157.00		9	14.00	9	14.00	0	0	28
17- 18/12/SR00283	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	275	27/12/17	8213	OPEN KNIFE 5 IN BLADE	156	13.25	2067.00		6	124.00	6	124.00	0	0	248
17- 18/12/SR00284	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	160/17-18	27/12/17	8448	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	1000	1.4	1400.00		9	126.00	9	126.00	0	0	252
17- 18/12/SR00284	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	160/17-18	27/12/17	7318	SPLIT PIN 3/32" X 1-1/2"	1000	1	1000.00		9	90.00	9	90.00	0	0	180
17- 18/12/SR00284	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	160/17-18	27/12/17	8448	OILITE BUSH FOR BUILDER SHAFT BKT A-737	20	225	4500.00		9	405.00	9	405.00	0	0	810
17- 18/12/SR00284	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	160/17-18	27/12/17	8448	SPRING FOR RATCHET ROD POWL	100	1.5	150.00		9	14.00	9	14.00	0	0	28
17- 18/12/SR00284	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	160/17-18	27/12/17	8448	CENTRE CONDUCTOR CAT 35J652	450	6	2700.00		9	243.00	9	243.00	0	0	486
17- 18/12/SR00287	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	703147804	27/12/17	27101970	JUTE BATCHING OIL	104.96	5005.8	525412.00		9	47287.00	9	47287.00	0	0	94574
17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	7307	G.I.NIPPLE 2" X 3"	3	35	105.00		9	9.00	9	9.00	0	0	18
17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	7307	G.I.UNION 1/2''	6	45	270.00		9	24.00	9	24.00			48
17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	7307	G.I.UNION 3/4''	4	68	272.00		9	24.00	9	24.00	0	0	48
17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	7307	G.I.REDUCING SOCKET 3/4''X1/2''	4	44	176.00		9	16.00	9	16.00	0	0	32

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17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	8481	G.M.GATE VALVE 3/4"	4	610	2440.00		9	220.00	9	220.00	0	0	440
17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	7307	G.I.ELBOW 1/2''	6	16	96.00		9	9.00	9	9.00	0	0	18
17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	7306	G.I.PIPE 3/4"	120	40	5800.00		9	522.00	9	522.00	0	0	1044
17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	8481	G.M.GATE VALVE 1/2"	4	460	1840.00		9	166.00	9	166.00	0	0	332
17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	7307	G.I.ELBOW 3/4''	6	26	156.00		9	14.00	9	14.00	0	0	28
17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	7307	G.I.NIPPLE 1/2X3"	6	11	66.00		9	6.00	9	6.00	0	0	12
17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	7306	G.I.PIPE 1/2''	80	31	2980.00		9	268.00	9	268.00	0	0	536
17- 18/12/SR00291	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/554/ 17-18	27/12/17	7307	G.I.NIPPLE 3" X 3/4"	6	12	72.00		9	6.00	9	6.00	0	0	12
17- 18/12/SR00292	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/1033/1 7-18	27/12/17	28142000	AMONIAUM HYDROXIDE	1000	19.5	20700.00		9	1863.00	9	1863.00	0	0	3726
17- 18/12/SR00295	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	276	27/12/17	8203	FILE TRANGULAR 6" X 1/4" SMOOTH	10	354	2478.00		9	223.00	9	223.00	0	0	446
17- 18/12/SR00295	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	276	27/12/17	8305	H.S.S.STRAIGHT SHANK DRILL 3/16"	5	122	274.00		9	25.00	9	25.00	0	0	50
17- 18/12/SR00303	19AGBPK7063N1ZXSPPHA POLYMERS	SPT-531	27/12/17	4010	V BELT A 78	5	347	920.00		9	83.00	9	83.00			166
17- 18/12/SR00303	19AGBPK7063N1ZXSPPHA POLYMERS	SPT-531	27/12/17	4010	V BELT B 90	18	589	5619.00		9	506.00	9	506.00	0	0	1012
17- 18/12/SR00306	19ATBPS9515L1ZIMANESH METAL INDUSTRIES	412	27/12/17	8213	OPEN KNIFE 5 IN BLADE	96	22	2112.00		9	190.00	9	190.00	0	0	380
17- 18/12/SR00344	19ANKPS7166C1ZKPAINTS KORNER	MRH013	27/12/17	3208	RED OXIDE PRIMER	20	110	2200.00		14	308.00	14	308.00	0	0	616
17- 18/12/SR00344	19ANKPS7166C1ZKPAINTS KORNER	MRH013	27/12/17	3208	LIGHT GREY PAINT	20	160	3200.00		14	448.00	14	448.00	0	0	896

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19AABCB5576G3ZG H/MREL/12/1366	BHARAT SANCHAR NIGAM LIMITED	0	27/12/17	9984	TELEPHONE CHARGES			5756.10		9	518.05	9	518.05			1036.1
19AABCB5576G3ZG H/IJM/12/0471	BHARAT SANCHAR NIGAM LIMITED	0	27/12/17	9984	TELEPHONE CHARGES			3413.00		9	307.17	9	307.17			614.34
19AADCT5860H1Z1 H/MREL/12/1388	TIERRA LOGISTICS PVT. LTD.	MN/0918019 28	27/12/17	996519				5286.00		9	475.74	9	475.74			951.48
19AADCT5860H1Z1 H/MREL/12/1388	TIERRA LOGISTICS PVT. LTD.	MN/0918019 28	27/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			36784.00		9	3310.56	9	3310.56			6621.12
19AADCT5860H1Z1 H/MREL/12/1388	TIERRA LOGISTICS PVT. LTD.	MN/0918019 28	27/12/17	996799	DOCUMENT/SEAL CHARGES			4341.00		9	390.69	9	390.69			781.38
19AADCT5860H1Z1 H/MREL/12/1388	TIERRA LOGISTICS PVT. LTD.	MN/0918019 28	27/12/17	996521	FREIGHT CHARGES(water transport)			87094.00		2.5	2177.35	2.5	2177.35			4354.7
19AABCB5730G1ZU H/MREL/12/1394	BAJAJ ALLIANZ GIC	0	27/12/17	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			83009.00		9	7471.00	9	7471.00			14942
19AABCB5576G3ZG H/HJM/12/1438	BHARAT SANCHAR NIGAM LIMITED	0	27/12/17	9984	TELEPHONE CHARGES			10000.00		9	900.00	9	900.00			1800
19AABCB5576G3ZG H/MREL/12/1407	BHARAT SANCHAR NIGAM LIMITED	0	27/12/17	9984	TELEPHONE CHARGES			13925.90		9	1253.33	9	1253.33			2506.66
H/IJM/12/0475	PURSURAH TRANSPORT	24	27/12/17	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
H/IJM/12/0475	PURSURAH TRANSPORT	25	27/12/17	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
19ADFPD1701R1Z H/MREL/12/1409	HANUJ DUTTA ROY	ADR/2276/1 7	27/12/17	99716				3300.00		9	297.00	9	297.00			594
19AABCB5576G3ZG H/HJM/12/1454	BHARAT SANCHAR NIGAM LIMITED	0	27/12/17	9984	TELEPHONE CHARGES			1160.00		9	104.40	9	104.40			208.8
19AAACP0165G1ZM H/MREL/12/2115	PUNJAB NATIONAL BANK	FIBN002341 7	27/12/17	99711	BANK CHARGES			12612.00		9	1135.10	9	1135.10			2270.2
19AACCC7275Q1ZV H/MREL/01/3153	CENTURY LED LIMITED	CLL/HO/168 9/2017	27/12/17	94054090				10721.44		6	643.29	6	643.29			1286.58
19AAECS0705P1Z2 17-18/000316	S.J.PLAZA PVT LTD	SJPL/17- 18/336	28/12/17	53071010	JUTE YARN	10	71000	710000.00		2.5	17750.00	2.5	17750.00	0	0	35500
19AAECS0705P1Z2 17-18/000317	S.J.PLAZA PVT LTD	SJPL/17- 18/350	28/12/17	53071010	JUTE YARN	5	71000	355000.00		2.5	8875.00	2.5	8875.00	0	0	17750

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19AAACJ8462E1ZG 17-18/000318	UMA SPINNERS PRIVATE LIMITED	136	28/12/17	53071010	JUTE YARN	10.45	70000	731150.00		2.5	18279.00	2.5	18279.00	0	0	36558
19AABCT1191P1ZU 17-18/000319	THE EMPIRE JUTE CO LTD	L/352	28/12/17	53071010	JUTE YARN	9.88	69971	691243.80		2.5	17281.10	2.5	17281.10	0	0	34562.2
19AAACC1205A1ZK 17-18/000320	CONTAINER CORPORATION OF INDIA LTD.	0115781	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000321	CONTAINER CORPORATION OF INDIA LTD.	0115782	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000322	CONTAINER CORPORATION OF INDIA LTD.	0115782	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000323	CONTAINER CORPORATION OF INDIA LTD.	0115782	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000367	CONTAINER CORPORATION OF INDIA LTD.	0115784	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000368	CONTAINER CORPORATION OF INDIA LTD.	0115784	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000369	CONTAINER CORPORATION OF INDIA LTD.	0115784	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000370	CONTAINER CORPORATION OF INDIA LTD.	0115784	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000384	CONTAINER CORPORATION OF INDIA LTD.	0115796	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000385	CONTAINER CORPORATION OF INDIA LTD.	0115796	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000386	CONTAINER CORPORATION OF INDIA LTD.	0115796	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000387	CONTAINER CORPORATION OF INDIA LTD.	0115796	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000388	CONTAINER CORPORATION OF INDIA LTD.	0115796	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000389	CONTAINER CORPORATION OF INDIA LTD.	0115796	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
19AAACC1205A1ZK 17-18/000390	CONTAINER CORPORATION OF INDIA LTD.	0115785	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870

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19AAACC1205A1ZK 17-18/000391	CONTAINER CORPORATION OF INDIA LTD.	0115785	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00			0	2870
19AAACC1205A1ZK 17-18/000392	CONTAINER CORPORATION OF INDIA LTD.	0115785	28/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00			0	2870
19AAECS0705P1Z2 17-18/000426	S.J.PLAZA PVT LTD	SJPL/17- 18/349	28/12/17	53071010	JUTE YARN	7.68	71500	548905.72		2.5	13722.64	2.5	13722.64	0		0	27445.28
19AAAGM0289C1ZG 17-18/000429	MINISTRY OF RAILWAYS	9917121924 220209	28/12/17	9965	NOT AVAILABLE			151787.00		2.5	3794.68	2.5	3794.68			0	7589.36
19AAACC1205A1ZK 17-18/000433	CONTAINER CORPORATION OF INDIA LTD.	0115791	28/12/17	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000434	CONTAINER CORPORATION OF INDIA LTD.	0115783	28/12/17	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000435	CONTAINER CORPORATION OF INDIA LTD.	0115783	28/12/17	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000436	CONTAINER CORPORATION OF INDIA LTD.	0115783	28/12/17	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000437	CONTAINER CORPORATION OF INDIA LTD.	0115783	28/12/17	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000446	CONTAINER CORPORATION OF INDIA LTD.	0115792	28/12/17	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000447	CONTAINER CORPORATION OF INDIA LTD.	0115792	28/12/17	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000448	CONTAINER CORPORATION OF INDIA LTD.	0115792	28/12/17	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000449	CONTAINER CORPORATION OF INDIA LTD.	0115792	28/12/17	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000450	CONTAINER CORPORATION OF INDIA LTD.	0115792	28/12/17	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000479	CONTAINER CORPORATION OF INDIA LTD.	0115792	28/12/17	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
27AAACS5514Q1ZY 17-18/000891	SGS INDIA PRIVATE LIMITED	1270020178	28/12/17					31329.00						18	5639		5639
19AAACS5514Q1ZV 17-18/000892	SGS INDIA PRIVATE LIMITED	1190005761	28/12/17					6000.00		9	540.00	9	540.00				1080

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19AAACS5514Q1ZV 17-18/000893	SGS INDIA PRIVATE LIMITED	1190005612	28/12/17					5500.00		9	495.00	9	495.00			990
19AAACS5514Q1ZV 17-18/000894	SGS INDIA PRIVATE LIMITED	1190004954	28/12/17					4750.00		9	428.00	9	428.00			856
19AAACS5514Q1ZV 17-18/000895	SGS INDIA PRIVATE LIMITED	1190005738	28/12/17					2000.00		9	180.00	9	180.00			360
27AAACT3910D1ZS 17- 18/01/SR00268	THERMAX LIMITED	2701000012 76/1277/12 80/12	28/12/17	8402	THERMAX BOILER 5 TON CAPACITY	1	*****	3100000.00		0	0.00	0	0.00	18	558000	558000
19AABCE8992K1ZW 17- 18/12/SR00078	ESHANI RUBBER MERCHANDISE PVT. LTD.	236	28/12/17	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	60	755	42128.00		9	3792.00	9	3792.00	0	0	7584
19AAAHT7180E1ZZ 17- 18/12/SR00143	DEEPAK TRADING COMPANY	1380/2017- 2018	28/12/17	7210	G.I.PLAIN SHEET 8' X 3' X 28SWG	23	580	13340.00		9	1201.00	9	1201.00	0	0	2402
19AUGPK3598M1ZT 17- 18/12/SR00144	BENGAL INDUSTRIAL STORES CO.	546/17-18	28/12/17	3917	NYLON WIRE BRAIDED PIPE 3/8"BORE(AIR COMPRESSOR PIPE)	300	30	9000.00		9	810.00	9	810.00	0	0	1620
19AABFT5328F1Z6 17- 18/12/SR00214	TECHNO MFG. & SALES CORPN.	390	28/12/17	8448	TAKE UP WHEEL PART NO.93W539 FOR S4 LOOM	5	533	2665.00		9	240.00	9	240.00	0	0	480
19AABFT5328F1Z6 17- 18/12/SR00215	TECHNO MFG. & SALES CORPN.	315	28/12/17	8448	RUBBER BUFFER 1 1/2" X 1 1/2" X 9/16"	300	17	5100.00		9	459.00	9	459.00	0	0	918
19AABFT5328F1Z6 17- 18/12/SR00215	TECHNO MFG. & SALES CORPN.	315	28/12/17	8448	NYLON WASHER FOR PICKING STUD	150	6	900.00		9	81.00	9	81.00	0	0	162
19AADCB1804H1ZZ 17- 18/12/SR00221	BHARAT OXYTECH PVT. LTD.	1402	28/12/17	28044090	OXYGEN GAS	42	28	1676.00		9	151.00	9	151.00	0	0	302
19AADCB1804H1ZZ 17- 18/12/SR00221	BHARAT OXYTECH PVT. LTD.	1402	28/12/17	29012910	ACETYLENE GAS	35.88	305	10943.00		9	985.00	9	985.00	0	0	1970
19AEDPM5231N1Z7 17- 18/12/SR00237	GAS & NOVELTIES	4474	28/12/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	1152.5	1152.00		9	104.00	9	104.00	0	0	208
19AACFG4569Q1ZM 17- 18/12/SR00250	GADIA & GADIA	1211	28/12/17	8448	RUBBER LEVER PT NO. A241 FOR 4 1/4" SPG.	34	170	5779.00		9	520.00	9	520.00	0	0	1040
19AACFG4569Q1ZM 17- 18/12/SR00250	GADIA & GADIA	1211	28/12/17	8448	TWIST GEAR LEVER BKT. P/NO.A-917	3	550	1650.00		9	149.00	9	149.00	0	0	298
19AACFG4569Q1ZM 17- 18/12/SR00251	GADIA & GADIA	1207	28/12/17	8448	TIN TAPE TENSION PULLY 4 1/4"CAT NO.612.	100	85	8500.00		9	765.00	9	765.00	0	0	1530

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19AMSPG7472N1Z2 17- 18/12/SR00258	G.M.ENGINEERING & TRADING CO.	338	28/12/17	8448	M.S.TAPER KEY 3/8" X 3 1/2"	203	39	7917.00		9	713.00	9	713.00	0	0	1426
19AMSPG7472N1Z2 17- 18/12/SR00258	G.M.ENGINEERING & TRADING CO.	338	28/12/17	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	247	39	9633.00		9	867.00	9	867.00	0	0	1734
19AAVFM5408K1ZL 17- 18/12/SR00268	MAKHAM LAL JATY & GRANDSONS	177	28/12/17	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	28	222	6216.00		9	559.00	9	559.00	0	0	1118
19AAVFM5408K1ZL 17- 18/12/SR00268	MAKHAM LAL JATY & GRANDSONS	177	28/12/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	198	240	47521.00		9	4277.00	9	4277.00	0	0	8554
19AABCC0199C1ZW 17- 18/12/SR00278	CGS MACHINE-O-TRADE PVT.LTD.	424	28/12/17	8448	GEAR FRAME SHAFT 31-17.2- 0-03-03	14	160	2128.00		9	192.00	9	192.00	0	0	384
19AABCC0199C1ZW 17- 18/12/SR00278	CGS MACHINE-O-TRADE PVT.LTD.	424	28/12/17	8448	BEVEL GEAR 12T FOR P.W	25	55	1306.00		9	118.00	9	118.00	0	0	236
19AABCC0199C1ZW 17- 18/12/SR00278	CGS MACHINE-O-TRADE PVT.LTD.	424	28/12/17	8448	HAND LEVER FOR P.W	10	225	2137.00		9	192.00	9	192.00	0	0	384
19AABCC0199C1ZW 17- 18/12/SR00278	CGS MACHINE-O-TRADE PVT.LTD.	424	28/12/17	8448	INTERMEDIATE SHAFT CAT NO.19.	10	125	1187.00		9	107.00	9	107.00	0	0	214
19AABCC0199C1ZW 17- 18/12/SR00278	CGS MACHINE-O-TRADE PVT.LTD.	424	28/12/17	8448	PRESSURE SPRING PT.NO.21.08.14.08.09	24	5	114.00		9	10.00	9	10.00	0	0	20
19AABCC0199C1ZW 17- 18/12/SR00278	CGS MACHINE-O-TRADE PVT.LTD.	424	28/12/17	8448	GUIDE PULLEY FOR P. WDG CPL GROUP NO 35. 11 .0 .	2	215	408.00		9	37.00	9	37.00	0	0	74
19AABCC0199C1ZW 17- 18/12/SR00278	CGS MACHINE-O-TRADE PVT.LTD.	424	28/12/17	8448	M.S.COMPOUND PULLEY	10	270	2565.00		9	231.00	9	231.00	0	0	462
19AABCC0199C1ZW 17- 18/12/SR00278	CGS MACHINE-O-TRADE PVT.LTD.	424	28/12/17	8448	PRESSING ROLLER SHAFT 10" FOR P/WDG	10	70	665.00		9	60.00	9	60.00	0	0	120
19AABCC0199C1ZW 17- 18/12/SR00278	CGS MACHINE-O-TRADE PVT.LTD.	424	28/12/17	8448	NYLON SLEDGE COMP. FOR P/WDG.	25	165	3919.00		9	353.00	9	353.00	0	0	706
19AABCC0199C1ZW 17- 18/12/SR00278	CGS MACHINE-O-TRADE PVT.LTD.	424	28/12/17	8448	PRESSING ROLLER 10" FOR P.W	10	260	2470.00		9	222.00	9	222.00	0	0	444
19AAVFM5408K1ZL 17- 18/12/SR00285	MAKHAM LAL JATY & GRANDSONS	MLJG-176	28/12/17	8448	FALLER BAR FOR SKG WEFT FINISHER DRG 26-3/4"4RW (MODIFIED)	112	222	24864.00		9	2238.00	9	2238.00	0	0	4476
19AAVFM5408K1ZL 17- 18/12/SR00286	MAKHAM LAL JATY & GRANDSONS	MLJG-175	28/12/17	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8''L X 4 RW X 31X 32 PIN 36PCS/SET	144	170	24480.00		9	2203.00	9	2203.00	0	0	4406

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19AAVFM5408K1ZL 17- 18/12/SR00286	MAKHAM LAL JATY & GRANDSONS	MLJG-175	28/12/17	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	33	240	7920.00		9	713.00	9	713.00	0	0	1426
19AAVFM5408K1ZL 17- 18/12/SR00286	MAKHAM LAL JATY & GRANDSONS	MLJG-175	28/12/17	8448	FALLER SCREW FOR SCREW GILL 1ST/DRG	5	10500	52500.00		9	4725.00	9	4725.00	0	0	9450
19AUGPK3598M1ZT 17- 18/12/SR00292	BENGAL INDUSTRIAL STORES CO.	547/17-18	28/12/17	8207	GREASE GUN LEVER OPERATION	1	850	850.00		9	77.00	9	77.00	0	0	154
19AUGPK3598M1ZT 17- 18/12/SR00292	BENGAL INDUSTRIAL STORES CO.	547/17-18	28/12/17	8448	OIL SEAL 12 MM X 24 MM X 7 MM FOR P.W M/C	20	24	480.00		9	43.00	9	43.00	0	0	86
19AUGPK3598M1ZT 17- 18/12/SR00292	BENGAL INDUSTRIAL STORES CO.	547/17-18	28/12/17	8448	OIL SEAL 16MM X 26MM X 6MM	20	30	600.00		9	54.00	9	54.00	0	0	108
19BGDPG9918F1Z7 17- 18/12/SR00294	MAA TARA ENGINEERING WORKS	36	28/12/17	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	50	31.5	1378.00		6	83.00	6	83.00	0	0	166
19AABCN6280D1ZH 17- 18/12/SR00301	NETCOM INFOTECH (P) LTD	NIPL/01392 /17-18	28/12/17	8517	24 PORT 10/100 BASE TX PORTS UNMANAGED SWITCH	2	14500	29000.00		9	2610.00	9	2610.00	0	0	5220
19AGBPK7063N1ZX 17- 18/12/SR00304	SPHA POLYMERS	SPT-535	28/12/17	4010	V BELT B 86	20	560	5936.00		9	534.00	9	534.00	0	0	1068
19AGBPK7063N1ZX 17- 18/12/SR00304	SPHA POLYMERS	SPT-535	28/12/17	4010	V BELT A 112	20	578	6127.00		9	551.00	9	551.00	0	0	1102
19AGBPK7063N1ZX 17- 18/12/SR00304	SPHA POLYMERS	SPT-535	28/12/17	4010	V BELT B 88	12	574	3651.00		9	329.00	9	329.00	0	0	658
19AQHPD3190P2ZC 17- 18/12/SR00305	PLANT SERVICES ENGINEERS	PSE/B/GST- 20/17-18	28/12/17	6812	TEFLON TAPE 1/2"	10	15	150.00		9	14.00	9	14.00	0	0	28
19AQHPD3190P2ZC 17- 18/12/SR00305	PLANT SERVICES ENGINEERS	PSE/B/GST- 20/17-18	28/12/17	8207	SPRING FOR BLOW DOWN VALVE	2	150	300.00		9	27.00	9	27.00	0	0	54
19AQHPD3190P2ZC 17- 18/12/SR00305	PLANT SERVICES ENGINEERS	PSE/B/GST- 20/17-18	28/12/17	6812	ASBESTOS SLEEVE PACKING 3/4"	6	250	1500.00		9	135.00	9	135.00	0	0	270
19AQHPD3190P2ZC 17- 18/12/SR00305	PLANT SERVICES ENGINEERS	PSE/B/GST- 20/17-18	28/12/17	6812	RUBBER CONE 3/4" CONICALFOR THARMAX BOILER	12	20	240.00		9	22.00	9	22.00	0	0	44
19AQHPD3190P2ZC 17- 18/12/SR00305	PLANT SERVICES ENGINEERS	PSE/B/GST- 20/17-18	28/12/17	6812	METALIC GLAND PACKING 8MM.	1	780	780.00		9	70.00	9	70.00	0	0	140
19ABBPL5782G1ZF 17- 18/12/SR00307	GOYAL AUTO PARTS	INV/635/17 -18	28/12/17	4011	TYRE 9.5-24 FOR BULLDOZER	2	6550	13400.00		9	1206.00	9	1206.00	0	0	2412

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19AAACI1681G1ZM 17-18/12/SR00309	INDIAN OIL CORPORATION LTD.(MKT DIV)	703212141	28/12/17	27101980	PROTOMAC LOOM 320	11659.2	39	454709.00		9	40924.00	9	40924.00	0	0	81848
19AAACE3061A1Z8 17-18/J/BL00018	ESSAE-TERAOKA PRIVATE LIMITED	1781189016 9	28/12/17	998719	AMC OF WEIGHING SCALE 60 KGS CAPACITY (01/10/17 TO 30/09/18)			3900.00		9	351.00	9	351.00		0	702
19AAACE3061A1Z8 17-18/J/BL00018	ESSAE-TERAOKA PRIVATE LIMITED	1781189016 9	28/12/17	998719	AMC OF WEIGHING SCALE 1000 KGS CAPACITY (01/10/17 TO 30/09/18)			13600.00		9	1224.00	9	1224.00		0	2448
19ADDPC7567L1Z4 H/MREL/12/1530	WEBSTRATEGY	119	28/12/17	998361				30000.00		9	2700.00	9	2700.00			5400
19AABCG4414G1ZU H/BAR/12/0342	GRACE AUTOMOBILES PVT LTD	4721	28/12/17	8708	MOTOR CAR SPARE PARTS			1339.81		14	187.57	14	187.57			375.14
19AABCG4414G1ZU H/BAR/12/0342	GRACE AUTOMOBILES PVT LTD	4721	28/12/17	998714				555.93		9	50.03	9	50.03			100.06
H/BAR/12/0349	JOY MA TARA TRANSPORT	153	28/12/17	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	187.50	2.5	187.50			375
H/BAR/12/0350	SUBRATA GHOSH	332	28/12/17	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	187.50	2.5	187.50			375
H/BAR/12/0351	SHYAMA PROSAD DAS	0	28/12/17	996521	FREIGHT CHARGES(water transport)			13000.00		2.5	325.00	2.5	325.00			650
19AAUCS7173B1ZV H/MREL/12/1618	SEASHIP LOGISTICS PVT.LTD	0016231718	28/12/17	996521	FREIGHT CHARGES(water transport)			124545.00		2.5	3114.00	2.5	3114.00			6228
19AAUCS7173B1ZV H/MREL/12/1618	SEASHIP LOGISTICS PVT.LTD	0016231718	28/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			9000.00		9	810.00	9	810.00			1620
19AAUCS7173B1ZV H/MREL/12/1618	SEASHIP LOGISTICS PVT.LTD	0016231718	28/12/17	996799	DOCUMENT/SEAL CHARGES			2850.00		9	257.00	9	257.00			514
19AAACB1534F1Z3 H/HJM/12/1753	BANK OF BARODA	ORTT014301 7	28/12/17	99711	BANK CHARGES			1755.00		9	158.00	9	158.00			316
19AAK5V5277A1ZX H/MREL/12/1597	VISHAL ELECTRONICS	VE/17- 18/NOV/186	28/12/17	70200090				3121.88		14	437.06	14	437.06			874.12
19AAK5V5277A1ZX H/MREL/12/1597	VISHAL ELECTRONICS	VE/17- 18/NOV/186	28/12/17	42023190				3983.05		9	358.47	9	358.47			716.94
19AAK5V5277A1ZX H/MREL/12/1599	VISHAL ELECTRONICS	VE/17- 18/NOV/032	28/12/17	85176290				57142.86		6	3428.57	6	3428.57			6857.14
19AAK5V5277A1ZX H/MREL/12/1605	VISHAL ELECTRONICS	VE/17- 18/NOV/015	28/12/17	85044090				6093.75		14	853.13	14	853.13			1706.26

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19AAKFV5277A12XV H/MREL/12/1608	VISHAL ELECTRONICS	VE/17- 18/NOV/180	28/12/17	85171290				91071.43		6	5464.29	6	5464.29			10928.58
19AAAGM0289C1ZG 17-18/000371	MINISTRY OF RAILWAYS	9917121926 220552	29/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000372	MINISTRY OF RAILWAYS	9917121926 220553	29/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000373	MINISTRY OF RAILWAYS	9917121926 220554	29/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000374	MINISTRY OF RAILWAYS	9917121926 220555	29/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000430	MINISTRY OF RAILWAYS	9917121924 220232	29/12/17	9965	NOT AVAILABLE			151787.00		2.5	3794.68	2.5	3794.68		0	7589.36
19AAAGM0289C1ZG 17-18/000431	MINISTRY OF RAILWAYS	9917121924 220233	29/12/17	9965	NOT AVAILABLE			159252.00		2.5	3981.30	2.5	3981.30		0	7962.6
19AAAGM0289C1ZG 17-18/000432	MINISTRY OF RAILWAYS	9917121924 220234	29/12/17	9965	NOT AVAILABLE			159252.00		2.5	3981.30	2.5	3981.30		0	7962.6
19AAAGM0289C1ZG 17-18/000644	MINISTRY OF RAILWAYS	9917121926 220543	29/12/17	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAAGM0289C1ZG 17-18/000645	MINISTRY OF RAILWAYS	9917121926 220544	29/12/17	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAAGM0289C1ZG 17-18/000646	MINISTRY OF RAILWAYS	9917121926 220545	29/12/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000647	MINISTRY OF RAILWAYS	9917121926 220546	29/12/17	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAAGM0289C1ZG 17-18/000648	MINISTRY OF RAILWAYS	9917121926 220547	29/12/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000649	MINISTRY OF RAILWAYS	9917121926 220548	29/12/17	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAAGM0289C1ZG 17-18/000650	MINISTRY OF RAILWAYS	9917121926 220549	29/12/17	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAAGM0289C1ZG 17-18/000651	MINISTRY OF RAILWAYS	9917121926 220551	29/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000652	MINISTRY OF RAILWAYS	9917121926 220550	29/12/17	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76

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17- 18/12/SR00234	ROCKET INDUSTRIES	161	29/12/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
17- 18/12/SR00252	SHALIMAR INDUSTRIES LTD.	2756	29/12/17	8448	CARD PIN .081 X 1 3/8"	30	421	9472.00		9	852.00	9	852.00	0	0	1704
17- 18/12/SR00252	SHALIMAR INDUSTRIES LTD.	2756	29/12/17	8448	CARD PIN .084 X 1"	174.36	336	43939.00		9	3955.00	9	3955.00	0	0	7910
17- 18/12/SR00252	SHALIMAR INDUSTRIES LTD.	2757	29/12/17	8448	CARD PIN .104 X 1 1/8"	45	439	16003.00		9	1440.00	9	1440.00	0	0	2880
17- 18/12/SR00253	SHALIMAR INDUSTRIES LTD.	2757	29/12/17	8448	CARD PIN .081 X 1 3/8"	10	421	3410.00		9	307.00	9	307.00	0	0	614
17- 18/12/SR00253	SHALIMAR INDUSTRIES LTD.	2757	29/12/17	8448	GILL PIN .070 X 1 1/4 "	35	358	10149.00		9	913.00	9	913.00	0	0	1826
17- 18/12/SR00253	SHALIMAR INDUSTRIES LTD.	2757	29/12/17	8448	CARD PIN .101 X 1 1/8 "	60	421	20461.00		9	1841.00	9	1841.00	0	0	3682
17- 18/12/SR00253	SHALIMAR INDUSTRIES LTD.	2757	29/12/17	8448	CARD PIN .084 X 1 1/8"	20	351	5686.00		9	512.00	9	512.00	0	0	1024
17- 18/12/SR00259	SHREE WOOLTEX (INDIA)	619	29/12/17	7217	IRON WIRE NO.4	56	60	3360.00		9	302.00	9	302.00	0	0	604
17- 18/12/SR00270	SHALIMAR INDUSTRIES LTD.	12/2762/17 -18	29/12/17	8448	CARD PIN .083 X 1 3/8"	20	421	6820.00		9	614.00	9	614.00	0	0	1228
17- 18/12/SR00270	SHALIMAR INDUSTRIES LTD.	12/2762/17 -18	29/12/17	8448	CARD PIN .111 X 1 1/8"	40	470	15228.00		9	1371.00	9	1371.00	0	0	2742
17- 18/12/SR00270	SHALIMAR INDUSTRIES LTD.	12/2762/17 -18	29/12/17	8448	CARD PIN .102 X 1"	30	411	9987.00		9	899.00	9	899.00	0	0	1798
17- 18/12/SR00270	SHALIMAR INDUSTRIES LTD.	12/2762/17 -18	29/12/17	8448	CARD PIN .060 X 11/16"	150	150	18225.00		9	1640.00	9	1640.00	0	0	3280
17- 18/12/SR00271	SHALIMAR INDUSTRIES LTD.	12/2763/17 -18	29/12/17	8448	GILL PIN .070 X 1 7/8"	37.5	656	18450.00		9	1661.00	9	1661.00	0	0	3322
17- 18/12/SR00289	INDIAN OIL CORPORATION LTD. (MKT DIV)	703242296	29/12/17	27101970	JUTE BATCHING OIL	104.1	4949.1	515199.00		9	46368.00	9	46368.00	0	0	92736
17- 18/12/SR00294	H M TRADERS	41	29/12/17	69041000	BRICK 2ND CLASS	3000	10	30000.00		2.5	750.00	2.5	750.00	0	0	1500

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										%	Amount	%	Amount	%	Amount	
19AAAAD1731E128 17- 18/12/SR00299	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFCCSL/CGR /B/144	29/12/17	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	25	1152.5	28814.00		9	2593.00	9	2593.00	0	0	5186
19AADCS7491M1ZK 17- 18/12/SR00302	SHALIMAR INDUSTRIES LTD.	12/2761/17 -18	29/12/17	8448	CARD PIN .119 X 1 1/2"	30	671	15097.00		9	1359.00	9	1359.00	0	0	2718
19AADCS7491M1ZK 17- 18/12/SR00302	SHALIMAR INDUSTRIES LTD.	12/2761/17 -18	29/12/17	8448	CARD PIN .104 X 1 5/8"	20.83	644	10061.00		9	905.00	9	905.00	0	0	1810
19AADCS7491M1ZK 17- 18/12/SR00302	SHALIMAR INDUSTRIES LTD.	12/2761/17 -18	29/12/17	8448	CARD PIN .092 X 1 1/4"	45	455	15356.00		9	1382.00	9	1382.00	0	0	2764
19AADCS7491M1ZK 17- 18/12/SR00302	SHALIMAR INDUSTRIES LTD.	12/2761/17 -18	29/12/17	8448	META PIN .123 X 1 1/16''	60	1023	46035.00		9	4143.00	9	4143.00	0	0	8286
19BKRPS3296J1Z4 17- 18/12/SR00310	BALAJI ENTERPRISE	BE/192	29/12/17	8544	WHITE MINILEX PAPER 10 MIL	9.65	250	2413.00		9	217.00	9	217.00	0	0	434
19AAACI1681G1ZM 17- 18/12/SR00311	INDIAN OIL CORPORATION LTD. (MKT DIV)	703236962	29/12/17	27101970	JUTE BATCHING OIL	102.69	5094.4	523143.00		9	47083.00	9	47083.00	0	0	94166
19AAGHN1109K1Z5 17- 18/12/SR00313	A.K. INDUSTRIES	AKI/31/201 7-18	29/12/17	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1472	14720.00		9	1325.00	9	1325.00	0	0	2650
19ACKPJ1867A1Z0 17- 18/12/SR00324	ROCKET INDUSTRIES	GST/163/20 17-18	29/12/17	8448	TOP ROLLER FOR 5 1/2"P SPG(80SPINDLE)	1	16250	16250.00		9	1463.00	9	1463.00	0	0	2926
19BKRPS3296J1Z4 17- 18/12/SR00325	BALAJI ENTERPRISE	BE/194	29/12/17	85469090	PVC ADHESIVE TAPE 1''	20	45	900.00		9	81.00	9	81.00	0	0	162
19BKRPS3296J1Z4 17- 18/12/SR00325	BALAJI ENTERPRISE	BE/194	29/12/17	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	10	2490	17430.00		9	1569.00	9	1569.00	0	0	3138
19BKRPS3296J1Z4 17- 18/12/SR00325	BALAJI ENTERPRISE	BE/194	29/12/17	8536	TUMBLER SWITCH 5AMP	24	27	648.00		9	58.00	9	58.00	0	0	116
19AAIFR4706N1Z0 17- 18/12/SR00342	RANISHATI MEDICAL HALL	227/17-18	29/12/17	3004	SINAREST	2500	4.2	10500.00		9	0.00	9	0.00	0	0	0
19AADCT5860H1Z1 H/MREL/12/1663	TIERRA LOGISTICS PVT. LTD.	MN/0918019 51	29/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			12025.00		9	1082.25	9	1082.25			2164.5
19AADCT5860H1Z1 H/MREL/12/1663	TIERRA LOGISTICS PVT. LTD.	MN/0918019 51	29/12/17	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50			603
19ADFPD1701R1ZH H/MREL/12/1699	HANUJ DUTTA ROY	ADR/GST/23 15/17	29/12/17	99716				3600.00		9	324.00	9	324.00			648

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I9BYAPK1318J1ZIR H/GHU/12/0187	R.K. ENTERPRISE (GHUSURI)	05/2017-18	29/12/17	9988				10080.00		2.5	252.00	2.5	252.00			504
I9AACCD4078N1Z5D H/MREL/12/1702	D-VOIS COMMUNICATIONS PRIVATE LIMITED	2712-2017-18	29/12/17	998422				9050.00		9	814.50	9	814.50			1629
I9AACCD4078N1Z5D H/MREL/12/1702	D-VOIS COMMUNICATIONS PRIVATE LIMITED	2712-2017-18	29/12/17	2750				2750.00		9	247.50	9	247.50			495
I9AADFN0320M1ZD H/MREL/12/1703	NATURAL FIBRES & FABRICS MARKETING CORPORATION	NFFMC/WW/1718/16	29/12/17	9962	BROKERAGE AND COMMISSION			23971.17		9	2157.41	9	2157.41			4314.82
I9AAACB1534F1Z3 H/MREL/12/1918	BANK OF BARODA	IREX0173817	29/12/17	99711	BANK CHARGES			9461.00		9	851.50	9	851.50			1703
I9AACCM2989B1ZD H/MREL/12/2074	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	1598	29/12/17	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			500.00		9	45.00	9	45.00			90
I9AAACW5570G1Z4 H/MREL/01/3159	WIZERTECH INFORMATICS PVT.LTD.	WB1718-001082	29/12/17	9973				32665.50		9	2939.90	9	2939.90			5879.8
I9AABCR4761R1ZM I7-18/000325	RELIANCE JUTE MILLS (INTERNATIONAL) LTD.	VAT/1718/00346	30/12/17	53071010	JUTE YARN	10.19	71000	723206.00		2.5	18080.00	2.5	18080.00	0	0	36160
I9AABCT1191P1ZU I7-18/000326	THE EMPIRE JUTE CO LTD	L/372	30/12/17	53071010	JUTE YARN	10.34	69971	723430.50		2.5	18085.75	2.5	18085.75	0	0	36171.5
I9AAAGM0289C1ZG I7-18/000375	MINISTRY OF RAILWAYS	9917121926220622	30/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I9AAAGM0289C1ZG I7-18/000376	MINISTRY OF RAILWAYS	9917121926220623	30/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I9AAAGM0289C1ZG I7-18/000377	MINISTRY OF RAILWAYS	9917121926220624	30/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I9AAAGM0289C1ZG I7-18/000378	MINISTRY OF RAILWAYS	9917121926220625	30/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I9AAACC1205A1ZK I7-18/000393	CONTAINER CORPORATION OF INDIA LTD.	0115810	30/12/17	9965	NOT AVAILABLE			57400.00		2.5	1435.00	2.5	1435.00		0	2870
I9AAECS0705P1Z2 I7-18/000394	S.J.PLAZA PVT LTD	SJPL/17-18/353	30/12/17	53071010	JUTE YARN	7.74	71500	553553.34		2.5	13838.83	2.5	13838.83	0	0	27677.66
I9ACZPA6916C1ZE I7-18/000424	GYANIRAM AGARWAL & CO	74/LS/12/69	30/12/17	53071010	JUTE YARN	3.03	720009	218160.00		2.5	5454.00	2.5	5454.00	0	0	10908
I9AABCK2916K1ZE I7-18/000477	KAMARHATTY COMPANY LIMITED	GSTBY/17-18/0169	30/12/17	53071010	JUTE YARN	8.46	88000	744743.80		2.5	18618.60	2.5	18618.60	0	0	37237.2

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19AABCK2916K1ZE 17-18/000478	KAMARHATTY COMPANY LIMITED	GSTBY/17- 18/0170	30/12/17	53071010	JUTE YARN	6.66	88000	586256.20		2.5	14656.40	2.5	14656.40	0	0	29312.8
19AFUPP9577N1ZWA 17-18/01/SR00007	ZAARPEE UDYOG	362	30/12/17	8482	S/R BALL BEARING 6309 ZZ	4	608	2432.00		9	219.00	9	219.00	0	0	438
19AAIFD4104A1Z1D 17-18/12/SR00136	D.C.KOLLEY & SONS	91	30/12/17	8448	C.I.BEVEL PINION 15T X 5DP X 1 1/2"B X 1/2"KW FOR BEAMING M/C	11	625	6875.00		9	619.00	9	619.00	0	0	1238
19DLVPS7481C1Z8 17-18/12/SR00149	PARIBAR AUTO MOBILES	SP/17- 18/00365	30/12/17	8507	12 V EXIDE BATTERY	1	5078	5078.00		14	711.00	14	711.00	0	0	1422
19AAIFD4104A1Z1D 17-18/12/SR00185	D.C.KOLLEY & SONS	92	30/12/17	8448	G.M.BUSH FOR DELY.ROLLER 1 1/2 " X 2 " X 3 1/2 "	12	700	8400.00		9	756.00	9	756.00	0	0	1512
19AAIFD4104A1Z1D 17-18/12/SR00185	D.C.KOLLEY & SONS	92	30/12/17	8448	C.I.CYLINDER PULLEY 9" DIA X 1 3/4"BORE X 3/8"KW FOR SPINNING	6	2050	12300.00		9	1107.00	9	1107.00	0	0	2214
19AAIFD4104A1Z1D 17-18/12/SR00185	D.C.KOLLEY & SONS	92	30/12/17	8448	C.I. FEED ROLLER FLANGE FOR B/CARD	12	660	7918.00		9	713.00	9	713.00	0	0	1426
19AAIFD4104A1Z1D 17-18/12/SR00185	D.C.KOLLEY & SONS	92	30/12/17	8448	G.M.BUSH FOR DRG.PRESSING ROLLER.	12	1620	19440.00		9	1750.00	9	1750.00	0	0	3500
19AAIFD4104A1Z1D 17-18/12/SR00185	D.C.KOLLEY & SONS	92	30/12/17	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	20	2114	42280.00		9	3805.00	9	3805.00	0	0	7610
19AAIFD4104A1Z1D 17-18/12/SR00185	D.C.KOLLEY & SONS	92	30/12/17	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	17	1020	17340.00		9	1561.00	9	1561.00	0	0	3122
19AAACI1681G1ZM 17-18/12/SR00208	INDIAN OIL CORPORATION LTD. (MKT DIV)	703260788	30/12/17	27101970	JUTE BATCHING OIL	102.24	4978.1	508958.00		9	45806.00	9	45806.00	0	0	91612
19AADCS1258C1ZK 17-18/12/SR00233	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	89	30/12/17	8448	ECCO SHUTTLE 10" X 1 1/2"	60	420	25200.00		9	2268.00	9	2268.00	0	0	4536
19AFLPA4341L1ZCA 17-18/12/SR00235	A.K.ENGINEERS	34	30/12/17	3403	ULTRA PLUS COOLANT-5LPART NO. 22114185	18.9	1085	20506.00		9	1846.00	9	1846.00	0	0	3692
19AEUPK1051R1ZQ 17-18/12/SR00286	SACHI PRODUCTS	SP/3772	30/12/17	13023290	T S POWDER	984	38.5	37884.00		9	3410.00	9	3410.00	0	0	6820
19AFLPA4341L1ZCA 17-18/12/SR00290	A.K.ENGINEERS	AKE/35/17- 18	30/12/17	3403	ULTRA PLUS COOLANT-5LPART NO. 22114185	18.9	1085	20507.00		9	1846.00	9	1846.00	0	0	3692
19AAACN9099H1ZV 17-18/12/SR00296	NIPHA EXPORTS (P) LIMITED	NE/H/D/68/ 1718	30/12/17	8445	COMPLETE S4A LOOM MACHINE	2	320000	640000.00		9	57600.00	9	57600.00	0	0	115200

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19AAACN9099H1ZV 17- 18/12/SR00297	NIPHA EXPORTS (P) LIMITED	NE/H/D/69/ 1718	30/12/17	8445	COMPLETE S4A LOOM MACHINE	2	320000	640000.00		9	57600.00	9	57600.00	0	0	115200
19AAACN9099H1ZV 17- 18/12/SR00298	NIPHA EXPORTS (P) LIMITED	NE/H/D/70/ 1718	30/12/17	8445	COMPLETE S4A LOOM MACHINE	2	320000	640000.00		9	57600.00	9	57600.00	0	0	115200
19AAACN9099H1ZV 17- 18/12/SR00299	NIPHA EXPORTS (P) LIMITED	NE/H/D/71/ 1718	30/12/17	8445	COMPLETE S4A LOOM MACHINE	2	320000	640000.00		9	57600.00	9	57600.00	0	0	115200
19AFLPA4341L1ZCA 17- 18/12/SR00312	A.K.ENGINEERS	AKE-33/17- 18	30/12/17	2710	SCREW COMPRESSOR OIL	18.9	1085	20507.00		9	1846.00	9	1846.00	0	0	3692
19AAIFD4104A1Z1D 17- 18/12/SR00314	D.C.KOLLEY & SONS	89/2017-18	30/12/17	8448	SLIPRING 50 HP UNIT WITH END FIXED CONTACT.	2	11500	23000.00		9	2070.00	9	2070.00	0	0	4140
19AEOPM1931J1Z5 17- 18/12/SR00323	MAGNUM MACHINERY COMPANY	GST/150/17 -18	30/12/17	8448	BOTTOM ROLLER 4 1/4"AD (100SPINDLE) LH/RH	1	42500	42500.00		9	3825.00	9	3825.00	0	0	7650
19AEOPM1931J1Z5 17- 18/12/SR00323	MAGNUM MACHINERY COMPANY	GST/150/17 -18	30/12/17	8448	TOP ROLLER FOR 4 1/4" A/D SPG(100 SPINDLE)	1	22500	22500.00		9	2025.00	9	2025.00	0	0	4050
19AEOPM1931J1Z5 17- 18/12/SR00323	MAGNUM MACHINERY COMPANY	GST/150/17 -18	30/12/17	8448	APRON ROLLER 4 1/4"A/D SPG (100 SPINDLE)	1	24900	24900.00		9	2241.00	9	2241.00	0	0	4482
19AWCPB2237Q1ZC 17- 18/12/SR00326	CRANU PRINTERS	RP/HJM/50/ 17-18	30/12/17	4901	ATTENDANCE REGISTER WITH GOOD CLOTH BINDING.	2	450	900.00		6	54.00	6	54.00	0	0	108
19ADDPG2769E1ZL 17- 18/12/SR00327	LINDIAN MACHINERIES	GST/320/20 17-18	30/12/17	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	40	600	24000.00		9	2160.00	9	2160.00	0	0	4320
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	10500	10500.00		9	945.00	9	945.00	0	0	1890
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	BELT TENSION PULLEY PART NO.A805 FOR 4 1/4''SD SPINNING	2	250	500.00		9	45.00	9	45.00	0	0	90
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	JOCKEY PULLEY LEVER LINK A828 FOR 4 1/4" SD.SPG.	1	175	175.00		9	16.00	9	16.00	0	0	32
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	M.S.TAPER PIN 1/4" X 5/16" X 3"	8	10	80.00		9	7.00	9	7.00	0	0	14
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	TOP LEVER ON DETECTOR LIFT SHAFT A 844	1	45	45.00		9	4.00	9	4.00	0	0	8
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	CYLINDER BRACKET ON G.E PT NO-A 918	1	200	200.00		9	18.00	9	18.00	0	0	36

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19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	BUILDER SHAFT BOSS (PLUNGER)PT NO A723	1	175	175.00		9	16.00	9	16.00	0	0	32
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	TOP ROLLER FOR 4-1/4" AD SPG 110 SPINDLE LHS+ RHS	1	25000	25000.00		9	2250.00	9	2250.00	0	0	4500
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	CYLINDER BRACKET ON BEARER PT NO.116 FOR 4 1/4" SPG	6	360	2160.00		9	194.00	9	194.00	0	0	388
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	BOTTOM LEVER FOR DETECTOR LIFT SHAFT NO A 841	1	90	90.00		9	8.00	9	8.00	0	0	16
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	HOB CUT PINION 38T ON FLUTED ROLLER PART NO.A 655	1	325	325.00		9	29.00	9	29.00	0	0	58
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	HOB CUT TOP ROLLER WHEEL 89T FOR FLUTED ROLLER GEAR PT NO- A 654	1	675	675.00		9	61.00	9	61.00	0	0	122
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	TWIST GEAR LEVER BKT. P/NO.A-917	1	400	400.00		9	36.00	9	36.00	0	0	72
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	CYLINDER CHAIN PINION PART NO.A910	1	625	625.00		9	56.00	9	56.00	0	0	112
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	HEART LEVER CAT NO.803 () A-603) 4-1/4" S.D.	1	850	850.00		9	77.00	9	77.00	0	0	154
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	BELT CRANK FOR KO LEVER PT.NO- 72J831.	1	270	270.00		9	24.00	9	24.00	0	0	48
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	20	30	600.00		9	54.00	9	54.00	0	0	108
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	CYLINDER BKT BEARING PIN PART NO.329	6	75	450.00		9	41.00	9	41.00	0	0	82
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	10	100	1000.00		9	90.00	9	90.00	0	0	180
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	36000	36000.00		9	3240.00	9	3240.00	0	0	6480
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	20	30	600.00		9	54.00	9	54.00	0	0	108
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	STOPPER DOG, PT.NO - A411 LH/RH.FOR 4 1/4"SD SPG	16	50	800.00		9	72.00	9	72.00	0	0	144

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19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	10	100	1000.00		9	90.00	9	90.00	0	0	180
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	1	1800	1800.00		9	162.00	9	162.00	0	0	324
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	JOCKEY PULLEY ASSLLY 72J.10 FOR 4 1/4" SPG.	1	3000	3000.00		9	270.00	9	270.00	0	0	540
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	BRACKET FOR FRONT BACK RAILPT.NO.A423.	6	100	600.00		9	54.00	9	54.00	0	0	108
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO All	1	375	375.00		9	34.00	9	34.00	0	0	68
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	CYLINDER COUPLING PT.NO - 331	1	575	575.00		9	52.00	9	52.00	0	0	104
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	JOCKEY PULLY LEVER PIVOT BRACKET CAT NO A823 FOR 4 1/4" S.D.	1	300	300.00		9	27.00	9	27.00	0	0	54
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	1	700	700.00		9	63.00	9	63.00	0	0	126
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1800	1800.00		9	162.00	9	162.00	0	0	324
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	TOP ROLLER BUSH (TOP & BOTTOM) FOR 4 1/4''SD SPG 120 SPINDLE	14	184	2576.00		9	232.00	9	232.00	0	0	464
19AAACT9986F1ZP 17- 18/12/SR00328	LAGAN ENGINEERING COMPANY LIMITED	201001093	30/12/17	8448	DRAFT STUD BRACKET ON FRAME END PART NO.A920 FOR 4 1/4''SD SPINNING	1	300	300.00		9	27.00	9	27.00	0	0	54
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	ANGLE BRACKET FOR FLYER RAIL PART NO.A110 FOR 4 1/4''SD SPINNING 100 TO 120 SPINDLE	2	85	170.00		9	15.00	9	15.00	0	0	30
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	RACK SHAFT COUPLING PART NO.A409	2	160	320.00		9	29.00	9	29.00	0	0	58
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	DETECTOR LIFTER SHAFT COUPLING	1	35	35.00		9	3.00	9	3.00	0	0	6
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	ANGLE BRACKET FOR BACK RAIL PART NO.A114 FOR 4 1/4''SD SPG 120 SPINDLE	2	110	220.00		9	20.00	9	20.00	0	0	40
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	TOP BACK RAIL PART NO.A112 FOR 4 1/4''SD SPG 120 SPINDLE	2	1225	2450.00		9	221.00	9	221.00	0	0	442

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19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BOTTOM RAIL PART NO.A111 FOR 4 1/4''SD SPG 120 SPINDLE	1	5500	5500.00		9	495.00	9	495.00	0	0	990
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	CHAIN RUNNER BRACKET PART NO.A435 FOR 4 1/4''SD SPG 120 SPINDLE	2	400	800.00		9	72.00	9	72.00	0	0	144
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	C.I.BUILDER BOSS PART NO.A433 FOR 4 1/4''SD SPG 120 SPINDLE	2	400	800.00		9	72.00	9	72.00	0	0	144
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BUILDER WEIGHT PULLEY PART NO.A431 FOR 4 1/4''SD SPG 120 SPINDLE	2	500	1000.00		9	90.00	9	90.00	0	0	180
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	FRONT GUARD RAIL 42 1/2" FOR 4 1/4''SD SPG 120 SPINDLE	1	1200	1200.00		9	108.00	9	108.00	0	0	216
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	TOP ROLLER BUSH (TOP & BOTTOM) FOR 4 1/4''SD SPG 120 SPINDLE	5	184	920.00		9	83.00	9	83.00	0	0	166
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	STAND ASSEMBLY FOR 4 1/4'' / 4 3/4'' SD SPG	2	900	1800.00		9	162.00	9	162.00	0	0	324
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	TENSION PULLEY WT A-305	10	550	5500.00		9	495.00	9	495.00	0	0	990
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	TENSION PULLEY BAR FOR 4 1/4" SPG. A-310	10	160	1600.00		9	144.00	9	144.00	0	0	288
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BOBBIN RAIL RACK 27T FOR 4 1/4''SD SPG 120 SPINDLE	2	300	600.00		9	54.00	9	54.00	0	0	108
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	SLIDE ROD BRACKET PART NO.A414 FOR 4 1/4''SD SPG 120 SPINDLE	2	250	500.00		9	45.00	9	45.00	0	0	90
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	RACK SHAFT PART NO.A407 FOR 4 1/4''SD SPG	1	1250	1250.00		9	113.00	9	113.00	0	0	226
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BACK RAIL FOR LIFTER BRACKET PART NO.A406 FOR 4 1/4''SD SPG 120 SPINDLE	2	500	1000.00		9	90.00	9	90.00	0	0	180
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	DETECTOR LIFTER SHAFT PART NO.A280 FOR 4 1/4''SD SPG 120 SPINDLE	1	310	310.00		9	28.00	9	28.00	0	0	56
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	ANCHOR BRACKET PART NO.A108 FOR 4 1/4''SD SPG	2	110	220.00		9	20.00	9	20.00	0	0	40
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BUILDER SHAFT COUPLING PART NO.A124 FOR 4 1/4''SD SPG	2	410	820.00		9	74.00	9	74.00	0	0	148

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19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	CYLINDER LH/RH FOR 4 1/4'' SPG	1	7500	7500.00		9	675.00	9	675.00	0	0	1350
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	RUBBER LEVER SUPPORT RH/LH PT NO. A242	6	85	510.00		9	46.00	9	46.00	0	0	92
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	SLIDE ROD FOR 4-1/4" SD (PLAIN) 28-1/2" LONG	2	1150	2300.00		9	207.00	9	207.00	0	0	414
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BUILDER BALANCE WEIGHT P/NO.426 (23.40KG.PER PC.)	1	2400	2400.00		9	216.00	9	216.00	0	0	432
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BEARER FOR 4 1/4" S.D. SPG FRA ME.	2	4000	8000.00		9	720.00	9	720.00	0	0	1440
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	TOP FRONT RAIL PT NO A-128 FOR 4-3/4" SD SPG FRAME	2	1100	2200.00		9	198.00	9	198.00	0	0	396
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	CYLINDER BRACKET ON BEARER PT NO.116 FOR 4 1/4" SPG	2	360	720.00		9	65.00	9	65.00	0	0	130
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	PRSNG ROLLER SUPPORT TUBE PT NO 221	3	950	2850.00		9	257.00	9	257.00	0	0	514
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BEARER TOP PT NO 130	2	1100	2200.00		9	198.00	9	198.00	0	0	396
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	TOP SLIVER COVER BRACKET (DOFFING END)PT NO 131	2	180	360.00		9	32.00	9	32.00	0	0	64
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	TOP LEVER WEIGHT PT.NO - A249, FOR 4 1/4"SPG	20	100	2000.00		9	180.00	9	180.00	0	0	360
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BUILDER SHAFT SEGMENT FOR 4-1/4" AD SPG FRAME	1	2500	2500.00		9	225.00	9	225.00	0	0	450
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	STOPPER DOG RH /LH PT NO 411	4	55	220.00		9	20.00	9	20.00	0	0	40
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	GUIDE PULLY FOR SUPPORT BRACKET AD 353501	10	60	600.00		9	54.00	9	54.00	0	0	108
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	TENSION PULLEY SLIDE FOR 4 1/4"SPG. A303	10	75	750.00		9	68.00	9	68.00	0	0	136
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	GUIDE PULLEY FORK P/NO. A -302 FOR CHINA 4 1/4"SPG.	10	70	700.00		9	63.00	9	63.00	0	0	126

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19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	4	30	120.00		9	11.00	9	11.00	0	0	22
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	4	100	400.00		9	36.00	9	36.00	0	0	72
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BOBBIN RAIL FOR 4 1/4" SD.	4	1900	7600.00		9	684.00	9	684.00	0	0	1368
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BRACKET FOR FRONT BACK RAILPT.NO.A423.	2	100	200.00		9	18.00	9	18.00	0	0	36
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	4	100	400.00		9	36.00	9	36.00	0	0	72
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	JACK PLATE SMALL FOR 4 1/4".	6	135	810.00		9	73.00	9	73.00	0	0	146
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BOBBIN RAIL SLIDE 4 1/4"SD SPG RH PART NO. A 410	4	500	2000.00		9	180.00	9	180.00	0	0	360
19AAACT9986F1ZP 17- 18/12/SR00329	LAGAN ENGINEERING COMPANY LIMITED	201701094	30/12/17	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	4	30	120.00		9	11.00	9	11.00	0	0	22
19AADCB1804H1ZZ 17- 18/12/SR00330	BHARAT OXYTECH PVT. LTD.	GST/1423/1 7-18	30/12/17	28044090	OXYGEN GAS	70	28	1960.00		9	176.00	9	176.00	0	0	352
19AADCB1804H1ZZ 17- 18/12/SR00330	BHARAT OXYTECH PVT. LTD.	GST/1423/1 7-18	30/12/17	29012910	ACETYLENE GAS	71.8	305	22299.00		9	2007.00	9	2007.00	0	0	4014
19AAAHT7180E1ZZ 17- 18/12/SR00331	DEEPAK TRADING COMPANY	1397/2017- 18	30/12/17	8311	STAINLESS STEEL ELECTODE NO-10 (3.15MM)	2.13	305	650.00		9	59.00	9	59.00	0	0	118
19AAAHT7180E1ZZ 17- 18/12/SR00331	DEEPAK TRADING COMPANY	1397/2017- 18	30/12/17	8481	G.M.NON RETURNABLE STEAM VALVE	3	2160	6480.00		9	583.00	9	583.00	0	0	1166
19AAAHT7180E1ZZ 17- 18/12/SR00331	DEEPAK TRADING COMPANY	1397/2017- 18	30/12/17	7307	M.S.NIPPLE 1 1/2'' X 3''	1	125	125.00		9	11.00	9	11.00	0	0	22
19AAAHT7180E1ZZ 17- 18/12/SR00331	DEEPAK TRADING COMPANY	1397/2017- 18	30/12/17	8481	G.M.STEAM TD TRAP 1 1/2''	1	6250	6250.00		9	563.00	9	563.00	0	0	1126
19AAAHT7180E1ZZ 17- 18/12/SR00331	DEEPAK TRADING COMPANY	1397/2017- 18	30/12/17	7307	M.S.REDUCER 2'' X 1 1/2''	1	198	198.00		9	18.00	9	18.00	0	0	36
19AAGHN1109K1Z5 17- 18/12/SR00332	A.K. INDUSTRIES	GST/32/201 7-18	30/12/17	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1472	14720.00		9	1325.00	9	1325.00	0	0	2650

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I9AADCT5860H121 H/MREL/12/1731	TIERRA LOGISTICS PVT. LTD.	MN/0918019 57	30/12/17	996759				528.00		9	47.52	9	47.52			95.04
I9AAUCS7173B12V H/MREL/12/1733	SEASHIP LOGISTICS PVT.LTD	16481718	30/12/17	996521	FREIGHT CHARGES(water transport)			244149.00		2.5	6104.00	2.5	6104.00			12208
I9AAUCS7173B12V H/MREL/12/1733	SEASHIP LOGISTICS PVT.LTD	16481718	30/12/17	996799	DOCUMENT/SEAL CHARGES			12498.38		9	1125.00	9	1125.00			2250
I9AAUCS7173B12V H/MREL/12/1733	SEASHIP LOGISTICS PVT.LTD	16481718	30/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			14750.70		9	1328.00	9	1328.00			2656
I9AAUCS7173B12V H/MREL/12/1734	SEASHIP LOGISTICS PVT.LTD	16451718	30/12/17	996711	TERMINAL HANDLING CHARGES/ISPS			14016.40		9	1261.00	9	1261.00			2522
I9AAUCS7173B12V H/MREL/12/1734	SEASHIP LOGISTICS PVT.LTD	16451718	30/12/17	996521	FREIGHT CHARGES(water transport)			74678.00		2.5	1867.00	2.5	1867.00			3734
I9AAUCS7173B12V H/MREL/12/1734	SEASHIP LOGISTICS PVT.LTD	16451718	30/12/17	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
I9AAACB1534F123 H/MREL/12/1920	BANK OF BARODA	IREX017401 7	30/12/17	99711	BANK CHARGES			9017.00		9	811.50	9	811.50			1623
I9AABCN6280D12H H/MREL/01/4031	NETCOM INFOTECH (P) LTD	01401	30/12/17	8517				394000.00		9	35460.00	9	35460.00			70920
I9AXIPS1539H123 H/MREL/02/1694	R.S.COMPUTER SHOPPE	751	30/12/17	3707				1840.00		9	165.60	9	165.60			331.2
I9AXIPS1539H123 H/MREL/02/1694	R.S.COMPUTER SHOPPE	751	30/12/17	8443				450.00		9	40.50	9	40.50			81
I9AAAGM0289C12G 17-18/000338	MINISTRY OF RAILWAYS	9917121928 220658	31/12/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
I9AAAGM0289C12G 17-18/000339	MINISTRY OF RAILWAYS	9917121926 220659	31/12/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
I9AAAGM0289C12G 17-18/000340	MINISTRY OF RAILWAYS	9918011926 220001	31/12/17	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
I9AAAGM0289C12G 17-18/000379	MINISTRY OF RAILWAYS	9917121926 220643	31/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I9AAAGM0289C12G 17-18/000380	MINISTRY OF RAILWAYS	9917121926 220645	31/12/17	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
I9AAAGM0289C12G 17-18/000438	MINISTRY OF RAILWAYS	9917121924 220252	31/12/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7

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19AAAGM0289C1ZG 17-18/000439	MINISTRY OF RAILWAYS	9917121924 220253	31/12/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000440	MINISTRY OF RAILWAYS	9917121924 220272	31/12/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAACJ8462E1ZG 17-18/000442	JUMA SPINNERS PRIVATE LIMITED	146	31/12/17	53071010	JUTE YARN	8.96	70000	627200.00		2.5	15680.00	2.5	15680.00	0	0	31360
19AAAGM0289C1ZG 17-18/000653	MINISTRY OF RAILWAYS	9917121926 220641	31/12/17	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000654	MINISTRY OF RAILWAYS	9917121926 220640	31/12/17	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AADFB1439K1ZF 17- 18/01/SR00018	BELUR SERVICE STATION	TL/285/17- 18	31/12/17	3820	COOLANT	6	220.34	1322.00		9	119.00	9	119.00	0	0	238
19AADFB1439K1ZF 17- 18/01/SR00018	BELUR SERVICE STATION	TL/285/17- 18	31/12/17	2710	HYDROLIC OIL ENCLOO NO - 68	26	107.56	2797.00		9	252.00	9	252.00	0	0	504
19AHIPD2689M1ZR 17- 18/12/RR00022	BELLORA SPRING	ES/720	31/12/17	9987	REPAIRING OF LENO/WEFT SCISSORS	32	150	4800.00		9	432.00	9	432.00	0	0	864
19AEDPM5223N1Z7 17- 18/12/SR00295	TH M TRADERS	42	31/12/17	69041000	BRICK 2ND CLASS	1000	10	10000.00		2.5	250.00	2.5	250.00	0	0	500
19AIPPG4433N1ZQ 17-18/J/BL00042	S.GHOSH & CO.	SGC/S/322/ 17-18	31/12/17	998719	AMC OF FORKLIFTER (LINDE)NOVEMBER '2017- MARCH '2018			12000.00		9	1080.00	9	1080.00		0	2160
19AIPPG4433N1ZQ 17-18/J/BL00062	S.GHOSH & CO.	SGC/S/321/ 17-18	31/12/17	998719	AMC OF FORKLIFTER (LINDE)NOVEMBER '2017- MARCH '2018			4500.00		9	405.00	9	405.00		0	810
19AFLPA4341L1ZCA 17-18/J/BL00067	A.K.ENGINEERS	REP/21/17- 18	31/12/17	9987	SERVICING & MAINTENANCE CHARGES FOR 1 NO AIR COMPRESSOR @ 2000/-			2000.00		9	180.00	9	180.00		0	360
19AAAGM0289C1ZG 17-18/000341	MINISTRY OF RAILWAYS	9918011926 220002	01/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000346	MINISTRY OF RAILWAYS	9918011926 220003	01/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000443	MINISTRY OF RAILWAYS	9918011924 220009	01/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000444	MINISTRY OF RAILWAYS	9918011924 220010	01/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000445	MINISTRY OF RAILWAYS	9918011924 220025	01/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7

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										%	Amount	%	Amount	%	Amount	
19AABCO9448C1Z 17-18/000976	ORIENTAL PEST MANAGEMENT PVT. LTD	1338	01/01/18					4000.00		9	360.00	9	360.00			720
19AABCO9448C1Z 17-18/000977	ORIENTAL PEST MANAGEMENT PVT. LTD	1339	01/01/18					1365.00		9	122.85	9	122.85			245.7
19AAACT9986F1Z 17-18/01/SR00001	PLAGAN ENGINEERING COMPANY LIMITED	201701096	01/01/18	8445	AUTOMATIC SHUTTLELESS FLEXIBLE JUTE RAPIER LOOM, REED WIDTH 360CMS	6850000		5100000.00		9	459000.00	9	459000.00	0	0	918000
19AAACI1681G1Z 17-18/01/SR00001	INDIAN OIL CORPORATION LTD. (MKT DIV)	703351630	01/01/18	27101970	JUTE BATCHING OIL	98.11	5149.0	505163.00		9	45465.00	9	45465.00	0	0	90930
19AAACT9986F1Z 17-18/01/SR00001	PLAGAN ENGINEERING COMPANY LIMITED	201701096	01/01/18	8445	AUTOMATIC SHUTTLELESS FLEXIBLE JUTE RAPIER LOOM, REED WIDTH 300CMS	6790000		4740000.00		9	426600.00	9	426600.00	0	0	853200
19AAACI1681G1Z 17-18/01/SR00002	INDIAN OIL CORPORATION LTD. (MKT DIV)	703309674	01/01/18	27101970	JUTE BATCHING OIL	97.83	5103.9	499312.00		9	44938.00	9	44938.00	0	0	89876
19ADDPG2769E1Z 17-18/01/SR00003	INDIAN MACHINERIES	GST/321/20 17-18	01/01/18	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	50	47	2350.00		9	212.00	9	212.00	0	0	424
19ADDPG2769E1Z 17-18/01/SR00003	INDIAN MACHINERIES	GST/321/20 17-18	01/01/18	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	497	49	24353.00		9	2192.00	9	2192.00	0	0	4384
19ADDPG2769E1Z 17-18/01/SR00003	INDIAN MACHINERIES	GST/321/20 17-18	01/01/18	8448	M.S.BOSS KEY NO 2(4"X1/2")	100	46	4600.00		9	414.00	9	414.00	0	0	828
19AAGHN1109K1Z 17-18/01/SR00004	A.K. INDUSTRIES	GST/33/201 7-18	01/01/18	8448	M.S.PICKING SHAFT FOR N/L	59	571	33689.00		9	3032.00	9	3032.00	0	0	6064
19AAGHN1109K1Z 17-18/01/SR00004	A.K. INDUSTRIES	GST/33/201 7-18	01/01/18	8448	M.S.CRANK SHAFT DRIVING END BIG	8	1472	11776.00		9	1060.00	9	1060.00	0	0	2120
19AKOPS3259H1Z 17-18/01/SR00006	PLAYFAIR INDUSTRIALS	279	01/01/18	7318	SQ HD SET SCREW 1" X 1/4" (B.S.W)	500	2.25	1125.00		9	101.00	9	101.00	0	0	202
19AKOPS3259H1Z 17-18/01/SR00006	PLAYFAIR INDUSTRIALS	279	01/01/18	7318	RD HD SET SCREW 1/2" X 3/16"	2000	.23	460.00		9	41.00	9	41.00	0	0	82
19AKOPS3259H1Z 17-18/01/SR00006	PLAYFAIR INDUSTRIALS	279	01/01/18	8305	H.S.S.STRAIGHT SHANK DRILL 3/16"	10	122	549.00		9	49.00	9	49.00	0	0	98
19ALVPS6541A1Z 17-18/01/SR00006	SHREE NARSING ENTERPRISES	552/17-18	01/01/18	4819	CORRUGATED CARD BOARD 46" X 46"	1000	32	32000.00		6	1920.00	6	1920.00	0	0	3840
19AKOPS3259H1Z 17-18/01/SR00006	PLAYFAIR INDUSTRIALS	279	01/01/18	7318	HEX HD BOLT NUT 3" X 3/8"	50	68	3400.00		9	306.00	9	306.00	0	0	612

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17-18/01/SR00006 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	279	01/01/18	7307	G.I.TEE 1X1 1/2"	6	193	984.00		9	89.00	9	89.00	0	0	178
17-18/01/SR00006 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	279	01/01/18	8207	H.S.S.TAPER SHANK DRILL 3/16"	6	498	1345.00		9	121.00	9	121.00	0	0	242
17-18/01/SR00006 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	279	01/01/18	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	210	48	10080.00		9	907.00	9	907.00	0	0	1814
17-18/01/SR00006 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	279	01/01/18	7318	HOOK BOLT 3/4 " X 5 "	50	130	6500.00		9	585.00	9	585.00	0	0	1170
17-18/01/SR00006 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	279	01/01/18	7318	SQ HD SET SCREW 1" X 3/8 "	500	3.5	1750.00		9	158.00	9	158.00	0	0	316
17-18/01/SR00006 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	279	01/01/18	7318	HEX HD SET SCREW 1/2" X 1/4"BSF	920	.8	736.00		9	66.00	9	66.00	0	0	132
17-18/01/SR00006 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	279	01/01/18	7318	CSK HD SET SCREW 3"X5/16"	288	2.6	749.00		9	67.00	9	67.00	0	0	134
17-18/01/SR00006 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	279	01/01/18	7318	M.S.WASHER 5/8"	50	62	3100.00		9	279.00	9	279.00	0	0	558
17-18/01/SR00011 19AGBPK7063N1ZXS	SPHA POLYMERS	SPT-542	01/01/18	8448	PICKING ARM 32"X 2"X 2"	100	150	15000.00		9	1350.00	9	1350.00			2700
17-18/01/SR00012 19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	347	01/01/18	8448	M.S.LOOM SWORD(FEBRICATED)	2	1400	2800.00		9	252.00	9	252.00	0	0	504
17-18/01/SR00022 19AAPFB2995N1Z1	BAJRANGBALI BUILDERS	00021	01/01/18	2516	STONE CHIP 3/4 "	25	76	1900.00		2.5	48.00	2.5	48.00	0	0	96
17-18/01/SR00024 19AAPFB2995N1Z1	BAJRANGBALI BUILDERS	00022	01/01/18	25232930	CEMENT	39	273	10647.00		14	1491.00	14	1491.00	0	0	2982
17-18/01/SR00027 19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	346	01/01/18	8448	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	5	660	3300.00		9	297.00	9	297.00	0	0	594
17-18/01/SR00027 19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	346	01/01/18	8448	C.I.M/CUT PINION 70TX8DPX1 1/4''BX1 3/8''F FOR DRG	8	680	5440.00		9	490.00	9	490.00	0	0	980
17-18/01/SR00027 19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	346	01/01/18	8448	C.I.BUSH (SPLIT) FOR SOFTNER M/C.	10	240	2400.00		9	216.00	9	216.00	0	0	432
17-18/01/SR00027 19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	346	01/01/18	8448	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	690	1380.00		9	124.00	9	124.00	0	0	248

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19AAEFB4795M1ZT 17- 18/01/SR00027	BHADRESWAR FOUNDRY	346	01/01/18	8448	C.I.M/CUT PINION 124T X 6DP	2	1450	2900.00		9	261.00	9	261.00	0	0	522
19AAEFB4795M1ZT 17- 18/01/SR00027	BHADRESWAR FOUNDRY	346	01/01/18	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	34	185	6290.00		9	566.00	9	566.00	0	0	1132
19AAEFB4795M1ZT 17- 18/01/SR00027	BHADRESWAR FOUNDRY	346	01/01/18	8448	C.I.CYLINDER PULLEY 9" DIA X 1 3/4"BORE X 3/8"KW FOR SPINNING	3	1250	3750.00		9	338.00	9	338.00	0	0	676
19AAEFB4795M1ZT 17- 18/01/SR00027	BHADRESWAR FOUNDRY	346	01/01/18	8448	C.I.M/CUT PINION 84T X 6DP X 1 1/2'' F X 1 1/2'' B X BL 1 1/2'' FOR CARDING	7	900	6300.00		9	567.00	9	567.00	0	0	1134
19AAEFB4795M1ZT 17- 18/01/SR00027	BHADRESWAR FOUNDRY	346	01/01/18	8448	C.I.M/CUT PINION 46T X 6 DP X 1 1/2" F X 1 1/4" B	9	450	4050.00		9	365.00	9	365.00	0	0	730
19AAEFB4795M1ZT 17- 18/01/SR00027	BHADRESWAR FOUNDRY	346	01/01/18	8448	C.I.BUSH (SOLID) BORE 2 1/2" FOR SOFTNER M/C.	10	240	2400.00		9	216.00	9	216.00	0	0	432
19AGGPD6678P1ZK 17- 18/01/SR00029	SHREE WOOLTEX (INDIA)	630	01/01/18	7409	G.M.ROD OFF SIZES.	21.5	550	11826.00		9	1064.00	9	1064.00	0	0	2128
19AEAPG9391L1ZZ 17- 18/01/SR00034	ABC SALES CORPORATION	86	01/01/18	8504	VARIABLE FREQUENCY DRIVE 2 HP	1	16800	16800.00		9	1512.00	9	1512.00	0	0	3024
19ACCPJ4595P1ZUG 17- 18/01/SR00035	G.D. INDUSTRIES	260	01/01/18	8448	AIR FILTER PART NO.93W405A FOR S4 LOOM	5	1066	5330.00		9	480.00	9	480.00	0	0	960
19ACCPJ4595P1ZUG 17- 18/01/SR00036	G.D. INDUSTRIES	251	01/01/18	8448	TAKE UP RATCHET WHEEL PART NO.93W518	2	535	1070.00		9	96.00	9	96.00	0	0	192
19ACCPJ4595P1ZUG 17- 18/01/SR00036	G.D. INDUSTRIES	251	01/01/18	8448	TAKE UP DOUBLE CARRIER WHEEL PART NO.93W534	10	780	7798.00		9	702.00	9	702.00	0	0	1404
19ACCPJ4595P1ZUG 17- 18/01/SR00036	G.D. INDUSTRIES	251	01/01/18	8448	TAKE UP WHEEL 48T PART NO.93W530 FOR S4 LOOM	10	760	7600.00		9	684.00	9	684.00	0	0	1368
19ACCPJ4595P1ZUG 17- 18/01/SR00036	G.D. INDUSTRIES	251	01/01/18	8448	TENSION DISC PART NO.93W482 FOR S4 LOOM	10	9.5	95.00		9	9.00	9	9.00	0	0	18
19ACCPJ4595P1ZUG 17- 18/01/SR00036	G.D. INDUSTRIES	251	01/01/18	8448	TAKE UP WHEEL PART NO.93W539 FOR S4 LOOM	10	390	3900.00		9	351.00	9	351.00	0	0	702
19ACCPJ4595P1ZUG 17- 18/01/SR00036	G.D. INDUSTRIES	251	01/01/18	8448	STUD FOR TAKE UP CAM RUNNER PART NO.93W505 FOR S4 LOOM	5	195	975.00		9	88.00	9	88.00	0	0	176
19ACCPJ4595P1ZUG 17- 18/01/SR00036	G.D. INDUSTRIES	251	01/01/18	8448	PIN FOR EYE BOLT PART NO.93W205 FOR S4 LOOM	12	18	216.00		9	19.00	9	19.00	0	0	38

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19AQHPD3190P22C 17-18/J/BL00049	STEAM & POWER	SP/B/GST- 18/17-18	01/01/18	995469	CHARGES FOR DISMANTLING & SERVICING OF FURNACE			85000.00		9	7650.00	9	7650.00		0	15300
19AQHPD3190P22C 17-18/J/BL00049	STEAM & POWER	SP/B/GST- 18/17-18	01/01/18	995469	ANNUAL SERVICING & RENEWAL OF CERTIFICATE FOR BOILER WBL/11597			40000.00		9	3600.00	9	3600.00		0	7200
19AACFL7260R12L H/MREL/01/0012	LEO MARKETING CORPORATION	MR/WW/1718 /12	01/01/18	9962	BROKERAGE AND COMMISSION			23794.12		9	2141.47	9	2141.47			4282.94
19AAATI1186R120 H/HJM/01/0043	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	CHEM/243/1 7-18	01/01/18	998346				1500.00		9	135.00	9	135.00			270
19AUIPS7734H120 H/MREL/01/0025	GLOBE INTERNATIONAL	GI/17- 18/12/535	01/01/18	9968	POSTAGE EXPENSES			3105.00		9	279.45	9	279.45			558.9
19AUIPS7734H120 H/MREL/01/0025	GLOBE INTERNATIONAL	GI/17- 18/11/476	01/01/18	9968	POSTAGE EXPENSES			1170.00		9	105.30	9	105.30			210.6
19AAACB1534F123 H/MREL/01/0233	BANK OF BARODA	IREX000031 8	01/01/18	99711	BANK CHARGES			7200.00		9	648.00	9	648.00			1296
19AAACB1534F123 H/MREL/01/0237	BANK OF BARODA	IREX000041 8	01/01/18	99711	BANK CHARGES			15356.00		9	1382.00	9	1382.00			2764
17-18/000363	PIYUSH ROADLINES	306	02/01/18					14550.00		2.5	362.50	2.5	362.50			725
17-18/000364	PIYUSH ROADLINES	307	02/01/18					14550.00		2.5	362.50	2.5	362.50			725
19AAAGM0289C12G 17-18/000381	MINISTRY OF RAILWAYS	9918011926 2200299	02/01/18	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAAGM0289C12G 17-18/000382	MINISTRY OF RAILWAYS	9918011926 220032	02/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C12G 17-18/000383	MINISTRY OF RAILWAYS	9918011926 220033	02/01/18	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AABCO9448C1ZA 17-18/000978	ORIENTAL PEST MANAGEMENT PVT. LTD	1357	02/01/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000979	ORIENTAL PEST MANAGEMENT PVT. LTD	1358	02/01/18					1127.00		9	101.43	9	101.43			202.86
19AACFN5270H126 17- 18/01/SR00001	N.R. INDUSTRIAL CORPORATION	NRIG/1743/ 17-18	02/01/18	7212	C.R.STRIPS 3/4" X 18 GAUGE	2385	75	178875.00		9	16099.00	9	16099.00	0	0	32198
19AAACI1681G12M 17- 18/01/SR00001	INDIAN OIL CORPORATION LTD. (MKT DIV)	703365809	02/01/18	27101970	JUTE BATCHING OIL	101.94	5037.2	513496.00		9	46215.00	9	46215.00	0	0	92430

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17- 18/01/SR00002	19AACFN5270H126N.R.INDUSTRIAL CORPORATION	NRIG/1744/ 17-18	02/01/18	7212	C.R STRIPS 3/4"150 GM/ MTR	525	75	39375.00		9	3544.00	9	3544.00	0	0	7088
17- 18/01/SR00002	19AFUPP9577N1ZWAARPEE UDYOG	374/17-18	02/01/18	8482	S/R BALL BEARING 6000ZZ	24	70	1680.00		9	151.00	9	151.00	0	0	302
17- 18/01/SR00003	19AFUPP9577N1ZWAARPEE UDYOG	374/17-18	02/01/18	8482	ROLLER BEARING UC 207(GYE 35)	2	580	1160.00		9	104.00	9	104.00	0	0	208
17- 18/01/SR00003	19AAEFL4771D2Z9LEGAL FORM CENTRE	3704	02/01/18	4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	1000	1.5	1500.00		9	135.00	9	135.00	0	0	270
17- 18/01/SR00005	19AADCS7771E1Z2SETHIA OILS LIMITED	1521	02/01/18	1515	RICE BRAN OIL.	3850	72	277200.00		2.5	6930.00	2.5	6930.00	0	0	13860
17- 18/01/SR00005	19AAGHN1109K1Z5A.K.INDUSTRIES	GST/34/201 7-18	02/01/18	8448	M.S.CRANK SHAFT 32 1/2"R S	4	2850	11400.00		9	1026.00	9	1026.00	0	0	2052
17- 18/01/SR00008	19AEGPM2845D1ZJUNIVERSAL RUBBER WORKS	14	02/01/18	8421	S .S. SUCTION FILTER 2 1/2" FOR BALING PRESS	5	2350	11750.00		9	1058.00	9	1058.00	0	0	2116
17- 18/01/SR00010	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1399/2017- 18	02/01/18	8448	C.I.SHOTTING PINION 38TX8DPX1' 'B	50	182	9300.00		9	837.00	9	837.00	0	0	1674
17- 18/01/SR00022	19AABCF7098P1ZQFLUID ENERGY SYSTEM PVT.LTD	FES/G/0378 /17-18	02/01/18	84836090	COUPLING FOR WILO MAKE HORIZONTAL CENTRIFUGAL END SUCTION PUMP NL 50-250	1	2167	2167.00		14	303.00	14	303.00	0	0	606
17- 18/01/SR00022	19AABCF7098P1ZQFLUID ENERGY SYSTEM PVT.LTD	FES/G/0378 /17-18	02/01/18	84137010	HORIZONTAL CENTRIFUGAL END SUCTION PUMP MODEL NL 50 250 WILO MAKE	1	30446	30446.00		6	1827.00	6	1827.00	0	0	3654
17- 18/01/SR00022	19AABCF7098P1ZQFLUID ENERGY SYSTEM PVT.LTD	FES/G/0378 /17-18	02/01/18	72169930	BASE & C GUARD FOR WILO MAKE HORIZONTAL CENTRIFUGAL END SUCTION PUMP NL 50-250	1	4625	5218.00		9	470.00	9	470.00	0	0	940
17- 18/01/SR00023	19AABCF7098P1ZQFLUID ENERGY SYSTEM PVT.LTD	FES/G/0384 /17-18	02/01/18	8413	S.S.GEAR PUMP MODEL NO.HGP 200 WITH 3HP 1440 RPM BASE MOUNTED TEFC SQ.CAGE INDUCTION MOTOR	1	23330	23923.00		9	2153.00	9	2153.00	0	0	4306
17- 18/01/SR00042	19ACUFS1461K1ZFSAS TECHNOLOGY	38	02/01/18	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	50	702	35100.00		9	3159.00	9	3159.00	0	0	6318
17- 18/01/SR00047	19AFUPP9577N1ZWAARPEE UDYOG	375	02/01/18	8482	S/R BALL BEARING E-15	800	95	76000.00		9	6840.00	9	6840.00	0	0	13680
17- 18/01/SR00152	19AWCPB2237Q1ZCRANU PRINTERS	RP/GJM/53/ 17-18	02/01/18	4820	STATIONERY ; APPLICATION FOR MONTHLY PENSION FORM 10- D (EPS)	5	80	400.00		6	24.00	6	24.00	0	0	48
17- 18/01/SR00178	19AEDPM5223N1Z7H M TRADERS	5922	02/01/18	69041000	BRICK 2ND CLASS	5177	10	51770.00		2.5	1294.00	2.5	1294.00	0	0	2588

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										%	Amount	%	Amount	%	Amount	
19AAPCS9305N1ZHS 17- 18/01/SR00245	S M FLUID ENGINEERING PVT.LTD	69/2017-18	02/01/18	842121	SPARES FOR SEWAGE TREATMENT PLANT(STP & EDP)		1765000	765000.00		9	68850.00	9	68850.00	0	0	137700
19AACFC3558P1ZX 17-18/J/BL00048	COMPTRONIC SOLUTIONS	CS/BIL/628 /17-18	02/01/18	9987	CHARGES FOR INSTALLATION & COMMISSIONING OF 12 NOS CARD BASED COMPUTERISED ATTENDANCE RECORDING SYSTEM			18000.00		9	1620.00	9	1620.00		0	3240
19AAACD5767E1ZKD H/MREL/01/0027	DISHNET WIRELESS LIMITED	74268039	02/01/18	9984	TELEPHONE CHARGES			25000.00		9	2250.00	9	2250.00			4500
19AAACD5767E1ZKD H/GJM/01/0017	DISHNET WIRELESS LIMITED	74268258	02/01/18	9984	TELEPHONE CHARGES			12500.00		9	1125.00	9	1125.00			2250
19AAACD5767E1ZKD H/HJM/01/2357	DISHNET WIRELESS LIMITED	74262862	02/01/18	9984	TELEPHONE CHARGES			12500.00		9	1125.00	9	1125.00			2250
19AAKCM3031C1ZS H/HJM/01/2361	MANAS PARIVAHAN PRIVATE LIMITED	MPPL/203/2 017-18	02/01/18	996791	TRANSPORTATION CHARGES			310600.00		2.5	7765.00	2.5	7765.00			15530
H/MREL/01/0030	ANIRBAN RAY	1293/17	02/01/18	99821	LEGAL CHARGES			10200.00		9	918.00	9	918.00			1836
19AABCD3611Q1ZF H/MREL/01/0032	DHL EXPRESS (INDIA) PVT LTD	10225	02/01/18	9968	POSTAGE EXPENSES			6035.39		9	543.19	9	543.19			1086.38
17-18/000327	SURESH PRASAD	SP/104/201 7-18	03/01/18					72800.00		2.5	1820.00	2.5	1820.00			3640
17-18/000328	SURESH PRASAD	SP/105/201 7-18	03/01/18					36400.00		2.5	910.00	2.5	910.00			1820
17-18/000329	SURESH PRASAD	SP/106/201 7-18	03/01/18					145600.00		2.5	3640.00	2.5	3640.00			7280
17-18/000330	SURESH PRASAD	SP/118/201 7-18	03/01/18					72800.00		2.5	1820.00	2.5	1820.00			3640
17-18/000331	AKHILESH KUMAR SINGH	BTM/17- 18/008	03/01/18					22080.00		2.5	552.00	2.5	552.00			1104
17-18/000332	AKHILESH KUMAR SINGH	BTM/17- 18/009	03/01/18					55200.00		2.5	1380.00	2.5	1380.00			2760
17-18/000352	SURESH PRASAD	SP/123/201 7-18	03/01/18					36400.00		2.5	910.00	2.5	910.00			1820
17-18/000353	SURESH PRASAD	SP/124/201 7-18	03/01/18					218400.00		2.5	5460.00	2.5	5460.00			10920

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										%	Amount	%	Amount	%	Amount	
17-18/000354	SURESH PRASAD	SP/137/2017-18	03/01/18					36400.00		2.5	910.00	2.5	910.00			1820
17-18/000355	SURESH PRASAD	SP/148/2017-18	03/01/18					36400.00		2.5	910.00	2.5	910.00			1820
17-18/000356	SURESH PRASAD	SP/138/2017-18	03/01/18					72800.00		2.5	1820.00	2.5	1820.00			3640
19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	991	03/01/18	9965	NOT AVAILABLE			56652.00		2.5	1416.30	2.5	1416.30		0	2832.6
17-18/000360	MINISTRY OF RAILWAYS	991	03/01/18	9965	NOT AVAILABLE			59533.00		2.5	1488.33	2.5	1488.33		0	2976.66
17-18/000395	SURESH PRASAD	SP/114/2017-18	03/01/18					198900.00		2.5	4972.50	2.5	4972.50			9945
17-18/000396	SURESH PRASAD	SP/113/2017-18	03/01/18					79560.00		2.5	1989.00	2.5	1989.00			3978
17-18/000397	SURESH PRASAD	SP/120/2017-18	03/01/18					39780.00		2.5	994.50	2.5	994.50			1989
17-18/000398	SURESH PRASAD	SP/122/2017-18	03/01/18					99450.00		2.5	2486.25	2.5	2486.25			4972.5
17-18/000414	SURESH PRASAD	SP/155/2017-18	03/01/18					39780.00		2.5	994.50	2.5	994.50			1989
17-18/000415	SURESH PRASAD	SP/154/2017-18	03/01/18					119340.00		2.5	2983.50	2.5	2983.50			5967
17-18/000416	SURESH PRASAD	SP/153/2017-18	03/01/18					39780.00		2.5	994.50	2.5	994.50			1989
19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9918011926220041	03/01/18	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
17-18/000417	SURESH PRASAD	SP/127/2017-18	03/01/18					41600.00		2.5	1040.00	2.5	1040.00			2080
17-18/000458	SURESH PRASAD	SP/128/2017-18	03/01/18					41600.00		2.5	1040.00	2.5	1040.00			2080
17-18/000459	SURESH PRASAD	SP/143/2017-18	03/01/18					41600.00		2.5	1040.00	2.5	1040.00			2080
17-18/000460	SURESH PRASAD	SP/143/2017-18	03/01/18					41600.00		2.5	1040.00	2.5	1040.00			2080
17-18/000461	SURESH PRASAD	SP/151/2017-18	03/01/18					41600.00		2.5	1040.00	2.5	1040.00			2080

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										%	Amount	%	Amount	%	Amount	
17-18/000474	AVANI ROADWAYS	121/AR/2017-18	03/01/18					72540.00		2.5	1813.50	2.5	1813.50			3627
17-18/000475	AVANI ROADWAYS	120/AR/2017-18	03/01/18					24180.00		2.5	604.50	2.5	604.50			1209
19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9918011926220042	03/01/18	9965	NOT AVAILABLE			159252.00		2.5	3981.30	2.5	3981.30		0	7962.6
17-18/000476	SURESH PRASAD	SP/129/2017-18	03/01/18					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000665	SURESH PRASAD	SP/130/2017-18	03/01/18					207480.00		2.5	5187.00	2.5	5187.00			10374
17-18/000666	SURESH PRASAD	SP/131/2017-18	03/01/18					17290.00		2.5	432.25	2.5	432.25			864.5
17-18/000667	SURESH PRASAD	SP/140/2017-18	03/01/18					51870.00		2.5	1296.75	2.5	1296.75			2593.5
17-18/000668	SURESH PRASAD	SP/139/2017-18	03/01/18					121030.00		2.5	3025.75	2.5	3025.75			6051.5
17-18/000669	SURESH PRASAD	SP/144/2017-18	03/01/18					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000670	SURESH PRASAD	SP/145/2017-18	03/01/18					17290.00		2.5	432.25	2.5	432.25			864.5
17-18/000671	SURESH PRASAD	SP/152/2017-18	03/01/18					51870.00		2.5	1296.75	2.5	1296.75			2593.5
17-18/000672	SURESH PRASAD	SP/152/2017-18	03/01/18					51870.00		2.5	1296.75	2.5	1296.75			2593.5
19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9918011926220053	03/01/18	9965	NOT AVAILABLE			59533.00		2.5	1488.33	2.5	1488.33		0	2976.66
17-18/000685	SANJARI TRANSPORT CARGO MOVERS	3360	03/01/18					7000.00		2.5	175.00	2.5	175.00			350
17-18/000884	SANJARI TRANSPORT CARGO MOVERS	3361	03/01/18					7500.00		2.5	187.50	2.5	187.50			375
17-18/000885	SANJARI TRANSPORT CARGO MOVERS	3362	03/01/18					14000.00		2.5	350.00	2.5	350.00			700
17-18/000886	SANJARI TRANSPORT CARGO MOVERS	3363	03/01/18					7000.00		2.5	175.00	2.5	175.00			350
17-18/000887	SANJARI TRANSPORT CARGO MOVERS	3364	03/01/18					14000.00		2.5	350.00	2.5	350.00			700
17-18/000888	SANJARI TRANSPORT CARGO MOVERS	3364	03/01/18					14000.00		2.5	350.00	2.5	350.00			700

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										%	Amount	%	Amount	%	Amount	
17-18/000889	SANJARI TRANSPORT CARGO MOVERS	3365	03/01/18					7000.00		2.5	175.00	2.5	175.00			350
17-18/000890	SANJARI TRANSPORT CARGO MOVERS	3366	03/01/18					8500.00		2.5	212.50	2.5	212.50			425
17-18/01/SR00002	GANESH PACKAGING	202	03/01/18	72124000	COLD ROLD BALING HOOPS 3/4''	5070	75	380249.00		9	34223.00	9	34223.00	0	0	68446
17-18/01/SR00004	LONGLAST PIPES INDIA PVT LTD	529/GST/17-18	03/01/18	3917	PVC ELBOW 110MM	6	141.6	850.00		9	77.00	9	77.00	0	0	154
17-18/01/SR00004	LONGLAST PIPES INDIA PVT LTD	529/GST/17-18	03/01/18	39174000	PVC BEND 110MM	12	224	2688.00		9	242.00	9	242.00	0	0	484
17-18/01/SR00004	LONGLAST PIPES INDIA PVT LTD	529/GST/17-18	03/01/18	3917	PVC REDUCER 160MM X 110M	12	219.2	2630.00		9	237.00	9	237.00	0	0	474
17-18/01/SR00005	INDIAN OIL CORPORATION LTD. (MKT DIV)	703430318	03/01/18	27101970	JUTE BATCHING OIL	101.89	5002.6	509712.00		9	45874.00	9	45874.00	0	0	91748
17-18/01/SR00007	INDIAN MACHINERIES	GST/322/2017-18	03/01/18	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	50	47	2350.00		9	212.00	9	212.00	0	0	424
17-18/01/SR00008	A.K. INDUSTRIES	GST/35/2017-18	03/01/18	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1472	14720.00		9	1325.00	9	1325.00	0	0	2650
17-18/01/SR00009	GANESH PACKAGING	GP/GST/2017-18	03/01/18	7212	C.R.STRIPS 3/4" X 18 GAUGE	4990	75	374250.00		9	33683.00	9	33683.00	0	0	67366
17-18/01/SR00010	NATIONAL STEEL COMPANY	NSC/156	03/01/18	72124000	C R STRIPS 3/4" X 20 GAUGE.	5050	74	373700.00		9	33633.00	9	33633.00	0	0	67266
17-18/01/SR00011	SHREE WOOLTEX (INDIA)	SWLT/631/17-18	03/01/18	39201012	POLYTHENE SHEET 96"X 100 GAUGE	200	140	28000.00		9	2520.00	9	2520.00	0	0	5040
17-18/01/SR00011	SHREE WOOLTEX (INDIA)	SWLT/631/17-18	03/01/18	3917	POLYTHENE SHEET 52" X 100 GAUG E	110.4	120	13948.00		9	1255.00	9	1255.00	0	0	2510
17-18/01/SR00012	PLAYFAIR INDUSTRIALS	281	03/01/18	9017	STEEL MEASURING TAPE 3MTRS.	20	40	800.00		9	72.00	9	72.00	0	0	144
17-18/01/SR00013	BHADRESWAR FOUNDRY	366	03/01/18	8448	C.I.ROUGH CASTING	530	47	24910.00		9	2242.00	9	2242.00	0	0	4484
17-18/01/SR00024	ROCKET INDUSTRIES	165/2017-18	03/01/18	8448	BOTTOM ROLLER 4 1/4"AD (100SPINDLE) LH/RH	2	38600	77200.00		9	6948.00	9	6948.00	0	0	13896

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										%	Amount	%	Amount	%	Amount	
19AAEFB4795M1ZT 17- 18/01/SR00025	BHADRESWAR FOUNDRY	367	03/01/18	8448	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	2	900	1800.00		9	162.00	9	162.00	0	0	324
19AAEFB4795M1ZT 17- 18/01/SR00025	BHADRESWAR FOUNDRY	367	03/01/18	8448	C.I.M/CUT PINION 46T X 6 DP X 1 1/2''F X 1 1/4''B	5	450	2247.00		9	203.00	9	203.00	0	0	406
19AAEFB4795M1ZT 17- 18/01/SR00025	BHADRESWAR FOUNDRY	367	03/01/18	8448	C.I.M/CUT PINION 76T X 6DP X 60MM BORE X 1 1/2''FACE	4	950	3800.00		9	342.00	9	342.00	0	0	684
19AAEFB4795M1ZT 17- 18/01/SR00025	BHADRESWAR FOUNDRY	367	03/01/18	8448	C.I.M/CUT PINION 96T X 6DP X 1 1/2''F X 1 1/2''B X ONE SIDE BOSS OD 2 3/4''X1''BL	11	1050	11550.00		9	1040.00	9	1040.00	0	0	2080
19AAEFB4795M1ZT 17- 18/01/SR00025	BHADRESWAR FOUNDRY	367	03/01/18	8448	C.I.M/CUT PINION 74T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	2	850	1700.00		9	153.00	9	153.00	0	0	306
19AAEFB4795M1ZT 17- 18/01/SR00025	BHADRESWAR FOUNDRY	367	03/01/18	8448	C.I. FED ROLLER FLANGE FOR B/CARD	10	490	4900.00		9	441.00	9	441.00	0	0	882
19AAEFB4795M1ZT 17- 18/01/SR00025	BHADRESWAR FOUNDRY	367	03/01/18	8448	C.I.M/CUT PINION 35T X 6DP X 1''B X 1 1/2''F	11	350	3850.00		9	347.00	9	347.00	0	0	694
19AAEFB4795M1ZT 17- 18/01/SR00025	BHADRESWAR FOUNDRY	367	03/01/18	8448	C.I.M/CUT PINION 41T X 6DPX1 1/4''BX1 1/2''FX5 /16''KW	5	403	2015.00		9	181.00	9	181.00	0	0	362
19AAEFB4795M1ZT 17- 18/01/SR00025	BHADRESWAR FOUNDRY	367	03/01/18	8448	C.I. CYLINDER PULLEY 9'' DIA X 1 3/4''BORE X 3/8''KW FOR SPINNING	5	1250	6250.00		9	563.00	9	563.00	0	0	1126
19AAEFB4795M1ZT 17- 18/01/SR00025	BHADRESWAR FOUNDRY	367	03/01/18	8448	C.I.M/CUT PINION 68T X 6 DP X 1 1/2''F X 1 1/2''B	4	850	3400.00		9	306.00	9	306.00	0	0	612
19BFSPS3398F1ZK 17- 18/01/SR00026	JUTE & TEXTILE SPARES	163/17-18	03/01/18	8448	PORCELAIN THREAD GUIDE LH	100	40	4000.00		9	360.00	9	360.00	0	0	720
19BFSPS3398F1ZK 17- 18/01/SR00026	JUTE & TEXTILE SPARES	163/17-18	03/01/18	8448	PORCELAIN THREAD GUIDE RH	100	40	4000.00		9	360.00	9	360.00	0	0	720
19AAEFB4795M1ZT 17- 18/01/SR00026	BHADRESWAR FOUNDRY	368	03/01/18	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	950	1900.00		9	171.00	9	171.00	0	0	342
19AAEFB4795M1ZT 17- 18/01/SR00026	BHADRESWAR FOUNDRY	368	03/01/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	1800	3600.00		9	324.00	9	324.00	0	0	648
19AKUPK0950B1Z4 17- 18/01/SR00041	R.K. ENTERPRISES	RKE/1059/1 7-18	03/01/18	28142000	AMONIAUM HYDROXIDE	1000	19.5	20700.00		9	1863.00	9	1863.00	0	0	3726
19ACKPJ1867A1Z0 17- 18/01/SR00045	ROCKET INDUSTRIES	164	03/01/18	8448	FRONT ROLLER FOR 2ND.DRG.LH THREAD	1	20150	20150.00		9	1814.00	9	1814.00	0	0	3628

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										%	Amount	%	Amount	%	Amount	
19AEDPM5231N1Z7 17- 18/01/SR00108	GAS & NOVELTIES	4627	03/01/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	4	1146.6	4586.00		9	413.00	9	413.00	0	0	826
19AAEFB4795M1Z7 17- 18/01/SR00216	BHADRESWAR FOUNDRY	GST/331	03/01/18	8448	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4" GAP FOR DRAWING	8	900	7200.00		9	648.00	9	648.00	0	0	1296
19AAEFB4795M1Z7 17- 18/01/SR00216	BHADRESWAR FOUNDRY	GST/331	03/01/18	8448	C.I.DRAFT CHANGE PINION 60T X 8DP X 1 1/2"BORE X 1 1/2"FACE X 5/16"KW	11	490	5390.00		9	485.00	9	485.00	0	0	970
19AAEFB4795M1Z7 17- 18/01/SR00216	BHADRESWAR FOUNDRY	GST/331	03/01/18	8448	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4" GAP	12	850	10200.00		9	918.00	9	918.00	0	0	1836
19AAEFB4795M1Z7 17- 18/01/SR00216	BHADRESWAR FOUNDRY	GST/331	03/01/18	8448	C.I.M/CUT COMPOUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	9	970	8730.00		9	786.00	9	786.00	0	0	1572
19AAEFB4795M1Z7 17- 18/01/SR00216	BHADRESWAR FOUNDRY	GST/331	03/01/18	8448	C.I.HOB CUT COMPOUND PINION 64T X 45T X 8DP X 1 1/4"F X 1 1/4"B XBL 4 5/8'' FOR DRAWING	12	850	10200.00		9	918.00	9	918.00	0	0	1836
19CQJPM5634F1ZK 17-18/J/BL00020	QUICKCARE COMPUTERS	095	03/01/18	998713	AMC OF COMPUTERS / DESKTOP (PERIOD 01/10/2017 TO 31/03/2018)			8550.00		9	770.00	9	770.00		0	1540
19ATSPB1154D1ZV 17-18/J/BL00038	PANATECH SOLUTION	PS/SVC/119 /17-18	03/01/18	00440233	SERVICE CHARGES FOR ANNUAL MAINTENANCEOF CCTV CAMERAS,I/R DOME & BULLET & PTZ1) HIKVISION 32CHANNEL DVR = 1NO.2) ANALOG PTZ CAMERA = 14NOS.3) ANALOG CAMERA = 18NOS. (PERIOD : 01/09/2017 TO 31/08/2018)			60000.00		9	5400.00	9	5400.00		0	10800
19CQJPM5634F1ZK 17-18/J/BL00040	QUICKCARE COMPUTERS	QC/17- 18/094	03/01/18	998713	AMC OF COMPUTERS / DESKTOP (PERIOD 01/10/2017 TO 31/03/2018)			9675.00		9	871.00	9	871.00		0	1742
19AADCT5860H1Z1 H/MREL/01/0041	TIERRA LOGISTICS PVT. LTD.	MN/0918019 69	03/01/18	996799	DOCUMENT/SEAL CHARGES			4196.00		9	377.64	9	377.64			755.28
19AADCT5860H1Z1 H/MREL/01/0041	TIERRA LOGISTICS PVT. LTD.	MN/0918019 69	03/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			10950.00		9	985.50	9	985.50			1971
19AAUCS7173B1ZV H/MREL/01/0042	SEASHIP LOGISTICS PVT.LTD	16721718	03/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			10157.00		9	914.00	9	914.00			1828
19AAUCS7173B1ZV H/MREL/01/0042	SEASHIP LOGISTICS PVT.LTD	16721718	03/01/18	996521	FREIGHT CHARGES(water transport)			51287.00		2.5	1282.00	2.5	1282.00			2564
19AAUCS7173B1ZV H/MREL/01/0042	SEASHIP LOGISTICS PVT.LTD	16721718	03/01/18	996799	DOCUMENT/SEAL CHARGES			2261.00		9	203.00	9	203.00			406

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										%	Amount	%	Amount	%	Amount	
I9AAUCS7173B1ZV H/MREL/01/0043	SEASHIP LOGISTICS PVT.LTD	16701718	03/01/18	996521	FREIGHT CHARGES(water transport)			244039.00		2.5	6101.00	2.5	6101.00			12202
I9AAUCS7173B1ZV H/MREL/01/0043	SEASHIP LOGISTICS PVT.LTD	16701718	03/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			14750.00		9	1327.00	9	1327.00			2654
I9AAUCS7173B1ZV H/MREL/01/0043	SEASHIP LOGISTICS PVT.LTD	16701718	03/01/18	996799	DOCUMENT/SEAL CHARGES			12494.00		9	1125.00	9	1125.00			2250
I9AADCT5860H1Z1 H/MREL/01/0052	TIERRA LOGISTICS PVT. LTD.	GN/2018006 23	03/01/18	996799	DOCUMENT/SEAL CHARGES			6638.00		9	597.42	9	597.42			1194.84
I9AADCT5860H1Z1 H/MREL/01/0052	TIERRA LOGISTICS PVT. LTD.	GN/2018006 24	03/01/18	996799	DOCUMENT/SEAL CHARGES			3500.00		9	315.00	9	315.00			630
F/GHU/01/0008	VIKASH KUMAR JAISWAL		03/01/18	996791	TRANSPORTATION CHARGES			4100.00		2.5	102.50	2.5	102.50			205
I7-18/000359	AKHILESH KUMAR SINGH	BTM/17- 18/010	04/01/18					55200.00		2.5	1380.00	2.5	1380.00			2760
I9AHAPK9916G1Z5 I7-18/000677	A.K.ENTERPRISE	29/2017-18	04/01/18					75000.00		2.5	1875.00	2.5	1875.00			3750
I9AHAPK9916G1Z5 I7-18/000678	A.K.ENTERPRISE	30/2017-18	04/01/18					23325.00		2.5	583.00	2.5	583.00			1166
I9AHAPK9916G1Z5 I7-18/000679	A.K.ENTERPRISE	31/217-18	04/01/18					63150.00		2.5	1579.00	2.5	1579.00			3158
I9AHAPK9916G1Z5 I7-18/000680	A.K.ENTERPRISE	32/2017-18	04/01/18					29250.00		2.5	731.00	2.5	731.00			1462
I9AHAPK9916G1Z5 I7-18/000681	A.K.ENTERPRISE	33/2017-18	04/01/18					72000.00		2.5	1800.00	2.5	1800.00			3600
I9AHAPK9916G1Z5 I7-18/000682	A.K.ENTERPRISE	35/217-18	04/01/18					81000.00		2.5	2025.00	2.5	2025.00			4050
I9AHAPK9916G1Z5 I7-18/000683	A.K.ENTERPRISE	36/2017-18	04/01/18					37500.00		2.5	937.50	2.5	937.50			1875
I9AHAPK9916G1Z5 I7-18/000684	A.K.ENTERPRISE	37/2017-18	04/01/18					35700.00		2.5	892.50	2.5	892.50			1785
I9AAAGM0289C1ZG I7-18/000686	MINISTRY OF RAILWAYS	9918011926 220063	04/01/18	9965	NOT AVAILABLE			59533.00		2.5	1488.33	2.5	1488.33		0	2976.66
I9AAAGM0289C1ZG I7-18/000687	MINISTRY OF RAILWAYS	9918011926 220064	04/01/18	9965	NOT AVAILABLE			56652.00		2.5	1416.30	2.5	1416.30		0	2832.6

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										%	Amount	%	Amount	%	Amount	
17-18/000896	R.J.LOGISTICS	902	04/01/18					10500.00		2.5	262.50	2.5	262.50			525
17-18/000897	R.J.LOGISTICS	903	04/01/18					8500.00		2.5	212.50	2.5	212.50			425
17-18/000898	R.J.LOGISTICS	904	04/01/18					14000.00		2.5	350.00	2.5	350.00			700
17-18/01/SR00006	S.P. ENTERPRISE	SPE/197/17-18	04/01/18	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1200	14.25	17100.00		9	1539.00	9	1539.00	0	0	3078
17-18/01/SR00006	S.P. ENTERPRISE	SPE/197/17-18	04/01/18	8448	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	100	21	2100.00		9	189.00	9	189.00	0	0	378
17-18/01/SR00006	S.P. ENTERPRISE	SPE/197/17-18	04/01/18	8448	NYLON BUSH FOR CRANK SHAFT	100	20	2000.00		9	180.00	9	180.00	0	0	360
17-18/01/SR00006	S.P. ENTERPRISE	SPE/197/17-18	04/01/18	8448	NYLON BUSH 4" X 1 3/4" X 1 1/2"	100	14	1400.00		9	126.00	9	126.00	0	0	252
17-18/01/SR00006	S.P. ENTERPRISE	SPE/197/17-18	04/01/18	8448	NYLON BUSH 6" X 1" X 3/4"	100	20	2000.00		9	180.00	9	180.00	0	0	360
17-18/01/SR00007	S.P. ENTERPRISE	SPE/196/17-18	04/01/18	8448	NYLON TRADLE LEVER BOWL 3" X 1" X 7/8"	100	36.5	3650.00		9	329.00	9	329.00	0	0	658
17-18/01/SR00007	S.P. ENTERPRISE	SPE/196/17-18	04/01/18	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	100	24	2400.00		9	216.00	9	216.00	0	0	432
17-18/01/SR00007	S.P. ENTERPRISE	SPE/196/17-18	04/01/18	8448	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	100	34	3400.00		9	306.00	9	306.00	0	0	612
17-18/01/SR00007	S.P. ENTERPRISE	SPE/196/17-18	04/01/18	8448	NYLON CAM RUNNER 2''LX3/4''BX2 3/4''OD	50	63	3150.00		9	284.00	9	284.00	0	0	568
17-18/01/SR00007	S.P. ENTERPRISE	SPE/196/17-18	04/01/18	8448	NYLON BUSH 4" X 2" X 1 1/2"	50	28	1400.00		9	126.00	9	126.00	0	0	252
17-18/01/SR00007	S.P. ENTERPRISE	SPE/196/17-18	04/01/18	8448	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	100	16.5	1650.00		9	149.00	9	149.00	0	0	298
17-18/01/SR00012	MONIMALA ENTERPRISE	GST/50/17-18	04/01/18	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	99	396.00		9	36.00	9	36.00	0	0	72
17-18/01/SR00012	MONIMALA ENTERPRISE	GST/50/17-18	04/01/18	8448	C.I.M./CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16' 'KW X BL 1 1/2" FOR CARDING	6	675	4050.00		9	365.00	9	365.00	0	0	730

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										%	Amount	%	Amount	%	Amount	
19AUGPB8673C1ZL 17- 18/01/SR00012	MONIMALA ENTERPRISE	GST/50/17- 18	04/01/18	8448	MS.STOP MOTION SPROCKET PINION 18TX5DP BOSS SIDE BEARING 6006/6004,910- 18379 -00,PT NO-C-8379	6	710	4260.00		9	383.00	9	383.00	0	0	766
19AUGPB8673C1ZL 17- 18/01/SR00012	MONIMALA ENTERPRISE	GST/50/17- 18	04/01/18	8448	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	8	640	5120.00		9	461.00	9	461.00	0	0	922
19AUGPB8673C1ZL 17- 18/01/SR00012	MONIMALA ENTERPRISE	GST/50/17- 18	04/01/18	8448	M.S.PINION 15TX6DPX1 1/2''FX1 1/2''BX5/16''KWXBOTH SIDE BL 1/4'' X 5/16''K.W. FOR R.F.	6	245	1470.00		9	132.00	9	132.00	0	0	264
19AUGPB8673C1ZL 17- 18/01/SR00012	MONIMALA ENTERPRISE	GST/50/17- 18	04/01/18	8448	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	7	350	2450.00		9	221.00	9	221.00	0	0	442
19AKAPP6902A1ZH 17- 18/01/SR00012	SHYAMA INDUSTRIES	SI/GST/183 /17-18	04/01/18	8448	C.I.LAY PLATE 4 1/8" WIDTH X 30'' LONG X 11/16" THICKNESS	30	700	21000.00		9	1890.00	9	1890.00	0	0	3780
19AUGPB8673C1ZL 17- 18/01/SR00012	MONIMALA ENTERPRISE	GST/50/17- 18	04/01/18	8448	C.I.M/CUT COMPOUND PINION 60T X 10DP X SPROCKET 15T X 1/2"P X 3/4"B FOR DRAWING	10	625	6250.00		9	563.00	9	563.00	0	0	1126
19AUGPB8673C1ZL 17- 18/01/SR00013	MONIMALA ENTERPRISE	GST/51/17- 18	04/01/18	8448	C.I.M/CUT PINION 82TX6DPX1 1/2''FX1 1/2''BXONE SIDE BOSS OD 2 3/4''XBL 1'' FOR CARD	4	804	3216.00		9	289.00	9	289.00	0	0	578
19AUGPB8673C1ZL 17- 18/01/SR00013	MONIMALA ENTERPRISE	GST/51/17- 18	04/01/18	8448	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	10	725	7250.00		9	653.00	9	653.00	0	0	1306
19AUGPB8673C1ZL 17- 18/01/SR00013	MONIMALA ENTERPRISE	GST/51/17- 18	04/01/18	8448	C.I.M/CUT PINION 105T X 6DP X 1 1/2"F X 1 1/2"B X 1 1/2"BL X 5 ARMS FOR CARDING	5	1181	5905.00		9	531.00	9	531.00	0	0	1062
19AUGPB8673C1ZL 17- 18/01/SR00013	MONIMALA ENTERPRISE	GST/51/17- 18	04/01/18	8448	C.I.M/CUT PINION 144T X 6DP X 1 1/2"F X 1 3/8"B X ONE SIDE BOSS OD 3'' BL 1" X 5 ARMS FOR CARD	4	2002	8008.00		9	721.00	9	721.00	0	0	1442
19AKTPG2411J1Z0 17- 18/01/SR00013	GANGULI PRESS	9	04/01/18	4901	ATTENDANCE REGISTER WITH GOOD CLOTH BINDING.	21	250	5250.00		6	315.00	6	315.00	0	0	630
19AUGPB8673C1ZL 17- 18/01/SR00013	MONIMALA ENTERPRISE	GST/51/17- 18	04/01/18	8448	C.I.M/CUT PINION 76TX6DPX1 1/2''FX1 1/2''BX5/16KWXBL 1 1/2" FOR CARD	3	745	2235.00		9	201.00	9	201.00	0	0	402
19AUGPB8673C1ZL 17- 18/01/SR00013	MONIMALA ENTERPRISE	GST/51/17- 18	04/01/18	8448	C.I.M/CUT PINION 126TX6DPX1 1/2''FX2 1/4''BXBOSS OD3''X3/8KWX5 ARMS FOR CARD	6	1819	10914.00		9	982.00	9	982.00	0	0	1964
19AAEFM4454A1ZJ 17- 18/01/SR00014	MAKHAM LAL JATY & CO.	MLJ/17-18- 0383	04/01/18	8448	C.I.CLUTCH BALL BIG	100	45.5	4550.00		9	410.00	9	410.00	0	0	820
19AAEFM4454A1ZJ 17- 18/01/SR00014	MAKHAM LAL JATY & CO.	MLJ/17-18- 0383	04/01/18	8448	THREAD GUIDE CLIP	120	10.75	1290.00		9	116.00	9	116.00	0	0	232

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19AAEFM4454A1ZJ 17- 18/01/SR00014	MAKHAM LAL JATY & CO.	MLJ/17-18- 0383	04/01/18	8448	COP-SPINDLE 14"SQUARE.QUALITY EN9(BOTH SIDE THREAD).	60	161	9660.00		9	869.00	9	869.00	0	0	1738
19AAEFM4454A1ZJ 17- 18/01/SR00014	MAKHAM LAL JATY & CO.	MLJ/17-18- 0383	04/01/18	8448	BEAMING CLUTCH KEY	120	4.25	510.00		9	46.00	9	46.00	0	0	92
19AAAHT7180E1ZZ 17- 18/01/SR00014	DEEPAK TRADING COMPANY	1408/2017- 18	04/01/18	7317	WIRE NAIL 2 1/2"	50	69	3690.00		9	332.00	9	332.00	0	0	664
19AAEFM4454A1ZJ 17- 18/01/SR00014	MAKHAM LAL JATY & CO.	MLJ/17-18- 0383	04/01/18	8448	G.M.NECK BUSH WITH M.S.WASHER	120	153	18360.00		9	1652.00	9	1652.00	0	0	3304
19AAAHT7180E1ZZ 17- 18/01/SR00014	DEEPAK TRADING COMPANY	1408/2017- 18	04/01/18	7318	WIRE NAIL 3"	50	69	3450.00		9	311.00	9	311.00	0	0	622
19AAEFM4454A1ZJ 17- 18/01/SR00014	MAKHAM LAL JATY & CO.	MLJ/17-18- 0383	04/01/18	8448	CERAMIC THREAD GUIDE	120	21.5	2580.00		9	232.00	9	232.00	0	0	464
19AAEFM4454A1ZJ 17- 18/01/SR00015	MAKHAM LAL JATY & CO.	MLJ/17-18- 0385	04/01/18	8448	TOP NUT SQR THREAD (COP SPINDLE TOP L/H.)	400	17.5	7000.00		9	630.00	9	630.00	0	0	1260
19AAEFM4454A1ZJ 17- 18/01/SR00015	MAKHAM LAL JATY & CO.	MLJ/17-18- 0385	04/01/18	8448	M.S.THREAD GUIDE REEL TYPE	196	11	2156.00		9	194.00	9	194.00	0	0	388
19AAAHT7180E1ZZ 17- 18/01/SR00015	DEEPAK TRADING COMPANY	1416/2017- 18	04/01/18	3403	FLUID INSULATING BELT DRESSER 500ML CONTAINER	3	340	1020.00		9	92.00	9	92.00	0	0	184
19AUGPB8673C1ZL 17- 18/01/SR00016	MONIMALA ENTERPRISE	GST/54/17- 18	04/01/18	8448	C.I.M/CUT PINION 82TX6DPX1 1/2"FX1 1/2"BXONE SIDE BOSS OD 2 3/4"XBL 1" FOR CARD	6	804	4824.00		9	434.00	9	434.00	0	0	868
19AUGPB8673C1ZL 17- 18/01/SR00016	MONIMALA ENTERPRISE	GST/54/17- 18	04/01/18	8448	C.I.M/CUT PINION 126TX6DPX1 1/2"FX2 1/4"BXBOSS OD3"X3/8KW5 ARMS FOR CARD	4	1827	7308.00		9	658.00	9	658.00	0	0	1316
19AUGPB8673C1ZL 17- 18/01/SR00016	MONIMALA ENTERPRISE	GST/54/17- 18	04/01/18	8448	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2" F X 1 1/2" B FOR DRG M/C	2	950	1900.00		9	171.00	9	171.00	0	0	342
19AUGPB8673C1ZL 17- 18/01/SR00016	MONIMALA ENTERPRISE	GST/54/17- 18	04/01/18	8448	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4" X KW- 3/8"	8	968	7744.00		9	697.00	9	697.00	0	0	1394
19AADCS7491M1ZK 17- 18/01/SR00016	SHALIMAR INDUSTRIES LTD.	01/2831/17 -18	04/01/18	8448	CARD PIN .064 X 7/8 "	25	180	3645.00		9	328.00	9	328.00	0	0	656
19AADCS7491M1ZK 17- 18/01/SR00016	SHALIMAR INDUSTRIES LTD.	01/2831/17 -18	04/01/18	8448	CARD PIN .056 X 15/16	50	173	7006.00		9	631.00	9	631.00	0	0	1262
19AUGPB8673C1ZL 17- 18/01/SR00016	MONIMALA ENTERPRISE	GST/54/17- 18	04/01/18	8448	C.I.M/CUT PINION 110T X 6DP X 1 3/4" F X 1 1/2" B X 3/8" KW X BL 1 1/2" X 5 ARMS FOR CARDING	6	1298	7788.00		9	701.00	9	701.00	0	0	1402

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17-18/01/SR00016 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/2831/17-18	04/01/18	8448	CARD PIN .056 X 11/16"	250	148	29970.00		9	2697.00	9	2697.00	0	0	5394
17-18/01/SR00016 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/2831/17-18	04/01/18	8448	CARD PIN .083 X 7/8"	75	273	16585.00		9	1493.00	9	1493.00	0	0	2986
17-18/01/SR00016 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/2831/17-18	04/01/18	8448	CARD PIN .132 X 3/4"	4.5	573	2089.00		9	188.00	9	188.00	0	0	376
17-18/01/SR00016 19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/54/17-18	04/01/18	8448	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16' 'KW FOR CARDING	5	862	4310.00		9	388.00	9	388.00	0	0	776
17-18/01/SR00016 19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/54/17-18	04/01/18	8448	C.I.M/CUT PINION 118T X 6DP X 1 1/2"F X 1 1/2"B X ONE SXX.W.3/8"	6	1328	7968.00		9	717.00	9	717.00	0	0	1434
17-18/01/SR00016 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/2831/17-18	04/01/18	8448	CARD PIN .132 X 11/16"	20	573	9283.00		9	835.00	9	835.00	0	0	1670
17-18/01/SR00016 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/2832/17-18	04/01/18	8448	CARD PIN .110 X 1"	20	424	6869.00		9	618.00	9	618.00	0	0	1236
17-18/01/SR00017 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/2832/17-18	04/01/18	8448	CARD PIN .093 X 1 1/16"	20	401	6496.00		9	585.00	9	585.00	0	0	1170
17-18/01/SR00017 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/2832/17-18	04/01/18	8448	CARD PIN .096 X 1 1/4"	10	476	3856.00		9	347.00	9	347.00	0	0	694
17-18/01/SR00017 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/2832/17-18	04/01/18	8448	CARD PIN .072 X 1 1/8"	10	271	2195.00		9	198.00	9	198.00	0	0	396
17-18/01/SR00017 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/2832/17-18	04/01/18	8448	CARD PIN .096 X 1 1/16"	16	411	5327.00		9	479.00	9	479.00	0	0	958
17-18/01/SR00017 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/2832/17-18	04/01/18	8448	CARD PIN .072 X 1 1/4"	20	303	4909.00		9	442.00	9	442.00	0	0	884
17-18/01/SR00017 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/2832/17-18	04/01/18	8448	CARD PIN .132 X 1"	15	573	6962.00		9	627.00	9	627.00	0	0	1254
17-18/01/SR00017 19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/53/17-18	04/01/18	8448	C.I.HOB CUT PINION 44T X 4DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	5	779	3895.00		9	351.00	9	351.00	0	0	702
17-18/01/SR00017 19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/53/17-18	04/01/18	8448	DUPLEX CHAIN WHEEL 18T X 1/2" X 7/8"B PART NO.422	6	400	2400.00		9	216.00	9	216.00	0	0	432
17-18/01/SR00017 19AUGPB8673C1ZL	MONIMALA ENTERPRISE	GST/53/17-18	04/01/18	8448	M.S.DUPLEX SPROCKET 40T X 40T X 5/8" P X 1 1/2" B X 3/8KW X ONE SIDE BOSS O/D 2 1/2" X B/L 3/4"	6	890	5340.00		9	481.00	9	481.00	0	0	962

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19AUGPB8673C1ZL 17- 18/01/SR00017	MONIMALA ENTERPRISE	GST/53/17- 18	04/01/18	8448	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	6	223	1338.00		9	120.00	9	120.00	0	0	240
19AUGPB8673C1ZL 17- 18/01/SR00017	MONIMALA ENTERPRISE	GST/53/17- 18	04/01/18	8448	C.I.GEAR CUT PINION 46TX4DP X 2-1/8" B X 1- 1/2"F	6	807	4842.00		9	436.00	9	436.00	0	0	872
19AUGPB8673C1ZL 17- 18/01/SR00017	MONIMALA ENTERPRISE	GST/53/17- 18	04/01/18	8448	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWONE SIDE BOSS OD3 1/2''X3/8''KW	5	779	3895.00		9	351.00	9	351.00	0	0	702
19AUGPB8673C1ZL 17- 18/01/SR00017	MONIMALA ENTERPRISE	GST/53/17- 18	04/01/18	8448	CROWN CHAIN WHEEL 58TX 3/4"FX 1 1/2"B X 5/16"KW P/N 728 SPG	6	1170	7020.00		9	632.00	9	632.00	0	0	1264
19AADCS7491M1ZK 17- 18/01/SR00018	SHALIMAR INDUSTRIES LTD.	01/2833/17- 18	04/01/18	8448	CARD PIN .103 X 1 3/8"	25	573	11603.00		9	1044.00	9	1044.00	0	0	2088
19AADCS7491M1ZK 17- 18/01/SR00018	SHALIMAR INDUSTRIES LTD.	01/2833/17- 18	04/01/18	8448	GILL PIN .070 X 1 3/8"	100	411	33291.00		9	2996.00	9	2996.00	0	0	5992
19AADCS7491M1ZK 17- 18/01/SR00018	SHALIMAR INDUSTRIES LTD.	01/2833/17- 18	04/01/18	8448	CARD PIN .104 X 1 5/8"	20	644	10433.00		9	939.00	9	939.00	0	0	1878
19AADCS7491M1ZK 17- 18/01/SR00018	SHALIMAR INDUSTRIES LTD.	01/2833/17- 18	04/01/18	8448	CARD PIN .083 X 1 3/8"	40	421	13640.00		9	1228.00	9	1228.00	0	0	2456
19AADCS7491M1ZK 17- 18/01/SR00018	SHALIMAR INDUSTRIES LTD.	01/2833/17- 18	04/01/18	8448	META PIN .123 X 1 1/16''	10	1023	8286.00		9	746.00	9	746.00	0	0	1492
19AADCS7491M1ZK 17- 18/01/SR00018	SHALIMAR INDUSTRIES LTD.	01/2833/17- 18	04/01/18	8448	CARD PIN .072 X 1 3/8"	40	336	10886.00		9	980.00	9	980.00	0	0	1960
19AADCS7491M1ZK 17- 18/01/SR00019	SHALIMAR INDUSTRIES LTD.	01/2834/17- 18	04/01/18	8448	GILL PIN .070 X 1 5/8"	40	476	15422.00		9	1388.00	9	1388.00	0	0	2776
19AADCS7491M1ZK 17- 18/01/SR00019	SHALIMAR INDUSTRIES LTD.	01/2834/17- 18	04/01/18	8448	META PIN .094 X 7/8"	60	426	20704.00		9	1863.00	9	1863.00	0	0	3726
19AADCS7491M1ZK 17- 18/01/SR00019	SHALIMAR INDUSTRIES LTD.	01/2834/17- 18	04/01/18	8448	GILL PIN .070 X 1 7/8"	30	656	15941.00		9	1435.00	9	1435.00	0	0	2870
19AADCS7491M1ZK 17- 18/01/SR00019	SHALIMAR INDUSTRIES LTD.	01/2834/17- 18	04/01/18	8448	META PIN .093 X 7/8"	80	426	27605.00		9	2484.00	9	2484.00	0	0	4968
19AADCS7491M1ZK 17- 18/01/SR00019	SHALIMAR INDUSTRIES LTD.	01/2834/17- 18	04/01/18	8448	CARD PIN .096X1"	40	399	12928.00		9	1164.00	9	1164.00	0	0	2328
19AADCS7491M1ZK 17- 18/01/SR00020	SHALIMAR INDUSTRIES LTD.	01/2835/17- 18	04/01/18	8448	CARD PIN .072 X 3/4"	20	194	2910.00		9	262.00	9	262.00	0	0	524

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19AADCS7491M1ZK 17- 18/01/SR00020	SHALIMAR INDUSTRIES LTD.	01/2835/17 -18	04/01/18	8448	CARD PIN .078 X 1"	190	298	42465.00		9	3822.00	9	3822.00	0	0	7644
19AADCS7491M1ZK 17- 18/01/SR00021	SHALIMAR INDUSTRIES LTD.	01/2836/17 -18	04/01/18	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	36	1550	55800.00		9	5022.00	9	5022.00	0	0	10044
19AADCS7491M1ZK 17- 18/01/SR00021	SHALIMAR INDUSTRIES LTD.	01/2836/17 -18	04/01/18	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	36	1550	55800.00		9	5022.00	9	5022.00	0	0	10044
19AEKPM9809D1Z5 17- 18/01/SR00025	ESSEM INTERNATIONAL	EI/320/201 7-2018	04/01/18	8448	DRAWING ROLLER 4" FOR MACKIE" FINISHER CARD	1	9500	9500.00		9	855.00	9	855.00	0	0	1710
19AEKPM9809D1Z5 17- 18/01/SR00025	ESSEM INTERNATIONAL	EI/320/201 7-2018	04/01/18	8448	DRAWING PRESSING ROLLER FOR MACKIE BREAKER CARD.	1	11800	11800.00		9	1062.00	9	1062.00	0	0	2124
19AEKPM9809D1Z5 17- 18/01/SR00025	ESSEM INTERNATIONAL	EI/320/201 7-2018	04/01/18	8448	DELIVERY ROLLER 4" DIA	1	5400	5400.00		9	486.00	9	486.00	0	0	972
19AUGPB8673C1ZL 17- 18/01/SR00031	MONIMALA ENTERPRISE	52	04/01/18	8448	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16'"KW X BL 1 1/2" FOR CARDING	12	675	8100.00		9	729.00	9	729.00	0	0	1458
19AUGPB8673C1ZL 17- 18/01/SR00031	MONIMALA ENTERPRISE	52	04/01/18	8448	C.I.HOB CUT PINION 47T X 4DP X 1 1/2'"F X 2 1/8'"B	6	832	4992.00		9	449.00	9	449.00	0	0	898
19AUGPB8673C1ZL 17- 18/01/SR00031	MONIMALA ENTERPRISE	52	04/01/18	8448	C.I.M/CUT PINION 110T X 6DP X 1 3/4"F X 1 1/2"B X 3/8'"KW X BL 1 1/2" X 5 ARMS FOR CARDING	4	1238	4952.00		9	446.00	9	446.00	0	0	892
19AUGPB8673C1ZL 17- 18/01/SR00031	MONIMALA ENTERPRISE	52	04/01/18	8448	C.I.M/CUT PINION 63T X 6 DP	12	617	7404.00		9	666.00	9	666.00	0	0	1332
19AABFI8519F1ZA 17- 18/01/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/555/17- 18	04/01/18	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/555/17- 18	04/01/18	8452	SEWING SPARE NO HA 54 A	60	27.82	1460.00		6	88.00	6	88.00	0	0	176
19AABFI8519F1ZA 17- 18/01/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/555/17- 18	04/01/18	8452	SEWING SPARE NO HA18A	60	1.87	98.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/01/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/555/17- 18	04/01/18	8452	SEWING SPARE NO HA23	50	7.49	328.00		6	20.00	6	20.00	0	0	40
19AABFI8519F1ZA 17- 18/01/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/555/17- 18	04/01/18	8452	SEWING SPARE NO 1286	100	4.92	430.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/01/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/555/17- 18	04/01/18	8452	SEWING SPARE NO HA1348	20	2.78	49.00		6	6.00	6	6.00	0	0	12

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19AABFI8519F1ZA 17- 18/01/SR00032	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/555/17- 18	04/01/18	8452	SEWING SPARE NO HS 15A	10	24.6	215.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/01/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/556/17- 18	04/01/18	8452	SEWING SPARE NO 98	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/556/17- 18	04/01/18	8452	SEWING SPARE NO 88F	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/556/17- 18	04/01/18	8452	SEWING SPARE NO 93A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/556/17- 18	04/01/18	8452	SEWING SPARE NO 95	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/556/17- 18	04/01/18	8452	SEWING SPARE NO 9937	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/556/17- 18	04/01/18	8452	SEWING SPARE NO 11354	100	7.38	646.00		6	39.00	6	39.00	0	0	78
19AABFI8519F1ZA 17- 18/01/SR00033	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/556/17- 18	04/01/18	8452	SEWING SPARE NO 15745 B	10	11.66	102.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/01/SR00034	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/557/17- 18	04/01/18	8452	SEWING SPARE NO 80651	30	75.45	1981.00		6	119.00	6	119.00	0	0	238
19AABFI8519F1ZA 17- 18/01/SR00034	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/557/17- 18	04/01/18	8452	SEWING SPARE NO 80650	30	51	1339.00		6	80.00	6	80.00	0	0	160
19AABFI8519F1ZA 17- 18/01/SR00034	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/557/17- 18	04/01/18	8452	SEWING SPARE NO 80645	50	15.51	679.00		6	41.00	6	41.00	0	0	82
19AABFI8519F1ZA 17- 18/01/SR00034	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/557/17- 18	04/01/18	8452	SEWING SPARE NO 80656	30	19.79	520.00		6	31.00	6	31.00	0	0	62
19AABFI8519F1ZA 17- 18/01/SR00034	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/557/17- 18	04/01/18	8452	SEWING SPARE NO 22517	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00034	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/557/17- 18	04/01/18	8452	SEWING SPARE NO 80613 A	20	64.2	1123.00		6	67.00	6	67.00	0	0	134
19AABFI8519F1ZA 17- 18/01/SR00034	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/557/17- 18	04/01/18	8452	SEWING SPARE NO 80617	25	23.54	515.00		6	31.00	6	31.00	0	0	62
19AABFI8519F1ZA 17- 18/01/SR00035	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/558/17- 18	04/01/18	8452	SEWING SPARE NO 81205A	75	40.66	2669.00		6	160.00	6	160.00	0	0	320

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19AABFI8519F1ZA 17- 18/01/SR00035	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/558/17- 18	04/01/18	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/01/SR00035	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/558/17- 18	04/01/18	8452	SEWING SPARE NO 81213A	30	85.6	2247.00		6	135.00	6	135.00	0	0	270
19AABFI8519F1ZA 17- 18/01/SR00035	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/558/17- 18	04/01/18	8452	SEWING SPARE NO 80691	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00035	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/558/17- 18	04/01/18	8452	SEWING SPARE NO 80621A	30	48.68	1277.00		6	77.00	6	77.00	0	0	154
19AABFI8519F1ZA 17- 18/01/SR00035	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/558/17- 18	04/01/18	8452	SEWING SPARE NO 81222	1	470.8	412.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/01/SR00035	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/558/17- 18	04/01/18	8452	SEWING SPARE NO 81220 A	10	101.65	890.00		6	53.00	6	53.00	0	0	106
19AABFI8519F1ZA 17- 18/01/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	/559/17-18	04/01/18	8452	SEWING SPARE NO 81251 A OR 81251	50	24.61	1077.00		6	65.00	6	65.00	0	0	130
19AABFI8519F1ZA 17- 18/01/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	/559/17-18	04/01/18	8452	SEWING SPARE NO 81241	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/01/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	/559/17-18	04/01/18	8452	SEWING SPARE NO 81224 WW	25	40.66	890.00		6	53.00	6	53.00	0	0	106
19AABFI8519F1ZA 17- 18/01/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	/559/17-18	04/01/18	8452	SEWING SPARE NO 80615 SPL	10	178.79	1564.00		6	94.00	6	94.00	0	0	188
19AABFI8519F1ZA 17- 18/01/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	/559/17-18	04/01/18	8452	SEWING SPARE NO 80669	20	3.1	54.00		6	3.00	6	3.00	0	0	6
19AABFI8519F1ZA 17- 18/01/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	/559/17-18	04/01/18	8452	SEWING SPARE NO 6038K	25	41.2	901.00		6	54.00	6	54.00	0	0	108
19AABFI8519F1ZA 17- 18/01/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	/559/17-18	04/01/18	8452	SEWING SPARE NO 22587	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/01/SR00037	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/560/17- 18	04/01/18	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	25	34.25	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/01/SR00037	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/560/17- 18	04/01/18	8452	SEWING SPARE NO 73	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00037	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/560/17- 18	04/01/18	8452	SEWING SPARE NO 29774D	15	92.28	1211.00		6	73.00	6	73.00	0	0	146

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19AABFT8519F1Z 17- 18/01/SR00037	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/560/17- 18	04/01/18	8452	SEWING SPARE NO HS 109B	100	5.25	459.00		6	28.00	6	28.00	0	0	56
19AABFI8519F1Z 17- 18/01/SR00038	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/561/17- 18	04/01/18	8452	ORGAN NEEDLE NO 32 FOR HEMMING M/C	10	133.75	1338.00		6	80.00	6	80.00	0	0	160
19AAACJ7336F1Z 17- 18/01/SR00039	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/310	04/01/18	73269099	TOP RING 12"	200	56	5488.00		9	494.00	9	494.00	0	0	988
19AAACJ7336F1Z 17- 18/01/SR00039	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/310	04/01/18	73269099	BOTTOM RING 16''SLIVER CAN	150	98	7203.00		9	648.00	9	648.00	0	0	1296
19AAACJ7336F1Z 17- 18/01/SR00039	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/310	04/01/18	73269099	BOTTOM PLATE 16''SLIVER CAN	150	127	9334.00		9	840.00	9	840.00	0	0	1680
19AMHPM9945K1Z 17- 18/01/SR00043	B.D.CONSTRUCTION	008/BDC/17 -18	04/01/18	7214	M.S.TOR STEEL ROD 16MM	2890	45	130050.00		2.5	3251.00	2.5	3251.00	0	0	6502
19AMHPM9945K1Z 17- 18/01/SR00043	B.D.CONSTRUCTION	008/BDC/17 -18	04/01/18	7214	M.S.TOR STEEL 12MM	3170	45	142650.00		2.5	3566.00	2.5	3566.00	0	0	7132
19AMHPM9945K1Z 17- 18/01/SR00043	B.D.CONSTRUCTION	008/BDC/17 -18	04/01/18	7214	M.S.TOR STEEL ROD 8MM	3250	45	146250.00		2.5	3656.00	2.5	3656.00	0	0	7312
19AMHPM9945K1Z 17- 18/01/SR00044	B.D.CONSTRUCTION	009/BDC/17 -18	04/01/18	2505	MEDIUM COARSE SAND	3600	48	172800.00		2.5	4320.00	2.5	4320.00	0	0	8640
19AGGPD6678P1Z 17- 18/01/SR00047	SHREE WOOLTEX (INDIA)	SWLT/633/1 7-18	04/01/18	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	800	13.27	7000.00		9	630.00	9	630.00	0	0	1260
19AGGPD6678P1Z 17- 18/01/SR00048	SHREE WOOLTEX (INDIA)	SWLT/634/1 7-18	04/01/18	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	59.5	300	18050.00		2.5	451.00	2.5	451.00	0	0	902
19AADCS7491M1Z 17- 18/01/SR00059	SHALIMAR INDUSTRIES LTD.	2823	04/01/18	8448	CARD PIN .113 X 1 1/4 "	50	551	22315.00		9	2008.00	9	2008.00	0	0	4016
19AADCS7491M1Z 17- 18/01/SR00059	SHALIMAR INDUSTRIES LTD.	2823	04/01/18	8448	CARD PIN .070 X 1"	25	249	5042.00		9	454.00	9	454.00	0	0	908
19AADCS7491M1Z 17- 18/01/SR00059	SHALIMAR INDUSTRIES LTD.	2823	04/01/18	8448	CARD PIN .084 X 1 1/4 "	50	374	15147.00		9	1363.00	9	1363.00	0	0	2726
19AADCS7491M1Z 17- 18/01/SR00059	SHALIMAR INDUSTRIES LTD.	2823	04/01/18	8448	CARD PIN .131 X 1"	18	573	8354.00		9	752.00	9	752.00	0	0	1504
19AADCS7491M1Z 17- 18/01/SR00059	SHALIMAR INDUSTRIES LTD.	2823	04/01/18	8448	CARD PIN .104 X 1 1/8"	45	439	16004.00		9	1440.00	9	1440.00	0	0	2880

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17- 18/01/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2823	04/01/18	8448	CARD PIN .110 X 1 1/4"	40	536	17366.00		9	1563.00	9	1563.00	0	0	3126
17- 18/01/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2823	04/01/18	8448	CARD PIN .084 X 1 1/8"	20	351	5686.00		9	512.00	9	512.00	0	0	1024
17- 18/01/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2824	04/01/18	8448	CARD PIN .070 X 1 3/8"	115	324	30181.00		9	2716.00	9	2716.00	0	0	5432
17- 18/01/SR00060	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2824	04/01/18	8448	CARD PIN .096 X 1 5/8"	20	606	9816.00		9	884.00	9	884.00	0	0	1768
17- 18/01/SR00060	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2824	04/01/18	8448	CARD PIN .101 X 1 1/8 "	65	421	22166.00		9	1995.00	9	1995.00	0	0	3990
17- 18/01/SR00060	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2825	04/01/18	8448	CARD PIN .098 X 1 "	35	399	11312.00		9	1018.00	9	1018.00	0	0	2036
17- 18/01/SR00061	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2825	04/01/18	8448	CARD PIN .116 X 1 1/8 "	65	480	25272.00		9	2274.00	9	2274.00	0	0	4548
17- 18/01/SR00061	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2825	04/01/18	8448	CARD PIN .064 X 1''	75	215	13061.00		9	1175.00	9	1175.00	0	0	2350
17- 18/01/SR00061	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2825	04/01/18	8448	CARD PIN .110 X 1 1/4"	80	536	34733.00		9	3126.00	9	3126.00	0	0	6252
17- 18/01/SR00061	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2825	04/01/18	8448	CARD PIN .064 X 1 1/8"	25	229	4637.00		9	417.00	9	417.00	0	0	834
17- 18/01/SR00061	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/200	04/01/18	9405	LED TRANSPARENT CHAIN LIGHT RED SMD TYPE	50	75	3750.00		9	338.00	9	338.00	0	0	676
17- 18/01/SR00061	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/200	04/01/18	8536	COPPER BOTTLE SOCKET 300 SQMM	30	665	15960.00		9	1436.00	9	1436.00	0	0	2872
17- 18/01/SR00061	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/200	04/01/18	3917	CONDUIT SADDLE 3/4"	288	8	2304.00		9	207.00	9	207.00	0	0	414
17- 18/01/SR00061	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/200	04/01/18	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	90	15.61	955.00		9	86.00	9	86.00	0	0	172
17- 18/01/SR00061	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/200	04/01/18	8536	COPPER BOTTLE SOCKET 185 SQ MM	30	333	7992.00		9	719.00	9	719.00	0	0	1438
17- 18/01/SR00062	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	2826	04/01/18	8448	CARD PIN .108 X 1 1/2"	60	643	31250.00		9	2813.00	9	2813.00	0	0	5626

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17- 18/01/SR00062 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	2826	04/01/18	8448	CARD PIN .072 X 1"	30	255	6196.00		9	558.00	9	558.00	0	0	1116
17- 18/01/SR00062 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	2826	04/01/18	8448	CARD PIN .081 X 1"	25	330	6682.00		9	601.00	9	601.00	0	0	1202
17- 18/01/SR00062 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	2826	04/01/18	8448	CARD PIN .116 X 1 1/8 "	104	480	40435.00		9	3639.00	9	3639.00	0	0	7278
17- 18/01/SR00062 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	2826	04/01/18	8448	CARD PIN .098 X 1 "	35	399	11313.00		9	1018.00	9	1018.00	0	0	2036
17- 18/01/SR00062 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	2826	04/01/18	8448	CARD PIN .094 X 1 1/16"	30	401	9744.00		9	877.00	9	877.00	0	0	1754
17- 18/01/SR00062 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	2827	04/01/18	8448	CARD PIN .081 X 1"	25	330	6187.00		9	557.00	9	557.00	0	0	1114
17- 18/01/SR00063 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1407/2017- 18	04/01/18	7317	WIRE NAIL 1"	50	74	3700.00		9	333.00	9	333.00	0	0	666
17- 18/01/SR00145 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1407/2017- 18	04/01/18	7317	WIRE NAIL 2"	50	74	3700.00		9	333.00	9	333.00	0	0	666
17- 18/01/SR00145 19AAACE1795K1ZA	EXPEDITORS INTERNATIONAL (INDIA) PVT LTD	1685	04/01/18	9967				11690.00		9	1052.10	9	1052.10			2104.2
H/MREL/01/0073 19ADWPG6602M1ZX	ORIENTAL CARGOCARE	OCC 0015.5/201 7-18	04/01/18	998531				11000.00		9	990.00	9	990.00			1980
H/MREL/01/0078 19ADWPG6602M1ZX	ORIENTAL CARGOCARE	OCC 0015.4/201 7-18	04/01/18	998531				11000.00		9	990.00	9	990.00			1980
H/MREL/01/0078 19ADWPG6602M1ZX	ORIENTAL CARGOCARE	OCC 0015.3/201 7-18	04/01/18	998531				11000.00		9	990.00	9	990.00			1980
H/MREL/01/0084 19AABCR7106G1ZC	ROYAL SUNDARAM GENERAL INSURANCE CO LTD	0	04/01/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			14044.00		9	1264.00	9	1264.00			2528
H/MREL/01/3165 19ACVPA3252F1ZL	SWATEC INFOTECH	C-1576	04/01/18	94054090				6525.76		6	391.55	6	391.55			783.1
H/MREL/01/3183 19AAACB1534F1Z3	BANK OF BARODA	IREX000331 8	04/01/18	99711	BANK CHARGES			6933.00		9	624.00	9	624.00			1248
H/MREL/01/3186 19AAACB1534F1Z3	BANK OF BARODA	IREX000321 8	04/01/18	99711	BANK CHARGES			8983.00		9	808.50	9	808.50			1617

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19AACCB9773A1ZMB H/MREL/01/4033	B.T.AUTOMATION PVT.LTD.	336	04/01/18	8536				28390.00		9	2555.10	9	2555.10			5110.2
19AAKCA5619GIZI 85	ASA FREIGHT SYSTEMS PVT.LTD.	253	04/01/18	996791	TRANSPORTATION			44070.00	0	2.5	1101.75	2.5	1101.75	0		2203.5
19AEFPB1974Q1Z1 85	BHATTACHARYA & CO.	372	04/01/18	996713	SERVICE CHARGES			1650.00	0	9	148.50	9	148.50	0		297
19AAACC1205A1ZK 17-18/000480	CONTAINER CORPORATION OF INDIA LTD.	0115916	05/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00		0	2690
19AAACC1205A1ZK 17-18/000481	CONTAINER CORPORATION OF INDIA LTD.	0115917	05/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00		0	2690
19AAACC1205A1ZK 17-18/000482	CONTAINER CORPORATION OF INDIA LTD.	0115917	05/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00		0	2690
19AAAGM0289C1ZG 17-18/000483	MINISTRY OF RAILWAYS	9918011924 220040	05/01/18	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAAGM0289C1ZG 17-18/000484	MINISTRY OF RAILWAYS	9918011924 220041	05/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000485	MINISTRY OF RAILWAYS	9918011924 220038	05/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000486	MINISTRY OF RAILWAYS	9918011924 220039	05/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAACC1205A1ZK 17-18/000688	CONTAINER CORPORATION OF INDIA LTD.	0115929	05/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96
19AAACC1205A1ZK 17-18/000689	CONTAINER CORPORATION OF INDIA LTD.	0115929	05/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96
19AAACC1205A1ZK 17-18/000690	CONTAINER CORPORATION OF INDIA LTD.	0115929	05/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96
19AAACC1205A1ZK 17-18/000691	CONTAINER CORPORATION OF INDIA LTD.	0115929	05/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96
19AAACC1205A1ZK 17-18/000692	CONTAINER CORPORATION OF INDIA LTD.	0115930	05/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96
19AAACC1205A1ZK 17-18/000694	CONTAINER CORPORATION OF INDIA LTD.	0115931	05/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96
19AAACC1205A1ZK 17-18/000695	CONTAINER CORPORATION OF INDIA LTD.	0115931	05/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96

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19AAACCI205A1ZK 17-18/000696	CONTAINER CORPORATION OF INDIA LTD.	0115931	05/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98	0		3499.96
19AABFI8519F1ZA 17-18/01/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/566/17-18	05/01/18	8452	SEWING SPARE NO 136 HEX	100	3.21	281.00		6	17.00	6	17.00	0		34
19AABFI8519F1ZA 17-18/01/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/566/17-18	05/01/18	8452	SEWING SPARE NO 81205A	30	40.66	1067.00		6	64.00	6	64.00	0		128
19AABFI8519F1ZA 17-18/01/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/566/17-18	05/01/18	84859000	SEWING SPARE NO 80652MS	10	80	700.00		6	42.00	6	42.00	0		84
19AABFI8519F1ZA 17-18/01/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/566/17-18	05/01/18	8452	SEWING SPARE NO 80650	10	80	700.00		6	42.00	6	42.00	0		84
19AABFI8519F1ZA 17-18/01/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/566/17-18	05/01/18	8452	SEWING SPARE NO 80638 A	20	63.13	1105.00		6	66.00	6	66.00	0		132
19AABFI8519F1ZA 17-18/01/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/566/17-18	05/01/18	8452	SEWING SPARE NO 22587	100	1.39	122.00		6	7.00	6	7.00	0		14
19AABFI8519F1ZA 17-18/01/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/566/17-18	05/01/18	8452	SEWING SPARE NO 80615 SPL	4	178.79	626.00		6	38.00	6	38.00	0		76
19AABFI8519F1ZA 17-18/01/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/567/17-18	05/01/18	8452	SEWING SPARE NO 15465 F	25	10.43	228.00		6	14.00	6	14.00	0		28
19AABFI8519F1ZA 17-18/01/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/567/17-18	05/01/18	8452	SEWING SPARE NO 80685	1	321	281.00		6	17.00	6	17.00	0		34
19AABFI8519F1ZA 17-18/01/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/567/17-18	05/01/18	8452	SEWING SPARE NO 80205	25	43.06	942.00		6	57.00	6	57.00	0		114
19AEUPK1051R1ZQ 17-18/01/SR00003	SACHI PRODUCTS	479	05/01/18	13023290	T S POWDER	750	38.5	28875.00		9	2599.00	9	2599.00	0		5198
19AABFI8519F1ZA 17-18/01/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/567/17-18	05/01/18	8452	SEWING SPARE NO 80621H	1	317.7	278.00		6	17.00	6	17.00	0		34
19ADDPG2769E1ZL 17-18/01/SR00011	INDIAN MACHINERIES	IM/326/2017-2018	05/01/18	8448	NYLON PICKING CONE 2 1/2" X 2 1/2" X 2" X 1 1/8" (BIG)	160	95	15200.00		9	1368.00	9	1368.00	0		2736
19AIDPD9366M1ZPK 17-18/01/SR00012	KAMAL	57	05/01/18	8448	ECCO LOADER PART NO E 112	100	7.4	666.00		9	60.00	9	60.00	0		120
19AIDPD9366M1ZPK 17-18/01/SR00012	KAMAL	57	05/01/18	8448	ECCO LOADER PART NO E 86	100	9	810.00		9	73.00	9	73.00	0		146

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19AAAHT7180E1ZZ 17- 18/01/SR00019	DEEPAK TRADING COMPANY	1427/2017- 18	05/01/18	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16'"KW SOLID FOR CARD PT NO 910-43494	4	247	988.00		9	89.00	9	89.00	0	0	178
19AAAHT7180E1ZZ 17- 18/01/SR00019	DEEPAK TRADING COMPANY	1427/2017- 18	05/01/18	8448	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2'"B X 5/16'"KW PLATE TYPE FOR CARD	6	399	2394.00		9	215.00	9	215.00	0	0	430
19AAAHT7180E1ZZ 17- 18/01/SR00020	DEEPAK TRADING COMPANY	1425/2017- 18	05/01/18	8448	C.I.M/CUT PINION 82TX6DPX1 1/2"FX1 1/2"BXONE SIDE BOSS OD 2 3/4'"XBL 1'" FOR CARD	6	845	5070.00		9	456.00	9	456.00	0	0	912
19AAAHT7180E1ZZ 17- 18/01/SR00020	DEEPAK TRADING COMPANY	1425/2017- 18	05/01/18	8448	C.I.M/CUT PINION 84T X 8DP X 1 1/4'"B X 1 1/2'"F X ONE SIDE BOSS LENGTH 4 3/4'" X 2 1/4'"OD	6	702	4212.00		9	379.00	9	379.00	0	0	758
19AAAHT7180E1ZZ 17- 18/01/SR00020	DEEPAK TRADING COMPANY	1425/2017- 18	05/01/18	8448	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4'"X1'"BLX5/16'"KW	6	1062	6372.00		9	573.00	9	573.00	0	0	1146
19AAAHT7180E1ZZ 17- 18/01/SR00020	DEEPAK TRADING COMPANY	1425/2017- 18	05/01/18	8448	C.I.DRAFT CHANGE PINION 46T X 8DP X 1 1/2"B X 1 1/2"F X 5/16" KW	5	373	1865.00		9	168.00	9	168.00	0	0	336
19AAAHT7180E1ZZ 17- 18/01/SR00020	DEEPAK TRADING COMPANY	1425/2017- 18	05/01/18	8448	C.I.M/CUT PINION 25T X 6DP X 1 1/2'"F X 1 1/4'"B	6	258	1548.00		9	139.00	9	139.00	0	0	278
19AAAHT7180E1ZZ 17- 18/01/SR00020	DEEPAK TRADING COMPANY	1425/2017- 18	05/01/18	8448	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 1 1/4"KW 5/16"	6	556	3336.00		9	300.00	9	300.00	0	0	600
19AAAHT7180E1ZZ 17- 18/01/SR00020	DEEPAK TRADING COMPANY	1425/2017- 18	05/01/18	8448	C.I.M/CUT PINION 24T X 8DP	6	227	1362.00		9	123.00	9	123.00	0	0	246
19AAAHT7180E1ZZ 17- 18/01/SR00020	DEEPAK TRADING COMPANY	1425/2017- 18	05/01/18	8448	C.I.M/CUT PINION 44T X 8 DP X 1 1/2'"F X 1 1/4'"B X KW-5/16"	6	359	2154.00		9	194.00	9	194.00	0	0	388
19AAAHT7180E1ZZ 17- 18/01/SR00020	DEEPAK TRADING COMPANY	1425/2017- 18	05/01/18	8448	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16'"KW FOR CARDING	6	906	5436.00		9	489.00	9	489.00	0	0	978
19AAAHT7180E1ZZ 17- 18/01/SR00021	DEEPAK TRADING COMPANY	1428/2017- 18	05/01/18	8448	C.I.M/CUT FEED COMPOUND PINION 126TX6DPX2 1/8'"BX1 1/2'"F	2	3277	6554.00		9	590.00	9	590.00	0	0	1180
19AAAHT7180E1ZZ 17- 18/01/SR00022	DEEPAK TRADING COMPANY	1426/2017- 18	05/01/18	8448	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	6	536	3216.00		9	289.00	9	289.00	0	0	578
19AAAHT7180E1ZZ 17- 18/01/SR00022	DEEPAK TRADING COMPANY	1426/2017- 18	05/01/18	8448	C.I.M/CUT PINION 22T X 6DP X 1 1/2'"F X 1 1/2'"B X 3/8'"KW	10	227	2270.00		9	204.00	9	204.00	0	0	408
19AAAHT7180E1ZZ 17- 18/01/SR00022	DEEPAK TRADING COMPANY	1426/2017- 18	05/01/18	8448	C.I M/CUT PINION 23T X 4DPX1 1/2:FX1 1/4"B	6	428	2568.00		9	231.00	9	231.00	0	0	462
19AAAHT7180E1ZZ 17- 18/01/SR00022	DEEPAK TRADING COMPANY	1426/2017- 18	05/01/18	8448	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16'"KW X BL 1 1/2" FOR CARDING	6	618	3708.00		9	334.00	9	334.00	0	0	668

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19AAAHT7180E1ZZ 17- 18/01/SR00022	DEEPAK TRADING COMPANY	1426/2017- 18	05/01/18	8448	C.I.M/CUT PINION 37T X 6DP	4	381	1524.00		9	137.00	9	137.00	0	0	274
19AAAHT7180E1ZZ 17- 18/01/SR00022	DEEPAK TRADING COMPANY	1426/2017- 18	05/01/18	8448	C.I.M/CUT PINION 38TX6DPX1 1/2''FX1 1/4''B	4	391	1564.00		9	141.00	9	141.00	0	0	282
19AAAHT7180E1ZZ 17- 18/01/SR00022	DEEPAK TRADING COMPANY	1426/2017- 18	05/01/18	8448	C.I.M/CUT PINION 35T X 6DP X 1"B X 1 1/2"F	4	361	1444.00		9	130.00	9	130.00	0	0	260
19AAAHT7180E1ZZ 17- 18/01/SR00022	DEEPAK TRADING COMPANY	1426/2017- 18	05/01/18	8448	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	6	556	3336.00		9	300.00	9	300.00	0	0	600
19AAAHT7180E1ZZ 17- 18/01/SR00022	DEEPAK TRADING COMPANY	1426/2017- 18	05/01/18	8448	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	6	409	2454.00		9	221.00	9	221.00	0	0	442
19AABCB4335P1ZC 17- 18/01/SR00024	BAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0362/17 -18	05/01/18	8448	W.F.STRIPPER STAVES 6 X 54 X .096 X 1 1/4"	45	400	18000.00		9	1620.00	9	1620.00	0	0	3240
19AABCB4335P1ZC 17- 18/01/SR00024	BAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0362/17 -18	05/01/18	8448	W.F.DOFFER STAVES 7 X 66 X .083 X 1 3/8'' FOR B/C	69	425	29325.00		9	2639.00	9	2639.00	0	0	5278
19AABCB4335P1ZC 17- 18/01/SR00024	BAJAJ INDUSTRIES PRIVATE LIMITED.	BI/0362/17 -18	05/01/18	8448	S.F.CYLINDER STAVES 6 X 40 X .096 X 1 1/16"	150	400	60000.00		9	5400.00	9	5400.00	0	0	10800
19AGMPB6103D1ZTS 17- 18/01/SR00030	S.P. ENTERPRISE	202	05/01/18	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1200	14.25	17100.00		9	1539.00	9	1539.00	0	0	3078
19ADCPA2892F1ZC 17- 18/01/SR00031	NEW INDIA REED MANUFACTURING CO.	17- 18/G/174YY	05/01/18	84484210	LOOM CAMB 6P X 34"(BIG EYE)	60	177.05	10623.00		9	956.00	9	956.00	0	0	1912
19ADCPA2892F1ZC 17- 18/01/SR00031	NEW INDIA REED MANUFACTURING CO.	17- 18/G/174YY	05/01/18	84484210	LOOM CAMB 11P X 58"	20	396.2	7924.00		9	713.00	9	713.00	0	0	1426
19AAAHT7180E1ZZ 17- 18/01/SR00035	DEEPAK TRADING COMPANY	1429/2017- 18	05/01/18	8448	C.I.COMPOUND PINION 70T X 8DP X 51T X 8DP X 1"B	4	832	3328.00		9	300.00	9	300.00	0	0	600
19AAAHT7180E1ZZ 17- 18/01/SR00035	DEEPAK TRADING COMPANY	1429/2017- 18	05/01/18	8448	COMPOUND PINION 62T X 6DP X 24T X 8DP	6	884	5304.00		9	477.00	9	477.00	0	0	954
19AAAHT7180E1ZZ 17- 18/01/SR00035	DEEPAK TRADING COMPANY	1429/2017- 18	05/01/18	8448	M.S.SPROCKET 17T X 5/8"P X 7/8"B X 2 5/8"BD X1 1/4"BL	6	156	936.00		9	84.00	9	84.00	0	0	168
19AAAHT7180E1ZZ 17- 18/01/SR00035	DEEPAK TRADING COMPANY	1429/2017- 18	05/01/18	8448	M.S.SPROCKET 32T X 5/8"P X 1 1/4"BORE	6	280	1680.00		9	151.00	9	151.00	0	0	302
19AAAHT7180E1ZZ 17- 18/01/SR00035	DEEPAK TRADING COMPANY	1429/2017- 18	05/01/18	8448	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2"B X 1 1/2"F,BOTH SIDESTEP BOSS,21/2"BD,1 1/2"BL FROM FACE	12	1416	16992.00		9	1529.00	9	1529.00	0	0	3058

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19AAAHT7180E1Z2 17- 18/01/SR00035	DEEPAK TRADING COMPANY	1429/2017- 18	05/01/18	8448	C.I.M/CUT PINION 70T X 8DP X 1 1/4''B X 1 1/4''F X 5/16 KW	3	455	1365.00		9	123.00	9	123.00	0	0	246
19AAAHT7180E1Z2 17- 18/01/SR00035	DEEPAK TRADING COMPANY	1429/2017- 18	05/01/18	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8''F X 1''B PART NO.A923	15	99	1485.00		9	134.00	9	134.00	0	0	268
19AAAHT7180E1Z2 17- 18/01/SR00035	DEEPAK TRADING COMPANY	1429/2017- 18	05/01/18	8448	R/F DRIVES SPROCKET 24T PT.NO- 910-19389-00.	10	241	2410.00		9	217.00	9	217.00	0	0	434
19AABFT5328F1Z6 17- 18/01/SR00039	TECHNO MFG. & SALES CORPN.	332	05/01/18	8448	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	50	42	2100.00		9	189.00	9	189.00	0	0	378
19AABFT5328F1Z6 17- 18/01/SR00039	TECHNO MFG. & SALES CORPN.	332	05/01/18	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	200	19	3800.00		9	342.00	9	342.00	0	0	684
19AABFT5328F1Z6 17- 18/01/SR00039	TECHNO MFG. & SALES CORPN.	332	05/01/18	8448	SYNTHETIC BUFFER 3''L X 2''OD X3/4''B	500	34	17000.00		9	1530.00	9	1530.00	0	0	3060
19AABFT5328F1Z6 17- 18/01/SR00039	TECHNO MFG. & SALES CORPN.	332	05/01/18	8448	PLASTIC PICKER BUSH 3/4'' THREADED	2000	3.75	7500.00		9	675.00	9	675.00	0	0	1350
19AABFT5328F1Z6 17- 18/01/SR00039	TECHNO MFG. & SALES CORPN.	332	05/01/18	8448	NYLON CENTRE SHAFT BUSH 1 5/8''BX1 15/16''ODX3 1/2''L	50	46	2300.00		9	207.00	9	207.00	0	0	414
19AABFT5328F1Z6 17- 18/01/SR00040	TECHNO MFG. & SALES CORPN.	FT-409	05/01/18	8448	SYNTHETIC PICKER 3/4''BORE	200	50	10000.00		9	900.00	9	900.00	0	0	1800
19AABFT5328F1Z6 17- 18/01/SR00040	TECHNO MFG. & SALES CORPN.	FT-409	05/01/18	8448	NYLON PIN 3/8''DIA X 1 1/2''L FOR RATCHET PAWL	300	16	4800.00		9	432.00	9	432.00	0	0	864
19AABFT5328F1Z6 17- 18/01/SR00040	TECHNO MFG. & SALES CORPN.	FT-409	05/01/18	8448	NYLON PROTECTOR ROD BUSH 7/8''BX1 3/4''LX1 1/8''OD	100	14	1400.00		9	126.00	9	126.00	0	0	252
19AABFT5328F1Z6 17- 18/01/SR00040	TECHNO MFG. & SALES CORPN.	FT-409	05/01/18	8448	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	200	10	2000.00		9	180.00	9	180.00	0	0	360
19AMHPM9945K1Z7 17- 18/01/SR00045	B.D.CONSTRUCTION	010/BDC/17 -18	05/01/18	2517	STONE CHIPS 5/8''	1800	55	99000.00		2.5	2475.00	2.5	2475.00	0	0	4950
19AMHPM9945K1Z7 17- 18/01/SR00046	B.D.CONSTRUCTION	011/BDC/17 -18	05/01/18	6901	BRICK 1'2'3	12000	9	108000.00		2.5	2700.00	2.5	2700.00	0	0	5400
19AGGPD6678P1ZK 17- 18/01/SR00049	SHREE WOOLTEX (INDIA)	SWLT/639/1 7-18	05/01/18	3506	FEVICOL	20	200	4100.00		9	369.00	9	369.00	0	0	738
19AKWPS2287H1Z8 17- 18/01/SR00053	ARUN ELECTRIC CO.	2017- 18/INV/317	05/01/18	8538	CABLE GLAND 28MM DOUBLE COMPRESSION 3 CORE	12	220	2112.00		9	190.00	9	190.00	0	0	380

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19AKWPS2287H1Z8 17- 18/01/SR00053	ARUN ELECTRIC CO.	2017- 18/INV/317	05/01/18	8536	COPPER FLAT SOCKET CRIMPING 70 SQ MM	45	81.47	2933.00		9	264.00	9	264.00	0	0	528
19AKWPS2287H1Z8 17- 18/01/SR00053	ARUN ELECTRIC CO.	2017- 18/INV/317	05/01/18	8536	COPPER FLAT SOCKET CRIMPING TYPE 50 SQMM HEAVY	60	25.03	1202.00		9	108.00	9	108.00	0	0	216
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BEARING MS-9 (RMS-7)	10	461	4610.00		9	415.00	9	415.00	0	0	830
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BEARING 6201 ZZ	4	61	244.00		9	22.00	9	22.00	0	0	44
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BEARING 6202ZZ	6	65	390.00		9	35.00	9	35.00	0	0	70
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BEARING 608ZZ	10	57	570.00		9	51.00	9	51.00	0	0	102
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BEARING 6209	6	338	2028.00		9	183.00	9	183.00	0	0	366
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	12	120	1440.00		9	130.00	9	130.00	0	0	260
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BEARING NBC LS 8 RLS6	4	128	512.00		9	46.00	9	46.00	0	0	92
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BEARING S7 OR EE5 (R 10)	6	400	2400.00		9	216.00	9	216.00	0	0	432
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BEARING 6203 (117)	4	75	300.00		9	27.00	9	27.00	0	0	54
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BEARING 6308(340)	6	404	2424.00		9	218.00	9	218.00	0	0	436
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BEARING 6307(335)	6	274	1644.00		9	148.00	9	148.00	0	0	296
19AFUPP9577N1Z8 17- 18/01/SR00085	AARPEE UDYOG	378/17-18	05/01/18	8482	S/R BALL BRG NBC - 6306	6	240	1440.00		9	130.00	9	130.00	0	0	260
19AAPCS9305N1Z8 17- 18/01/SR00230	ZHS M FLUID ENGINEERING PVT.LTD	71/2017-18	05/01/18	842121	SPARES FOR SEWAGE TREATMENT PLANT(STP & EDP)	1	570000	570000.00		9	51300.00	9	51300.00	0	0	102600
19ACOPA1388D1Z8 17- 18/01/SR00273	ADHIKARI & SONS	241/17-18	05/01/18	8452	SEWING SPARE NO 80645	50	15.51	722.00		6	43.00	6	43.00	0	0	86

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19AAAGM0289C1ZG 17-18/000419	MINISTRY OF RAILWAYS	9918011926 220123	06/01/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AAACC1205A1ZK 17-18/000697	CONTAINER CORPORATION OF INDIA LTD.	0115942	06/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96
19AAACC1205A1ZK 17-18/000698	CONTAINER CORPORATION OF INDIA LTD.	0115942	06/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96
19AAACC1205A1ZK 17-18/000699	CONTAINER CORPORATION OF INDIA LTD.	0115942	06/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96
19AAACC1205A1ZK 17-18/000700	CONTAINER CORPORATION OF INDIA LTD.	0115942	06/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96
19AAVFM5408K1ZL 17- 18/01/SR00004	MAKHAM LAL JATY & GRANDSONS	MLJG-183	06/01/18	8448	C.I.CLUTCH 11/16 "LH	100	45.5	4550.00		9	410.00	9	410.00	0	0	820
19AAVFM5408K1ZL 17- 18/01/SR00004	MAKHAM LAL JATY & GRANDSONS	MLJG-183	06/01/18	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	141	100	14100.00		9	1269.00	9	1269.00	0	0	2538
19AAVFM5408K1ZL 17- 18/01/SR00004	MAKHAM LAL JATY & GRANDSONS	MLJG-183	06/01/18	8448	C.I.HELICAL PINION 58T (COUPLING)	30	241	7230.00		9	651.00	9	651.00	0	0	1302
19AAVFM5408K1ZL 17- 18/01/SR00005	MAKHAM LAL JATY & GRANDSONS	MLJG-184	06/01/18	8448	FALLER BAR FOR SKG WEFT FINISHER DRG 26-3/4"4RW (MODIFIED)	112	268	30016.00		9	2701.00	9	2701.00	0	0	5402
19AAVFM5408K1ZL 17- 18/01/SR00005	MAKHAM LAL JATY & GRANDSONS	MLJG-184	06/01/18	8448	FALLER SCREW 3RD DRG	5	9500	47500.00		9	4275.00	9	4275.00	0	0	8550
19AAVFM5408K1ZL 17- 18/01/SR00005	MAKHAM LAL JATY & GRANDSONS	MLJG-184	06/01/18	8448	FALLER BAR FOR S.G.2ND DRG SPL(4:1 DOUBLING)	28	312	8736.00		9	786.00	9	786.00	0	0	1572
19AAVFM5408K1ZL 17- 18/01/SR00006	MAKHAM LAL JATY & GRANDSONS	MLJG-185	06/01/18	8448	BALLONING GUIDE PART NO.412	100	13	1300.00		9	117.00	9	117.00	0	0	234
19AAVFM5408K1ZL 17- 18/01/SR00006	MAKHAM LAL JATY & GRANDSONS	MLJG-185	06/01/18	8448	SPINDLE SWIVEL STUD COT NO 309	50	28.5	1425.00		9	128.00	9	128.00	0	0	256
19AAVFM5408K1ZL 17- 18/01/SR00006	MAKHAM LAL JATY & GRANDSONS	MLJG-185	06/01/18	8448	SPINDLE COLLER RING CAT 311	50	7	350.00		9	32.00	9	32.00	0	0	64
19AUGPK3598M1ZT 17- 18/01/SR00010	BENGAL INDUSTRIAL STORES CO.	567	06/01/18	27101980	MOBIL 20 / 40 FOR FORK LIFTER.(CRB PLUS)	10	210	2100.00		9	189.00	9	189.00	0	0	378
19AAIFD4104A1ZL 17- 18/01/SR00014	D.C.KOLLEY & SONS	95	06/01/18	8448	G.M.BUSH FOR DRG.ROLLER (F/CARD)	12	1400	16800.00		9	1512.00	9	1512.00	0	0	3024

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17- 18/01/SR00025	SHREE NARSING ENTERPRISES	562/17-18	06/01/18	8448	FELT BOB FOR 4 1/4"	8640	1.25	10800.00		9	972.00	9	972.00	0	0	1944
17- 18/01/SR00026	KAMAL	GST/58/201 7-18	06/01/18	8448	ECCO LOADER PART NO E 114	10	454.65	4092.00		9	368.00	9	368.00	0	0	736
17- 18/01/SR00026	KAMAL	GST/58/201 7-18	06/01/18	8448	ECCO LOADER PART NO E 103	25	309	6952.00		9	626.00	9	626.00	0	0	1252
17- 18/01/SR00026	KAMAL	GST/58/201 7-18	06/01/18	8448	ECCO LOADER PART NO E 52	8	1156.3	8325.00		9	749.00	9	749.00	0	0	1498
17- 18/01/SR00026	KAMAL	GST/58/201 7-18	06/01/18	8448	ECCO LOADER PART NO E 32	6	263.65	1424.00		9	128.00	9	128.00	0	0	256
17- 18/01/SR00026	KAMAL	GST/58/201 7-18	06/01/18	8448	ECCO LOADER PART NO E 105	12	26.05	282.00		9	25.00	9	25.00	0	0	50
17- 18/01/SR00026	KAMAL	GST/58/201 7-18	06/01/18	8448	ECCO LOADER PART NO E 77	12	40	432.00		9	39.00	9	39.00	0	0	78
17- 18/01/SR00026	KAMAL	GST/58/201 7-18	06/01/18	8448	ECCO LOADER PART NO E 29	20	82.5	1485.00		9	134.00	9	134.00	0	0	268
17- 18/01/SR00026	A.N.RUBBER WORKS	ANRW/00496	06/01/18	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	16	593	9014.00		9	811.00	9	811.00	0	0	1622
17- 18/01/SR00027	A.N.RUBBER WORKS	ANRW/00496	06/01/18	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	20	622	11818.00		9	1064.00	9	1064.00	0	0	2128
17- 18/01/SR00027	A.N.RUBBER WORKS	ANRW/00496	06/01/18	4010	V BELT CC 250	4	1250	4750.00		9	428.00	9	428.00	0	0	856
17- 18/01/SR00027	KAMAL	GST/59/201 7-18	06/01/18	8448	ECCO LOADER PART NO E 65	8	9	65.00		9	6.00	9	6.00	0	0	12
17- 18/01/SR00027	KAMAL	GST/59/201 7-18	06/01/18	8448	ECCO LOADER PART NO E 75	30	7.2	194.00		9	17.00	9	17.00	0	0	34
17- 18/01/SR00027	KAMAL	GST/59/201 7-18	06/01/18	8448	ECCO LOADER PART NO E 66	6	9.6	52.00		9	5.00	9	5.00	0	0	10
17- 18/01/SR00027	A.N.RUBBER WORKS	ANRW/00496	06/01/18	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	20	579	11001.00		9	990.00	9	990.00	0	0	1980
17- 18/01/SR00027	KAMAL	GST/59/201 7-18	06/01/18	8448	ECCO LOADER PART NO E 12	20	42	756.00		9	68.00	9	68.00	0	0	136

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17- 18/01/SR00042	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1101/17-18	06/01/18	28142000	AMONIAUM HYDROXIDE	1000	19.5	20700.00		9	1863.00	9	1863.00	0	0	3726
17- 18/01/SR00043	19AULPM7933K1ZVWEAVELL ENTERPRISES	63	06/01/18	76169990	ALUMINIUM SLIVER CAN BOX 40" X 16"	25	1304	32600.00		9	2934.00	9	2934.00	0	0	5868
17- 18/01/SR00051	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/644/17-18	06/01/18	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1200	9.4	7432.00		9	669.00	9	669.00	0	0	1338
17- 18/01/SR00054	19AFFPM3459M1ZVTECHNO ASSOCIATES	TA/B/048/17-18	06/01/18	40103919	SYNTHETIC SPINDLE TAPE 25MM (1")	200	23	4600.00		6	276.00	6	276.00	0	0	552
17- 18/01/SR00060	19ACKPJ1867A1ZOROCKET INDUSTRIES	168/2017-18	06/01/18	8448	BOTTOM ROLLER 5 1/2 RH AND LH (80SPINDLE)	1	39650	39650.00		9	3569.00	9	3569.00	0	0	7138
17- 18/01/SR00062	19AFFR6164F1ZOREKHA TRADING CORPORATION	G/RTC/68/17-18	06/01/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	2000	36.5	73000.00		9	6570.00	9	6570.00	0	0	13140
17- 18/01/SR00062	19AFFR6164F1ZOREKHA TRADING CORPORATION	G/RTC/68/17-18	06/01/18	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	1000	37.5	37500.00		9	3375.00	9	3375.00	0	0	6750
17- 18/01/SR00215	19ANKPS7166C1ZKPAINTS KORNER	MRH014	06/01/18	32089090	DARK BROWN PAINT	.9	242	218.00		14	31.00	14	31.00	0	0	62
17- 18/01/SR00262	19AEPPB4480R1ZOBHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1127	06/01/18	8544	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	360	18	6480.00		9	583.00	9	583.00	0	0	1166
17- 18/01/SR00262	19AEPPB4480R1ZOBHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1127	06/01/18	85446090	CABLE 35 SQ MM 3 CORE 1.1KV	220	148	34060.00		9	3065.00	9	3065.00	0	0	6130
17- 18/01/SR00262	19AEPPB4480R1ZOBHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1127	06/01/18	8544	PVC TROPODUR ARMOURED COPPER CONDUCTOR CABLE 4 SQR MM 4 CORE 1100 V GRADE	50	141	7050.00		9	635.00	9	635.00	0	0	1270
17- 18/01/SR00262	19AEPPB4480R1ZOBHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1127	06/01/18	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	540	11.83	6388.00		9	575.00	9	575.00	0	0	1150
17- 18/01/SR00262	19AEPPB4480R1ZOBHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1127	06/01/18	85446090	PVC ARMOURED COPPER CABLE 6 SQ MM 3 CORE	42	153	6426.00		9	578.00	9	578.00	0	0	1156
17- 18/01/SR00262	19AEPPB4480R1ZOBHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1127	06/01/18	8544	PVC ALUMINIUM ARMOURED CABLE 50 SQ MM X 3 1/2 CORE	110	192	21120.00		9	1901.00	9	1901.00	0	0	3802
17- 18/01/SR00262	19AEPPB4480R1ZOBHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1127	06/01/18	85446090	PVC ARMOURED COPPER CONDUCTOR CABLE 2.5 SQ MM X 4 CORE 1.1KV GRADE	350	104	36400.00		9	3276.00	9	3276.00	0	0	6552
17- 18/01/SR00262	19AEPPB4480R1ZOBHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1127	06/01/18	85446090	PVC ARMOURED ALUMINIUM CABLE 120SQ MM X 3.5CORE	140	394	55160.00		9	4964.00	9	4964.00	0	0	9928

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19AAACC1205A1ZK 17-18/000693	CONTAINER CORPORATION OF INDIA LTD.	0115930	08/01/18	9965	NOT AVAILABLE			69999.26		2.5	1749.98	2.5	1749.98		0	3499.96
19AAACC1205A1ZK 17-18/000708	CONTAINER CORPORATION OF INDIA LTD.	0115981	08/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
19AAACC1205A1ZK 17-18/000709	CONTAINER CORPORATION OF INDIA LTD.	0115981	08/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
17-18/000899	R.J.LOGISTICS	928	08/01/18					10500.00		2.5	262.50	2.5	262.50			525
17-18/000900	R.J.LOGISTICS	930	08/01/18					10500.00		2.5	262.50	2.5	262.50			525
17-18/000901	R.J.LOGISTICS	934	08/01/18					10500.00		2.5	262.50	2.5	262.50			525
17-18/000902	R.J.LOGISTICS	938	08/01/18					10500.00		2.5	262.50	2.5	262.50			525
17-18/000903	R.J.LOGISTICS	939	08/01/18					10500.00		2.5	262.50	2.5	262.50		0	525
19AFUPP9577N1ZWA 17- 18/01/SR00017	AARPEE UDYOG	371/17-18	08/01/18	8482	S/R BALL BEARING UK 208 WITH SLEEVE.	2	1274	2548.00		9	229.00	9	229.00	0	0	458
19AFUPP9577N1ZWA 17- 18/01/SR00017	AARPEE UDYOG	371/17-18	08/01/18	8482	TAPER ROLLER BEARING 30228 FOR LEATH M/C	1	5600	5600.00		9	504.00	9	504.00	0	0	1008
19AFUPP9577N1ZWA 17- 18/01/SR00017	AARPEE UDYOG	371/17-18	08/01/18	8482	TAPER ROLLER BEARING 30226 FOR LEATH M/C	1	5200	5200.00		9	468.00	9	468.00	0	0	936
19AFUPP9577N1ZWA 17- 18/01/SR00036	AARPEE UDYOG	384/17-18	08/01/18	8482	S/R BALL BEARING NO 6003ZZ	12	95	1140.00		9	103.00	9	103.00	0	0	206
19AFUPP9577N1ZWA 17- 18/01/SR00036	AARPEE UDYOG	384/17-18	08/01/18	8482	S/R BALL BEARING 6205 ZZ () 125 P.P)	10	170	1700.00		9	153.00	9	153.00	0	0	306
19AFUPP9577N1ZWA 17- 18/01/SR00036	AARPEE UDYOG	384/17-18	08/01/18	8452	S/R BALL BEARING LRJA 1 1/4"	2	1240	2480.00		9	223.00	9	223.00	0	0	446
19AFUPP9577N1ZWA 17- 18/01/SR00036	AARPEE UDYOG	384/17-18	08/01/18	8482	S/R BALL BEARING 6203 2RS	12	75	900.00		9	81.00	9	81.00	0	0	162
19AFUPP9577N1ZWA 17- 18/01/SR00036	AARPEE UDYOG	384/17-18	08/01/18	8482	S/R BALL BEARING 6007ZZ	12	173	2076.00		9	187.00	9	187.00	0	0	374

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17- 18/01/SR00038	19AAGHN1109K1Z5A.K. INDUSTRIES	39	08/01/18	8448	M.S.CENTRE SHAFT 46 1/2" R.S.	5	1420	7100.00		9	639.00	9	639.00	0	0	1278
17- 18/01/SR00038	19AAGHN1109K1Z5A.K. INDUSTRIES	39	08/01/18	8448	M.S.CRANK SHAFT 32 1/2"R S	5	2850	14250.00		9	1283.00	9	1283.00	0	0	2566
17- 18/01/SR00038	19AAGHN1109K1Z5A.K. INDUSTRIES	39	08/01/18	8448	M.S.CRANK SHAFT 37 1/2"R.S.	5	3050	15250.00		9	1373.00	9	1373.00	0	0	2746
17- 18/01/SR00038	19AAGHN1109K1Z5A.K. INDUSTRIES	39	08/01/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	5	2897	14482.00		9	1304.00	9	1304.00	0	0	2608
17- 18/01/SR00039	19ADDPG2769E1ZLINDIAN MACHINERIES	329	08/01/18	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	67	78	5226.00		9	470.00	9	470.00	0	0	940
17- 18/01/SR00039	19ADDPG2769E1ZLINDIAN MACHINERIES	329	08/01/18	8448	PICKING SHAFT BOTTOM SOCKET	50	76	3800.00		9	342.00	9	342.00	0	0	684
17- 18/01/SR00041	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1106/1 7-18	08/01/18	4010	V BELT A 52	4	236	500.00		9	45.00	9	45.00	0	0	90
17- 18/01/SR00041	19APSP8932R1ZGINDIA CONSTRUCTION	35	08/01/18	8481	BRONZE FUSIBLE PLUG 2'' FOR LANCASHIRE BOILER	2	4000	8000.00		9	720.00	9	720.00	0	0	1440
17- 18/01/SR00042	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/331/17 -18	08/01/18	8448	C.I.SHORTTING PINION 49T X 8DP.	94	245	23030.00		9	2073.00	9	2073.00	0	0	4146
17- 18/01/SR00043	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/330/17 -18	08/01/18	8448	M.S.BOSS KEY NO 2(4"X1/2")	100	46	4600.00		9	414.00	9	414.00	0	0	828
17- 18/01/SR00043	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/330/17 -18	08/01/18	8448	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	107	47	5029.00		9	453.00	9	453.00	0	0	906
17- 18/01/SR00052	19AFFPM3459M1ZVTECHNO ASSOCIATES	49	08/01/18	5911	SYNTHETIC SPINDLE TAPE 35MM	100	32	3200.00		6	192.00	6	192.00	0	0	384
17- 18/01/SR00052	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	566/17-18	08/01/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
17- 18/01/SR00053	19AABFI8519F1ZAINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	574	08/01/18	8452	NEEDLE NO.32	50	34.25	1498.00		6	90.00	6	90.00	0	0	180
17- 18/01/SR00056	19ACTPJ0080C1ZJOYGURU ENGINEERING COMPANY	JEC/17- 18/60	08/01/18	8448	BOTTOM ROLLER FOR 4 1/4" SPG.S/D(110 SPINDLE)R/L.	1	34500	34500.00		9	3105.00	9	3105.00	0	0	6210
17- 18/01/SR00057	19ACTPJ0080C1ZJOYGURU ENGINEERING COMPANY	JEC/17- 18/59	08/01/18	8448	FRONT ROLLER FOR FINISHER DRG	1	12500	12500.00		9	1125.00	9	1125.00	0	0	2250

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19AAGHN1109K1Z5A 17- 18/01/SR00058	A.K. INDUSTRIES	GST/36/2017-18	08/01/18	8448	M.S.CRANK SHAFT DRIVING END BIG	15	1472	22080.00		9	1987.00	9	1987.00	0	0	3974
19AAGHN1109K1Z5A 17- 18/01/SR00064	A.K. INDUSTRIES	GST/37/2017-18	08/01/18	8448	M.S.CRANK SHAFT 32 1/2"R S	1	2850	2850.00		9	257.00	9	257.00	0	0	514
19AAGHN1109K1Z5A 17- 18/01/SR00064	A.K. INDUSTRIES	GST/37/2017-18	08/01/18	8448	M.S.CENTRE SHAFT 32 1/2"R.S.	7	1188	8316.00		9	748.00	9	748.00	0	0	1496
19AAGHN1109K1Z5A 17- 18/01/SR00064	A.K. INDUSTRIES	GST/37/2017-18	08/01/18	8448	M.S.CENTRE SHAFT 36 1/2"R.S	6	1225	7350.00		9	662.00	9	662.00	0	0	1324
19AAGHN1109K1Z5A 17- 18/01/SR00064	A.K. INDUSTRIES	GST/37/2017-18	08/01/18	8448	M.S.CRANK SHAFT DRIVING END BIG	20	1472	29440.00		9	2650.00	9	2650.00	0	0	5300
19AACFG4569Q1ZMGADIA & GADIA 17- 18/01/SR00064		1302	08/01/18	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	2	19800	40100.00		9	3609.00	9	3609.00	0	0	7218
19AACFG4569Q1ZMGADIA & GADIA 17- 18/01/SR00064		1302	08/01/18	8448	DRAWING ROLLER FOR HIGH SPEED S.G. 1ST.DRG.	1	22800	23300.00		9	2097.00	9	2097.00	0	0	4194
19AACFG4569Q1ZMGADIA & GADIA 17- 18/01/SR00064		1302	08/01/18	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	2	11500	23500.00		9	2115.00	9	2115.00	0	0	4230
19AACFG4569Q1ZMGADIA & GADIA 17- 18/01/SR00064		1302	08/01/18	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	2	38500	77600.00		9	6984.00	9	6984.00	0	0	13968
19AAGHN1109K1Z5A 17- 18/01/SR00065	A.K. INDUSTRIES	GST/38/2017-18	08/01/18	8448	M.S.SWORD SHAFT 1 1/4" X 58"	10	858	8580.00		9	772.00	9	772.00	0	0	1544
19AAGHN1109K1Z5A 17- 18/01/SR00065	A.K. INDUSTRIES	GST/38/2017-18	08/01/18	8448	M.S.SWORD SHAFT 46 1/2"	12	724	8688.00		9	782.00	9	782.00	0	0	1564
19AAGHN1109K1Z5A 17- 18/01/SR00065	A.K. INDUSTRIES	GST/38/2017-18	08/01/18	8448	M.S.SWORD SHAFT FOR 36 1/2"LOOM	15	613	9195.00		9	828.00	9	828.00	0	0	1656
19AAGHN1109K1Z5A 17- 18/01/SR00065	A.K. INDUSTRIES	GST/38/2017-18	08/01/18	8448	M.S.SWORD SHAFT 32 1/2"R.S.	10	613	6130.00		9	552.00	9	552.00	0	0	1104
19AAGHN1109K1Z5A 17- 18/01/SR00065	A.K. INDUSTRIES	GST/38/2017-18	08/01/18	8448	M.S.SWORD SHAFT 52 1/2"	10	788	7880.00		9	709.00	9	709.00	0	0	1418
19AUGPK3598M1ZT 17- 18/01/SR00066	BENGAL INDUSTRIAL STORES CO.	570	08/01/18	9026	PRESSURE GAUGE 4" DIAL 0 TO 600 KG / CM SQ.	2	3750	7500.00		9	675.00	9	675.00	0	0	1350
19AAGHN1109K1Z5A 17- 18/01/SR00066	A.K. INDUSTRIES	GST/40/2017-18	08/01/18	8448	M.S.CRANK SHAFT DRIVING END BIG	15	1472	22080.00		9	1987.00	9	1987.00	0	0	3974

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17- 18/01/SR00086	19AFUPP9577N1ZWAARPEE UDYOG	382/17-18	08/01/18	8482	S/R BALL BEARING LTW 14 (UK 209)	8	1176	9408.00		9	847.00	9	847.00	0	0	1694
17- 18/01/SR00106	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	339	08/01/18	8448	SYNTHETIC BOBBIN 6 5/8" X 3"	1000	43	43000.00		9	3870.00	9	3870.00	0	0	7740
17- 18/01/SR00107	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-414	08/01/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	15000	.62	9300.00		9	837.00	9	837.00	0	0	1674
17- 18/01/SR00153	19ABNPH3643L1Z8COMPTECH ENTERPRISE	CE/410/17- 18	08/01/18	37079090	REFILLING OF TONNER R2A,88A,P 10008,CC388A	4	406.25	1625.00		9	146.00	9	146.00	0	0	292
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	LOCK NUT FOR WHARVE BODY	11	55	605.00		9	54.00	9	54.00	0	0	108
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	BEARING COVER WASHERFOR WHARVE BODY	10	4	40.00		9	4.00	9	4.00	0	0	8
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	BRASS BUSH WITHOUT EYE (CAP)OF BOXTER FLYER 4 1/4 & 5 1/2	70	42	2940.00		9	265.00	9	265.00	0	0	530
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	193	22	4246.00		9	382.00	9	382.00	0	0	764
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	HALF MOON (SMALL)	200	20	4000.00		9	360.00	9	360.00	0	0	720
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	COPPER WASHER FOR WHARVE BODY	112	6	672.00		9	60.00	9	60.00	0	0	120
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	BRASS CAP WITH SLIVER BREEZING	30	10	300.00		9	27.00	9	27.00	0	0	54
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	WHARVE SPINDLE 5 1/2" SPG	100	50	5000.00		9	450.00	9	450.00	0	0	900
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	A/D NUT FOR WHARVE BODY	57	12.8	730.00		9	66.00	9	66.00	0	0	132
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	400	3	1200.00		9	108.00	9	108.00	0	0	216
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	PULLEY FOR WHARVE BODY	29	159.3	4620.00		9	416.00	9	416.00	0	0	832
17- 18/01/SR00196	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	LUBRICATING HOLDER FOR WHARVEBODY	4	12	48.00		9	4.00	9	4.00	0	0	8

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19AASF1920M1ZL 17- 18/01/SR00196	SANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	WHARVE CAP WITH EYE FOR WHARVE BODY	1	55	55.00		9	5.00	9	5.00	0	0	10
19AASF1920M1ZL 17- 18/01/SR00196	SANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	A/D WASHER FOR WHARVE BODY	20	5	100.00		9	9.00	9	9.00	0	0	18
19AASF1920M1ZL 17- 18/01/SR00196	SANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	NOZZLE TUBE FOR 5 1/2" SPG.	80	55	4400.00		9	396.00	9	396.00	0	0	792
19AASF1920M1ZL 17- 18/01/SR00196	SANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	BRASS THIN WAHER FOR WHARVE BODY.	187	4	748.00		9	67.00	9	67.00	0	0	134
19AASF1920M1ZL 17- 18/01/SR00196	SANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	DISTANCE TUBEFOR WHARVE BODY	17	18	306.00		9	28.00	9	28.00	0	0	56
19AASF1920M1ZL 17- 18/01/SR00196	SANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	99	7	693.00		9	62.00	9	62.00	0	0	124
19AASF1920M1ZL 17- 18/01/SR00196	SANDEEP INDUSTRIES	GST/SM/17- 18/052	08/01/18	8448	WHARVE EYE FOR WHARVE BODY	100	25	2500.00		9	225.00	9	225.00	0	0	450
19AKOP8569G1Z5 17-18/J/BL00046	ALPHA SYSTEMS	01/18/249	08/01/18	8423	AMC OF 50000 KG CAPACITY AVERY MAKE WEIGHING SCALE.MODEL: J509A/L225SERIAL:EB06W307P ERIOD: 1.1.2018 TO 31.12.2018			23000.00		9	2070.00	9	2070.00		0	4140
19AAAT1186R1Z0 17-18/J/BL00058	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	CHEM/253/1 7-18	08/01/18	998346	CHARGES FOR TESTING OF JUTE BATCHING OIL			750.00		9	68.00	9	68.00		0	136
19AAACS4457Q1ZN H/BAR/01/0114	VODAFONE MOBILE SERVICES LIMITED	0	08/01/18	9984	TELEPHONE CHARGES			6315.14		9	568.36	9	568.36			1136.72
19AAACS4457Q1ZN H/IJM/01/0137	VODAFONE MOBILE SERVICES LIMITED	0	08/01/18	9984	TELEPHONE CHARGES			1838.23		9	165.44	9	165.44			330.88
19AAACS4457Q1ZN H/GJM/01/0141	VODAFONE MOBILE SERVICES LIMITED	0	08/01/18	9984	TELEPHONE CHARGES			1302.92		9	117.26	9	117.26			234.52
19AAACS4457Q1ZN H/HJM/01/2723	VODAFONE MOBILE SERVICES LIMITED	0	08/01/18	9984	TELEPHONE CHARGES			5919.06		9	532.72	9	532.72			1065.44
19ADFPD1701R1ZH H/MREL/01/0143	HANUJ DUTTA ROY	ADR/2348/1 8	08/01/18	99716				3140.00		9	283.00	9	283.00			566
19ADFPD1701R1ZH H/MREL/01/0144	HANUJ DUTTA ROY	ADR/2330/1 7	08/01/18	99716				2800.00		9	252.00	9	252.00			504
19AAECV1707A1Z0 H/MREL/01/0172	VIBRANT MOTORS (P) LTD	0	08/01/18	998729				1514.50		9	136.30	9	136.30			272.6

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17-18/000493	PIYUSH ROADLINES	300	09/01/18					13050.00		2.5	326.25	2.5	326.25			652.5	
17-18/000494	PIYUSH ROADLINES	301	09/01/18					16550.00		2.5	413.75	2.5	413.75			827.5	
17-18/01/SR00004	19AANFK1043N1ZYK	QUALITY PRODUCTS (INDIA)	40/17-18	09/01/18	4203	LEATHER BELT 5/16" (ROUND)	120	37	4440.00		9	400.00	9	400.00	0	0	800
17-18/01/SR00016	19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/577/17-18	09/01/18	8452	SEWING SPARE NO 73	100	1.39	122.00		6	7.00	6	7.00	0	0	14
17-18/01/SR00037	19AAGHN1109K1Z5A	K.INDUSTRIES	41	09/01/18	8448	RECEIVER ROCKING LEVER PT NO RF 2799	24	350	8400.00		9	756.00	9	756.00	0	0	1512
17-18/01/SR00040	19ADDPG2769E1ZL	INDIAN MACHINERIES	332	09/01/18	8448	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	20	280	5600.00		9	504.00	9	504.00	0	0	1008
17-18/01/SR00044	19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/647/17-18	09/01/18	5607	TEMPER BAND CORD	105	88	9240.00		6	554.00	6	554.00	0	0	1108
17-18/01/SR00045	19AGUPK3976F1ZP	PANAND CORPORATES	AC/372/2017-18	09/01/18	4822	PAPER CORE 46 1/2"X3"X5/8"	180	147	26460.00		9	2381.00	9	2381.00	0	0	4762
17-18/01/SR00045	19AGUPK3976F1ZP	PANAND CORPORATES	AC/372/2017-18	09/01/18	4822	PAPER CORE 73 1/2''X 3''X5/8"	380	219	83220.00		9	7490.00	9	7490.00	0	0	14980
17-18/01/SR00046	19ADMFG2918A1ZT	ALLIANCE CHEMICAL INDUSTRIES	179	09/01/18	38249022	AQUFLOC BOILER DECALING COMPOU	630	72	45360.00		9	4082.00	9	4082.00	0	0	8164
17-18/01/SR00057	19AAVFM5408K1ZL	MAKHAM LAL JATY & GRANDSONS	186	09/01/18	8448	CLUTCH LEVER ADJ.BKT FOR COP WDG.	60	45.5	2730.00		9	246.00	9	246.00	0	0	492
17-18/01/SR00057	19AAVFM5408K1ZL	MAKHAM LAL JATY & GRANDSONS	186	09/01/18	8448	C.I.FOOT PADLE FOR BRITANIA	60	175	10500.00		9	945.00	9	945.00	0	0	1890
17-18/01/SR00057	19AAVFM5408K1ZL	MAKHAM LAL JATY & GRANDSONS	186	09/01/18	8448	C.I.CLUTCH 11/16 "LH	60	45.5	2730.00		9	246.00	9	246.00	0	0	492
17-18/01/SR00057	19AAVFM5408K1ZL	MAKHAM LAL JATY & GRANDSONS	186	09/01/18	8448	NEW COP SPINDLE 40" / 40 1/2" X 11/16" BALL TYPE	60	190	11400.00		9	1026.00	9	1026.00	0	0	2052
17-18/01/SR00057	19AAVFM5408K1ZL	MAKHAM LAL JATY & GRANDSONS	186	09/01/18	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	60	87	5220.00		9	470.00	9	470.00	0	0	940
17-18/01/SR00057	19AAVFM5408K1ZL	MAKHAM LAL JATY & GRANDSONS	186	09/01/18	8448	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	60	241	14460.00		9	1301.00	9	1301.00	0	0	2602

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17-18/01/SR00076	ES.A. ENTERPRISES	11	09/01/18	4820	STATIONERY ; DESK DIARY	60	125	7500.00		9	675.00	9	675.00	0	0	1350
17-18/01/SR00076																
17-18/01/SR00077	KOTHARI TRADING CORPORATION	974	09/01/18	40103999	TIMING BELT 1304-S 8M-38MM FOR DRAW HEAD	4	800	3200.00		9	288.00	9	288.00	0	0	576
17-18/01/SR00095	SUDARSHAN IMPORT PVT. LTD	118	09/01/18	8447	COMPUTERISED EMBROIDERY MACHINE	1	800000	800000.00		9	72000.00	9	72000.00	0	0	144000
17-18/01/SR00134	JAGADHATRI ENGINEERING WORKS	123/17-18	09/01/18	8448	C.I.M/CUT PINION 27T X 8DP X 1" B X ONE SIDE BOSS, BOSS DIA 1 3/4" BOSS LENGTH 1 1/8"	4	200	800.00		9	72.00	9	72.00	0	0	144
17-18/01/SR00134	JAGADHATRI ENGINEERING WORKS	123/17-18	09/01/18	8448	C.I.M/CUT PINION 26T X 8 DPX 1 1/2"F X13/4"B ONE SIDE BL 1/2"X 3/8" KW	6	200	1200.00		9	108.00	9	108.00	0	0	216
17-18/01/SR00134	JAGADHATRI ENGINEERING WORKS	123/17-18	09/01/18	8448	V PULLY 11"/B SEC/3 GROVE/BORE-1 3/4"/KW-1/2"/BSB/DIA-3 3/4"/L-1"	1	1350	1350.00		9	122.00	9	122.00	0	0	244
17-18/01/SR00134	JAGADHATRI ENGINEERING WORKS	123/17-18	09/01/18	8448	C.I.V PULLEY 7"O/D X B SEC X 3 GROVE X 1 3/8"B FOR BEAMING	1	1150	1150.00		9	104.00	9	104.00	0	0	208
17-18/01/SR00134	JAGADHATRI ENGINEERING WORKS	123/17-18	09/01/18	8448	C.I.PRESSING ROLLER 3"LONG X 3 1/4"DIA FOR HOLT SIZZING M/C	23	385	8855.00		9	797.00	9	797.00	0	0	1594
17-18/01/SR00141	BHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1142	09/01/18	8544	PVC COPPER FLEXIBLE CABLE 95 SQ MM X 1 CORE	50	685	34250.00		9	3083.00	9	3083.00	0	0	6166
17-18/01/SR00141	BHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1142	09/01/18	8544	PVC ARMoured COPPER CABLE 10 SQ MMX4 CORE	100	301	30100.00		9	2709.00	9	2709.00	0	0	5418
17-18/01/SR00141	BHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1142	09/01/18	85446090	PVC ARMoured COPPER CONDUCTOR CABLE 2.5 SQ MM X 4 CORE 1.1KV GRADE	956	99	94644.00		9	8518.00	9	8518.00	0	0	17036
17-18/01/SR00141	BHAIA ELECTRONICS & ELECTRICALS	BEE/17-18/G/1142	09/01/18	85446090	PVC ARMoured ALUMINIUM CABLE 120SQ MM X 3.5CORE	341	382	131762.00		9	11859.00	9	11859.00	0	0	23718
17-18/01/SR00167	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/576/17-18	09/01/18	8452	NEEDLE NO.32	25	34.25	749.00		6	45.00	6	45.00	0	0	90
17-18/01/SR00202	UNIVERSAL RUBBER WORKS	19	09/01/18	9801	P.U. SEAL 400 MM I/D X 450 MM O/D X 25MM	6	1500	9000.00		9	810.00	9	810.00	0	0	1620
17-18/01/SR00268	BALAJI ENTERPRISE	BE/206	09/01/18	8536	RELAY 8 PIN 24VDC	2	500	1000.00		9	90.00	9	90.00	0	0	180
17-18/01/SR00268	BALAJI ENTERPRISE	BE/206	09/01/18	9030	DIGITAL LED PROCESS INDICATOR METER, MODEL - PIC101A, VI - 230, SIZE - 48 X 96MM	2	1950	3900.00		9	351.00	9	351.00	0	0	702

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19CFHPB3752E3ZLM 17-18/J/BL00051	M.K. ELECTRIC	14	09/01/18	8504	CHARGES FOR RUNNING EARTH LAYING & TERMINATION			2500.00		9	225.00	9	225.00		0	450
19CFHPB3752E3ZLM 17-18/J/BL00052	M.K. ELECTRIC	15	09/01/18	8504	CHARGES FOR 2" MS FLAT CLAMP MAKING PAINTING & FIXING ON JOIST OR WALL FOR TUBELIGHT PURPOSE			14000.00		9	1260.00	9	1260.00		0	2520
19CFHPB3752E3ZLM 17-18/J/BL00052	M.K. ELECTRIC	15	09/01/18	8504	CHARGES FOR 3"X3" BOX WITH 6 AMP SWITCH OR MCB, POWER PLUG, FIXING ON JOIST OR WALL			2700.00		9	243.00	9	243.00		0	486
19CFHPB3752E3ZLM 17-18/J/BL00052	M.K. ELECTRIC	15	09/01/18	8504	CHARGES FOR 3/16 STEEL ROPE LAYING			1300.00		9	117.00	9	117.00		0	234
19CFHPB3752E3ZLM 17-18/J/BL00052	M.K. ELECTRIC	15	09/01/18	8504	CHARGES FOR 3/4" PVC CONDUIT PIPE WITH 1.5 SQMM COPPER WIRE LAYING			12000.00		9	1080.00	9	1080.00		0	2160
19CFHPB3752E3ZLM 17-18/J/BL00052	M.K. ELECTRIC	15	09/01/18	8504	CHARGES FOR 100 AMP TPN MAIN SWITCH FIXING			250.00		9	23.00	9	23.00		0	46
19CFHPB3752E3ZLM 17-18/J/BL00052	M.K. ELECTRIC	15	09/01/18	8504	CHARGES FOR DOUBLE FITTINGS WOODEN TUBELIGHT SET HOLDER FIXING, WIRING TERMINATION & TESTING			5100.00		9	459.00	9	459.00		0	918
19CFHPB3752E3ZLM 17-18/J/BL00052	M.K. ELECTRIC	15	09/01/18	8504	CHARGES FOR 1.5 OR 2.5 SQMM MAIN LINE LAYING & TERMINATION			7560.00		9	680.00	9	680.00		0	1360
19CFHPB3752E3ZLM 17-18/J/BL00052	M.K. ELECTRIC	15	09/01/18	8504	35 SQMM 3.5 CORE ALUMINIUM ARMARD CABLE LAYING			1500.00		9	135.00	9	135.00		0	270
19CFHPB3752E3ZLM 17-18/J/BL00052	M.K. ELECTRIC	15	09/01/18	8504	35 SQMM 3.5 CORE ALUMINIUM ARMARD CABLE GLANDING SOCKETING & TERMINATION			800.00		9	72.00	9	72.00		0	144
19CFHPB3752E3ZLM 17-18/J/BL00052	M.K. ELECTRIC	15	09/01/18	8504	CHARGES FOR RUNNING EARTH LAYING & TERMINATION			3400.00		9	306.00	9	306.00		0	612
19AAACS4457Q1ZM H/MREL/01/0239	VODAFONE MOBILE SERVICES LIMITED	0	09/01/18	9984	TELEPHONE CHARGES			6853.98		9	616.86	9	616.86			1233.72
19AAACS4457Q1ZM H/MREL/01/0239	VODAFONE MOBILE SERVICES LIMITED	0	09/01/18	9984	TELEPHONE CHARGES			12299.82		9	1106.98	9	1106.98			2213.96
19AABFV8857D1ZS H/MREL/01/0269	VIDYA & CO.	S329/17-18	09/01/18	998224				500.00		9	45.00	9	45.00			90
19AABFV8857D1ZS H/MREL/01/0269	VIDYA & CO.	S347/17-18	09/01/18	998224				1500.00		9	135.00	9	135.00			270
19AAACE1795K1ZAE H/MREL/01/0272	EXPEDITORS INTERNATIONAL (INDIA) PVT LTD	1742	09/01/18	9967				11690.00		9	1052.10	9	1052.10			2104.2
19AAAHF7899L1Z6 H/IJM/01/0191	MARUTI AUTO CENTRE	JRC17/0602 87	09/01/18	998729				785.00		9	70.65	9	70.65			141.3

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I9AAHFM7899L126 H/IJM/01/0191	MARUTI AUTO CENTRE	JRC17/0602 87	09/01/18	998729				560.00		9	50.40	9	50.40			100.8
I9AAHFM7899L126 H/IJM/01/0191	MARUTI AUTO CENTRE	JRC17/0602 87	09/01/18	998729				1675.49		9	150.78	9	150.78			301.56
I9AAHFM7899L126 H/IJM/01/0191	MARUTI AUTO CENTRE	JRC17/0602 87	09/01/18	8421				341.78		14	47.84	14	47.84			95.68
I9BYAPK1318J1Z H/GHU/01/0041	R.K. ENTERPRISE (GHUSURI)	07/2017-18	09/01/18	9988				57120.00		2.5	1428.00	2.5	1428.00			2856
I9AAACB1534F123 H/MREL/01/3176	BANK OF BARODA	IREX000561 8	09/01/18	99711	BANK CHARGES			9678.00		9	871.00	9	871.00			1742
I9AAACB1534F123 H/MREL/01/3178	BANK OF BARODA	IREX000551 8	09/01/18	99711	BANK CHARGES			6967.00		9	627.00	9	627.00			1254
I9AAHFM7899L126 F/GJM/01/0186	MARUTI AUTO CENTRE	JRC17/0603 15	09/01/18	8421				69.49		9	6.25	9	6.25			12.5
I9AAHFM7899L126 F/GJM/01/0186	MARUTI AUTO CENTRE	JRC17/0603 1560315	09/01/18	998729				2190.00		9	197.10	9	197.10			394.2
I9AAHFM7899L126 F/GJM/01/0186	MARUTI AUTO CENTRE	JRC17/0603 15	09/01/18	8415				305.08		9	27.46	9	27.46			54.92
I9AAHFM7899L126 F/GJM/01/0186	MARUTI AUTO CENTRE	JRC17/0603 15	09/01/18	02				67.79		9	6.10	9	6.10			12.2
I9AAHFM7899L126 F/GJM/01/0186	MARUTI AUTO CENTRE	JRC17/0603 15	09/01/18	2201				8.50		9	0.77	9	0.77			1.54
I9AAHFM7899L126 F/GJM/01/0186	MARUTI AUTO CENTRE	JRC17/0603 15	09/01/18	8708	MOTOR CAR SPARE PARTS			1236.72		14	173.14	14	173.14			346.28
I9AAHFM7899L126 F/GJM/01/0186	MARUTI AUTO CENTRE	JRC17/0603 15	09/01/18	3403				20.34		9	1.83	9	1.83			3.66
I9AAHFM7899L126 F/GJM/01/0186	MARUTI AUTO CENTRE	JRC17/0603 15	09/01/18	3402				23.72		9	2.13	9	2.13			4.26
I9AAHFM7899L126 F/GJM/01/0186	MARUTI AUTO CENTRE	JRC17/0603 15	09/01/18	8484				5.08		9	0.46	9	0.46			.92
I9AABCT1321M1Z H/MREL/01/0245	THE BENGAL ROWING CLUB	026608	09/01/18	9995	SUBSCRIPTION AND MEMBERSHIP			1200.00		9	108.00	9	108.00			216
I9AAACC1205A1Z 17-18/000420	CONTAINER CORPORATION OF INDIA LTD.	0112207	10/01/18	9965	NOT AVAILABLE			69199.26		2.5	1729.98	2.5	1729.98		0	3459.96

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										%	Amount	%	Amount	%	Amount	
19AAAGM0289C1ZG 17-18/000421	MINISTRY OF RAILWAYS	9918011926 220209	10/01/18	9965	NOT AVAILABLE			56652.00		2.5	1416.30	2.5	1416.30		0	2832.6
19AAAGM0289C1ZG 17-18/000422	MINISTRY OF RAILWAYS	9918011926 220210	10/01/18	9965	NOT AVAILABLE			59533.00		2.5	1488.33	2.5	1488.33		0	2976.66
19AAACC1205A1ZK 17-18/000428	CONTAINER CORPORATION OF INDIA LTD.	0122008	10/01/18	9965	NOT AVAILABLE			73799.25		2.5	1844.98	2.5	1844.98		0	3689.96
19AAAGM0289C1ZG 17-18/000496	MINISTRY OF RAILWAYS	9918011926 220211	10/01/18	9965	NOT AVAILABLE			59533.00		2.5	1488.33	2.5	1488.33		0	2976.66
19AAAGM0289C1ZG 17-18/000497	MINISTRY OF RAILWAYS	9918011926 220212	10/01/18	9965	NOT AVAILABLE			59533.00		2.5	1488.33	2.5	1488.33		0	2976.66
19AAACC1205A1ZK 17-18/000704	CONTAINER CORPORATION OF INDIA LTD.	0122006	10/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
19AAACC1205A1ZK 17-18/000705	CONTAINER CORPORATION OF INDIA LTD.	0122006	10/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
19AAACC1205A1ZK 17-18/000706	CONTAINER CORPORATION OF INDIA LTD.	0122006	10/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
19AAACC1205A1ZK 17-18/000707	CONTAINER CORPORATION OF INDIA LTD.	0122006	10/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
19AAACC1205A1ZK 17-18/000713	CONTAINER CORPORATION OF INDIA LTD.	0122017	10/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
19AAACC1205A1ZK 17-18/000714	CONTAINER CORPORATION OF INDIA LTD.	0122017	10/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
19AAACC1205A1ZK 17-18/000715	CONTAINER CORPORATION OF INDIA LTD.	0122020	10/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
19AAECD4353J1ZH 17-18/000904	DMT LOGISTICS PVT LTD	1741	10/01/18					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZH 17-18/000905	DMT LOGISTICS PVT LTD	1742	10/01/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000906	DMT LOGISTICS PVT LTD	1743	10/01/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/000907	DMT LOGISTICS PVT LTD	1744	10/01/18					1750.00		9	158.00	9	158.00			316
19AAECD4353J1ZH 17-18/000908	DMT LOGISTICS PVT LTD	1745	10/01/18					1000.00		9	90.00	9	90.00			180

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19AAECD4353J1ZHD 17-18/000927	DMT LOGISTICS PVT LTD	1764	10/01/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000928	DMT LOGISTICS PVT LTD	1765	10/01/18					3500.00		9	315.00	9	315.00			630
19AAECD4353J1ZHD 17-18/000929	DMT LOGISTICS PVT LTD	1766	10/01/18					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000930	DMT LOGISTICS PVT LTD	1767	10/01/18					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000931	DMT LOGISTICS PVT LTD	1768	10/01/18					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000932	DMT LOGISTICS PVT LTD	1769	10/01/18					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000933	DMT LOGISTICS PVT LTD	1770	10/01/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000934	DMT LOGISTICS PVT LTD	1771	10/01/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000935	DMT LOGISTICS PVT LTD	1772	10/01/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000936	DMT LOGISTICS PVT LTD	1773	10/01/18					4800.00		9	432.00	9	432.00			864
19AAECD4353J1ZHD 17-18/000937	DMT LOGISTICS PVT LTD	1774	10/01/18					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000938	DMT LOGISTICS PVT LTD	1775	10/01/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000939	DMT LOGISTICS PVT LTD	1776	10/01/18					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000940	DMT LOGISTICS PVT LTD	1777	10/01/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/000941	DMT LOGISTICS PVT LTD	1778	10/01/18					900.00		9	81.00	9	81.00			162
19AAECD4353J1ZHD 17-18/000942	DMT LOGISTICS PVT LTD	1779	10/01/18					2850.00		9	257.00	9	257.00			514
19AAECD4353J1ZHD 17-18/000943	DMT LOGISTICS PVT LTD	1780	10/01/18					900.00		9	81.00	9	81.00			162

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZH 17-18/000944	DMT LOGISTICS PVT LTD	1747	10/01/18					1000.00		9	90.00	9	90.00			180
19AIPPG4433N1ZQ 17-18/01/SR00002	SGS.GHOSH & CO.	SGC/334/17-18	10/01/18	8511	RESISTANCE FAN PART NO 7916400157 FOR FORK LIFETR	1	3990	3990.00		14	559.00	14	559.00	0	0	1118
19AKOPS3259H1ZI 17-18/01/SR00011	PLAYFAIR INDUSTRIALS	292	10/01/18	3208	TERPENTINE OIL. (.450ML)	40	65	2800.00		9	252.00	9	252.00	0	0	504
19AKOPS3259H1ZI 17-18/01/SR00049	PLAYFAIR INDUSTRIALS	296	10/01/18	7409	BRASS SHEET OFF SIZES	22.1	595	13150.00		9	1184.00	9	1184.00	0	0	2368
19AKOPS3259H1ZI 17-18/01/SR00049	PLAYFAIR INDUSTRIALS	296	10/01/18	9603	FLOOR BRUSH	10	165	1650.00		9	149.00	9	149.00	0	0	298
19AKOPS3259H1ZI 17-18/01/SR00049	PLAYFAIR INDUSTRIALS	296	10/01/18	7408	C.I.SUPER SILICON ROD 1/4"	5	105	525.00		9	47.00	9	47.00	0	0	94
19AKOPS3259H1ZI 17-18/01/SR00049	PLAYFAIR INDUSTRIALS	296	10/01/18	7317	BLUE TACKS 3/4"	2	130	260.00		9	23.00	9	23.00	0	0	46
19AKOPS3259H1ZI 17-18/01/SR00049	PLAYFAIR INDUSTRIALS	296	10/01/18	3814	THINNER	5	120	600.00		9	54.00	9	54.00	0	0	108
19AKOPS3259H1ZI 17-18/01/SR00049	PLAYFAIR INDUSTRIALS	296	10/01/18	9603	MARKING BRUSH	36	25	900.00		9	81.00	9	81.00	0	0	162
19AKOPS3259H1ZI 17-18/01/SR00049	PLAYFAIR INDUSTRIALS	296	10/01/18	7403	SILICON BRONZE ROD 1/16	5	610	3050.00		9	275.00	9	275.00	0	0	550
19AKOPS3259H1ZI 17-18/01/SR00050	PLAYFAIR INDUSTRIALS	293	10/01/18	8207	H.S.S STRAIGHT S/DRILL 3/8"	10	463	2083.00		9	187.00	9	187.00	0	0	374
19AKOPS3259H1ZI 17-18/01/SR00050	PLAYFAIR INDUSTRIALS	293	10/01/18	8305	H.S.S.STRAIGHT SHANK DRILL 3/16"	10	122	549.00		9	49.00	9	49.00	0	0	98
19AKOPS3259H1ZI 17-18/01/SR00050	PLAYFAIR INDUSTRIALS	293	10/01/18	85061000	PENCIL BATTERY	30	11.5	345.00		9	31.00	9	31.00	0	0	62
19AKOPS3259H1ZI 17-18/01/SR00050	PLAYFAIR INDUSTRIALS	293	10/01/18	8207	STRIGHT DRILL 7/32"	2	143	129.00		9	12.00	9	12.00	0	0	24
19AKOPS3259H1ZI 17-18/01/SR00050	PLAYFAIR INDUSTRIALS	293	10/01/18	8506	BATTERY FOR TORCH	60	19	1140.00		9	103.00	9	103.00	0	0	206
19AKOPS3259H1ZI 17-18/01/SR00050	PLAYFAIR INDUSTRIALS	293	10/01/18	8305	H.S.S. STRAIGHT SHANK DRILL 1/4"	10	175	787.00		9	71.00	9	71.00	0	0	142

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17- 18/01/SR00050	19AKOPS3259H1Z	293	10/01/18	8207	H.S.S.STRAIGHT DRILL 1/2"	6	837	2260.00		9	203.00	9	203.00	0	0	406
17- 18/01/SR00050	19AKOPS3259H1Z	293	10/01/18	8207	H.S.S STRAIGHT SHANK DRILL 5/16"	10	306.7	1380.00		9	124.00	9	124.00	0	0	248
17- 18/01/SR00051	19AKOPS3259H1Z	294	10/01/18	6805	ALOXITE TAPE 4"	2	3500	6300.00		9	567.00	9	567.00	0	0	1134
17- 18/01/SR00051	19AKOPS3259H1Z	294	10/01/18	8203	FILE HALF RD SMOOTH 14 IN	6	1102	4628.00		9	417.00	9	417.00	0	0	834
17- 18/01/SR00051	19AKOPS3259H1Z	294	10/01/18	8203	FILE HALF RD SMOOTH 12 IN	6	883	3709.00		9	334.00	9	334.00	0	0	668
17- 18/01/SR00051	19AKOPS3259H1Z	294	10/01/18	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	100	78	5460.00		9	491.00	9	491.00	0	0	982
17- 18/01/SR00051	19AKOPS3259H1Z	294	10/01/18	8203	FILE FLAT BASTARD 14 IN	6	726	3049.00		9	274.00	9	274.00	0	0	548
17- 18/01/SR00051	19AKOPS3259H1Z	294	10/01/18	8203	FILE FLAT BASTARD 12 "	6	311	1306.00		9	118.00	9	118.00	0	0	236
17- 18/01/SR00051	19AKOPS3259H1Z	294	10/01/18	6804	OIL STONE	6	575	2587.00		9	233.00	9	233.00	0	0	466
17- 18/01/SR00051	19AKOPS3259H1Z	295	10/01/18	3506	ANABOND - 666	6	260	1560.00		9	140.00	9	140.00	0	0	280
17- 18/01/SR00052	19AKOPS3259H1Z	295	10/01/18	3506	FEVICOL	20	190	3800.00		9	342.00	9	342.00	0	0	684
17- 18/01/SR00052	19AKOPS3259H1Z	295	10/01/18	3403	RUSTCLEANER WD 40	6	260	1560.00		9	140.00	9	140.00	0	0	280
17- 18/01/SR00052	19AKOPS3259H1Z	295	10/01/18	3506	LOCK TITE 415	12	385	4620.00		9	416.00	9	416.00	0	0	832
17- 18/01/SR00052	19AKOPS3259H1Z	295	10/01/18	7318	SPLIT PIN 3/32" X 1-1/2"	1000	.35	350.00		9	32.00	9	32.00	0	0	64
17- 18/01/SR00052	19AKOPS3259H1Z	295	10/01/18	7318	M.S.COTTER PIN 1 1/2X1/8"	1000	.5	500.00		9	45.00	9	45.00	0	0	90
17- 18/01/SR00052	19AKOPS3259H1Z	295	10/01/18	7318	WOOD SCREW NO 8X1''	1200	.7	840.00		9	76.00	9	76.00	0	0	152

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17- 18/01/SR00053	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	297	10/01/18	5405	POLYESTER THREAD 3/12CS	10.36	325	3367.00		6	202.00	6	202.00	0	0	404
17- 18/01/SR00054	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/211/17-18	10/01/18	8305	STAPLER PIN	20	7	140.00		9	13.00	9	13.00	0	0	26
17- 18/01/SR00054	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/211/17-18	10/01/18	9608	DOT PEN	20	17	340.00		6	20.00	6	20.00	0	0	40
17- 18/01/SR00054	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/211/17-18	10/01/18	3824	CORRECTION PEN	10	32	320.00		9	29.00	9	29.00	0	0	58
17- 18/01/SR00054	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/211/17-18	10/01/18	8472	STAPLER	12	44	528.00		9	48.00	9	48.00	0	0	96
17- 18/01/SR00054	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/211/17-18	10/01/18	3919	WONDER 555 ADHESIVE TAPE 3"	40	40	1600.00		9	144.00	9	144.00	0	0	288
17- 18/01/SR00054	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/211/17-18	10/01/18	9608	REFILL BLUE RED BLACK	600	1.2	720.00		6	43.00	6	43.00	0	0	86
17- 18/01/SR00054	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/211/17-18	10/01/18	4016	PENCIL ERASER	10	2.5	25.00		6	2.00	6	2.00	0	0	4
17- 18/01/SR00054	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/211/17-18	10/01/18	4809	SHARPNER	20	6	120.00		6	7.00	6	7.00	0	0	14
17- 18/01/SR00056	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/212/17-18	10/01/18	4820	STATIONERY ; DIARY MIDIU M SIZE	10	80	800.00		9	72.00	9	72.00	0	0	144
17- 18/01/SR00056	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/212/17-18	10/01/18	4809	QR-9/3	10	40	400.00		9	36.00	9	36.00	0	0	72
17- 18/01/SR00056	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/212/17-18	10/01/18	9609	CHALK PENCIL COLOURED	100	14	1400.00		6	84.00	6	84.00	0	0	168
17- 18/01/SR00056	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/212/17-18	10/01/18	4820	STATIONERY ; DIARY	20	100	2000.00		9	180.00	9	180.00	0	0	360
17- 18/01/SR00056	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/212/17-18	10/01/18	4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	200	1.7	340.00		6	20.00	6	20.00	0	0	40
17- 18/01/SR00056	19AANFS9157K1Z9S.K. ENTERPRISES	SKE/212/17-18	10/01/18	9609	CHALK PENCIL	120	8.5	1020.00		6	61.00	6	61.00	0	0	122
17- 18/01/SR00057	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	434/17-18	10/01/18	8302	SWIVEL CASTOR WHEEL 6" WITH 6" POLYMER WHEEL	24	750	18000.00		9	1620.00	9	1620.00	0	0	3240

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19AGGPD6678P1ZK 17- 18/01/SR00058	SHREE WOOLTEX (INDIA)	SWLT/653/1 7-18	10/01/18	6804	SCYTHE STONE 12" X 1 1/2" X1 1/2"	32	430	8256.00		9	743.00	9	743.00	0	0	1486
19AGGPD6678P1ZK 17- 18/01/SR00059	SHREE WOOLTEX (INDIA)	SWLT/650/1 7-18	10/01/18	7217	IRON WIRE NO.4	61	66	4026.00		9	362.00	9	362.00	0	0	724
19AGGPD6678P1ZK 17- 18/01/SR00059	SHREE WOOLTEX (INDIA)	SWLT/650/1 7-18	10/01/18	7217	IRON WIRE NO-8	50	66	3300.00		9	297.00	9	297.00	0	0	594
19AGGPD6678P1ZK 17- 18/01/SR00060	SHREE WOOLTEX (INDIA)	SWLT/651/1 7-18	10/01/18	7217	STEEL WIRE NO 10	20.75	90	1868.00		9	168.00	9	168.00	0	0	336
19AGGPD6678P1ZK 17- 18/01/SR00060	SHREE WOOLTEX (INDIA)	SWLT/651/1 7-18	10/01/18	7217	STEEL WIRE NO 8	19.3	90	1737.00		9	156.00	9	156.00	0	0	312
19AGGPD6678P1ZK 17- 18/01/SR00060	SHREE WOOLTEX (INDIA)	SWLT/651/1 7-18	10/01/18	7217	STEEL WIRE NO 12	23.9	88	2103.00		9	189.00	9	189.00	0	0	378
19AGGPD6678P1ZK 17- 18/01/SR00061	SHREE WOOLTEX (INDIA)	SWLT/649/1 7-18	10/01/18	2826	SODIUM SILICO FLOURIDE	300	24	7500.00		9	675.00	9	675.00	0	0	1350
19AGGPD6678P1ZK 17- 18/01/SR00062	SHREE WOOLTEX (INDIA)	SWLT/652/1 7-18	10/01/18	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	600	9.4	3666.00		9	330.00	9	330.00	0	0	660
19AGGPD6678P1ZK 17- 18/01/SR00062	SHREE WOOLTEX (INDIA)	SWLT/652/1 7-18	10/01/18	8311	FERROWELD ELECTRODE 4.00 MM.	520	20.26	6848.00		9	616.00	9	616.00	0	0	1232
19AGGPD6678P1ZK 17- 18/01/SR00062	SHREE WOOLTEX (INDIA)	SWLT/652/1 7-18	10/01/18	8311	M.S.ELECTRODE NO 6 (4.5 MM)	520	19.6	6625.00		9	596.00	9	596.00	0	0	1192
19AGGPD6678P1ZK 17- 18/01/SR00063	SHREE WOOLTEX (INDIA)	SWLT/654/1 7-18	10/01/18	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	59.25	300	17775.00		2.5	444.00	2.5	444.00	0	0	888
19AGGPD6678P1ZK 17- 18/01/SR00064	SHREE WOOLTEX (INDIA)	SWLT/655/1 7-18	10/01/18	3917	NYLON WIRE BRAIDED PIPE 1/2"DIA	656	14.94	9801.00		9	882.00	9	882.00	0	0	1764
19AAVFM5408K1ZL 17- 18/01/SR00067	MAKHAM LAL JATY & GRANDSONS	MLJG-188	10/01/18	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8' L X 4 RW X 31X 32 PIN 36PCS/SET	108	170	18360.00		9	1652.00	9	1652.00	0	0	3304
19AAVFM5408K1ZL 17- 18/01/SR00067	MAKHAM LAL JATY & GRANDSONS	MLJG-188	10/01/18	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	84	222	18648.00		9	1678.00	9	1678.00	0	0	3356
19AAXFA2720Q1ZQ 17- 18/01/SR00067	QAVI-BI TECHNOCRATS	57/ABT/201 7-18	10/01/18	84483220	G.M.BUSH 7/8"B X OD 1 3/16" X LONG 3" FOR S.G. 2ND DRG	12	265	3180.00		9	286.00	9	286.00	0	0	572
19AAVFM5408K1ZL 17- 18/01/SR00067	MAKHAM LAL JATY & GRANDSONS	MLJG-188	10/01/18	8448	FALLER BAR FOR S/GILL 1ST DRAWING (SQ HD) 35 "	165	271	44715.00		9	4024.00	9	4024.00	0	0	8048

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19AKUPD1174E1Z3 17- 18/01/SR00068	ENGINEERS ENTERPRISE	EE/016/17-18	10/01/18	8448	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	6	410	2460.00		9	221.00	9	221.00	0	0	442
19AKUPD1174E1Z3 17- 18/01/SR00068	ENGINEERS ENTERPRISE	EE/016/17-18	10/01/18	8448	DRAFT D.C.STUD P/NO.A-919 FOR 4 1/4 " SPG.	6	390	2340.00		9	211.00	9	211.00	0	0	422
19AKUPD1174E1Z3 17- 18/01/SR00068	ENGINEERS ENTERPRISE	EE/016/17-18	10/01/18	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	6	465	2790.00		9	251.00	9	251.00	0	0	502
19AACFT5567B1Z4 17- 18/01/SR00069	THE MODERN TEXTILE STORES	112/17-18	10/01/18	8448	PICKING ARM 32"X 2"X 2"	125	150	18750.00		9	1688.00	9	1688.00	0	0	3376
19AARFA4434D1ZG 17- 18/01/SR00070	ALLIED INDUSTRIAL CORPORATION	26967	10/01/18	7315	SINGLE CHAIN 1" PITCH	20	414.7	6138.00		9	552.00	9	552.00	0	0	1104
19AARFA4434D1ZG 17- 18/01/SR00070	ALLIED INDUSTRIAL CORPORATION	26967	10/01/18	7315	SINGLE CHAIN 5/8"	50	155.3	5746.00		9	517.00	9	517.00	0	0	1034
19AARFA4434D1ZG 17- 18/01/SR00070	ALLIED INDUSTRIAL CORPORATION	26967	10/01/18	7315	DUPLEX ROLLER CHAIN B S 5/8"	30	299.5	6649.00		9	598.00	9	598.00	0	0	1196
19AARFA4434D1ZG 17- 18/01/SR00070	ALLIED INDUSTRIAL CORPORATION	26967	10/01/18	7315	SINGLE CHAIN 3/4" CAT NO.740	30	213.5	4740.00		9	427.00	9	427.00	0	0	854
19ADDPG2769E1ZL 17- 18/01/SR00070	INDIAN MACHINERIES	GST/333/20 17-18	10/01/18	8448	LOOM BUFFER SPRING 6 1/2 X 1"BORE X 1 5/8 O.D	20	62	1240.00		9	112.00	9	112.00	0	0	224
19ADDPG2769E1ZL 17- 18/01/SR00070	INDIAN MACHINERIES	GST/333/20 17-18	10/01/18	8448	PICKING BOSS (TRUCK)	30	394	11820.00		9	1064.00	9	1064.00	0	0	2128
19ADDPG2769E1ZL 17- 18/01/SR00070	INDIAN MACHINERIES	GST/333/20 17-18	10/01/18	8448	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	50	280	14000.00		9	1260.00	9	1260.00	0	0	2520
19ADDPG2769E1ZL 17- 18/01/SR00070	INDIAN MACHINERIES	GST/333/20 17-18	10/01/18	8448	SWORD STUD	50	24	1200.00		9	108.00	9	108.00	0	0	216
19ADDPG2769E1ZL 17- 18/01/SR00070	INDIAN MACHINERIES	GST/333/20 17-18	10/01/18	8448	M.S.CROSS MOTION ROD STUD	50	33	1650.00		9	149.00	9	149.00	0	0	298
19AARFA4434D1ZG 17- 18/01/SR00070	ALLIED INDUSTRIAL CORPORATION	26967	10/01/18	7315	DUPLEX ROLLER CHAIN 1"	50	874.6	32360.00		9	2912.00	9	2912.00	0	0	5824
19ADDPG2769E1ZL 17- 18/01/SR00071	INDIAN MACHINERIES	GST/334/20 17-18	10/01/18	8448	FLY WHEEL	10	1225	12250.00		9	1103.00	9	1103.00	0	0	2206
19ADDPG2769E1ZL 17- 18/01/SR00071	INDIAN MACHINERIES	GST/334/20 17-18	10/01/18	8448	C.I.ROSSET BOTTOM	38	313	11894.00		9	1070.00	9	1070.00	0	0	2140

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19ADDPG2769E1ZL 17- 18/01/SR00071	INDIAN MACHINERIES	GST/334/20 17-18	10/01/18	8448	C.I.RATCHET PINION 22T	10	295	2950.00		9	266.00	9	266.00	0	0	532
19ADDPG2769E1ZL 17- 18/01/SR00071	INDIAN MACHINERIES	GST/334/20 17-18	10/01/18	8448	C.I.SWORD SHAFT BRACKET 1 1/4" BORE	12	280	3360.00		9	302.00	9	302.00	0	0	604
19ADDPG2769E1ZL 17- 18/01/SR00071	INDIAN MACHINERIES	GST/334/20 17-18	10/01/18	8448	C.I.BUFFER BRACKET RH/LH	22	261	5742.00		9	517.00	9	517.00	0	0	1034
19AACCB8493M1ZY 17- 18/01/SR00071	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00162/ 17-18	10/01/18	8448	SHEAR PIN FLANGE PART NO.712	1	1352	1190.00		9	107.00	9	107.00	0	0	214
19AACCB8493M1ZY 17- 18/01/SR00071	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00162/ 17-18	10/01/18	8448	FRONT ROLLER BRUSH PART NO.343	2	440	774.00		9	70.00	9	70.00	0	0	140
19AACCB8493M1ZY 17- 18/01/SR00071	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00162/ 17-18	10/01/18	8448	SPROCKET RUNNER PART NO.279	50	152	6688.00		9	602.00	9	602.00	0	0	1204
19AACCB8493M1ZY 17- 18/01/SR00071	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00162/ 17-18	10/01/18	8448	NYLOCK NUT FOR HEAL STUD PART NO.290A	30	10	264.00		9	24.00	9	24.00	0	0	48
19AACCB8493M1ZY 17- 18/01/SR00071	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00162/ 17-18	10/01/18	8448	B TRUCK STUD WITH NUT PART NO.287	50	11	484.00		9	44.00	9	44.00	0	0	88
19AACCB8493M1ZY 17- 18/01/SR00071	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00162/ 17-18	10/01/18	8448	B TRUCK RUNNER PART NO.288	24	89	1880.00		9	169.00	9	169.00	0	0	338
19ADDPG2769E1ZL 17- 18/01/SR00071	INDIAN MACHINERIES	GST/334/20 17-18	10/01/18	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	30	600	18000.00		9	1620.00	9	1620.00	0	0	3240
19ADDPG2769E1ZL 17- 18/01/SR00071	INDIAN MACHINERIES	GST/334/20 17-18	10/01/18	8448	M.S.BOX FRONT RAIL 17"(HESS)	34	385	13090.00		9	1178.00	9	1178.00	0	0	2356
19AIMPD4210B1ZU 17- 18/01/SR00072	JAGADHATRI ENGINEERING WORKS	125/2017- 18	10/01/18	8448	CHAIN WHEEL 29T COUNTER SHAFT PART NO.514	2	1600	3200.00		9	288.00	9	288.00	0	0	576
19ADDPG2769E1ZL 17- 18/01/SR00072	INDIAN MACHINERIES	GST/335/20 17-18	10/01/18	8448	M.S.J.HOOK (MADE FROM 5/16" ROD	185	18	3330.00		9	300.00	9	300.00	0	0	600
19ADDPG2769E1ZL 17- 18/01/SR00072	INDIAN MACHINERIES	GST/335/20 17-18	10/01/18	8448	M.S.TRADLE LEVER HOOK 3/8 " X 6 "	45	28	1260.00		9	113.00	9	113.00	0	0	226
19ADDPG2769E1ZL 17- 18/01/SR00072	INDIAN MACHINERIES	GST/335/20 17-18	10/01/18	8448	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	100	62	6200.00		9	558.00	9	558.00	0	0	1116
19ADDPG2769E1ZL 17- 18/01/SR00072	INDIAN MACHINERIES	GST/335/20 17-18	10/01/18	8448	M.S.PICKING STUD FOR N/L	24	332	7968.00		9	717.00	9	717.00	0	0	1434

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17- 18/01/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	571/17-18	10/01/18	8204	D/E SPANNER 7/8" X 1"	10	387	2902.00		9	261.00	9	261.00	0	0	522
17- 18/01/SR00073	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	571/17-18	10/01/18	8204	D/E SPANNER 3/4X7/8"	10	290	2175.00		9	196.00	9	196.00	0	0	392
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	8448	SPRING FOR RATCHET ROD POWL	30	1.5	45.00		9	4.00	9	4.00	0	0	8
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	24	58	1392.00		9	125.00	9	125.00	0	0	250
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	8448	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	200	6	1200.00		9	108.00	9	108.00	0	0	216
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	20	55	1100.00		9	99.00	9	99.00	0	0	198
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	8448	FRONT FALLER CHECK SPRING (OLD TYPE) L/R HAND 2nd DRG.	20	49	980.00		9	88.00	9	88.00	0	0	176
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	30	35	1050.00		9	95.00	9	95.00	0	0	190
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	8448	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	150	4.5	675.00		9	61.00	9	61.00	0	0	122
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	7318	SPLIT PIN 3/16" X 1-1/2"	1000	1.4	1400.00		9	126.00	9	126.00	0	0	252
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	8448	LINK PIN IN SUPPORT 3/16" X 1-1/8" LONG	500	1.7	850.00		9	77.00	9	77.00	0	0	154
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	8448	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	1200	1.4	1680.00		9	151.00	9	151.00	0	0	302
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	8448	MANGAL WHEEL PIN WITH THREAD	100	10	1000.00		9	90.00	9	90.00	0	0	180
17- 18/01/SR00074	19BFS3398F1ZK JUTE & TEXTILE SPARES	167/17-18	10/01/18	8448	LINK STUD A261 FOR 4 1/4''SD SPG 120 SPINDLE	200	2.5	500.00		9	45.00	9	45.00	0	0	90
17- 18/01/SR00074	19ADDPG2769E1ZL INDIAN MACHINERIES	GST/337/20 17-18	10/01/18	8448	C.I.CROSS HEAD FITTED WITH NYLON BUSH	76	84	6384.00		9	575.00	9	575.00	0	0	1150
17- 18/01/SR00074	19ADDPG2769E1ZL INDIAN MACHINERIES	GST/337/20 17-18	10/01/18	8448	M.S.SACKING TREADLE LEVER STUD	50	38	1900.00		9	171.00	9	171.00	0	0	342

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19AETPP6323G1Z0 17- 18/01/SR00078	SUPER STORES & SPARES	D/1548/17- 18	10/01/18	8448	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	200	115	23000.00		9	2070.00	9	2070.00	0	0	4140
19AETPP6323G1Z0 17- 18/01/SR00078	SUPER STORES & SPARES	D/1548/17- 18	10/01/18	8448	RATCHET ROD GUIDE BRACKET LH FOR SKG FINISHER DRG	16	342	5472.00		9	492.00	9	492.00	0	0	984
19AETPP6323G1Z0 17- 18/01/SR00078	SUPER STORES & SPARES	D/1548/17- 18	10/01/18	8483	FRONT REVOLVING RUBBER SHAFT CAP BUSH PART NO 85J460	24	15	360.00		9	32.00	9	32.00	0	0	64
19AETPP6323G1Z0 17- 18/01/SR00078	SUPER STORES & SPARES	D/1548/17- 18	10/01/18	8448	C.I.BEVEL PINION 25T X 21T X 8DP PT-82J707/708	6	316	1896.00		9	171.00	9	171.00	0	0	342
19AETPP6323G1Z0 17- 18/01/SR00078	SUPER STORES & SPARES	D/1548/17- 18	10/01/18	8448	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	4	270	1080.00		9	97.00	9	97.00	0	0	194
19AADCS7491M1ZK 17- 18/01/SR00078	SHALIMAR INDUSTRIES LTD.	01/2922/17- 18	10/01/18	8448	GILL PIN .070 X 1 5/8"	20	476	7711.00		9	694.00	9	694.00	0	0	1388
19AETPP6323G1Z0 17- 18/01/SR00078	SUPER STORES & SPARES	D/1548/17- 18	10/01/18	8448	OILITE BUSH FOR ROCKER BKT OF DRG CARRIAGE PT NO 1054/55	24	18	432.00		9	39.00	9	39.00	0	0	78
19AETPP6323G1Z0 17- 18/01/SR00078	SUPER STORES & SPARES	D/1548/17- 18	10/01/18	8448	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	6	360	2160.00		9	194.00	9	194.00	0	0	388
19AETPP6323G1Z0 17- 18/01/SR00078	SUPER STORES & SPARES	D/1548/17- 18	10/01/18	8448	RATCHET ROD GUIDE BRACKET RH FOR SKG FINISHER DRG	16	342	5472.00		9	492.00	9	492.00	0	0	984
19AETPP6323G1Z0 17- 18/01/SR00079	SUPER STORES & SPARES	D/1549/17- 18	10/01/18	8448	OILITE BUSH FOR TOP PRESSING ROLLER BOSS PART NO.35J633	20	11	220.00		9	20.00	9	20.00	0	0	40
19AETPP6323G1Z0 17- 18/01/SR00079	SUPER STORES & SPARES	D/1549/17- 18	10/01/18	8448	HEART D.C.PINION 40T X 10DP X 1 1/8''B PART NO.35J 904 FOR 4 1/4"A/D.SPG.	6	260	1560.00		9	140.00	9	140.00	0	0	280
19AETPP6323G1Z0 17- 18/01/SR00079	SUPER STORES & SPARES	D/1549/17- 18	10/01/18	8448	OILITE BUSH FOR BUILDER SHAFT BKT A-737	10	125	1250.00		9	113.00	9	113.00	0	0	226
19AETPP6323G1Z0 17- 18/01/SR00079	SUPER STORES & SPARES	D/1549/17- 18	10/01/18	8448	TWIST GEAR OILITE BUSH	20	54	1080.00		9	97.00	9	97.00	0	0	194
19AETPP6323G1Z0 17- 18/01/SR00079	SUPER STORES & SPARES	D/1549/17- 18	10/01/18	8448	PRESSING ROLLER ARM HANDLE 35J661	30	32	960.00		9	86.00	9	86.00	0	0	172
19AETPP6323G1Z0 17- 18/01/SR00079	SUPER STORES & SPARES	D/1549/17- 18	10/01/18	8448	OILITE BUSH FOR BOTTOM ROLLER BKTPT.NO - 721.	6	100	600.00		9	54.00	9	54.00	0	0	108
19AETPP6323G1Z0 17- 18/01/SR00079	SUPER STORES & SPARES	D/1549/17- 18	10/01/18	8448	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	4	396	1584.00		9	143.00	9	143.00	0	0	286

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17- 18/01/SR00079 19AETPP6323G1Z0	SUPER STORES & SPARES	D/1549/17-18	10/01/18	8448	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO All	3	396	1188.00		9	107.00	9	107.00	0	0	214
17- 18/01/SR00079 19AETPP6323G1Z0	SUPER STORES & SPARES	D/1549/17-18	10/01/18	8448	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	23	72	1656.00		9	149.00	9	149.00	0	0	298
17- 18/01/SR00079 19AETPP6323G1Z0	SUPER STORES & SPARES	D/1549/17-18	10/01/18	8448	AXLE SPINDLE FOR PRESSING ROLLER PT- 35J614 FOR 4 1/4" A.D.	100	27	2700.00		9	243.00	9	243.00	0	0	486
17- 18/01/SR00080 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	572/17-18	10/01/18	3926	POLYMER WHEEL 8 " X 2 " X 1 "	30	190	5700.00		9	513.00	9	513.00	0	0	1026
17- 18/01/SR00081 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	573/17-18	10/01/18	2849	CARBIDE	50	140	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/01/SR00082 19BKRPS3296J1Z4	BALAJI ENTERPRISE	208	10/01/18	8536	PLUG BASE 15AMP 6PIN	20	105	2100.00		9	189.00	9	189.00	0	0	378
17- 18/01/SR00082 19AAACI1681G1ZM	INDIAN OIL CORPORATION LTD. (MKT DIV)	703685900	10/01/18	27101970	JUTE BATCHING OIL	102.62	5078.9	521192.00		9	46907.00	9	46907.00	0	0	93814
17- 18/01/SR00082 19BKRPS3296J1Z4	BALAJI ENTERPRISE	208	10/01/18	8536	PLUG BASE 5AMP 3 PIN	40	75	3000.00		9	270.00	9	270.00	0	0	540
17- 18/01/SR00082 19BKRPS3296J1Z4	BALAJI ENTERPRISE	208	10/01/18	8544	TELEPHONE WIRE 5 PAIR	200	19	3800.00		9	342.00	9	342.00	0	0	684
17- 18/01/SR00082 19BKRPS3296J1Z4	BALAJI ENTERPRISE	208	10/01/18	85469090	PVC ADHESIVE TAPE 1''	50	45	2250.00		9	203.00	9	203.00	0	0	406
17- 18/01/SR00082 19BKRPS3296J1Z4	BALAJI ENTERPRISE	207	10/01/18	8539	LAMP 60 WATT 250 VOLT B/CAP	150	11	1650.00		9	149.00	9	149.00	0	0	298
17- 18/01/SR00083 19BKRPS3296J1Z4	BALAJI ENTERPRISE	207	10/01/18	8546	NOMEX PAPER 10 MIL	7.85	1700	13345.00		9	1201.00	9	1201.00	0	0	2402
17- 18/01/SR00083 19BKRPS3296J1Z4	BALAJI ENTERPRISE	207	10/01/18	8539	CFL 20 WATT	12	175	2100.00		9	189.00	9	189.00	0	0	378
17- 18/01/SR00083 19BKRPS3296J1Z4	BALAJI ENTERPRISE	207	10/01/18	8539	CFL LAMP 65 WATT	12	450	5400.00		9	486.00	9	486.00	0	0	972
17- 18/01/SR00083 19AEKPB9945F1Z7	A.N.RUBBER WORKS	ANRW/00506	10/01/18	4010	V BELT CC 254	4	1270	4826.00		9	434.00	9	434.00	0	0	868
17- 18/01/SR00083 19AEKPB9945F1Z7	A.N.RUBBER WORKS	ANRW/00506	10/01/18	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	12	579	6601.00		9	594.00	9	594.00	0	0	1188

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										%	Amount	%	Amount	%	Amount	
17- 18/01/SR00083	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00506	10/01/18	4010	ENDLESS BELTS 7'-1''X 5 1/2"X 1/4	10	608	5776.00		9	520.00	9	520.00	0	0	1040
17- 18/01/SR00083	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00506	10/01/18	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	8	593	4507.00		9	406.00	9	406.00	0	0	812
17- 18/01/SR00083	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00506	10/01/18	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	12	622	7091.00		9	638.00	9	638.00	0	0	1276
17- 18/01/SR00083	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00506	10/01/18	4010	ENDLESS BELT 7' X 5 1/2" X 1/4"	6	601	3426.00		9	308.00	9	308.00	0	0	616
17- 18/01/SR00083	19BKRPS3296J1Z4BALAJI ENTERPRISE	207	10/01/18	8536	TUBE LIGHT LOCK HOLDER	40	9	360.00		9	32.00	9	32.00	0	0	64
17- 18/01/SR00084	19AABCB0984E1Z5BALMER LAWRIE & CO.LTD.	WB20119024 19	10/01/18	27101980	PROTOMAC 10M (SERVO SPIN 12)	4000	63	252000.00		9	22680.00	9	22680.00	0	0	45360
17- 18/01/SR00084	19AFUPP9577N1ZWAARPEE UDYOG	388/17-18	10/01/18	8452	NEEDLE ROLLER BEARING NKI 75/35	1	2000	2000.00		9	180.00	9	180.00	0	0	360
17- 18/01/SR00084	19AFUPP9577N1ZWAARPEE UDYOG	388/17-18	10/01/18	8482	S/R BALL BEARING 6210	10	315	3150.00		9	284.00	9	284.00	0	0	568
17- 18/01/SR00084	19AFUPP9577N1ZWAARPEE UDYOG	388/17-18	10/01/18	8482	ROLLER BRG R 130 OR N 206	4	269	1076.00		9	97.00	9	97.00	0	0	194
17- 18/01/SR00084	19AFUPP9577N1ZWAARPEE UDYOG	388/17-18	10/01/18	8448	S/R BALL BEARING 6311	4	850	3400.00		9	306.00	9	306.00	0	0	612
17- 18/01/SR00084	19AFUPP9577N1ZWAARPEE UDYOG	388/17-18	10/01/18	8482	S/R BALL BEARING 6310 () 350)	10	640	6400.00		9	576.00	9	576.00	0	0	1152
17- 18/01/SR00084	19AFUPP9577N1ZWAARPEE UDYOG	388/17-18	10/01/18	8482	S/R BALL BRG 6309 (345)	6	529	3174.00		9	286.00	9	286.00	0	0	572
17- 18/01/SR00084	19AFUPP9577N1ZWAARPEE UDYOG	388/17-18	10/01/18	8482	S/R BALL BRG NBC - 6306	10	240	2400.00		9	216.00	9	216.00	0	0	432
17- 18/01/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	385/17-18	10/01/18	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	15	304	4560.00		9	410.00	9	410.00	0	0	820
17- 18/01/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	385/17-18	10/01/18	8482	S/R BALL BEARING 6308(340)	10	404	4040.00		9	364.00	9	364.00	0	0	728
17- 18/01/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	385/17-18	10/01/18	8482	S/R BALL BEARING MS-9 () RMS-7)	6	461	2766.00		9	249.00	9	249.00	0	0	498

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17- 18/01/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	385/17-18	10/01/18	8482	S/R BALL BEARING LS 10	10	284	2840.00		9	256.00	9	256.00	0	0	512
17- 18/01/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	385/17-18	10/01/18	8482	S/R BALL BEARING 6000ZZ	12	70	840.00		9	76.00	9	76.00	0	0	152
17- 18/01/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	385/17-18	10/01/18	8482	S/R BALL BEARING RMS 14 (MS 14)	4	630	2520.00		9	227.00	9	227.00	0	0	454
17- 18/01/SR00085	19AFUPP9577N1ZWAARPEE UDYOG	385/17-18	10/01/18	8482	S/R BALL BEARING LS13(RLS12)	4	420	1680.00		9	151.00	9	151.00	0	0	302
17- 18/01/SR00086	19AFUPP9577N1ZWAARPEE UDYOG	390/17-18	10/01/18	8482	S/R BALL BEARING E-15	50	95	4750.00		9	428.00	9	428.00	0	0	856
17- 18/01/SR00086	19AFUPP9577N1ZWAARPEE UDYOG	390/17-18	10/01/18	8482	S/R BALL BEARING RLS5 (LS 7)	15	176	2640.00		9	238.00	9	238.00	0	0	476
17- 18/01/SR00086	19AFUPP9577N1ZWAARPEE UDYOG	390/17-18	10/01/18	8482	S/R BALL BEARING 6205 ZZ (125 P.P)	25	170	4250.00		9	383.00	9	383.00	0	0	766
17- 18/01/SR00087	19AFUPP9577N1ZWAARPEE UDYOG	387/17-18	10/01/18	8482	S/R BALL BEARING LTW 17 V3 OR UK213OR GKE65 WITH TAPER SLEEVES	3	2850	8550.00		9	770.00	9	770.00	0	0	1540
17- 18/01/SR00087	19AFUPP9577N1ZWAARPEE UDYOG	387/17-18	10/01/18	8482	D/R BALL BEARING 1206K WITH SOCKET	4	314	1256.00		9	113.00	9	113.00	0	0	226
17- 18/01/SR00087	19AFUPP9577N1ZWAARPEE UDYOG	387/17-18	10/01/18	8482	S/R BALL BEARING 6308 ZZ	6	430	2580.00		9	232.00	9	232.00	0	0	464
17- 18/01/SR00087	19AFUPP9577N1ZWAARPEE UDYOG	387/17-18	10/01/18	8482	S/R BALL BEARING 6309 ZZ	6	590	3540.00		9	319.00	9	319.00	0	0	638
17- 18/01/SR00087	19AFUPP9577N1ZWAARPEE UDYOG	387/17-18	10/01/18	8482	S/R BALL BRG 6206 (130)	10	225	2250.00		9	203.00	9	203.00	0	0	406
17- 18/01/SR00087	19AFUPP9577N1ZWAARPEE UDYOG	387/17-18	10/01/18	8448	D/R BALL BEARING 1215K WITH SOCKET	2	1180	2360.00		9	212.00	9	212.00	0	0	424
17- 18/01/SR00087	19AFUPP9577N1ZWAARPEE UDYOG	387/17-18	10/01/18	8482	THRUST BEARING 08	4	71	284.00		9	26.00	9	26.00	0	0	52
17- 18/01/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	386/17-18	10/01/18	8482	S/R BALL BEARING UC 210 / GYE-50	2	715	1430.00		9	129.00	9	129.00	0	0	258
17- 18/01/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	386/17-18	10/01/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	10	1283	12830.00		9	1155.00	9	1155.00	0	0	2310

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17- 18/01/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	386/17-18	10/01/18	8482	NEEDLE BEARING HKI 1412	12	100	1200.00		9	108.00	9	108.00	0	0	216
17- 18/01/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	386/17-18	10/01/18	8482	S/R BALL BRG NBC(135) 6207	6	260	1560.00		9	140.00	9	140.00	0	0	280
17- 18/01/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	386/17-18	10/01/18	8482	S/R BALL BEARING 6305 (BORE1") 325	10	160	1600.00		9	144.00	9	144.00	0	0	288
17- 18/01/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	386/17-18	10/01/18	8482	S/R BALL BEARING 6209	6	338	2028.00		9	183.00	9	183.00	0	0	366
17- 18/01/SR00088	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/373/2017-18	10/01/18	34021300	NON IONIC DETERGENT SOAP P-40	210	160	33600.00		9	3024.00	9	3024.00	0	0	6048
17- 18/01/SR00089	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/374/17-18	10/01/18	5806	COTTON LISTING 1"	1000	4.15	4150.00		2.5	104.00	2.5	104.00	0	0	208
17- 18/01/SR00090	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1446/2017-18	10/01/18	7318	SNAP BOLT & HEX NUT 6" X5/8"	25	78	1950.00		9	176.00	9	176.00	0	0	352
17- 18/01/SR00091	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1446/2017-18	10/01/18	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	78	3900.00		9	351.00	9	351.00	0	0	702
17- 18/01/SR00091	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1446/2017-18	10/01/18	7318	G.I.WASHER 3/16"	20	90	1800.00		9	162.00	9	162.00	0	0	324
17- 18/01/SR00091	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1446/2017-18	10/01/18	7318	M.S.WASHER 1/4"	20	64	1280.00		9	115.00	9	115.00	0	0	230
17- 18/01/SR00091	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1446/2017-18	10/01/18	7318	HEX NUT 3/4"	25	76	1900.00		9	171.00	9	171.00	0	0	342
17- 18/01/SR00091	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1446/2017-18	10/01/18	7318	HEX HD SET SCREW WITH NUT 3" X1/2 "	15	66	990.00		9	89.00	9	89.00	0	0	178
17- 18/01/SR00092	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1443/2017-18	10/01/18	7318	SNAP HD BOLT NUT 5/8" X 4 1/2"	200	23	4600.00		9	414.00	9	414.00	0	0	828
17- 18/01/SR00092	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1443/2017-18	10/01/18	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	78	3900.00		9	351.00	9	351.00	0	0	702
17- 18/01/SR00092	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1443/2017-18	10/01/18	7318	SNAP HD BOLT WITH SQR NUT 5 1/2" X 5/8" X 3" THREAD	50	78	3900.00		9	351.00	9	351.00	0	0	702
17- 18/01/SR00092	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1443/2017-18	10/01/18	7318	HEX HD SET SCREW 2" X 3/8"	25	65	1625.00		9	146.00	9	146.00	0	0	292

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19AAAHT7180E1ZZ 17- 18/01/SR00092	DEEPAK TRADING COMPANY	1443/2017- 18	10/01/18	7318	HEX HD BOLT NUT 3 1/2" X 3/8"	30	72	2160.00		9	194.00	9	194.00	0	0	388
19AAAHT7180E1ZZ 17- 18/01/SR00092	DEEPAK TRADING COMPANY	1443/2017- 18	10/01/18	7318	SQ HEAD BOLT & NUT 7" X 1/2"	50	93	4650.00		9	419.00	9	419.00	0	0	838
19AAAHT7180E1ZZ 17- 18/01/SR00092	DEEPAK TRADING COMPANY	1443/2017- 18	10/01/18	7318	HEX HD BOLT & NUT 2 1/2" X 1/2"	50	73	3650.00		9	329.00	9	329.00	0	0	658
19AAAHT7180E1ZZ 17- 18/01/SR00092	DEEPAK TRADING COMPANY	1447/2017- 18	10/01/18	7318	HEX NUT 5/8" BSF	20	11	220.00		9	20.00	9	20.00	0	0	40
19AAAHT7180E1ZZ 17- 18/01/SR00093	DEEPAK TRADING COMPANY	1447/2017- 18	10/01/18	7318	WOOD SCREW NO 8MM X 35MM	600	.7	420.00		9	38.00	9	38.00	0	0	76
19AAAHT7180E1ZZ 17- 18/01/SR00093	DEEPAK TRADING COMPANY	1447/2017- 18	10/01/18	7318	WOOD SCREW 10 X 1 1/2" (35 MM)	1200	1.05	1260.00		9	113.00	9	113.00	0	0	226
19AAAHT7180E1ZZ 17- 18/01/SR00093	DEEPAK TRADING COMPANY	1447/2017- 18	10/01/18	7318	WOOD SCREW NO 8 X 30MM	600	.68	408.00		9	37.00	9	37.00	0	0	74
19AAAHT7180E1ZZ 17- 18/01/SR00093	DEEPAK TRADING COMPANY	1447/2017- 18	10/01/18	7318	HEX HD SET SCREW 1/2" X 3/16"	500	.5	250.00		9	23.00	9	23.00	0	0	46
19AAAHT7180E1ZZ 17- 18/01/SR00093	DEEPAK TRADING COMPANY	1447/2017- 18	10/01/18	7318	NYLOCK NUT 5/16" B.S.W	1000	1.2	1200.00		9	108.00	9	108.00	0	0	216
19AAAHT7180E1ZZ 17- 18/01/SR00093	DEEPAK TRADING COMPANY	1447/2017- 18	10/01/18	7318	HEX HD SET SCREW 5/16" X 2 1/2"	5	73	365.00		9	33.00	9	33.00	0	0	66
19AAAHT7180E1ZZ 17- 18/01/SR00093	DEEPAK TRADING COMPANY	1447/2017- 18	10/01/18	7318	NYLOCK NUT 1/4"	500	.85	425.00		9	38.00	9	38.00	0	0	76
19AAAHT7180E1ZZ 17- 18/01/SR00093	DEEPAK TRADING COMPANY	1447/2017- 18	10/01/18	7318	CSK HD SET SCREW 3/16" X 1/2"	1000	.23	230.00		9	21.00	9	21.00	0	0	42
19AAAHT7180E1ZZ 17- 18/01/SR00094	DEEPAK TRADING COMPANY	1444/2017- 18	10/01/18	7318	HEX HD SET SCREW 1" X 1/2"	5	71	355.00		9	32.00	9	32.00	0	0	64
19AAAHT7180E1ZZ 17- 18/01/SR00094	DEEPAK TRADING COMPANY	1444/2017- 18	10/01/18	7318	HEX HD SET SCREW 1 1/2" X 1/2"	15	66	990.00		9	89.00	9	89.00	0	0	178
19AAAHT7180E1ZZ 17- 18/01/SR00094	DEEPAK TRADING COMPANY	1444/2017- 18	10/01/18	7318	HEX HD SET SCREW 1 1/2" X 3/8"	15	65	975.00		9	88.00	9	88.00	0	0	176
19AAAHT7180E1ZZ 17- 18/01/SR00094	DEEPAK TRADING COMPANY	1444/2017- 18	10/01/18	7318	HEX HD SET SCREW 1" X 3/8"	15	70	1050.00		9	95.00	9	95.00	0	0	190

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19AAAHT7180E1ZZ 17- 18/01/SR00094	DEEPAK TRADING COMPANY	1444/2017- 18	10/01/18	7318	HEX HD SET SCREW 1/2" X 1/4"	5	89	445.00		9	40.00	9	40.00	0	0	80
19AAAHT7180E1ZZ 17- 18/01/SR00094	DEEPAK TRADING COMPANY	1444/2017- 18	10/01/18	7318	HEX NUT 5/8"	25	76	1900.00		9	171.00	9	171.00	0	0	342
19AAAHT7180E1ZZ 17- 18/01/SR00094	DEEPAK TRADING COMPANY	1444/2017- 18	10/01/18	7318	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	50	78	3900.00		9	351.00	9	351.00	0	0	702
19AAAHT7180E1ZZ 17- 18/01/SR00094	DEEPAK TRADING COMPANY	1444/2017- 18	10/01/18	7318	HEX HD SET SCREW 2" X 5/8"	20	74	1480.00		9	133.00	9	133.00	0	0	266
19AAAHT7180E1ZZ 17- 18/01/SR00095	DEEPAK TRADING COMPANY	1445/2017- 18	10/01/18	7318	M.S.WASHER 5/16"X 12 GAUGE	10	64	640.00		9	58.00	9	58.00	0	0	116
19AAAHT7180E1ZZ 17- 18/01/SR00095	DEEPAK TRADING COMPANY	1445/2017- 18	10/01/18	7318	M.S.WASHER 5/8"	25	64	1600.00		9	144.00	9	144.00	0	0	288
19AAAHT7180E1ZZ 17- 18/01/SR00095	DEEPAK TRADING COMPANY	1445/2017- 18	10/01/18	7318	HEX HD SET SCREW 2" X 1/2 "	25	66	1650.00		9	149.00	9	149.00	0	0	298
19AAAHT7180E1ZZ 17- 18/01/SR00095	DEEPAK TRADING COMPANY	1445/2017- 18	10/01/18	7318	HEX HD SET SCREW 2 1/2" X 1/2"	5	66	330.00		9	30.00	9	30.00	0	0	60
19AAAHT7180E1ZZ 17- 18/01/SR00095	DEEPAK TRADING COMPANY	1445/2017- 18	10/01/18	7318	HEX NUT 1/4"	15	82	1230.00		9	111.00	9	111.00	0	0	222
19AAAHT7180E1ZZ 17- 18/01/SR00095	DEEPAK TRADING COMPANY	1445/2017- 18	10/01/18	7318	HEX NUT 3/8"	15	80	1200.00		9	108.00	9	108.00	0	0	216
19AAAHT7180E1ZZ 17- 18/01/SR00095	DEEPAK TRADING COMPANY	1445/2017- 18	10/01/18	7318	HEX HD SET SCREW 3/8" X 1 1/4"	5	67	335.00		9	30.00	9	30.00	0	0	60
19AAAHT7180E1ZZ 17- 18/01/SR00095	DEEPAK TRADING COMPANY	1445/2017- 18	10/01/18	7318	HEX HD SET SCREW 3/4"X 5/16"	25	80	2000.00		9	180.00	9	180.00	0	0	360
19AAAHT7180E1ZZ 17- 18/01/SR00095	DEEPAK TRADING COMPANY	1445/2017- 18	10/01/18	7318	M.S.WASHER 3/4"	12.5	64	800.00		9	72.00	9	72.00	0	0	144
19AAAHT7180E1ZZ 17- 18/01/SR00095	DEEPAK TRADING COMPANY	1445/2017- 18	10/01/18	7318	M.S.WASHER 7/8" X 12 GAUGE	10	65	650.00		9	59.00	9	59.00	0	0	118
19AAAHT7180E1ZZ 17- 18/01/SR00096	DEEPAK TRADING COMPANY	1448/17-18	10/01/18	7318	CSK HD SET SCREW 3/8" X 3"	500	3.83	1915.00		9	172.00	9	172.00	0	0	344
19AAAHT7180E1ZZ 17- 18/01/SR00096	DEEPAK TRADING COMPANY	1448/17-18	10/01/18	7318	HEX NUT 1/2" BSF	500	4.25	2125.00		9	191.00	9	191.00	0	0	382

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17- 18/01/SR00096	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1448/17-18	10/01/18	7318	M.S.WASHER 1"X 12 GAUGE	5.5	66	363.00		9	33.00	9	33.00	0	0	66
17- 18/01/SR00096	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1448/17-18	10/01/18	7318	M.S.WASHER 1/2"	15	64	960.00		9	86.00	9	86.00	0	0	172
17- 18/01/SR00096	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1448/17-18	10/01/18	7318	M.S.WASHER 3/8"	20	64	1280.00		9	115.00	9	115.00	0	0	230
17- 18/01/SR00096	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1448/17-18	10/01/18	7318	BEAM FLANGES BOLT 2" X 5/8"	249	34	8466.00		9	762.00	9	762.00	0	0	1524
17- 18/01/SR00096	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1448/17-18	10/01/18	7318	M.S.WASHER 1 1/4"	15	66	990.00		9	89.00	9	89.00	0	0	178
17- 18/01/SR00096	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1448/17-18	10/01/18	7318	HEX HD SET SCREW 3" X 5/8"	15	74	1110.00		9	100.00	9	100.00	0	0	200
17- 18/01/SR00096	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1448/17-18	10/01/18	7318	HEX HD SET SCREW 3/4" X 1/4"	5	85	425.00		9	38.00	9	38.00	0	0	76
17- 18/01/SR00096	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1448/17-18	10/01/18	7318	HEX HD BOLT NUT 5/8"X 3".	23	77	1771.00		9	159.00	9	159.00	0	0	318
17- 18/01/SR00096	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1449/2017- 18	10/01/18	7318	HEX HD SET SCREW 1/2" X 4"	10.65	66	703.00		9	63.00	9	63.00	0	0	126
17- 18/01/SR00097	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1449/2017- 18	10/01/18	7318	CSK HD SET SCREW 3"X5/16"	300	2.64	792.00		9	71.00	9	71.00	0	0	142
17- 18/01/SR00097	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1449/2017- 18	10/01/18	7318	HEX NUT 3/16"	20	112	2240.00		9	202.00	9	202.00	0	0	404
17- 18/01/SR00098	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1442/2017- 18	10/01/18	7318	CHEASE HD BOLT & HEX NUT 6"X3/8".	237	10.75	2548.00		9	229.00	9	229.00	0	0	458
17- 18/01/SR00098	19AAAHT7180E1ZZ DEEPAK TRADING COMPANY	1442/2017- 18	10/01/18	7318	SNAP HD BOLT & NUT 2 1/2" X 1/2"	25	93	2325.00		9	209.00	9	209.00	0	0	418
17- 18/01/SR00099	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/578/17- 18	10/01/18	8452	SEWING SPARE NO HA1348	50	2.78	122.00		6	7.00	6	7.00	0	0	14
17- 18/01/SR00099	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/578/17- 18	10/01/18	8452	SEWING SPARE NO HA 54 A	50	27.82	1217.00		6	73.00	6	73.00	0	0	146
17- 18/01/SR00099	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/578/17- 18	10/01/18	8452	SEWING SPARE NO 98	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/01/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/578/17- 18	10/01/18	8452	SEWING SPARE NO 81	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/01/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/578/17- 18	10/01/18	8452	SEWING SPARE NO HA43X	10	21.4	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/01/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/578/17- 18	10/01/18	8452	SEWING SPARE NO 81093	50	8.56	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/01/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/578/17- 18	10/01/18	8452	SEWING SPARE NO BP 108 LONG	20	3.47	60.00		6	4.00	6	4.00	0	0	8
19AFUPP9577N1ZWA 17- 18/01/SR00100	AAARPEE UDYOG	389/17-18	10/01/18	8482	S/R BALL BEARING UCP207-20 WITH PILLOW BLOCK	4	670	2680.00		9	241.00	9	241.00	0	0	482
19AABFI8519F1ZA 17- 18/01/SR00100	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/579/17- 18	10/01/18	8452	SEWING SPARE NO 80630	25	22.47	492.00		6	30.00	6	30.00	0	0	60
19AABFI8519F1ZA 17- 18/01/SR00100	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/579/17- 18	10/01/18	8452	SEWING SPARE NO 81220 A	10	101.65	890.00		6	53.00	6	53.00	0	0	106
19AABFI8519F1ZA 17- 18/01/SR00100	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/579/17- 18	10/01/18	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AFUPP9577N1ZWA 17- 18/01/SR00100	AAARPEE UDYOG	392	10/01/18	8482	S/R BALL BRG NBC - 6306	10	240	2400.00		9	216.00	9	216.00	0	0	432
19AABFI8519F1ZA 17- 18/01/SR00100	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/579/17- 18	10/01/18	8452	SEWING SPARE NO 80645	30	15.51	407.00		6	24.00	6	24.00	0	0	48
19AABFI8519F1ZA 17- 18/01/SR00100	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/579/17- 18	10/01/18	8452	SEWING SPARE NO 22517	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00100	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/579/17- 18	10/01/18	8452	SEWING SPARE NO 80205	30	43.06	1130.00		6	68.00	6	68.00	0	0	136
19AABFI8519F1ZA 17- 18/01/SR00100	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/579/17- 18	10/01/18	8452	SEWING SPARE NO 81207	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/01/SR00101	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/580/17- 18	10/01/18	8452	SEWING SPARE NO 81238	30	48.15	1264.00		6	76.00	6	76.00	0	0	152
19AABFI8519F1ZA 17- 18/01/SR00101	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/580/17- 18	10/01/18	8452	SEWING SPARE NO 80669	50	3.1	136.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/01/SR00101	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/580/17- 18	10/01/18	8452	SEWING SPARE NO 80233	10	112.08	981.00		6	59.00	6	59.00	0	0	118

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19AABFI8519F1ZA 17- 18/01/SR00101	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/580/17- 18	10/01/18	8452	SEWING SPARE NO HS 109B	50	5.25	230.00		6	14.00	6	14.00	0	0	28
19AABFI8519F1ZA 17- 18/01/SR00101	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/580/17- 18	10/01/18	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/01/SR00101	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/580/17- 18	10/01/18	8452	SEWING SPARE NO 93	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/01/SR00101	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/580/17- 18	10/01/18	8452	SEWING SPARE NO 22587	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/01/SR00102	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/581/17- 18	10/01/18	8452	SEWING SPARE NO 81205	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/01/SR00102	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/581/17- 18	10/01/18	8452	SEWING SPARE NO 80621A	20	48.68	852.00		6	51.00	6	51.00	0	0	102
19AABFI8519F1ZA 17- 18/01/SR00102	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/581/17- 18	10/01/18	8452	SEWING SPARE NO 73	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/01/SR00102	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/581/17- 18	10/01/18	8452	SEWING SPARE NO 80638 A	30	63.13	1657.00		6	99.00	6	99.00	0	0	198
19AABFI8519F1ZA 17- 18/01/SR00102	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/581/17- 18	10/01/18	8452	SEWING SPARE NO 81224 WW	25	40.66	890.00		6	53.00	6	53.00	0	0	106
19AABFI8519F1ZA 17- 18/01/SR00102	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/581/17- 18	10/01/18	8452	SEWING SPARE NO 136 HEX	50	3.21	141.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/01/SR00103	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/582/17- 18	10/01/18	8452	FRICTION PULLEY COMPLETE 1"BORE	4	450	1575.00		6	95.00	6	95.00	0	0	190
19ALVPS6541A1ZO 17- 18/01/SR00104	SHREE NARSING ENTERPRISES	574/17-18	10/01/18	5806	COTTON LISTING 1 1/2 "	500	5.25	2625.00		2.5	66.00	2.5	66.00	0	0	132
19ALVPS6541A1ZO 17- 18/01/SR00104	SHREE NARSING ENTERPRISES	574/17-18	10/01/18	5806	COTTON LISTING 1"	2000	4.25	8500.00		2.5	213.00	2.5	213.00	0	0	426
19ALVPS6541A1ZO 17- 18/01/SR00105	SHREE NARSING ENTERPRISES	573/17-18	10/01/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.65	6500.00		9	585.00	9	585.00	0	0	1170
19AKUPK0950B1Z4 17- 18/01/SR00106	R.K.ENTERPRISES	RKE/1111/1 7-18	10/01/18	4010	V BELT B 67	30	374	5947.00		9	535.00	9	535.00	0	0	1070
19AKUPK0950B1Z4 17- 18/01/SR00106	R.K.ENTERPRISES	RKE/1111/1 7-18	10/01/18	4010	V BELT A 52	16	236	2001.00		9	180.00	9	180.00	0	0	360

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19AKUPK0950B1Z4R 17- 18/01/SR00106	R.K. ENTERPRISES	RKE/1111/17-18	10/01/18	4010	V BELT B 52	16	286	2425.00		9	218.00	9	218.00	0	0	436
19AKUPK0950B1Z4R 17- 18/01/SR00107	R.K. ENTERPRISES	RKE/1118/17-18	10/01/18	8448	NYLON PICKING CONE 3"	130	105	13650.00		9	1229.00	9	1229.00	0	0	2458
19AKUPK0950B1Z4R 17- 18/01/SR00108	R.K. ENTERPRISES	RKE/1119/17-18	10/01/18	4010	V BELT TOOTHED PUNCH NO 1120	20	145	2900.00		9	261.00	9	261.00	0	0	522
19AMIPP0467G1ZT 17- 18/01/SR00109	SHANKAR ENGINEERING WORKS.	172/2017-18	10/01/18	8448	ECCO LOADER PART NO E 59	10	125	1125.00		9	101.00	9	101.00	0	0	202
19AMIPP0467G1ZT 17- 18/01/SR00109	SHANKAR ENGINEERING WORKS.	172/2017-18	10/01/18	8448	ECCO LOADER PART NO E 73	40	21.55	776.00		9	70.00	9	70.00	0	0	140
19AMIPP0467G1ZT 17- 18/01/SR00109	SHANKAR ENGINEERING WORKS.	172/2017-18	10/01/18	8448	ECCO LOADER PART NO E 107	100	12.2	1098.00		9	99.00	9	99.00	0	0	198
19AEDPM5231N1Z7 17- 18/01/SR00109	GAS & NOVELTIES	4787	10/01/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	1146.6	1147.00		9	103.00	9	103.00	0	0	206
19AMIPP0467G1ZT 17- 18/01/SR00109	SHANKAR ENGINEERING WORKS.	172/2017-18	10/01/18	8448	ECCO LOADER PART NO EA 23	60	9.1	491.00		9	44.00	9	44.00	0	0	88
19AMIPP0467G1ZT 17- 18/01/SR00109	SHANKAR ENGINEERING WORKS.	172/2017-18	10/01/18	8448	ECCO LOADER PART NO E 33	25	43.75	985.00		9	89.00	9	89.00	0	0	178
19AMIPP0467G1ZT 17- 18/01/SR00109	SHANKAR ENGINEERING WORKS.	172/2017-18	10/01/18	8448	ECCO LOADER PART NO E 34	6	69	373.00		9	34.00	9	34.00	0	0	68
19AMIPP0467G1ZT 17- 18/01/SR00109	SHANKAR ENGINEERING WORKS.	172/2017-18	10/01/18	8448	ECCO LOADER PART E 120	100	7.9	711.00		9	64.00	9	64.00	0	0	128
19AMIPP0467G1ZT 17- 18/01/SR00110	SHANKAR ENGINEERING WORKS.	171/2017-18	10/01/18	8448	ECCO LOADER PART NO E 134	12	98	1058.00		9	95.00	9	95.00	0	0	190
19AMIPP0467G1ZT 17- 18/01/SR00110	SHANKAR ENGINEERING WORKS.	171/2017-18	10/01/18	8448	ECCO LOADER PART NO E 98	8	673.75	4851.00		9	437.00	9	437.00	0	0	874
19AMIPP0467G1ZT 17- 18/01/SR00110	SHANKAR ENGINEERING WORKS.	171/2017-18	10/01/18	8448	ECCO LOADER PART E 100	10	673.75	6064.00		9	546.00	9	546.00	0	0	1092
19AMIPP0467G1ZT 17- 18/01/SR00110	SHANKAR ENGINEERING WORKS.	171/2017-18	10/01/18	8448	ECCO LOADER PART EA 109	50	40.25	1812.00		9	163.00	9	163.00	0	0	326
19AMIPP0467G1ZT 17- 18/01/SR00110	SHANKAR ENGINEERING WORKS.	171/2017-18	10/01/18	8448	ECCO LOADER PART NO E 142	12	30.95	334.00		9	30.00	9	30.00	0	0	60

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19AMIPP0467G1ZT 17- 18/01/SR00110	SHANKAR ENGINEERING WORKS.	171/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 140	12	9.65	104.00		9	9.00	9	9.00	0	0	18
19AMIPP0467G1ZT 17- 18/01/SR00110	SHANKAR ENGINEERING WORKS.	171/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 141	30	25.55	690.00		9	62.00	9	62.00	0	0	124
19AMIPP0467G1ZT 17- 18/01/SR00111	SHANKAR ENGINEERING WORKS.	170/2017- 18	10/01/18	8448	ECCO LOADER PART NO EB 56	6	656.25	3544.00		9	319.00	9	319.00	0	0	638
19AMIPP0467G1ZT 17- 18/01/SR00111	SHANKAR ENGINEERING WORKS.	170/2017- 18	10/01/18	8448	ECCO LOADER PART NO EB 87	20	45	810.00		9	73.00	9	73.00	0	0	146
19AMIPP0467G1ZT 17- 18/01/SR00111	SHANKAR ENGINEERING WORKS.	170/2017- 18	10/01/18	8448	ECCO LOADER PART NO EB 83	20	7.2	130.00		9	12.00	9	12.00	0	0	24
19AMIPP0467G1ZT 17- 18/01/SR00111	SHANKAR ENGINEERING WORKS.	170/2017- 18	10/01/18	8448	ECCO LOADER PART NO EA 102	6	309	1669.00		9	150.00	9	150.00	0	0	300
19AMIPP0467G1ZT 17- 18/01/SR00111	SHANKAR ENGINEERING WORKS.	170/2017- 18	10/01/18	8448	ECCO LOADER PART NO EA 106	12	209.15	2259.00		9	203.00	9	203.00	0	0	406
19AMIPP0467G1ZT 17- 18/01/SR00111	SHANKAR ENGINEERING WORKS.	170/2017- 18	10/01/18	8448	ECCO LOADER PART NO EB 55	10	656.25	5907.00		9	532.00	9	532.00	0	0	1064
19AMIPP0467G1ZT 17- 18/01/SR00111	SHANKAR ENGINEERING WORKS.	170/2017- 18	10/01/18	8448	ECCO LOADER PART NO EB 29	10	76.25	687.00		9	62.00	9	62.00	0	0	124
19AMIPP0467G1ZT 17- 18/01/SR00112	SHANKAR ENGINEERING WORKS.	169/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 115	20	25	450.00		9	41.00	9	41.00	0	0	82
19AMIPP0467G1ZT 17- 18/01/SR00112	SHANKAR ENGINEERING WORKS.	169/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 63	20	21.55	388.00		9	35.00	9	35.00	0	0	70
19AMIPP0467G1ZT 17- 18/01/SR00112	SHANKAR ENGINEERING WORKS.	169/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 14	50	4.75	214.00		9	19.00	9	19.00	0	0	38
19AMIPP0467G1ZT 17- 18/01/SR00112	SHANKAR ENGINEERING WORKS.	169/2017- 18	10/01/18	8448	ECCO LOADER PART NO EB 96	50	6.7	301.00		9	27.00	9	27.00	0	0	54
19AMIPP0467G1ZT 17- 18/01/SR00112	SHANKAR ENGINEERING WORKS.	169/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 86	50	9	405.00		9	36.00	9	36.00	0	0	72
19AMIPP0467G1ZT 17- 18/01/SR00112	SHANKAR ENGINEERING WORKS.	169/2017- 18	10/01/18	8448	ECCO LOADER PART NO EA 61	6	75.9	409.00		9	37.00	9	37.00	0	0	74
19AMIPP0467G1ZT 17- 18/01/SR00112	SHANKAR ENGINEERING WORKS.	169/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 8	10	7.3	66.00		9	6.00	9	6.00	0	0	12

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19AMIPP0467G1ZT 17- 18/01/SR00113	SHANKAR ENGINEERING WORKS.	168/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 6	6	800	4320.00		9	389.00	9	389.00	0	0	778
19AMIPP0467G1ZT 17- 18/01/SR00113	SHANKAR ENGINEERING WORKS.	168/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 25	20	300	5400.00		9	486.00	9	486.00	0	0	972
19AMIPP0467G1ZT 17- 18/01/SR00113	SHANKAR ENGINEERING WORKS.	168/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 32	8	263.65	1898.00		9	171.00	9	171.00	0	0	342
19AMIPP0467G1ZT 17- 18/01/SR00113	SHANKAR ENGINEERING WORKS.	168/2017- 18	10/01/18	8448	ECCO LOADER PART NO EA 132	6	98	529.00		9	48.00	9	48.00	0	0	96
19AMIPP0467G1ZT 17- 18/01/SR00113	SHANKAR ENGINEERING WORKS.	168/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 80	50	6.65	300.00		9	27.00	9	27.00	0	0	54
19AMIPP0467G1ZT 17- 18/01/SR00113	SHANKAR ENGINEERING WORKS.	168/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 76	12	45	486.00		9	44.00	9	44.00	0	0	88
19AMIPP0467G1ZT 17- 18/01/SR00113	SHANKAR ENGINEERING WORKS.	168/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 1	4	1787.5	6435.00		9	579.00	9	579.00	0	0	1158
19AMIPP0467G1ZT 17- 18/01/SR00114	SHANKAR ENGINEERING WORKS.	167/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 16	12	527.3	5695.00		9	513.00	9	513.00	0	0	1026
19AMIPP0467G1ZT 17- 18/01/SR00114	SHANKAR ENGINEERING WORKS.	167/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 15	12	527.3	5695.00		9	513.00	9	513.00	0	0	1026
19AMIPP0467G1ZT 17- 18/01/SR00114	SHANKAR ENGINEERING WORKS.	167/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 52	6	1156.3	6244.00		9	562.00	9	562.00	0	0	1124
19AMIPP0467G1ZT 17- 18/01/SR00114	SHANKAR ENGINEERING WORKS.	167/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 151	6	100	540.00		9	49.00	9	49.00	0	0	98
19AMIPP0467G1ZT 17- 18/01/SR00114	SHANKAR ENGINEERING WORKS.	167/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 152	10	100	900.00		9	81.00	9	81.00	0	0	162
19AMIPP0467G1ZT 17- 18/01/SR00114	SHANKAR ENGINEERING WORKS.	167/2017- 18	10/01/18	8448	ECCO LOADER PART NO E 12	20	42	756.00		9	68.00	9	68.00	0	0	136
19AMIPP0467G1ZT 17- 18/01/SR00114	SHANKAR ENGINEERING WORKS.	167/2017- 18	10/01/18	8448	ECCO LOADER PART NO EA 64	10	75.9	683.00		9	61.00	9	61.00	0	0	122
19AGBPK7063N1ZX 17- 18/01/SR00115	SPHA POLYMERS	SPT-572	10/01/18	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	1000	10	10000.00		9	900.00	9	900.00	0	0	1800
19AGBPK7063N1ZX 17- 18/01/SR00116	SPHA POLYMERS	SPT-570	10/01/18	8448	ECCO SHUTTLE 10" X 1 1/2"	48	460	22080.00		9	1987.00	9	1987.00	0	0	3974

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17- 18/01/SR00117	19AGBPK7063N1ZXSPHA POLYMERS	SPT-571	10/01/18	5910	SYNTHETIC LACE 48''LX3/8"W	1000	17.5	17500.00		9	1575.00	9	1575.00	0	0	3150
17- 18/01/SR00118	19ACVPPJ1276C1ZES.M.TRADING CO.	G/42/17-18	10/01/18	3204	LIQUID BLUE DYE	210	130	27300.00		9	2457.00	9	2457.00	0	0	4914
17- 18/01/SR00119	19AERP8389R1ZWNATIONAL TRADES CORPORATION	NTC/246/17-18	10/01/18	3204	LIQUID BLUE DYE	280	130	36400.00		9	3276.00	9	3276.00	0	0	6552
17- 18/01/SR00120	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1121/17-18	10/01/18	2828	BLEACHING POWDER	300	22	6600.00		9	594.00	9	594.00	0	0	1188
17- 18/01/SR00121	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1114/17-18	10/01/18	5602	FELT CLOTH 1/4"	48	340	16320.00		6	979.00	6	979.00	0	0	1958
17- 18/01/SR00122	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1116/17-18	10/01/18	2918	CITRIC ACID	200	90	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/01/SR00123	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1115/17-18	10/01/18	8448	PLASTIC MARTINGLE STRAP 1 1/8"	280	14.5	4060.00		9	365.00	9	365.00	0	0	730
17- 18/01/SR00124	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1117/17-18	10/01/18	5910	SYNTHETIC TUGER 10"	500	18	9000.00		6	540.00	6	540.00	0	0	1080
17- 18/01/SR00125	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1117/17-18	10/01/18	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	1300	10	13000.00		6	780.00	6	780.00	0	0	1560
17- 18/01/SR00126	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1117/17-18	10/01/18	5910	SYNTHETIC PICKING BEND 20" LONG	500	36	18000.00		6	1080.00	6	1080.00	0	0	2160
17- 18/01/SR00127	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1117/17-18	10/01/18	5910	SYNTHETIC LACE 48''LX3/8"W	1000	20.5	20500.00		6	1230.00	6	1230.00	0	0	2460
17- 18/01/SR00128	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1113/17-18	10/01/18	4010	V BELT A 98	12	436	2773.00		9	250.00	9	250.00	0	0	500
17- 18/01/SR00129	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1113/17-18	10/01/18	4010	V BELT A 110	12	498	3167.00		9	285.00	9	285.00	0	0	570
17- 18/01/SR00130	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1113/17-18	10/01/18	4010	V BELT B 48	4	267	566.00		9	51.00	9	51.00	0	0	102
17- 18/01/SR00131	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1113/17-18	10/01/18	4010	V BELT B 72	6	395	1256.00		9	113.00	9	113.00	0	0	226
17- 18/01/SR00132	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1113/17-18	10/01/18	4010	V BELT A 68	10	288	1526.00		9	137.00	9	137.00	0	0	274

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17- 18/01/SR00125	R.K. ENTERPRISES	RKE/1113/17-18	10/01/18	4010	V BELT B 124	12	765	4865.00		9	438.00	9	438.00	0	0	876
17- 18/01/SR00126	R.K. ENTERPRISES	RKE/1112/17-18	10/01/18	4010	V BELT A 112	6	506	1609.00		9	145.00	9	145.00	0	0	290
17- 18/01/SR00126	R.K. ENTERPRISES	RKE/1112/17-18	10/01/18	4010	V BELT A 96	100	418	22154.00		9	1994.00	9	1994.00	0	0	3988
17- 18/01/SR00126	R.K. ENTERPRISES	RKE/1112/17-18	10/01/18	4010	V BELT A 100	20	451	4781.00		9	430.00	9	430.00	0	0	860
17- 18/01/SR00126	R.K. ENTERPRISES	RKE/1112/17-18	10/01/18	4010	V BELT B 132	10	812	4304.00		9	387.00	9	387.00	0	0	774
17- 18/01/SR00127	GADIA & GADIA	G17/1326	10/01/18	8448	BEVEL GEAR 12T FOR P.W	2	105	210.00		9	19.00	9	19.00	0	0	38
17- 18/01/SR00127	GADIA & GADIA	G17/1326	10/01/18	8448	PRESSING ROLLER COMPLETE ASSEMBLY 10" FOR P.W M/C	10	380	3800.00		9	342.00	9	342.00	0	0	684
17- 18/01/SR00127	GADIA & GADIA	G17/1326	10/01/18	8448	NYLON CATCH SPROCKET 10T	200	18	3600.00		9	324.00	9	324.00	0	0	648
17- 18/01/SR00127	GADIA & GADIA	G17/1326	10/01/18	8448	CERAMIC TENSION DISC FOR P.W	12	190	2280.00		9	205.00	9	205.00	0	0	410
17- 18/01/SR00127	GADIA & GADIA	G17/1326	10/01/18	8448	GUIDE PULLEY FOR P. WDG CPL GROUP NO 35. 11 .0 .	4	275	1100.00		9	99.00	9	99.00	0	0	198
17- 18/01/SR00127	GADIA & GADIA	G17/1326	10/01/18	8448	HAND LEVER FOR P.W	3	160	480.00		9	43.00	9	43.00	0	0	86
17- 18/01/SR00127	GADIA & GADIA	G17/1326	10/01/18	8448	NYLON SLEDGE COMP. FOR P/WDG.	20	165	3300.00		9	297.00	9	297.00	0	0	594
17- 18/01/SR00128	GADIA & GADIA	G17/1325	10/01/18	8448	VARIABLE VEE PULLEY PART NO.85J803	2	3450	6900.00		9	621.00	9	621.00	0	0	1242
17- 18/01/SR00128	GADIA & GADIA	G17/1325	10/01/18	8448	VARIABLE VEE PULLEY PART NO.85J802	2	3450	6900.00		9	621.00	9	621.00	0	0	1242
17- 18/01/SR00128	GADIA & GADIA	G17/1325	10/01/18	8448	DELIVERY PRESSING ROLLER SPRING 2ND DRG PT NO.869	20	38	760.00		9	68.00	9	68.00	0	0	136
17- 18/01/SR00128	GADIA & GADIA	G17/1325	10/01/18	8448	FRONT REVOLVING RUBBER SHAFT FOR 1ST DRG (85J479)	1	2880	2880.00		9	259.00	9	259.00	0	0	518

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17-18/01/SR00128 19AACFG4569Q1ZM	GADIA & GADIA	G17/1325	10/01/18	8448	DELY.PRESSING ROLLER AXLE FOR 2ND.DRG.	20	98	1960.00		9	176.00	9	176.00	0	0	352
17-18/01/SR00128 19AACFG4569Q1ZM	GADIA & GADIA	G17/1325	10/01/18	8448	DELIVERY CONDUCTOR CHUTE FOR 3RD DRG 3 3/8" X 1/2"	20	85	1700.00		9	153.00	9	153.00	0	0	306
17-18/01/SR00128 19AACFG4569Q1ZM	GADIA & GADIA	G17/1325	10/01/18	8448	DELIVERY PRESSING ROLLER AXLE FOR 1ST DRAWING	20	110	2200.00		9	198.00	9	198.00	0	0	396
17-18/01/SR00128 19AACFG4569Q1ZM	GADIA & GADIA	G17/1325	10/01/18	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	200	42	8400.00		9	756.00	9	756.00	0	0	1512
17-18/01/SR00139 19ACKPJ1867A1ZC	ROCKET INDUSTRIES	GST/173/20 17-18	10/01/18	7306	M.S.PIPE 4"	11.23	623	6996.00		9	630.00	9	630.00	0	0	1260
17-18/01/SR00140 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/338/17 -18	10/01/18	8448	C.I.PICKING PLATE R.H & L.H(HESS)	6	546	3276.00		9	295.00	9	295.00	0	0	590
17-18/01/SR00140 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/338/17 -18	10/01/18	8448	C.I.PICKING PLATE R.H & L.H(SACK)	6	565	3390.00		9	305.00	9	305.00	0	0	610
17-18/01/SR00140 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/338/17 -18	10/01/18	8448	M.S.COUNTER MARCH CLAMP	20	26	520.00		9	47.00	9	47.00	0	0	94
17-18/01/SR00140 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/338/17 -18	10/01/18	8448	TRADLE LEVER HOOK 3/8" X 14"	50	24	1200.00		9	108.00	9	108.00	0	0	216
17-18/01/SR00149 19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/656/1 7-18	10/01/18	7408	C.I.SUPER SILICON ROD 1/4"	10	110	1100.00		9	99.00	9	99.00	0	0	198
17-18/01/SR00149 19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/656/1 7-18	10/01/18	7217	C.I.SUPER SILICON ROD 3/16 "	10	110	1100.00		9	99.00	9	99.00	0	0	198
17-18/01/SR00151 19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/657/1 7-18	10/01/18	8311	C.I.FERROLOID ELECTRODE 3.15MM (NO.10)	5	5200	15860.00		9	1427.00	9	1427.00	0	0	2854
17-18/01/SR00154 19AZUPS1094B1ZX	S.S.ENTERPRISE	58/17-18	10/01/18	8536	MCCB ENCLOSURE 200 AMP	4	1800	7200.00		9	648.00	9	648.00	0	0	1296
17-18/01/SR00154 19AZUPS1094B1ZX	S.S.ENTERPRISE	58/17-18	10/01/18	8536	MCCB 200AMP	4	20300	56840.00		9	5116.00	9	5116.00	0	0	10232
17-18/01/SR00194 19AIPPG4433N1ZQ	S.GHOSH & CO.	363	10/01/18	7318	WHEEL STUD NUT FOR GODREJ FORK LIFTER	5	255	1275.00		9	115.00	9	115.00	0	0	230
17-18/01/SR00212 19AIMPD4210B1ZU	JAGADHATRI ENGINEERING WORKS	124/17-18	10/01/18	8448	M.S.PINION 48T X 10DP X 1''FACE X 30MM BORE	6	384	2304.00		9	207.00	9	207.00	0	0	414

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19A1MPD4210B1ZU 17- 18/01/SR00212	JAGADHATRI ENGINEERING WORKS	124/17-18	10/01/18	8448	M.S.PINION 53T X 10DP X 1"FACE X 30MM BORE	6	424	2544.00		9	229.00	9	229.00	0	0	458
19A1MPD4210B1ZU 17- 18/01/SR00212	JAGADHATRI ENGINEERING WORKS	124/17-18	10/01/18	8448	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	6	344	2064.00		9	186.00	9	186.00	0	0	372
19A1MPD4210B1ZU 17- 18/01/SR00212	JAGADHATRI ENGINEERING WORKS	124/17-18	10/01/18	8448	COMPOUND PINION 62T X 6DP X 24T X 8DP	3	884	2652.00		9	239.00	9	239.00	0	0	478
19ANKPS7166C1ZK 17- 18/01/SR00242	PAINTS KORNER	MRI024	10/01/18	3208	YELLOW OCHER (BUFF OXIDE)	2	88.98	178.00		9	16.00	9	16.00	0	0	32
19ANKPS7166C1ZK 17- 18/01/SR00242	PAINTS KORNER	MRI024	10/01/18	3209	WHITE DISTEMPER	20	50	1000.00		14	140.00	14	140.00	0	0	280
19ANKPS7166C1ZK 17- 18/01/SR00242	PAINTS KORNER	MRI024	10/01/18	3204	D.D.L	1	59.32	59.00		9	5.00	9	5.00	0	0	10
19ANKPS7166C1ZK 17- 18/01/SR00243	PAINTS KORNER	MRI025	10/01/18	3204	D.D.L	1	67.8	68.00		9	6.00	9	6.00	0	0	12
19ANKPS7166C1ZK 17- 18/01/SR00243	PAINTS KORNER	MRI025	10/01/18	32091090	GREEN STRAINER	.2	805.1	161.00		9	14.00	9	14.00	0	0	28
19ANKPS7166C1ZK 17- 18/01/SR00243	PAINTS KORNER	MRI025	10/01/18	32089090	TRUCK BROWN PAINT	1	171.88	172.00		14	24.00	14	24.00	0	0	48
19ANKPS7166C1ZK 17- 18/01/SR00243	PAINTS KORNER	MRI025	10/01/18	32091090	BLUE STRAINER	.3	579	174.00		9	16.00	9	16.00	0	0	32
19AZUPS1094B1ZX 17- 18/01/SR00251	S.S.ENTERPRISE	59/17-18	10/01/18	8536	ROTARY SWITCH 3 POLE 16AMP	17	370	6290.00		9	566.00	9	566.00	0	0	1132
19AZUPS1094B1ZX 17- 18/01/SR00251	S.S.ENTERPRISE	59/17-18	10/01/18	8538	ALUMINIUM CABLE GLAND 95 SQ MM	16	105	1680.00		9	151.00	9	151.00	0	0	302
19AZUPS1094B1ZX 17- 18/01/SR00251	S.S.ENTERPRISE	59/17-18	10/01/18	8536	MOULDED CASE CIRCUIT BRKR 415V RANGE 10 = 16 AMP	6	4645	19509.00		9	1756.00	9	1756.00	0	0	3512
19AZUPS1094B1ZX 17- 18/01/SR00251	S.S.ENTERPRISE	59/17-18	10/01/18	8536	ALUMINIUM FLAT CABLE SOCKET LONG BARREL 120 SQ MM CRIMPLING	60	18	1080.00		9	97.00	9	97.00	0	0	194
19AZUPS1094B1ZX 17- 18/01/SR00251	S.S.ENTERPRISE	59/17-18	10/01/18	8536	PVC UNARMoured TELEPHONE CABLE 5 PAIR JELLY CABLE	180	25	4500.00		9	405.00	9	405.00	0	0	810
19AZUPS1094B1ZX 17- 18/01/SR00252	S.S.ENTERPRISE	57/17-18	10/01/18	8536	MCB 3 POLE 16 AMP	44	1075	33110.00		9	2980.00	9	2980.00	0	0	5960

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I9AZUPS1094B1ZX 17- 18/01/SR00252	S.S. ENTERPRISE	57/17-18	10/01/18	8536	DISTRIBUTION BOARD12 WAY COMPLETE WITH COPPER BUS 63 AMP TPN	4	17940	50232.00		9	4521.00	9	4521.00	0	0	9042
I9AAEFL3355R1Z 17- 18/01/SR00290	LOOM MANUFACTURERS	GST/102/20 17-18	10/01/18	8448	ROLL UP MACHINE COMPLETE R.S.52 1/2''	2	40000	80000.00		9	7200.00	9	7200.00	0	0	14400
I9AAECS0752L1Z H/BAR/01/0143	SHAKTIGARH TEXTILE & INDUSTRIES LTD	01	10/01/18	997212				300000.00		9	27000.00	9	27000.00			54000
07AABCW7981J1Z H/MREL/01/0336	MWL INDIA PRIVATE LIMITED	WWWL171800 2437	10/01/18	996713	SERVICE CHARGE FORE IMPORT			13576.00						18	2444	2444
I9AAUCS7173B1Z H/MREL/01/0359	SEASHIP LOGISTICS PVT.LTD	17191718	10/01/18	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
I9AAUCS7173B1Z H/MREL/01/0359	SEASHIP LOGISTICS PVT.LTD	17191718	10/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			10678.80		9	961.00	9	961.00			1922
I9AAUCS7173B1Z H/MREL/01/0359	SEASHIP LOGISTICS PVT.LTD	17191718	10/01/18	996521	FREIGHT CHARGES(water transport)			63519.48		2.5	1588.00	2.5	1588.00			3176
H/MREL/01/0387	SHARMA KAJARIA AND COMPANY	791,792,80 5,807,885	10/01/18	99821	LEGAL CHARGES			272900.00		9	24561.00	9	24561.00			49122
H/MREL/01/0388	SATADEEP BHATTACHARYYA	792-793, 810	10/01/18	99821	LEGAL CHARGES			8500.00		9	765.00	9	765.00			1530
H/MREL/01/0392	JISHNU CHOWDHURY	782/2017	10/01/18	99821	LEGAL CHARGES			10200.00		9	918.00	9	918.00			1836
I9AAACP0165G1Z H/MREL/01/4705	PUNJAB NATIONAL BANK	FIBC000101 8	10/01/18	99711	BANK CHARGES			11914.00		9	1072.23	9	1072.23			2144.46
I9AABCT1191P1Z 17-18/000370	THE EMPIRE JUTE CO LTD	L/380	11/01/18	53071010	JUTE YARN	10.5	69971	734625.70		2.5	18365.65	2.5	18365.65	0	0	36731.3
I9AAECS0705P1Z 17-18/000371	S.J.PLAZA PVT LTD	SJPL/17- 18/373	11/01/18	53071010	JUTE YARN	7.07	71500	505647.60		2.5	12641.20	2.5	12641.20	0	0	25282.4
I9AAECS0705P1Z 17-18/000372	S.J.PLAZA PVT LTD	SJPL/17- 18/374	11/01/18	53071010	JUTE YARN	7.33	71500	524238.10		2.5	13105.95	2.5	13105.95	0	0	26211.9
I9AABCT1191P1Z 17-18/000425	THE EMPIRE JUTE CO LTD	L/387	11/01/18	53071010	JUTE YARN	10.16	69971	710975.24		2.5	17774.38	2.5	17774.38	0	0	35548.76
I9AAACC1205A1Z 17-18/000429	CONTAINER CORPORATION OF INDIA LTD.	0122037	11/01/18	9965	NOT AVAILABLE			73799.25		2.5	1844.98	2.5	1844.98			3689.96
I9AAACC1205A1Z 17-18/000430	CONTAINER CORPORATION OF INDIA LTD.	0122037	11/01/18	9965	NOT AVAILABLE			73799.25		2.5	1844.98	2.5	1844.98			3689.96

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										%	Amount	%	Amount	%	Amount	
19AAACJ8462E1ZG 17-18/000495	UMA SPINNERS PRIVATE LIMITED	158	11/01/18	53071010	JUTE YARN	9.15	70000	640360.00		2.5	16009.00	2.5	16009.00	0	0	32018
19AHAPK9916G1Z5 17-18/000710	A.K.ENTERPRISE	34/2017-18	11/01/18					39228.00		2.5	981.00	2.5	981.00			1962
19AAAGM0289C1Z6 17-18/000711	MINISTRY OF RAILWAYS	9918011926 220221	11/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1Z6 17-18/000712	MINISTRY OF RAILWAYS	9918011926 220222	11/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AABFI8519F1ZA 17-18/01/SR00016	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/584/17- 18	11/01/18	8452	SEWING SPARE NO 96A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17-18/01/SR00016	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/584/17- 18	11/01/18	8452	SEWING SPARE NO 81208	100	32.1	2809.00		6	169.00	6	169.00	0	0	338
19AABFI8519F1ZA 17-18/01/SR00016	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/584/17- 18	11/01/18	8452	SEWING SPARE NO 80613 A	24	64.2	1348.00		6	81.00	6	81.00	0	0	162
19AABFI8519F1ZA 17-18/01/SR00016	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/584/17- 18	11/01/18	8452	SEWING SPARE NO 81240 A	16	65.27	919.00		6	55.00	6	55.00	0	0	110
19AABFI8519F1ZA 17-18/01/SR00016	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/584/17- 18	11/01/18	8452	SEWING SPARE NO 69H	100	3.74	327.00		6	20.00	6	20.00	0	0	40
19AABFI8519F1ZA 17-18/01/SR00016	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/584/17- 18	11/01/18	8452	SEWING SPARE NO 80694 GM	30	65.27	1713.00		6	103.00	6	103.00	0	0	206
19AABFI8519F1ZA 17-18/01/SR00016	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/584/17- 18	11/01/18	8452	SEWING SPARE NO 80691	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17-18/01/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	110118	11/01/18	8452	SEWING SPARE NO 80615 SPL	12	178.69	1876.00		6	113.00	6	113.00	0	0	226
19AABFI8519F1ZA 17-18/01/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	110118	11/01/18	8452	SEWING SPARE NO 81224 WW	20	40.66	711.00		6	43.00	6	43.00	0	0	86
19AABFI8519F1ZA 17-18/01/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	110118	11/01/18	8452	SEWING SPARE NO HS 109B	50	5.25	230.00		6	14.00	6	14.00	0	0	28
19AABFI8519F1ZA 17-18/01/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	110118	11/01/18	8452	SEWING SPARE NO 80663	12	36.9	388.00		6	23.00	6	23.00	0	0	46
19AABFI8519F1ZA 17-18/01/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	110118	11/01/18	8452	SEWING SPARE NO 80645	24	15.51	325.00		6	20.00	6	20.00	0	0	40

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19AABFI8519F1ZA 17- 18/01/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	110118	11/01/18	84859000	SEWING SPARE NO 80652MS	50	51	2231.00		6	134.00	6	134.00	0	0	268
19AABFI8519F1ZA 17- 18/01/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	110118	11/01/18	8452	NEEDLE NO.32	25	34.25	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/01/SR00017	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	110118	11/01/18	8452	SEWING SPARE NO 80630	24	16.58	348.00		6	21.00	6	21.00	0	0	42
19AACFN5270H1Z6 17- 18/01/SR00047	N.R.INDUSTRIAL CORPORATION	NRIG/1810/ 17-18	11/01/18	7212	C.R.STRIPS 3/4" X 18 GAUGE	3135	75	235125.00		9	21161.00	9	21161.00	0	0	42322
19AACFG4569Q1ZM 17- 18/01/SR00052	GADIA & GADIA	G17/1337	11/01/18	8448	FALLER PUSHER STUD	10	72	720.00		9	65.00	9	65.00	0	0	130
19AACFG4569Q1ZM 17- 18/01/SR00052	GADIA & GADIA	G17/1337	11/01/18	8448	FRONT REVOLVING RUBBER TUBE WITH LONG & SHORT END & WASHER PT.913,914 S/FINISH	5	550	2750.00		9	248.00	9	248.00	0	0	496
19AACFG4569Q1ZM 17- 18/01/SR00052	GADIA & GADIA	G17/1337	11/01/18	8448	PRESSING ROLLER SLEEVE 4 1/4"SD SPG	100	85	8500.00		9	765.00	9	765.00	0	0	1530
19AACFG4569Q1ZM 17- 18/01/SR00052	GADIA & GADIA	G17/1337	11/01/18	8448	BUILDER D.C.STUD WITH NUTCAT NO.922.	10	250	2500.00		9	225.00	9	225.00	0	0	450
19AACFG4569Q1ZM 17- 18/01/SR00052	GADIA & GADIA	G17/1337	11/01/18	8448	FRONT REVOLVING RUBBER TUBE WITH LONG & SHORT END & WASHER PT.NO - 913,914.	5	650	3250.00		9	293.00	9	293.00	0	0	586
19AACFG4569Q1ZM 17- 18/01/SR00052	GADIA & GADIA	G17/1337	11/01/18	8448	PRESSING ROLLER AXLE SPINDLE S/D	100	22	2200.00		9	198.00	9	198.00	0	0	396
19AANFS9157K1Z9 17- 18/01/SR00055	S.K.ENTERPRISES	SKE/210/17 -18	11/01/18	4820	STATIONERY ; RULLED TALLY BOOK NO-4	24	34	816.00		9	73.00	9	73.00	0	0	146
19AANFS9157K1Z9 17- 18/01/SR00055	S.K.ENTERPRISES	SKE/210/17 -18	11/01/18	4820	STATIONERY ; EXERCISE BOOK 4 NO	36	10	360.00		9	32.00	9	32.00	0	0	64
19AANFS9157K1Z9 17- 18/01/SR00055	S.K.ENTERPRISES	SKE/210/17 -18	11/01/18	2010	DUPLICATE BOOK MEDIUM SIZE 1/6"	24	45	1080.00		9	97.00	9	97.00	0	0	194
19AANFS9157K1Z9 17- 18/01/SR00055	S.K.ENTERPRISES	SKE/210/17 -18	11/01/18	4820	STATIONERY ; XEROX PAPER SIZE A 3.(297 X 420 MM)	1	300	300.00		9	27.00	9	27.00	0	0	54
19AANFS9157K1Z9 17- 18/01/SR00055	S.K.ENTERPRISES	SKE/210/17 -18	11/01/18	4820	STATIONERY ; EXERCISE BOOK NO 6	36	15	540.00		9	49.00	9	49.00	0	0	98
19AANFS9157K1Z9 17- 18/01/SR00055	S.K.ENTERPRISES	SKE/210/17 -18	11/01/18	4820	STATIONERY ; RULLED REGISTER 100 PAGES	24	34	816.00		9	73.00	9	73.00	0	0	146

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17- 18/01/SR00055	S.K. ENTERPRISES	SKE/210/17-18	11/01/18	4820	STATIONERY ; RULLED TALLY BOOK NO-6	24	42	1008.00		9	91.00	9	91.00	0	0	182
17- 18/01/SR00055	S.K. ENTERPRISES	SKE/210/17-18	11/01/18	4820	STATIONERY ; RULLED REGISTER 200 PAGES	24	52	1248.00		9	112.00	9	112.00	0	0	224
17- 18/01/SR00065	P.P. TECHNO INDUSTRIES	126/17-18	11/01/18	39201012	POLYTHENE SHEET 96"X 100 GAUGE	49	110	5390.00		9	485.00	9	485.00	0	0	970
17- 18/01/SR00067	A.K. ENGINEERS	37	11/01/18	8481	SOLINOID VALVE 1 SV	1	5500	5499.00		9	495.00	9	495.00	0	0	990
17- 18/01/SR00067	A.K. ENGINEERS	37	11/01/18	9032	AIR COMPRESSOR PRESSURE SWITCH	1	1175	1175.00		9	106.00	9	106.00	0	0	212
17- 18/01/SR00067	A.K. ENGINEERS	37	11/01/18	9032	PRESSURE SWITCH PART NO.22505309 FOR AIR COMPRESSURE	1	5050	5050.00		9	455.00	9	455.00	0	0	910
17- 18/01/SR00068	INDIAN OIL CORPORATION LTD. (MKT DIV)	703729264	11/01/18	27101970	JUTE BATCHING OIL	100.91	5028.4	507417.00		9	45667.00	9	45667.00	0	0	91334
17- 18/01/SR00078	SHALIMAR INDUSTRIES LTD.	2934	11/01/18	8448	CARD PIN .074 X 7/8"	70	229	12984.00		9	1169.00	9	1169.00	0	0	2338
17- 18/01/SR00078	SHALIMAR INDUSTRIES LTD.	2934	11/01/18	8448	CARD PIN .066 X 1"	55	221	9846.00		9	886.00	9	886.00	0	0	1772
17- 18/01/SR00078	SHALIMAR INDUSTRIES LTD.	2934	11/01/18	8448	CARD PIN .119 X 1 1/8"	10	500	4050.00		9	365.00	9	365.00	0	0	730
17- 18/01/SR00078	SHALIMAR INDUSTRIES LTD.	2934	11/01/18	8448	CARD PIN .098 X 1 1/8"	170	411	56592.00		9	5094.00	9	5094.00	0	0	10188
17- 18/01/SR00078	SHALIMAR INDUSTRIES LTD.	2934	11/01/18	8448	CARD PIN .081 X 1 3/8"	20	421	6820.00		9	614.00	9	614.00	0	0	1228
17- 18/01/SR00079	SHALIMAR INDUSTRIES LTD.	01/2928/17-18	11/01/18	8448	CARD PIN .070 X 3/4''	60	194	9428.00		9	849.00	9	849.00	0	0	1698
17- 18/01/SR00079	SHALIMAR INDUSTRIES LTD.	01/2928/17-18	11/01/18	8448	CARD PIN .066 X 1"	50	221	8950.00		9	806.00	9	806.00	0	0	1612
17- 18/01/SR00079	SHALIMAR INDUSTRIES LTD.	01/2928/17-18	11/01/18	8448	GILL PIN .070 X 1 3/8"	100	411	33291.00		9	2996.00	9	2996.00	0	0	5992
17- 18/01/SR00079	SHALIMAR INDUSTRIES LTD.	2935	11/01/18	8448	CARD PIN .081 X 1 3/8"	15	421	5115.00		9	460.00	9	460.00	0	0	920

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I9AKOPS3259H1Z17-18/01/SR00086	PLAYFAIR INDUSTRIALS	299	11/01/18	8302	TOWER BOLT 6"	12	50	600.00		9	54.00	9	54.00	0	0	108
I9AKOPS3259H1Z17-18/01/SR00086	PLAYFAIR INDUSTRIALS	299	11/01/18	8302	TOWER BOLT 4"	12	35	420.00		9	38.00	9	38.00	0	0	76
I9AKOPS3259H1Z17-18/01/SR00086	PLAYFAIR INDUSTRIALS	299	11/01/18	7318	RD HD SET SCREW 1/2" X 3/16"	2016	.23	464.00		9	42.00	9	42.00	0	0	84
I9AALPO4968Q1Z17-18/01/SR00089	JOY BABA LOKENATH ENTERPRISE	JBLE/005/17-18	11/01/18	4820	STATIONERY ; DIARY	188	109.23	20935.00		9	1884.00	9	1884.00	0	0	3768
33ABCFS6087N1Z17-18/01/SR00089	NSV WORKS	MD_501	11/01/18	8537	SUPER SMART PANEL INPUT VOLTAGE 440V 3PH OUTPUT 440V 3PH 6 AMP FOR LOOM CONTROL	8	15500	124000.00		0	0.00	0	0.00	18	22320	22320
I9AAZPL2756M1Z17-18/01/SR00091	LOHIA UDYOG	LU/0282	11/01/18	7306	G.I.PIPE 1"	983.62	46.04	45286.00		9	4076.00	9	4076.00	0	0	8152
I9AAZPL2756M1Z17-18/01/SR00091	LOHIA UDYOG	LU/0282	11/01/18	7306	G.I.PIPE 3/4"	895.66	33.54	30040.00		9	2704.00	9	2704.00	0	0	5408
I9AAZPL2756M1Z17-18/01/SR00091	LOHIA UDYOG	LU/0282	11/01/18	7306	G.I.PIPE 1/2''	1988.66	26.52	55239.00		9	4972.00	9	4972.00	0	0	9944
I9AKOPS4139A1Z17-18/01/SR00093	OVERSEAS BUSINESS COMPANY	575	11/01/18	8483	OILITE BUSH FOR COILER PLATE 1 1/8" X 1 3/8" X 1" PT NO - 1504 48J705	100	185.62	14849.00		9	1337.00	9	1337.00	0	0	2674
I9AGBPK7063N1Z17-18/01/SR00098	SPHA POLYMERS	SPT-578	11/01/18	4010	V BELT B 52	6	311	970.00		9	87.00	9	87.00	0	0	174
I9AGBPK7063N1Z17-18/01/SR00098	SPHA POLYMERS	SPT-578	11/01/18	4010	V BELT A 100	30	509	7940.00		9	715.00	9	715.00	0	0	1430
I9AGBPK7063N1Z17-18/01/SR00098	SPHA POLYMERS	SPT-578	11/01/18	4010	V BELT B 65	5	392	1019.00		9	92.00	9	92.00	0	0	184
I9AGBPK7063N1Z17-18/01/SR00098	SPHA POLYMERS	SPT-578	11/01/18	4010	V BELT B 46	5	285	741.00		9	67.00	9	67.00	0	0	134
I9AGBPK7063N1Z17-18/01/SR00098	SPHA POLYMERS	SPT-578	11/01/18	4010	V BELT A 112	2	578	601.00		9	54.00	9	54.00	0	0	108
I9AABFT5328F1Z17-18/01/SR00099	TECHNO MFG. & SALES CORPN.	348	11/01/18	8448	SYNTHETIC SWELL SACKING FOR N/L	50	220	11000.00		9	990.00	9	990.00	0	0	1980
I9AABFT5328F1Z17-18/01/SR00099	TECHNO MFG. & SALES CORPN.	348	11/01/18	8448	SYNTHETIC SWELL HESSIAN FOR N/L	50	220	11000.00		9	990.00	9	990.00	0	0	1980

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17- 18/01/SR00115	ADVANCED MAINTENANCE PRODUCTS	182/17-18	11/01/18	34039900	EXTREM PRESSURE BEARING GREASE OMEGA- 77	5	4998	24990.00		9	2249.00	9	2249.00	0	0	4498
17- 18/01/SR00117	SHAH UDYOG	SU/2604/20 17-18	11/01/18	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	22.52	585.4	13180.00		9	1186.00	9	1186.00	0	0	2372
17- 18/01/SR00117	SHAH UDYOG	SU/2604/20 17-18	11/01/18	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	24.49	586.87	14372.00		9	1293.00	9	1293.00	0	0	2586
17- 18/01/SR00117	SHAH UDYOG	SU/2604/20 17-18	11/01/18	85441110	SUPER ENAMEL COPPER WIRE 18 SWG	33.3	584.56	19463.00		9	1752.00	9	1752.00	0	0	3504
17- 18/01/SR00117	SHAH UDYOG	SU/2604/20 17-18	11/01/18	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	31.74	587.29	18641.00		9	1678.00	9	1678.00	0	0	3356
17- 18/01/SR00117	SHAH UDYOG	SU/2604/20 17-18	11/01/18	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	23.64	584.98	13829.00		9	1245.00	9	1245.00	0	0	2490
17- 18/01/SR00129	SHALIMAR INDUSTRIES LTD.	01/2930/17 -18	11/01/18	8448	CARD PIN .083 X 1"	10	330	2673.00		9	241.00	9	241.00	0	0	482
17- 18/01/SR00129	SHALIMAR INDUSTRIES LTD.	01/2930/17 -18	11/01/18	8448	CARD PIN .064 X 1 1/4"	60	249	12101.00		9	1089.00	9	1089.00	0	0	2178
17- 18/01/SR00129	SHALIMAR INDUSTRIES LTD.	01/2930/17 -18	11/01/18	8448	CARD PIN .064 X 1''	24	215	4180.00		9	376.00	9	376.00	0	0	752
17- 18/01/SR00129	SHALIMAR INDUSTRIES LTD.	01/2930/17 -18	11/01/18	8448	CARD PIN .074 X 1"	40	271	8780.00		9	790.00	9	790.00	0	0	1580
17- 18/01/SR00129	SHALIMAR INDUSTRIES LTD.	01/2930/17 -18	11/01/18	8448	CARD PIN .083 X 1 1/8"	30	336	8165.00		9	735.00	9	735.00	0	0	1470
17- 18/01/SR00130	SHALIMAR INDUSTRIES LTD.	01/2932/17 -18	11/01/18	8448	META PIN .100 X 7/8"	3.88	554	1612.00		9	145.00	9	145.00	0	0	290
17- 18/01/SR00130	SHALIMAR INDUSTRIES LTD.	01/2932/17 -18	11/01/18	8448	META PIN .123 X 1 1/16''	10	1023	7672.00		9	690.00	9	690.00	0	0	1380
17- 18/01/SR00131	SHALIMAR INDUSTRIES LTD.	01/2931/17 -18	11/01/18	8448	CARD PIN .111 X 1 1/2"	80	644	41731.00		9	3756.00	9	3756.00	0	0	7512
17- 18/01/SR00131	SHALIMAR INDUSTRIES LTD.	01/2931/17 -18	11/01/18	8448	CARD PIN .078 X 1 1/4"	10	330	2673.00		9	241.00	9	241.00	0	0	482
17- 18/01/SR00131	SHALIMAR INDUSTRIES LTD.	01/2931/17 -18	11/01/18	8448	GILL PIN .070 X 1 5/8"	60	476	23134.00		9	2082.00	9	2082.00	0	0	4164

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17- 18/01/SR00132	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/2933/17-18	11/01/18	8448	CARD PIN .096 X 1 1/2"	20	564	8460.00		9	761.00	9	761.00	0	0	1522
17- 18/01/SR00137	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	436/17-18	11/01/18	9603	DRAIN BRUSH 8"	12	45	540.00		9	49.00	9	49.00	0	0	98
17- 18/01/SR00137	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	436/17-18	11/01/18	9603	DRAIN CLEANING BRUSH 6"	12	40	480.00		9	43.00	9	43.00	0	0	86
17- 18/01/SR00138	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	576/17-18	11/01/18	5509	POLYSTER YARN 2/20 CS 100	850	172	146200.00		6	8772.00	6	8772.00	0	0	17544
17- 18/01/SR00146	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	703759154	11/01/18	27101970	JUTE BATCHING OIL	100.51	5019.9	504546.00		9	45409.00	9	45409.00	0	0	90818
17- 18/01/SR00161	19AACFG4569Q1ZMGADIA & GADIA	G17/1336	11/01/18	8448	COILER PLATE STUD PART NO.1517/85J914	20	125	2500.00		9	225.00	9	225.00	0	0	450
17- 18/01/SR00161	19AACFG4569Q1ZMGADIA & GADIA	G17/1336	11/01/18	8448	NYLON BUILDER SHAFT BRACKET BUSH PT NO-A 127	13	44	572.00		9	51.00	9	51.00	0	0	102
17- 18/01/SR00161	19AACFG4569Q1ZMGADIA & GADIA	G17/1336	11/01/18	8448	G.M.FRONT ROLLER BUSH FOR T.C.DRG/2ND DRG MODIFIED	1	4800	4800.00		9	432.00	9	432.00	0	0	864
17- 18/01/SR00161	19AACFG4569Q1ZMGADIA & GADIA	G17/1336	11/01/18	8448	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	12	270	3240.00		9	292.00	9	292.00	0	0	584
17- 18/01/SR00161	19AACFG4569Q1ZMGADIA & GADIA	G17/1336	11/01/18	8448	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	6	240	1440.00		9	130.00	9	130.00	0	0	260
17- 18/01/SR00161	19AACFG4569Q1ZMGADIA & GADIA	G17/1336	11/01/18	8448	FLUTED ROLLER OILTE BUSH PART NO.420,1 1/8" WIDTH MSP	13	56	728.00		9	66.00	9	66.00	0	0	132
17- 18/01/SR00161	19AACFG4569Q1ZMGADIA & GADIA	G17/1336	11/01/18	8448	DELIVERY CONDUCTOR CHUTE SPECIAL FOR 3RD DRG 2 7/8"	20	85	1700.00		9	153.00	9	153.00	0	0	306
17- 18/01/SR00161	19AACFG4569Q1ZMGADIA & GADIA	G17/1336	11/01/18	8448	CAM PACKER LEVER STUD PART NO.1434 OLD TYPE 3RD DRAWING	6	220	1320.00		9	119.00	9	119.00	0	0	238
17- 18/01/SR00161	19AACFG4569Q1ZMGADIA & GADIA	G17/1336	11/01/18	8448	TOP ROLLER BUSH CAT NO-418/416	28	60	1680.00		9	151.00	9	151.00	0	0	302
17- 18/01/SR00190	19AIPPG4433N1ZQS.GHOSH & CO.	SGC/332/17-18	11/01/18	4016	SPACER RING ASSEMBLY PT NO-9100505 FOR LINDEY FORKLIFTER	1	1500	1500.00		14	210.00	14	210.00	0	0	420
17- 18/01/SR00190	19AIPPG4433N1ZQS.GHOSH & CO.	SGC/332/17-18	11/01/18	7318	WASHER 0009143309	1	1450	1450.00		9	131.00	9	131.00	0	0	262

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19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	7318	NUT HEXAGON PT NO-9212341176	1	400	400.00		9	36.00	9	36.00	0	0	72
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	8708	STEERING PIVOT PT NO-3014530210	1	4250	4250.00		9	383.00	9	383.00	0	0	766
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	4016	SEAL RING PT NO-0009610314	2	125	250.00		14	35.00	14	35.00	0	0	70
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	84312010	CARDAN JOINT P-NO-0009341301	2	2000	4000.00		14	560.00	14	560.00	0	0	1120
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	7318	BALL JOINT (9798002051)	2	1115	2230.00		9	201.00	9	201.00	0	0	402
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	4016	WYPER RING PART NO.0009622628 FOR LINDE FORKLIFTER	1	1400	1400.00		14	196.00	14	196.00	0	0	392
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	40092200	HOSE PART NO.3504483551 FOR LINDE FORK LIFTER	1	6500	6500.00		9	585.00	9	585.00	0	0	1170
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	40092200	HOSE PART NO.3504483550 FOR LINDE FORK LIFTER	1	6500	6500.00		9	585.00	9	585.00	0	0	1170
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	8536	CAP PART NO.9620101 FOR FORK LIFTER	1	245	245.00		14	34.00	14	34.00	0	0	68
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	7304	BUSHING PART NO.9174019 FOR FORK LIFTER	1	1500	1500.00		9	135.00	9	135.00	0	0	270
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	4009	RADIATOR HOSE PART NO.3501082021 FOR FORK LIFTER	1	2500	2500.00		9	225.00	9	225.00	0	0	450
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	8413	O RING PART NO.9622319 FOR FORKLIFTER	1	1000	1000.00		9	90.00	9	90.00	0	0	180
19AIPPG4433N1ZQS 17- 18/01/SR00190	S.GHOSH & CO.	SGC/332/17-18	11/01/18	7318	WASHER PART NO.9141904 FOR FORK LIFTER	1	850	850.00		9	77.00	9	77.00	0	0	154
19ADWPC4982E1Z3 17- 18/01/SR00198	CHATTERJEE CO.	KM/46/17-18	11/01/18	6110	WOOLLEN JERSEY	2	440	880.00		2.5	22.00	2.5	22.00	0	0	44
19AGBPK7063N1ZXS 17- 18/01/SR00201	SPHA POLYMERS	SPT-575	11/01/18	8448	FELT BOB FOR 4 1/4"	8640	1.18	10195.00		9	918.00	9	918.00	0	0	1836
19AAPCS9305N1ZHS 17- 18/01/SR00246	S M FLUID ENGINEERING PVT.LTD	73/2017-18	11/01/18	842121	SPARES FOR SEWAGE TREATMENT PLANT(STP & EDP)	1	900000	900000.00		9	81000.00	9	81000.00	0	0	162000

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19AAACC4175D1ZV 17-18/J/BL00056	CANON INDIA PVT.LTD.	WBS1718000 08923	11/01/18	998719	AMC OF CANON PHOTOCOPIER(1.7.2017 TO 30.6.2018)			2835.30		9	255.00	9	255.00		0	510
19AAUCS7173B1ZV H/MREL/01/0415	SEASHIP LOGISTICS PVT.LTD	017291718	11/01/18	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
19AAUCS7173B1ZV H/MREL/01/0415	SEASHIP LOGISTICS PVT.LTD	017291718	11/01/18	996521	FREIGHT CHARGES(water transport)			74205.00		2.5	1855.00	2.5	1855.00			3710
19AAUCS7173B1ZV H/MREL/01/0415	SEASHIP LOGISTICS PVT.LTD	017291718	11/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			14003.80		9	1260.00	9	1260.00			2520
19AABCT1321M1ZC H/MREL/01/0463	THE BENGAL ROWING CLUB	026727	11/01/18	9995	SUBSCRIPTION AND MEMBERSHIP			1200.00		9	108.00	9	108.00			216
19AABCD3611Q1ZF H/MREL/01/0474	DHL EXPRESS (INDIA) PVT LTD	10737	11/01/18	9968	POSTAGE EXPENSES			3531.42		9	317.83	9	317.83			635.66
19AABCB5730G1ZU H/MREL/01/0483	BAJAJ ALLIANZ GIC	0	11/01/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			19617.00		9	1765.53	9	1765.53			3531.06
19AAACI7573H2Z8 H/MREL/01/0484	IFFCO TOKIA GENERAL INSURANCE LTD.	0	11/01/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			7275.00		9	655.00	9	655.00			1310
19AAACV1839K1Z0 H/MREL/01/0485	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	317060	11/01/18	998559				500.00		9	45.00	9	45.00			90
19BYAPK1318J1ZI H/GHU/01/0057	R.K. ENTERPRISE (GHUSURI)	08/2017-18	11/01/18	9988				57120.00		2.5	1428.00	2.5	1428.00			2856
19AABFV8857D1ZS H/MREL/01/0486	VIDYA & CO.	S348/17-18	11/01/18	998224				500.00		9	45.00	9	45.00			90
19AABFV8857D1ZS H/MREL/01/0486	VIDYA & CO.	S353/17-18	11/01/18	998224				500.00		9	45.00	9	45.00			90
19AABFV8857D1ZS H/IJM/01/0266	VIDYA & CO.	S352/17-18	11/01/18	998224				500.00		9	45.00	9	45.00			90
19AAATB0431G2Z7 H/GJM/01/0341	BUREAU OF INDIAN STANDARDS	0051PC2017 001756	11/01/18	998349	B.I.S SURVELANCE AUDIT FEES			112845.00		9	10156.05	9	10156.05			20312.1
19AAACB1534F1Z3 H/MREL/01/3332	BANK OF BARODA	IREX000731 8	11/01/18	99711	BANK CHARGES			11006.00		9	990.50	9	990.50			1981
F/GHU/01/0082	SANKARLAL MUKHERJEE	08	11/01/18	99821	LEGAL CHARGES			3000.00		9	270.00	9	270.00			540
19BYAPK1318J1ZI H/GHU/01/0056	R.K. ENTERPRISE (GHUSURI)	09/2017-18	11/01/18	9988				1260.00		2.5	31.50	2.5	31.50			63

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19AQPS5705E1ZFSK. H/GHU/01/0055	MOHASIN & BROTHERS	384 & 385	11/01/18	9989	PRINTING CHARGES			51300.00		2.5	1283.00	2.5	1283.00			2566
19AAACC1205A1ZK 17-18/000373	CONTAINER CORPORATION OF INDIA LTD.	0122052	12/01/18	9965	NOT AVAILABLE			73199.25		2.5	1829.98	2.5	1829.98		0	3659.96
19AAACC1205A1ZK 17-18/000374	CONTAINER CORPORATION OF INDIA LTD.	0122052	12/01/18	9965	NOT AVAILABLE			73199.25		2.5	1829.98	2.5	1829.98		0	3659.96
19AAACC1205A1ZK 17-18/000375	CONTAINER CORPORATION OF INDIA LTD.	0122053	12/01/18	9965	NOT AVAILABLE			73199.25		2.5	1829.98	2.5	1829.98		0	3659.96
19AAACC1205A1ZK 17-18/000376	CONTAINER CORPORATION OF INDIA LTD.	0122053	12/01/18	9965	NOT AVAILABLE			73199.25		2.5	1829.98	2.5	1829.98		0	3659.96
19AAACC1205A1ZK 17-18/000377	CONTAINER CORPORATION OF INDIA LTD.	CTKR180118 8	12/01/18	9965	NOT AVAILABLE			73199.00		2.5	1829.98	2.5	1829.98		0	3659.96
19AAACC1205A1ZK 17-18/000378	CONTAINER CORPORATION OF INDIA LTD.	CTKR180118 8	12/01/18	9965	NOT AVAILABLE			73199.00		2.5	1829.98	2.5	1829.98		0	3659.96
21AAACJ6698J1ZAJA 17-18/000426	JAIKISHANDASS MALL JUTE PRODUCTS (P) LTD.	GST/202/17 -18	12/01/18	53071010	JUTE YARN	13.27	69000	915423.00		0	0.00	0	0.00	5	45771	45771
19AAACC1205A1ZK 17-18/000434	CONTAINER CORPORATION OF INDIA LTD.	0122083	12/01/18	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000435	CONTAINER CORPORATION OF INDIA LTD.	01122083	12/01/18	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000436	CONTAINER CORPORATION OF INDIA LTD.	0122083	12/01/18	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000437	CONTAINER CORPORATION OF INDIA LTD.	0122083	12/01/18	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000438	CONTAINER CORPORATION OF INDIA LTD.	0122083	12/01/18	9965	NOT AVAILABLE			69199.25		2.5	1729.98	2.5	1729.98		0	3459.96
19AAACC1205A1ZK 17-18/000716	CONTAINER CORPORATION OF INDIA LTD.	0122057	12/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
19AAACC1205A1ZK 17-18/000717	CONTAINER CORPORATION OF INDIA LTD.	0122057	12/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
19AAACC1205A1ZK 17-18/000718	CONTAINER CORPORATION OF INDIA LTD.	0122057	12/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96
19AAACC1205A1ZK 17-18/000719	CONTAINER CORPORATION OF INDIA LTD.	0122057	12/01/18	9965	NOT AVAILABLE			75199.26		2.5	1879.98	2.5	1879.98		0	3759.96

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17- 18/01/SR00026	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	301	12/01/18	8202	HACKSAW FRAME 12 X 1/2"	2	125	250.00		9	23.00	9	23.00	0	0	46
17- 18/01/SR00026	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	301	12/01/18	8203	FILE RD ROUGH 3/8 "X 10"	5	419	1466.00		9	132.00	9	132.00	0	0	264
17- 18/01/SR00027	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	302	12/01/18	9603	PAINT BRUSH 1"	6	25	150.00		9	14.00	9	14.00	0	0	28
17- 18/01/SR00027	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	302	12/01/18	9603	MARKING BRUSH	24	25	600.00		9	54.00	9	54.00	0	0	108
17- 18/01/SR00027	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	302	12/01/18	9603	PAINT BRUSH 3"	6	70	420.00		9	38.00	9	38.00	0	0	76
17- 18/01/SR00027	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	302	12/01/18	9603	PAINT BRUSH NO-6 (TULI)	12	14	168.00		9	15.00	9	15.00	0	0	30
17- 18/01/SR00027	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	302	12/01/18	5607	TEMPER BAND CORD	27	85	2295.00		6	138.00	6	138.00	0	0	276
17- 18/01/SR00027	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	302	12/01/18	9603	PAINT BRUSH 2"	6	42	252.00		9	23.00	9	23.00	0	0	46
17- 18/01/SR00027	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	302	12/01/18	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1440	4.83	6955.00		9	626.00	9	626.00	0	0	1252
17- 18/01/SR00028	19AGPPD6840E1Z	JAMUNA ENGINEERING WORKS	6	12/01/18	8448	M.S.KEY 1/2 " X 3 "	150	30	4500.00		9	405.00	9	405.00	0	0	810
17- 18/01/SR00029	19AUGPK3598M1Z	BENGAL INDUSTRIAL STORES CO.	581	12/01/18	4010	V BELT B 38	4	224	475.00		9	43.00	9	43.00	0	0	86
17- 18/01/SR00029	19AUGPK3598M1Z	BENGAL INDUSTRIAL STORES CO.	581	12/01/18	4010	V BELT B 106	2	639	677.00		9	61.00	9	61.00	0	0	122
17- 18/01/SR00029	19AUGPK3598M1Z	BENGAL INDUSTRIAL STORES CO.	581	12/01/18	4010	V BELT C 85	3	694	1103.00		9	99.00	9	99.00	0	0	198
17- 18/01/SR00030	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1470/2017- 2018	12/01/18	7318	CSK HD SET SCREW 2 1/2" X 5/16"	300	2.11	633.00		9	57.00	9	57.00	0	0	114
17- 18/01/SR00030	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1470/2017- 2018	12/01/18	7217	G.I.WIRE NO 16	25	76.5	1913.00		9	172.00	9	172.00	0	0	344
17- 18/01/SR00030	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1470/2017- 2018	12/01/18	3401	DETTOL ANTISEPTIC (.500ML)	10	230	2300.00		9	207.00	9	207.00	0	0	414

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19AAAHT7180E1ZZ 17- 18/01/SR00030	DEEPAK TRADING COMPANY	1470/2017- 2018	12/01/18	3402	VIM BAR	12	12	144.00		9	13.00	9	13.00	0	0	26
19AAAHT7180E1ZZ 17- 18/01/SR00030	DEEPAK TRADING COMPANY	1470/2017- 2018	12/01/18	9603	MARKING BRUSH	11	25	275.00		9	25.00	9	25.00	0	0	50
19AAAHT7180E1ZZ 17- 18/01/SR00030	DEEPAK TRADING COMPANY	1470/2017- 2018	12/01/18	8301	PAD LOCK 3''	24	170	4080.00		9	367.00	9	367.00	0	0	734
19AAAHT7180E1ZZ 17- 18/01/SR00030	DEEPAK TRADING COMPANY	1470/2017- 2018	12/01/18	9004	GOGGLES LIGHT BLUE COLOR FOR THERMAX BOILER	12	30	360.00		9	32.00	9	32.00	0	0	64
19AAAHT7180E1ZZ 17- 18/01/SR00030	DEEPAK TRADING COMPANY	1470/2017- 2018	12/01/18	3808	ALLOUT LIQUID	12	85	1020.00		9	92.00	9	92.00	0	0	184
19ARJPS8112M1Z4 17- 18/01/SR00031	USHA UDYOG.	US/G/0374/ 17-18	12/01/18	8448	BOX BACK RH & LH (SACKING)	10	240	2400.00		9	216.00	9	216.00	0	0	432
19ARJPS8112M1Z4 17- 18/01/SR00031	USHA UDYOG.	US/G/0374/ 17-18	12/01/18	8448	SWEEL WOOD	40	68	2720.00		9	245.00	9	245.00	0	0	490
19AAEFL4771D2Z9 17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	4820	STATIONERY ; DUPLICATE BOOK SMALL	12	30	360.00		9	32.00	9	32.00	0	0	64
19AAEFL4771D2Z9 17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	8472	PUNCHING MACHINE MAX 18	1	55	55.00		9	5.00	9	5.00	0	0	10
19AAEFL4771D2Z9 17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	3215	STAMP PAD INK PURPLE KORES60 ML.	6	12	72.00		6	4.00	6	4.00	0	0	8
19AAEFL4771D2Z9 17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	4820	STATIONERY ; COVER FILE	12	20	240.00		9	22.00	9	22.00	0	0	44
19AAEFL4771D2Z9 17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	10	150	1500.00		6	90.00	6	90.00	0	0	180
19AAEFL4771D2Z9 17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	4820	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	6000	.45	2700.00		9	243.00	9	243.00	0	0	486
19AAEFL4771D2Z9 17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	8470	CALCULATOR	3	350	1050.00		9	95.00	9	95.00	0	0	190
19AAEFL4771D2Z9 17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	4820	STATIONERY ; TALLY BOOK NO.8	6	80	480.00		9	43.00	9	43.00	0	0	86
19AAEFL4771D2Z9 17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	4820	STATIONERY ; REGISTER NO 8	24	80	1920.00		9	173.00	9	173.00	0	0	346

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										%	Amount	%	Amount	%	Amount	
17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	4817	ENVELOPE SMALL SIZE	200	.75	150.00		9	14.00	9	14.00	0	0	28
17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	4817	ENVELOPE BIG SIZE	200	.8	160.00		9	14.00	9	14.00	0	0	28
17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	4820	STATIONERY ; EXERCISE BOOK 4 NO	24	35	840.00		6	50.00	6	50.00	0	0	100
17- 18/01/SR00032	LEGAL FORM CENTRE	3762	12/01/18	4820	STATIONERY ; FLAT FILE	24	15	360.00		9	32.00	9	32.00	0	0	64
17- 18/01/SR00033	SHALIMAR INDUSTRIES LTD.	01/2967/17 -18	12/01/18	8448	CARD PIN .116 X 1 1/16"	25	480	9720.00		9	875.00	9	875.00	0	0	1750
17- 18/01/SR00033	SHALIMAR INDUSTRIES LTD.	01/2967/17 -18	12/01/18	8448	CARD PIN .131 X 3/4"	10	573	4641.00		9	418.00	9	418.00	0	0	836
17- 18/01/SR00033	SHALIMAR INDUSTRIES LTD.	01/2967/17 -18	12/01/18	8448	CARD PIN .064 X 7/8 "	230	180	33534.00		9	3018.00	9	3018.00	0	0	6036
17- 18/01/SR00033	SHALIMAR INDUSTRIES LTD.	01/2967/17 -18	12/01/18	8448	CARD PIN .104 X 1 1/8"	40	439	14224.00		9	1280.00	9	1280.00	0	0	2560
17- 18/01/SR00033	SHALIMAR INDUSTRIES LTD.	01/2967/17 -18	12/01/18	8448	CARD PIN .134 X 11/16"	22.5	611	11136.00		9	1002.00	9	1002.00	0	0	2004
17- 18/01/SR00033	SHALIMAR INDUSTRIES LTD.	01/2967/17 -18	12/01/18	8448	CARD PIN .092 X 1"	12	374	3635.00		9	327.00	9	327.00	0	0	654
17- 18/01/SR00033	SHALIMAR INDUSTRIES LTD.	01/2967/17 -18	12/01/18	8448	CARD PIN .073 X 7/8"	25	229	4637.00		9	417.00	9	417.00	0	0	834
17- 18/01/SR00034	SHALIMAR INDUSTRIES LTD.	01/2968/17 -18	12/01/18	8448	CARD PIN .064 X 1 1/16"	110	229	20404.00		9	1836.00	9	1836.00	0	0	3672
17- 18/01/SR00034	SHALIMAR INDUSTRIES LTD.	01/2968/17 -18	12/01/18	8448	CARD PIN .103 X 1 1/2"	280	595	134946.00		9	12145.00	9	12145.00	0	0	24290
17- 18/01/SR00034	SHALIMAR INDUSTRIES LTD.	01/2968/17 -18	12/01/18	8448	CARD PIN .057 X 11/16"	35	148	4196.00		9	378.00	9	378.00	0	0	756
17- 18/01/SR00034	SHALIMAR INDUSTRIES LTD.	01/2968/17 -18	12/01/18	8448	CARD PIN .092 X 15/16"	100	374	30294.00		9	2726.00	9	2726.00	0	0	5452
17- 18/01/SR00034	SHALIMAR INDUSTRIES LTD.	01/2968/17 -18	12/01/18	8448	CARD PIN .064 X 15/16"	50	215	8707.00		9	784.00	9	784.00	0	0	1568

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17- 18/01/SR00034	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/2968/17-18	12/01/18	8448	CARD PIN .092 X 1 3/16"	100	455	36855.00		9	3317.00	9	3317.00	0	0	6634
17- 18/01/SR00034	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/2968/17-18	12/01/18	8448	CARD PIN .133 X 11/16"	22.5	611	11136.00		9	1002.00	9	1002.00	0	0	2004
17- 18/01/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/2969/17-18	12/01/18	8448	CARD PIN .140 X 1 3/16''	60	825	40095.00		9	3609.00	9	3609.00	0	0	7218
17- 18/01/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/2969/17-18	12/01/18	8448	CARD PIN .131 X 11/16"	37.5	573	17405.00		9	1566.00	9	1566.00	0	0	3132
17- 18/01/SR00035	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/2969/17-18	12/01/18	8448	CARD PIN .060 X 11/16"	56	150	6804.00		9	612.00	9	612.00	0	0	1224
17- 18/01/SR00036	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/2970/17-18	12/01/18	8448	CARD PIN .092 X 1"	47	374	14238.00		9	1281.00	9	1281.00	0	0	2562
17- 18/01/SR00037	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/2971/17-18	12/01/18	8448	CARD PIN .140 X 1 3/16''	28	825	17325.00		9	1559.00	9	1559.00	0	0	3118
17- 18/01/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/2972/17-18	12/01/18	8448	W.F.STRIPPER STAVES 10 X 96 X 0.056" X 7/8"	78	448	34944.00		9	3145.00	9	3145.00	0	0	6290
17- 18/01/SR00038	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/2972/17-18	12/01/18	8448	W.F.STRIPPER STAVES 9 X 90 X 0.056" X 7/8"	78	412	32136.00		9	2892.00	9	2892.00	0	0	5784
17- 18/01/SR00040	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	704	12/01/18	7306	CONDUIT PIPE 1 IN	830	20	16600.00		9	1494.00	9	1494.00	0	0	2988
17- 18/01/SR00040	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	704	12/01/18	3917	CONDUIT SADDLE 1"	100	3.5	350.00		9	32.00	9	32.00	0	0	64
17- 18/01/SR00041	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	705	12/01/18	8544	SUPER ENAMAL COPPER WIRE 24 SWG	6	576	3456.00		9	311.00	9	311.00	0	0	622
17- 18/01/SR00041	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	705	12/01/18	85392990	INFRA RED HEATING LAMP 250 WATT 250 VOLT	45	225	10125.00		9	911.00	9	911.00	0	0	1822
17- 18/01/SR00041	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	705	12/01/18	3814	THINNER	6	225	1350.00		9	122.00	9	122.00	0	0	244
17- 18/01/SR00041	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	705	12/01/18	8544	PVC COPPER FLEXIBLE CABLE 0.5 SQMM X 2 CORE	200	10	2000.00		9	180.00	9	180.00	0	0	360
17- 18/01/SR00041	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	705	12/01/18	8544	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	180	20	3600.00		9	324.00	9	324.00	0	0	648

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19AECPB1259E1ZY 17- 18/01/SR00041	PREMIER INDUSTRIAL CORPORATION	705	12/01/18	8544	PVC COPPER WIRE SINGLE CORE 4SQ MM	180	27	4860.00		9	437.00	9	437.00	0	0	874
19AECPB1259E1ZY 17- 18/01/SR00041	PREMIER INDUSTRIAL CORPORATION	705	12/01/18	85441110	SUPER ENAMEL COPPER WIRE 18 SWG	19.83	569	11283.00		9	1015.00	9	1015.00	0	0	2030
19AECPB1259E1ZY 17- 18/01/SR00041	PREMIER INDUSTRIAL CORPORATION	705	12/01/18	8536	MCB TRIPPLE POLE 63 AMP 415V 'C' CURVE	6	1571	6127.00		9	551.00	9	551.00	0	0	1102
19AECPB1259E1ZY 17- 18/01/SR00042	PREMIER INDUSTRIAL CORPORATION	706	12/01/18	8544	GLASS WIRE 1.5 MM	30	36	1080.00		9	97.00	9	97.00	0	0	194
19AECPB1259E1ZY 17- 18/01/SR00042	PREMIER INDUSTRIAL CORPORATION	706	12/01/18	8536	PORCELAIN LAMP HOLDER FOR INFRA LAMP	25	85	2125.00		9	191.00	9	191.00	0	0	382
19AECPB1259E1ZY 17- 18/01/SR00042	PREMIER INDUSTRIAL CORPORATION	706	12/01/18	8538	PVC SWITCH BOX 6" X 4"	12	37	444.00		9	40.00	9	40.00	0	0	80
19ABAPL8929N1ZY 17- 18/01/SR00043	A.KUMAR & CO.	AKC/416	12/01/18	8448	NYLON PICKING CONE 2 1/2" X 2 1/2" X 2" X 1 1/8" (BIG)	280	88	24640.00		9	2218.00	9	2218.00	0	0	4436
19ABAPL8929N1ZY 17- 18/01/SR00043	A.KUMAR & CO.	AKC/416	12/01/18	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MEDIUM	133	78	10374.00		9	934.00	9	934.00	0	0	1868
19ABAPL8929N1ZY 17- 18/01/SR00043	A.KUMAR & CO.	AKC/416	12/01/18	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
19ABAPL8929N1ZY 17- 18/01/SR00044	A.KUMAR & CO.	AKC/417	12/01/18	8448	SYNTHETIC AUTO FRONT CONDUCTOR FOR 3DRG 23/8"	50	30	1500.00		9	135.00	9	135.00	0	0	270
19ABAPL8929N1ZY 17- 18/01/SR00044	A.KUMAR & CO.	AKC/417	12/01/18	8448	SYNTHETIC AUTO FRONT CONDUCTORFOR 2ND DRG (2 5/8")	50	32	1600.00		9	144.00	9	144.00	0	0	288
19ABAPL8929N1ZY 17- 18/01/SR00044	A.KUMAR & CO.	AKC/417	12/01/18	8448	SYNTHETIC AUTO FRONT CONDUCTORFOR 1ST DRG (5 1/2")	50	36	1800.00		9	162.00	9	162.00	0	0	324
19ACVPJ1276C1ZY 17- 18/01/SR00045	S.M.TRADING CO.	G/43/17-18	12/01/18	3204	LIQUID BLUE DYE	140	130	18200.00		9	1638.00	9	1638.00	0	0	3276
19AADCS1258C1ZY 17- 18/01/SR00046	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/97/201 7-2018	12/01/18	8448	PICKING ARM 32"X 2"X 2"	100	150	15000.00		9	1350.00	9	1350.00	0	0	2700
19AFUPK5776J1ZY 17- 18/01/SR00047	RAIMATA ENTERPRISES	RM/130/17- 18	12/01/18	8448	C.I.PINION 32TX8DPX3/4"BX11/2"FXBL3/4 "BOD11/2"	23	224	5152.00		9	464.00	9	464.00	0	0	928
19AFUPK5776J1ZY 17- 18/01/SR00047	RAIMATA ENTERPRISES	RM/130/17- 18	12/01/18	8448	C.I.BEVEL PINION 21T	6	209	1254.00		9	113.00	9	113.00	0	0	226

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19AFUPK5776J1ZG 17- 18/01/SR00047	GRAIMATA ENTERPRISES	RM/130/17- 18	12/01/18	8448	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2" F X 1 1/4" B X 1/4" 'GAP	6	690	4140.00		9	373.00	9	373.00	0	0	746
19AFUPK5776J1ZG 17- 18/01/SR00047	GRAIMATA ENTERPRISES	RM/130/17- 18	12/01/18	8448	C.I.CHANGE PINION 27T X 8DP X 1" BORE	6	200	1200.00		9	108.00	9	108.00	0	0	216
19AFUPK5776J1ZG 17- 18/01/SR00047	GRAIMATA ENTERPRISES	RM/130/17- 18	12/01/18	8448	C.I.M/CUT COMPOUND PINION 100T X 37T X 8 DP X 1 1/4" F X 1 1/4" B FOR DRAWING	6	900	5400.00		9	486.00	9	486.00	0	0	972
19AFUPK5776J1ZG 17- 18/01/SR00047	GRAIMATA ENTERPRISES	RM/130/17- 18	12/01/18	8448	C.I.M/CUT PINION 34T X 10DP X B-1 1/4" X F-1 1/2" X BD-2 1/2" X BL-1/2" X KW-5/16"	16	221	3536.00		9	318.00	9	318.00	0	0	636
19AFUPK5776J1ZG 17- 18/01/SR00047	GRAIMATA ENTERPRISES	RM/130/17- 18	12/01/18	8448	C.I M/CUT PINION 33T X 6 DPX1 1/4" BORE X 1 1/2"FACE FOR ROLL FORMER	3	323	969.00		9	87.00	9	87.00	0	0	174
19AFUPK5776J1ZG 17- 18/01/SR00047	GRAIMATA ENTERPRISES	RM/130/17- 18	12/01/18	8448	M.S.SPROCKET 22TX5/8''PX2 1/8"B FOR ROLL FORMER	10	115	1150.00		9	104.00	9	104.00	0	0	208
19AFUPK5776J1ZG 17- 18/01/SR00047	GRAIMATA ENTERPRISES	RM/130/17- 18	12/01/18	8448	C.I.M/CUT PINION 27T X 6 DP	6	270	1620.00		9	146.00	9	146.00	0	0	292
19AEOPM2112H1ZJ 17- 18/01/SR00048	MOHATA ENTERPRISE	464/1/18	12/01/18	8448	BLOCK FOR SHAFT RH PART NO..102	80	45	3600.00		9	324.00	9	324.00	0	0	648
19AEOPM2112H1ZJ 17- 18/01/SR00048	MOHATA ENTERPRISE	464/1/18	12/01/18	8448	BLOCK FOR SHAFT L/H PT.NO -103	80	45	3600.00		9	324.00	9	324.00	0	0	648
19AABFI8519F1ZA 17- 18/01/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/594/17- 18	12/01/18	8452	SEWING SPARE NO 80621H	5	317.7	1390.00		6	83.00	6	83.00	0	0	166
19AABFI8519F1ZA 17- 18/01/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/594/17- 18	12/01/18	8452	SEWING SPARE NO 80638 A	30	63.13	1657.00		6	99.00	6	99.00	0	0	198
19AABFI8519F1ZA 17- 18/01/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/594/17- 18	12/01/18	84859000	SEWING SPARE NO 80652MS	10	80	700.00		6	42.00	6	42.00	0	0	84
19AABFI8519F1ZA 17- 18/01/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/594/17- 18	12/01/18	8452	SEWING SPARE NO 81205A	20	40.66	711.00		6	43.00	6	43.00	0	0	86
19AABFI8519F1ZA 17- 18/01/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/594/17- 18	12/01/18	8452	SEWING SPARE NO 80205	25	43.06	942.00		6	57.00	6	57.00	0	0	114
19AABFI8519F1ZA 17- 18/01/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/594/17- 18	12/01/18	8452	SEWING SPARE NO 136 HEX	100	3.21	281.00		6	17.00	6	17.00	0	0	34
19AABFI8519F1ZA 17- 18/01/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/594/17- 18	12/01/18	8452	SEWING SPARE NO 80615 SPL	6	178.69	938.00		6	56.00	6	56.00	0	0	112

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19AABFI8519F1ZA 17- 18/01/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/595/17- 18	12/01/18	8452	SEWING SPARE NO 80656	24	19.79	416.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/01/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/595/17- 18	12/01/18	8452	SEWING SPARE NO 81208A	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/01/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/595/17- 18	12/01/18	8452	SEWING SPARE NO 80645	50	15.51	679.00		6	41.00	6	41.00	0	0	82
19AABFI8519F1ZA 17- 18/01/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/595/17- 18	12/01/18	8452	SEWING SPARE NO 81255	5	176.55	773.00		6	46.00	6	46.00	0	0	92
19AABFI8519F1ZA 17- 18/01/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/595/17- 18	12/01/18	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/01/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/595/17- 18	12/01/18	8452	SEWING SPARE NO 81260	20	35.85	627.00		6	38.00	6	38.00	0	0	76
19AABFI8519F1ZA 17- 18/01/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/595/17- 18	12/01/18	8452	SEWING SPARE NO 80657A	24	45.47	955.00		6	57.00	6	57.00	0	0	114
19AABFI8519F1ZA 17- 18/01/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/596/17- 18	12/01/18	8452	SEWING 81 HEAD	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/01/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/596/17- 18	12/01/18	8452	SEWING SPARE NO 81211	40	4.28	150.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/01/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/596/17- 18	12/01/18	8452	SEWING SPARE NO 88F	30	1.39	37.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/01/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/596/17- 18	12/01/18	8452	SEWING SPARE NO 80685	4	321	1123.00		6	67.00	6	67.00	0	0	134
19AABFI8519F1ZA 17- 18/01/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/596/17- 18	12/01/18	8452	SEWING SPARE NO BP108	20	4.92	86.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/01/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/596/17- 18	12/01/18	8452	SEWING SPARE NO 97	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/596/17- 18	12/01/18	8452	SEWING SPARE NO 18	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AACFG4569Q1ZM 17- 18/01/SR00053	GADIA & GADIA	G17/1348	12/01/18	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	20	68	1360.00		9	122.00	9	122.00	0	0	244
19AACFG4569Q1ZM 17- 18/01/SR00053	GADIA & GADIA	G17/1348	12/01/18	8448	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	20	290	5800.00		9	522.00	9	522.00	0	0	1044

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19AACFG4569Q1ZM 17- 18/01/SR00053	GADIA & GADIA	G17/1348	12/01/18	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	10	230	2300.00		9	207.00	9	207.00	0	0	414
19AACFG4569Q1ZM 17- 18/01/SR00053	GADIA & GADIA	G17/1348	12/01/18	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	10	240	2400.00		9	216.00	9	216.00	0	0	432
19AACFG4569Q1ZM 17- 18/01/SR00053	GADIA & GADIA	G17/1348	12/01/18	8448	BOTTOM FALLER SLIDE FOR 2ND DRG	10	270	2700.00		9	243.00	9	243.00	0	0	486
19AACFG4569Q1ZM 17- 18/01/SR00053	GADIA & GADIA	G17/1348	12/01/18	8448	TOP FALLER SLIDE FOR 1ST DRG	10	360	3600.00		9	324.00	9	324.00	0	0	648
19AACFG4569Q1ZM 17- 18/01/SR00053	GADIA & GADIA	G17/1348	12/01/18	8448	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	100	10.5	1050.00		9	95.00	9	95.00	0	0	190
19AACFG4569Q1ZM 17- 18/01/SR00053	GADIA & GADIA	G17/1348	12/01/18	8448	STOPPER DOG STUD P/NO. 72J-435 FOR 5 1/2 " SPG.	50	12	600.00		9	54.00	9	54.00	0	0	108
19AACFG4569Q1ZM 17- 18/01/SR00053	GADIA & GADIA	G17/1348	12/01/18	8448	BUILDER SHAFT BKT.ON BEARER PART NO.A126 FOR 4 1/4''SD SPG 120 SPINDLE	4	280	1120.00		9	101.00	9	101.00	0	0	202
19AACFG4569Q1ZM 17- 18/01/SR00053	GADIA & GADIA	G17/1348	12/01/18	8448	BUILDER SHAFT WHEEL 35J 1108 FOR 4 1/4"A/D.SPG.	4	600	2400.00		9	216.00	9	216.00	0	0	432
19AACFG4569Q1ZM 17- 18/01/SR00054	GADIA & GADIA	G17/1349	12/01/18	8448	BOBBIN RAIL RACK STUD A- 418 FOR 4 1/4" SPG.	20	18	360.00		9	32.00	9	32.00	0	0	64
19AACFG4569Q1ZM 17- 18/01/SR00054	GADIA & GADIA	G17/1349	12/01/18	8448	HEART LEVER CAT NO.803 (A-603) 4-1/4" S.D.	5	890	4450.00		9	401.00	9	401.00	0	0	802
19AACFG4569Q1ZM 17- 18/01/SR00054	GADIA & GADIA	G17/1349	12/01/18	8448	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	100	65	6500.00		9	585.00	9	585.00	0	0	1170
19AACFG4569Q1ZM 17- 18/01/SR00054	GADIA & GADIA	G17/1349	12/01/18	8448	FRONT ROLLER FOR FINISHER DRG	1	13200	13200.00		9	1188.00	9	1188.00	0	0	2376
19AACFG4569Q1ZM 17- 18/01/SR00054	GADIA & GADIA	G17/1349	12/01/18	8448	IDLER ROLLER CAT NO - 428	200	79	15800.00		9	1422.00	9	1422.00	0	0	2844
19AACFG4569Q1ZM 17- 18/01/SR00055	GADIA & GADIA	G17/1350	12/01/18	8448	NYLON CAM RUNNER 2 1/2"X3/4"	24	72	1728.00		9	156.00	9	156.00	0	0	312
19AACFG4569Q1ZM 17- 18/01/SR00055	GADIA & GADIA	G17/1350	12/01/18	8448	TOP DOUBLE CAM FOR 2ND DRG LH/RH	20	170	3400.00		9	306.00	9	306.00	0	0	612
19AACFG4569Q1ZM 17- 18/01/SR00055	GADIA & GADIA	G17/1350	12/01/18	8448	CONDUCTOR SUPPORT PLATE PT.NO-A274.	100	5	500.00		9	45.00	9	45.00	0	0	90

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17- 18/01/SR00055	GADIA & GADIA	G17/1350	12/01/18	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	700	4	2800.00		9	252.00	9	252.00	0	0	504
17- 18/01/SR00055	GADIA & GADIA	G17/1350	12/01/18	8448	NYLON 'U' CLIP	500	4	2000.00		9	180.00	9	180.00	0	0	360
17- 18/01/SR00055	GADIA & GADIA	G17/1350	12/01/18	8483	OILITE BUSH B.SHAFT BKT NO 903MSP.2 1/4" X 2 1/4" X 1 3/4"	12	330	3168.00		9	285.00	9	285.00	0	0	570
17- 18/01/SR00055	GADIA & GADIA	G17/1350	12/01/18	8448	BRASS EYE FOR 4 1/4"SPG.	50	45	2250.00		9	203.00	9	203.00	0	0	406
17- 18/01/SR00055	GADIA & GADIA	G17/1350	12/01/18	8448	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	6	180	1080.00		9	97.00	9	97.00	0	0	194
17- 18/01/SR00055	GADIA & GADIA	G17/1350	12/01/18	8448	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	14	152	2128.00		9	192.00	9	192.00	0	0	384
17- 18/01/SR00055	GADIA & GADIA	G17/1350	12/01/18	8448	TWIST GEAR OILITE BUSH	12	85	1020.00		9	92.00	9	92.00	0	0	184
17- 18/01/SR00058	WAARPEE UDYOG	380/17-18	12/01/18	8482	S/R BALL BEARING GY1104	6	750	4500.00		9	405.00	9	405.00	0	0	810
17- 18/01/SR00058	WAARPEE UDYOG	380/17-18	12/01/18	8482	S/R BALL BEARING RMS 14 (MS 14)	6	630	3780.00		9	340.00	9	340.00	0	0	680
17- 18/01/SR00058	WAARPEE UDYOG	380/17-18	12/01/18	8482	D/R BALL BEARING 1208K WITH SLEEVE	6	440	2640.00		9	238.00	9	238.00	0	0	476
17- 18/01/SR00058	WAARPEE UDYOG	380/17-18	12/01/18	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	20	304	6080.00		9	547.00	9	547.00	0	0	1094
17- 18/01/SR00058	WAARPEE UDYOG	380/17-18	12/01/18	8482	S/R BALL BEARING 6309 ZZ	10	608	6080.00		9	547.00	9	547.00	0	0	1094
17- 18/01/SR00059	SUPER STORES & SPARES	S/1572/17- 18	12/01/18	8448	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	25	450	11250.00		9	1013.00	9	1013.00	0	0	2026
17- 18/01/SR00059	SUPER STORES & SPARES	S/1572/17- 18	12/01/18	8448	RACK PINION 20T X 8 DP X 1-1/4" F X 1-1/4" B SPLIT TYPE FOR SPIN	3	132	396.00		9	36.00	9	36.00	0	0	72
17- 18/01/SR00061	ALLIED INDUSTRIAL CORPORATION	27018	12/01/18	7315	CHAIN HALF LINK 5/8" SINGLE	50	57	2850.00		9	257.00	9	257.00	0	0	514
17- 18/01/SR00061	ALLIED INDUSTRIAL CORPORATION	27018	12/01/18	7315	CHAIN LINK 3/8" SINGLE WITHOUT ROLLER	50	15	750.00		9	68.00	9	68.00	0	0	136

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19AARFA4434D1ZG 17- 18/01/SR00061	ALLIED INDUSTRIAL CORPORATION	27018	12/01/18	7315	DUPLEX ROLLER CHAIN B S 5/8"	150	299.5	33244.00		9	2992.00	9	2992.00	0	0	5984
19AARFA4434D1ZG 17- 18/01/SR00061	ALLIED INDUSTRIAL CORPORATION	27018	12/01/18	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844
19AUGPK3598M1ZT 17- 18/01/SR00062	BENGAL INDUSTRIAL STORES CO.	579	12/01/18	8467	FILLED COIL FOR 14" CUTTING MACHINE	2	1958	3916.00		9	352.00	9	352.00	0	0	704
19AUGPK3598M1ZT 17- 18/01/SR00062	BENGAL INDUSTRIAL STORES CO.	579	12/01/18	7412	SPRAY NOZZLE 1/2" FOR DAMPING M/C	30	160	4800.00		9	432.00	9	432.00	0	0	864
19AAACT9986F1ZP 17- 18/01/SR00082	LAGAN ENGINEERING COMPANY LIMITED	201701099	12/01/18	8448	PIN ROLLER MOUNTING BRACKET TOP R/L PART NO.2C01131124/125 FOR DRAW HEAD M/C	2	3890	7780.00		9	700.00	9	700.00	0	0	1400
19BHKPK7371J1ZQ 17- 18/01/SR00083	J.K. INDUSTRIES	1	12/01/18	8448	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	1000	4	4000.00		9	360.00	9	360.00	0	0	720
19BFSPS3339F1ZK 17- 18/01/SR00084	JUTE & TEXTILE SPARES	169	12/01/18	8448	CERAMIC SLEEVE COMPLETE 2 1/2" FOR 4 1/4" SD SPG 120 SPINDLE	500	6.5	3249.00		9	293.00	9	293.00	0	0	586
19AAFFR6164F1Z0 17- 18/01/SR00085	REKHA TRADING CORPORATION	69	12/01/18	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	1000	37.5	37500.00		9	3375.00	9	3375.00	0	0	6750
19AAFFR6164F1Z0 17- 18/01/SR00085	REKHA TRADING CORPORATION	69	12/01/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	2000	36.5	73000.00		9	6570.00	9	6570.00	0	0	13140
19AABCL4778L1ZV 17- 18/01/SR00090	LADHURAM TOSHNIWAL & SONS	GCRM/16762 /17-18	12/01/18	85392190	HALOGEN LAMP 500 WATT	20	60	1200.00		9	108.00	9	108.00	0	0	216
19AAACJ7336F1ZJ 17- 18/01/SR00091	JUMAC MFG.PVT.LTD.	326	12/01/18	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1200	86400.00		9	7776.00	9	7776.00	0	0	15552
19ADCPA2892F1Z0 17- 18/01/SR00094	NEW INDIA REED MANUFACTURING CO.	17- 18/G/182	12/01/18	84484210	LOOM REED 4.85P X 34''	70	255.45	17882.00		9	1609.00	9	1609.00	0	0	3218
19ADCPA2892F1Z0 17- 18/01/SR00094	NEW INDIA REED MANUFACTURING CO.	17- 18/G/182	12/01/18	84484210	LOOM REED 4.85 X 30''	20	226.75	4535.00		9	408.00	9	408.00	0	0	816
19AABFI8519F1ZA 17- 18/01/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	586	12/01/18	8452	SEWING SPARE NO 15465 F	50	10.43	457.00		6	27.00	6	27.00	0	0	54
19AABFI8519F1ZA 17- 18/01/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	586	12/01/18	8452	SEWING SPARE NO 81	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/01/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	586	12/01/18	8452	SEWING SPARE NO 80645	50	15.51	679.00		6	41.00	6	41.00	0	0	82

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19AABFI8519F1ZA 17- 18/01/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	586	12/01/18	8452	SEWING SPARE NO 81211	200	4.28	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/01/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	586	12/01/18	8452	SEWING SPARE NO 1286	150	4.92	646.00		6	39.00	6	39.00	0	0	78
19AABFI8519F1ZA 17- 18/01/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	586	12/01/18	8452	SEWING SPARE NO BP 108 LONG	49	3.47	149.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/01/SR00094	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	586	12/01/18	8452	SEWING SPARE NO 81239	12	10.7	112.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	587	12/01/18	8452	NEEDLE NO.34	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
19AABFI8519F1ZA 17- 18/01/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	587	12/01/18	8452	SEWING SPARE NO 80676	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/01/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	587	12/01/18	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/01/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	587	12/01/18	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/01/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	587	12/01/18	8452	SEWING SPARE NO 22587	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/01/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	587	12/01/18	8452	SEWING SPARE NO 80617	99	23.54	2039.00		6	122.00	6	122.00	0	0	244
19AABFI8519F1ZA 17- 18/01/SR00095	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	587	12/01/18	8452	SEWING SPARE NO HS 15A	25	24.6	538.00		6	32.00	6	32.00	0	0	64
19AABFI8519F1ZA 17- 18/01/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	588	12/01/18	8452	SEWING SPARE NO P/NO-80438	12	4.28	45.00		6	3.00	6	3.00	0	0	6
19AABFI8519F1ZA 17- 18/01/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	588	12/01/18	8452	SEWING SPARE NO 80638 A	12	63.13	663.00		6	40.00	6	40.00	0	0	80
19AABFI8519F1ZA 17- 18/01/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	588	12/01/18	8452	SEWING SPARE NO 80630D	24	2.78	59.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/01/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	588	12/01/18	8452	SEWING SPARE NO 81255	10	176.55	1541.00		6	93.00	6	93.00	0	0	186
19AABFI8519F1ZA 17- 18/01/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	588	12/01/18	8452	SEWING SPARE NO 80615 SPL	10	178.69	1564.00		6	94.00	6	94.00	0	0	188

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19AABFI8519F1ZA 17- 18/01/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	588	12/01/18	8452	SEWING SPARE NO 80691	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/01/SR00096	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	588	12/01/18	8452	SEWING SPARE NO 110-2	50	3.69	162.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/01/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	589	12/01/18	8452	HYLAM WASHER 2 1/4"OD X 1 3/8 "ID X 3/16"THICKNESS	98	14.55	1248.00		6	75.00	6	75.00	0	0	150
19AABFI8519F1ZA 17- 18/01/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	589	12/01/18	8452	SEWING SPARE NO 88A	150	1.39	183.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/01/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	589	12/01/18	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/01/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	589	12/01/18	8452	FRICTION SHAFT 1"	20	158.36	2771.00		6	166.00	6	166.00	0	0	332
19AABFI8519F1ZA 17- 18/01/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	589	12/01/18	8452	SEWING SPARE NO 80234B	25	97.37	2130.00		6	128.00	6	128.00	0	0	256
19AABFI8519F1ZA 17- 18/01/SR00097	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	589	12/01/18	8452	SEWING SPARE NO HA43X	50	21.4	936.00		6	56.00	6	56.00	0	0	112
19AAILPK1219Q1ZQ 17- 18/01/SR00104	GEM & GEMS	G&G/829/20 17-2018	12/01/18	8448	RAPIER GUIDE HOOK NYLON PIECE WITH BIG HOOK (4 ROW & 3 HOLES)	10	180	1800.00		9	162.00	9	162.00	0	0	324
19AAILPK1219Q1ZQ 17- 18/01/SR00104	GEM & GEMS	G&G/829/20 17-2018	12/01/18	8448	RAPIER GUIDE BIG HOOK (R/L)	50	38	1900.00		9	171.00	9	171.00	0	0	342
19AEHPB7111C1Z2 17- 18/01/SR00116	SARVAMANGLA TRADING CO.	STC/2785/1 7-18	12/01/18	8501	GEARED MOTOR 2HP 50CS 3PH 415V 1500RPM TEFC IND	1	7698	7698.00		9	693.00	9	693.00	0	0	1386
19AEHPB7111C1Z2 17- 18/01/SR00116	SARVAMANGLA TRADING CO.	STC/2785/1 7-18	12/01/18	8483	GEAR HEAD FOR 2 HP MOTOR	1	16287	16287.00		14	2280.00	14	2280.00	0	0	4560
19AEFPB3917C1ZY 17- 18/01/SR00122	FRIENDS ENGINEERING & TRADING CO.	53	12/01/18	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	100	19	1900.00		9	171.00	9	171.00	0	0	342
19AEFPB3917C1ZY 17- 18/01/SR00122	FRIENDS ENGINEERING & TRADING CO.	53	12/01/18	8448	NYLON BUSH FOR CENTRE SHAFT 4 5/8''LX2 5/8''ODX1 5/8''B	10	190	1900.00		9	171.00	9	171.00	0	0	342
19AEFPB3917C1ZY 17- 18/01/SR00122	FRIENDS ENGINEERING & TRADING CO.	53	12/01/18	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	28	24	672.00		9	60.00	9	60.00	0	0	120
19AEFPB3917C1ZY 17- 18/01/SR00122	FRIENDS ENGINEERING & TRADING CO.	53	12/01/18	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	50	14	700.00		9	63.00	9	63.00	0	0	126

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										%	Amount	%	Amount	%	Amount	
17- 18/01/SR00122	19AEFPB3917C1ZY FRIENDS ENGINEERING & TRADING CO.	53	12/01/18	8448	NYLON WYPER SHAFT BRACKET BUSH 2 7/8'' LX1 1/2'' B	200	30	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/01/SR00122	19AEFPB3917C1ZY FRIENDS ENGINEERING & TRADING CO.	53	12/01/18	8448	NYLON CRANK SHAFT BUSH 2 5/8'' X 1 3/4'' X 4 1/2'' SOLID	10	250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/01/SR00122	19AEFPB3917C1ZY FRIENDS ENGINEERING & TRADING CO.	53	12/01/18	8448	NYLON MOTION LEVER SOCKET 7/8"	200	10.5	2100.00		9	189.00	9	189.00	0	0	378
17- 18/01/SR00122	19AGDPC1865C1ZS SAP-TECH SERVICES	AP/01/17- 18/126	12/01/18	8443	FORMATTER CARD FOR HP P1007 LASERJET PRINTER	1	2800	2800.00		9	252.00	9	252.00	0	0	504
17- 18/01/SR00133	19AGMPB6103D1ZTS S.P. ENTERPRISE	SPE/225/17- -18	12/01/18	3923	SYNTHETIC BOBBIN 6 1/2"X3"	1515	37	56055.00		9	5045.00	9	5045.00	0	0	10090
17- 18/01/SR00135	19AGMPB6103D1ZTS S.P. ENTERPRISE	SPE/225/17- -18	12/01/18	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1500	14.25	21375.00		9	1924.00	9	1924.00	0	0	3848
17- 18/01/SR00136	19AEUPK1051R1ZQS SACHI PRODUCTS	SP/497/17- 18	12/01/18	13023290	T S POWDER	742	38.5	28567.00		9	2571.00	9	2571.00	0	0	5142
17- 18/01/SR00148	19AEDPK5708G1ZIS SHREE LUXMI TRADERS	SLT/591/17 18	12/01/18	7307	G.I.NIPPLE 1/2X3"	30	11	330.00		9	30.00	9	30.00	0	0	60
17- 18/01/SR00148	19AEDPK5708G1ZIS SHREE LUXMI TRADERS	SLT/591/17 18	12/01/18	7307	G.I.SOCKET 1/2''	24	15	360.00		9	32.00	9	32.00	0	0	64
17- 18/01/SR00148	19AEDPK5708G1ZIS SHREE LUXMI TRADERS	SLT/591/17 18	12/01/18	7307	G.I.UNION 1''	4	95	380.00		9	34.00	9	34.00	0	0	68
17- 18/01/SR00148	19AEDPK5708G1ZIS SHREE LUXMI TRADERS	SLT/591/17 18	12/01/18	7307	G.I.ELBOW 1/2''	12	16	192.00		9	17.00	9	17.00	0	0	34
17- 18/01/SR00148	19AEDPK5708G1ZIS SHREE LUXMI TRADERS	SLT/591/17 18	12/01/18	8481	G.M.GATE VALVE 1/2"	14	460	6440.00		9	580.00	9	580.00	0	0	1160
17- 18/01/SR00148	19AEDPK5708G1ZIS SHREE LUXMI TRADERS	SLT/591/17 18	12/01/18	7306	G.I.PIPE 1/2''	300	31	9300.00		9	837.00	9	837.00	0	0	1674
17- 18/01/SR00148	19AEDPK5708G1ZIS SHREE LUXMI TRADERS	SLT/591/17 18	12/01/18	7306	G.I.PIPE 1 1/2''	300	75	24000.00		9	2160.00	9	2160.00	0	0	4320
17- 18/01/SR00148	19AEDPK5708G1ZIS SHREE LUXMI TRADERS	SLT/591/17 18	12/01/18	8481	G.M.GATE VALVE 1"	2	950	1900.00		9	171.00	9	171.00	0	0	342
17- 18/01/SR00148	19AEDPK5708G1ZIS SHREE LUXMI TRADERS	SLT/591/17 18	12/01/18	7307	G.I.REDUCING TEE 1 1/2" X 3/4"	20	135	2700.00		9	243.00	9	243.00	0	0	486

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17- 18/01/SR00164	19AACFG4569Q1ZM GADIA & GADIA	G17/1356	12/01/18	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	10	250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/01/SR00164	19AACFG4569Q1ZM GADIA & GADIA	G17/1356	12/01/18	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	6	450	2700.00		9	243.00	9	243.00	0	0	486
17- 18/01/SR00164	19AACFG4569Q1ZM GADIA & GADIA	G17/1356	12/01/18	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	10	250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/01/SR00244	19BHKPK7371J1ZQ J.K. INDUSTRIES	02	12/01/18	7318	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	1000	5.5	5500.00		9	495.00	9	495.00	0	0	990
H/MREL/01/0517	19AAACN9967E1Z0 NATIONAL INSURANCE COMPANY LTD	0	12/01/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			82500.00		9	7425.00	9	7425.00			14850
H/MREL/01/0540	19AAFPM9948P1ZC MOHAN MOTOR DISTRIBUTORS P LTD	ROT171675	12/01/18	87082900				13119.52		14	1836.74	14	1836.74			3673.48
H/MREL/01/0540	19AAFPM9948P1ZC MOHAN MOTOR DISTRIBUTORS P LTD	ROT171675	12/01/18	73181500				2017.83		9	181.61	9	181.61			363.22
H/MREL/01/0540	19AAFPM9948P1ZC MOHAN MOTOR DISTRIBUTORS P LTD	ROT171675	12/01/18	00998729				6800.00		9	612.00	9	612.00			1224
H/MREL/01/0540	19AAFPM9948P1ZC MOHAN MOTOR DISTRIBUTORS P LTD	ROT171675	12/01/18	00998729				22456.00		9	2021.04	9	2021.04			4042.08
H/MREL/01/0540	19AAFPM9948P1ZC MOHAN MOTOR DISTRIBUTORS P LTD	ROT171675	12/01/18	73182300				8814.39		9	793.30	9	793.30			1586.6
H/MREL/01/0540	19AAFPM9948P1ZC MOHAN MOTOR DISTRIBUTORS P LTD	ROT171675	12/01/18	87089900				101417.19		14	14198.40	14	14198.40			28396.8
H/IJM/01/0306	19AAATB0431G2Z7 BUREAU OF INDIAN STANDARDS	0051PC2017 001777	12/01/18	998349	B.I.S SURVELANCE AUDIT FEES			110950.00		9	9985.50	9	9985.50			19971
17- 18/01/SR00025	19AAEFL4771D2Z9 LEGAL FORM CENTRE	LFC/CR/387 0	13/01/18	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	6	150	900.00		6	54.00	6	54.00	0	0	108
17- 18/01/SR00088	19AGMPB6103D1ZT S.P. ENTERPRISE	213	13/01/18	8448	NYLON SHARE PIN 1 1/4" X 3/8" FOR DRAW HEAD	1000	.9	900.00		9	81.00	9	81.00	0	0	162
17- 18/01/SR00090	19ADDPG2769E1ZL INDIAN MACHINERIES	341	13/01/18	8448	C.I.LOOM PULLEY SOCKET 1 5/8" BORE.	30	235	7050.00		9	635.00	9	635.00	0	0	1270
17- 18/01/SR00090	19ADDPG2769E1ZL INDIAN MACHINERIES	341	13/01/18	8448	BEAM REST BKTS(R/L)	24	283	6792.00		9	611.00	9	611.00	0	0	1222

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17- 18/01/SR00092	19AEHPC5877N1ZT	NATIONAL STEEL COMPANY	NSC/167	13/01/18	72124000	C R STRIPS 3/4" X 20 GAUGE.	5050	74	373700.00		9	33633.00	9	33633.00	0	0	67266
17- 18/01/SR00092	19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	17	13/01/18	8448	M.S.STUD 1" X 14"	11	524	5764.00		9	519.00	9	519.00	0	0	1038
17- 18/01/SR00092	19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	17	13/01/18	8448	M.S.STUD 1" X 8 "	37	320	11839.00		9	1066.00	9	1066.00	0	0	2132
17- 18/01/SR00093	19AKUPK0950B1Z4	R.K.ENTERPRISES	RKE/1157/1 7-18	13/01/18	28142000	AMONIAUM HYDROXIDE	1000	19.5	20700.00		9	1863.00	9	1863.00	0	0	3726
17- 18/01/SR00096	19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/342/20 17-18	13/01/18	8448	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	100	114	11400.00		9	1026.00	9	1026.00	0	0	2052
17- 18/01/SR00097	19AAGHN1109K1Z5	A.K.INDUSTRIES	GST/45/201 7-18	13/01/18	8448	M.S.CENTRE SHAFT 36 1/2"R.S	6	1225	7350.00		9	662.00	9	662.00	0	0	1324
17- 18/01/SR00097	19AAGHN1109K1Z5	A.K.INDUSTRIES	GST/45/201 7-18	13/01/18	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1472	14720.00		9	1325.00	9	1325.00	0	0	2650
17- 18/01/SR00104	19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	355	13/01/18	8448	C.I.ROUGH CASTING	319	49	15631.00		9	1407.00	9	1407.00	0	0	2814
17- 18/01/SR00105	19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	353	13/01/18	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	130	100.5	13065.00		9	1176.00	9	1176.00	0	0	2352
17- 18/01/SR00106	19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	357	13/01/18	8448	C.I.M/CUT PINION 68T X 6 DP X 1 1/2'F X 1 1/2"B	6	675	4050.00		9	365.00	9	365.00	0	0	730
17- 18/01/SR00106	19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	357	13/01/18	8448	C.I.M/CUT PINION 41T X 6DPX1 1/4"BX1 1/2"FX5 /16"KW	1	403	403.00		9	36.00	9	36.00	0	0	72
17- 18/01/SR00106	19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	357	13/01/18	8448	C.I.M/CUT PINION 78T X 6DP X 1 1/2"B X 1 1/2"F X 5 1/16"KW	5	900	4500.00		9	405.00	9	405.00	0	0	810
17- 18/01/SR00106	19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	357	13/01/18	8448	C.I.M/CUT PINION 46T X 6 DP X 1 1/2"F X 1 1/4"B	1	450	448.00		9	41.00	9	41.00	0	0	82
17- 18/01/SR00106	19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	357	13/01/18	8448	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'"X1'"BL	1	1020	1020.00		9	92.00	9	92.00	0	0	184
17- 18/01/SR00108	19AAAAD1731E1Z8	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFCCS/CGR/ B/178	13/01/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	20	1146.6	22932.00		9	2064.00	9	2064.00	0	0	4128
17- 18/01/SR00109	19AALFS8818F1Z0	SHREE KRISHNA TRADING CO.	SK/GST/382 /17-18	13/01/18	34021300	NON IONIC DETERGENT SOAP P-40	420	160	67200.00		9	6048.00	9	6048.00	0	0	12096

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17- 18/01/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	398/17-18	13/01/18	8482	S/R BALL BRG 6309 (345)	10	529	5290.00		9	476.00	9	476.00	0	0	952
17- 18/01/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	398/17-18	13/01/18	8482	S/R BALL BEARING 1130/30 PART NO.602-90175	2	780	1560.00		9	140.00	9	140.00	0	0	280
17- 18/01/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	398/17-18	13/01/18	8482	S/R BALL BEARING 6306 Z	10	240	2400.00		9	216.00	9	216.00	0	0	432
17- 18/01/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	398/17-18	13/01/18	8482	S/R BALL BEARING 6000ZZ	10	70	700.00		9	63.00	9	63.00	0	0	126
17- 18/01/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	398/17-18	13/01/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	12	1283	15396.00		9	1386.00	9	1386.00	0	0	2772
17- 18/01/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	398/17-18	13/01/18	8482	SLEEVE FOR BEARING UK 209(1 1/2"BORESHORT BOSS)	10	186	1860.00		9	167.00	9	167.00	0	0	334
17- 18/01/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	398/17-18	13/01/18	8482	S/R BALL BEARING LS9 (RLS7)	15	225	3375.00		9	304.00	9	304.00	0	0	608
17- 18/01/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	399/17-18	13/01/18	8482	BEARING HOUSING FOR 22220K	2	1800	3600.00		9	324.00	9	324.00	0	0	648
17- 18/01/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	399/17-18	13/01/18	8482	S/R BALL BEARING 6309Z	2	598	1196.00		9	108.00	9	108.00	0	0	216
17- 18/01/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	399/17-18	13/01/18	8482	D/ R BALL BEARING 1209 K	3	466	1398.00		9	126.00	9	126.00	0	0	252
17- 18/01/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	399/17-18	13/01/18	8482	D/R BALL BEARING ULT 14(RL 14K)	2	410	820.00		9	74.00	9	74.00	0	0	148
17- 18/01/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	399/17-18	13/01/18	8482	S/R BALL BEARING 6310 () 350)	6	640	3840.00		9	346.00	9	346.00	0	0	692
17- 18/01/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	399/17-18	13/01/18	8482	THRUST BEARING 08	4	71	284.00		9	26.00	9	26.00	0	0	52
17- 18/01/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	399/17-18	13/01/18	8482	S/R BALL BEARING NBC 6211	4	420	1680.00		9	151.00	9	151.00	0	0	302
17- 18/01/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	399/17-18	13/01/18	8482	ROLLER BEARING NO 22208 K	4	1020	4080.00		9	367.00	9	367.00	0	0	734
17- 18/01/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	400/17-18	13/01/18	8482	S/R BALL BEARING 6209Z	4	338	1352.00		9	122.00	9	122.00	0	0	244

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17- 18/01/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	400/17-18	13/01/18	8482	S/R BALL BEARING GKE 50 WITH SLEEVE HOUSING & PIN WITH BUILDER SHAFT BKT	4	1700	6800.00		9	612.00	9	612.00	0	0	1224
17- 18/01/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	400/17-18	13/01/18	8482	S/R BALL BEARING 6204Z(120Z)	6	113	678.00		9	61.00	9	61.00	0	0	122
17- 18/01/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	400/17-18	13/01/18	8482	S/R BALL BEARING 6003 2RS	4	128	512.00		9	46.00	9	46.00	0	0	92
17- 18/01/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	400/17-18	13/01/18	8482	S/R BALL BEARING 6006	2	148	296.00		9	27.00	9	27.00	0	0	54
17- 18/01/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	400/17-18	13/01/18	8482	S/R BALL BEARING 6013	2	532	1064.00		9	96.00	9	96.00	0	0	192
17- 18/01/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	400/17-18	13/01/18	8482	C.I.HOUSING FOR LTW 14 BEARING	4	360	1440.00		9	130.00	9	130.00	0	0	260
17- 18/01/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	400/17-18	13/01/18	8482	S/R BALL BEARING 6005 2RS	10	135	1350.00		9	122.00	9	122.00	0	0	244
17- 18/01/SR00113	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/209	13/01/18	8536	TUBE LIGHT LOCK HOLDER ROTARY TYPE	80	10	800.00		9	72.00	9	72.00	0	0	144
17- 18/01/SR00113	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/209	13/01/18	5806	COTTON TAPE 1/2" SUPERFINE	10	35	350.00	2.5	9.00	2.5	9.00	0	0	18	
17- 18/01/SR00113	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/209	13/01/18	7019	GLASS VARNISHED FIBRE TUBE 3MM	100	2.7	270.00		9	24.00	9	24.00	0	0	48
17- 18/01/SR00113	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/209	13/01/18	8546	GLASS VARNISHED FIBRE TUBE 2MM	100	1.8	180.00		9	16.00	9	16.00	0	0	32
17- 18/01/SR00113	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/209	13/01/18	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	540	15.61	5732.00		9	516.00	9	516.00	0	0	1032
17- 18/01/SR00113	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/209	13/01/18	8307	G.I.FLEXIBLE PIPE 1/2"	1000	5.75	5750.00		9	518.00	9	518.00	0	0	1036
17- 18/01/SR00113	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/209	13/01/18	7019	GLASS VARNISHED FIBRE TUBE 5MM	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/01/SR00113	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/209	13/01/18	8536	LOOM SWITCH 500V TYPE L 11 L	20	275	5500.00		9	495.00	9	495.00	0	0	990
17- 18/01/SR00113	19BKRPS3296J1Z4BALAJI ENTERPRISE	BE/209	13/01/18	3810	ALUMINIUM SOLDERING FLUX EYRE 7	4	150	600.00		9	54.00	9	54.00	0	0	108

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17- 18/01/SR00113	BALAJI ENTERPRISE	BE/209	13/01/18	3814	THINNER	10	260	2600.00		9	234.00	9	234.00	0	0	468
17- 18/01/SR00113	BALAJI ENTERPRISE	BE/209	13/01/18	8546	NOMEX PAPER 5 MIL	10.27	1750	17973.00		9	1618.00	9	1618.00	0	0	3236
17- 18/01/SR00113	BALAJI ENTERPRISE	BE/210	13/01/18	5806	COTTON TAPE 3/4" SUPER FINE.	10	35	350.00		2.5	9.00	2.5	9.00	0	0	18
17- 18/01/SR00114	BALAJI ENTERPRISE	BE/210	13/01/18	5806	COTTON TAPE 1"X 50 MTS	10	40	400.00		2.5	10.00	2.5	10.00	0	0	20
17- 18/01/SR00114	BALAJI ENTERPRISE	BE/210	13/01/18	8307	FLEXIBLE COUPLING 3/4 IN	58	180	10440.00		9	940.00	9	940.00	0	0	1880
17- 18/01/SR00114	BALAJI ENTERPRISE	BE/210	13/01/18	4421	WOODEN BOARD 7"X 4" X 1 1/2"	12	80	960.00		6	58.00	6	58.00	0	0	116
17- 18/01/SR00114	BALAJI ENTERPRISE	BE/210	13/01/18	8536	OVER LOAD RELAY ML-2 RANGE 20-32 AMP L T MAKE	2	2800	3920.00		9	353.00	9	353.00	0	0	706
17- 18/01/SR00114	BALAJI ENTERPRISE	BE/210	13/01/18	8536	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	6	690	2898.00		9	261.00	9	261.00	0	0	522
17- 18/01/SR00114	BALAJI ENTERPRISE	BE/210	13/01/18	4421	SUNMICA BOARD COVER 7" X 4"	12	40	480.00		9	43.00	9	43.00	0	0	86
17- 18/01/SR00114	BALAJI ENTERPRISE	BE/210	13/01/18	94051090	REFLECTOR HIGH GLOSSY FOR 28WATT TUBE LIGHT FITTING	60	300	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/01/SR00114	BALAJI ENTERPRISE	BE/210	13/01/18	8533	CARBON FILM RESISTOR 1K/1/2W	100	5	500.00		9	45.00	9	45.00	0	0	90
17- 18/01/SR00114	BALAJI ENTERPRISE	BE/210	13/01/18	84313910	WHEEL ONLY FOR PVC SLIVER CAN 40''X24'' OF DRAW HEAD	100	75	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/01/SR00115	SAGUN ENTERPRISES	406	13/01/18	8448	DELIVERY SPOUT PART NO.872/85J349 L/R FOR 1ST/2ND DRAWING	10	220	2200.00		9	198.00	9	198.00	0	0	396
17- 18/01/SR00115	SAGUN ENTERPRISES	406	13/01/18	8448	SOPPORT PLATE FOR BOTTOM ROLLER CONDUCTOR PT.NO. 453.	282	4	1128.00		9	102.00	9	102.00	0	0	204
17- 18/01/SR00115	SAGUN ENTERPRISES	406	13/01/18	8448	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	200	9	1800.00		9	162.00	9	162.00	0	0	324
17- 18/01/SR00115	SAGUN ENTERPRISES	406	13/01/18	8448	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	500	3.5	1750.00		9	158.00	9	158.00	0	0	316

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										%	Amount	%	Amount	%	Amount	
I9AKOPS4807R1Z1 17- 18/01/SR00115	SAGUN ENTERPRISES	406	13/01/18	8448	DETECTOR LEVER PIN P/NO,A-276 FOR 4 1/4" SPG.	500	3.8	1900.00		9	171.00	9	171.00	0	0	342
I9AKOPS4807R1Z1 17- 18/01/SR00115	SAGUN ENTERPRISES	406	13/01/18	8448	LIFTER CHAIN SCREW 3/8" X 3 1/2"	100	6.5	650.00		9	59.00	9	59.00	0	0	118
I9ARJPS8112M1Z4 17- 18/01/SR00117	USHA UDYOG.	378	13/01/18	8448	C.I.PULLEY SOCKET PART NO.203	10	380	3800.00		9	342.00	9	342.00	0	0	684
I9AZUPS1094B1ZXS 17- 18/01/SR00118	S.S.ENTERPRISE	60/17-18	13/01/18	8536	MCCB 4 POLE 63-80AMP	6	4740	19908.00		9	1792.00	9	1792.00	0	0	3584
I9AZUPS1094B1ZXS 17- 18/01/SR00118	S.S.ENTERPRISE	60/17-18	13/01/18	8537	MCCB ENCLOSURE 4 POLE 63-80AMP MODEL NO.DU100D	6	550	3300.00		9	297.00	9	297.00	0	0	594
I9AZUPS1094B1ZXS 17- 18/01/SR00118	S.S.ENTERPRISE	60/17-18	13/01/18	8536	MCB 3 POLE 10AMP	36	1075	27090.00		9	2438.00	9	2438.00	0	0	4876
I9AZUPS1094B1ZXS 17- 18/01/SR00118	S.S.ENTERPRISE	60/17-18	13/01/18	8537	DISTRIBUTION BOARD 8 WAY WITH 10AMP TPN MCB B CURVE	4	6235	17458.00		9	1571.00	9	1571.00	0	0	3142
I9AKOPS4807R1Z1 17- 18/01/SR00119	SAGUN ENTERPRISES	407	13/01/18	8448	RUBBER LEVER PT NO. A241 FOR 4 1/4" SPG.	194	160	31039.00		9	2794.00	9	2794.00	0	0	5588
I9AZUPS1094B1ZXS 17- 18/01/SR00119	S.S.ENTERPRISE	61/17-18	13/01/18	8536	COPPER BUS CHAMBER 200AMP TPN	3	4700	14100.00		9	1269.00	9	1269.00	0	0	2538
I9AZUPS1094B1ZXS 17- 18/01/SR00119	S.S.ENTERPRISE	61/17-18	13/01/18	8536	COPPER BUSBAR CHAMBER 100 AMP 415VOLT	3	2950	8850.00		9	797.00	9	797.00	0	0	1594
I9AZUPS1094B1ZXS 17- 18/01/SR00119	S.S.ENTERPRISE	61/17-18	13/01/18	8537	MCB ENCLOSURE 4 POLE	5	250	1250.00		9	113.00	9	113.00	0	0	226
I9AZUPS1094B1ZXS 17- 18/01/SR00119	S.S.ENTERPRISE	61/17-18	13/01/18	8536	MCB 4 POLE 63 AMP	5	2075	7262.00		9	654.00	9	654.00	0	0	1308
I9AZUPS1094B1ZXS 17- 18/01/SR00119	S.S.ENTERPRISE	61/17-18	13/01/18	8536	MCB 4 POLE 20AMP	3	1450	3045.00		9	274.00	9	274.00	0	0	548
I9AZUPS1094B1ZXS 17- 18/01/SR00119	S.S.ENTERPRISE	61/17-18	13/01/18	8536	COPPER BUSBAR CHAMBER 63A TPN SIZE 18'' X 14'' X 6'' COPPER FLAT THICKNESS 3/16''	4	2425	9700.00		9	873.00	9	873.00	0	0	1746
I9AZUPS1094B1ZXS 17- 18/01/SR00120	S.S.ENTERPRISE	62/17-18	13/01/18	8536	CONTACTOR ML 2 32 AMP L&T MAKE	5	5005	17517.00		9	1577.00	9	1577.00	0	0	3154
I9AZUPS1094B1ZXS 17- 18/01/SR00120	S.S.ENTERPRISE	62/17-18	13/01/18	8538	MAGNET COIL ML 2 415V	4	1060	2968.00		9	267.00	9	267.00	0	0	534

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17- 18/01/SR00120	19AZUPS1094B1ZX	S.S. ENTERPRISE	62/17-18	13/01/18	9031	PROXIMITY 3 WIRE M-2 SENSOR RANGE 2MM 10-30V DC PNP/NO	2	300	600.00		9	54.00	9	54.00	0	0	108
17- 18/01/SR00120	19AZUPS1094B1ZX	S.S. ENTERPRISE	62/17-18	13/01/18	8536	PROXIMITY SENSOR NPN 3 WIRE VOLTAGE PULSE 3V-30V DC RANGE 12MM,18MM DIA	3	300	900.00		9	81.00	9	81.00	0	0	162
17- 18/01/SR00120	19AZUPS1094B1ZX	S.S. ENTERPRISE	62/17-18	13/01/18	8538	SPREDER TERMINAL FOR MCCB DU100D 4 POLE	6	370	1554.00		9	140.00	9	140.00	0	0	280
17- 18/01/SR00120	19AKOPS4807R1Z1	SAGUN ENTERPRISES	408	13/01/18	8448	BASE PLATE FOR 4 1/4"SPG.	125	18	2249.00		9	203.00	9	203.00	0	0	406
17- 18/01/SR00120	19AZUPS1094B1ZX	S.S. ENTERPRISE	62/17-18	13/01/18	8536	HBC FUSE LINK TIS 63 EE MAKE	20	135	1890.00		9	170.00	9	170.00	0	0	340
17- 18/01/SR00121	19AGBPK7063N1ZX	SPHA POLYMERS	SPT-584	13/01/18	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	2000	13.5	27000.00		9	2430.00	9	2430.00	0	0	4860
17- 18/01/SR00122	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/1162/1 7-18	13/01/18	5910	SYNTHETIC TUGER 10"	500	18	9000.00		6	540.00	6	540.00	0	0	1080
17- 18/01/SR00122	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/1162/1 7-18	13/01/18	5910	SYNTHETIC PICKING BAND 22"	500	39.6	19800.00		6	1188.00	6	1188.00	0	0	2376
17- 18/01/SR00123	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/1161/1 7-18	13/01/18	8448	PLASTIC MARTINGLE STRAP 1 1/8"	210	14.5	3045.00		9	274.00	9	274.00	0	0	548
17- 18/01/SR00124	19AEUPK1051R1Z0	SACHI PRODUCTS	500	13/01/18	13023290	T S POWDER	750	38.5	28875.00		9	2599.00	9	2599.00	0	0	5198
17- 18/01/SR00124	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/1158/1 7-18	13/01/18	8448	SYNTHETIC PICKER 3/4"BORE	200	52	10400.00		9	936.00	9	936.00	0	0	1872
17- 18/01/SR00125	19ADTPJ3933F1Z8	JATI BROTHERS	00338/17- 18	13/01/18	8448	EAGLE HALF PART NO ET (3) 66 61	12	980	11760.00		9	1058.00	9	1058.00	0	0	2116
17- 18/01/SR00125	19ADTPJ3933F1Z8	JATI BROTHERS	00338/17- 18	13/01/18	8448	EAGLE HALF PART NO ET (1) 22 61	12	160	1920.00		9	173.00	9	173.00	0	0	346
17- 18/01/SR00125	19ADTPJ3933F1Z8	JATI BROTHERS	00338/17- 18	13/01/18	8448	EAGLE HALF PART NO ET(2) 54A 61	10	12	120.00		9	11.00	9	11.00	0	0	22
17- 18/01/SR00125	19ADTPJ3933F1Z8	JATI BROTHERS	00338/17- 18	13/01/18	8448	EAGLE HALF PART NO ET (2) 55A 61	10	610	6100.00		9	549.00	9	549.00	0	0	1098
17- 18/01/SR00125	19ADTPJ3933F1Z8	JATI BROTHERS	00338/17- 18	13/01/18	8448	JUTE CUTTING KNIFE 40X7	6	360	2160.00		9	194.00	9	194.00	0	0	388

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17- 18/01/SR00125	JATI BROTHERS	00338/17-18	13/01/18	8448	EAGLE HALF PART NO ET (1) 8E - 61	10	55	550.00		9	50.00	9	50.00	0	0	100
17- 18/01/SR00125	JATI BROTHERS	00338/17-18	13/01/18	8448	EAGLE HALF PART NO ET (1) 9A 61	24	95	2280.00		9	205.00	9	205.00	0	0	410
17- 18/01/SR00126	DEEPAK TRADING COMPANY	1471/2017-18	13/01/18	7326	BELT FASTNER 3"	400	32.5	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/01/SR00127	DEEPAK TRADING COMPANY	1473/2017-18	13/01/18	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	25	99	2475.00		9	223.00	9	223.00	0	0	446
17- 18/01/SR00127	DEEPAK TRADING COMPANY	1473/2017-18	13/01/18	7318	CHEASE HD BOLT & HEX NUT 6"X3/8".	300	10.75	3225.00		9	290.00	9	290.00	0	0	580
17- 18/01/SR00128	DEEPAK TRADING COMPANY	1474/2017-18	13/01/18	7317	WIRE NAIL 1/2"X 17 GAUGE	4.8	94	451.00		9	41.00	9	41.00	0	0	82
17- 18/01/SR00128	DEEPAK TRADING COMPANY	1474/2017-18	13/01/18	8213	OPEN KNIFE 5 IN BLADE	144	12	1728.00		9	156.00	9	156.00	0	0	312
17- 18/01/SR00128	DEEPAK TRADING COMPANY	1474/2017-18	13/01/18	9603	DRAIN BRUSH 9"	48	29	1392.00		9	125.00	9	125.00	0	0	250
17- 18/01/SR00128	DEEPAK TRADING COMPANY	1474/2017-18	13/01/18	8301	PAD LOCK 50 MM	30	45	1350.00		9	122.00	9	122.00	0	0	244
17- 18/01/SR00128	DEEPAK TRADING COMPANY	1474/2017-18	13/01/18	7318	WOOD SCREW 6 X 3/4" (20MM)	1200	.45	540.00		9	49.00	9	49.00	0	0	98
17- 18/01/SR00128	DEEPAK TRADING COMPANY	1474/2017-18	13/01/18	9017	STEEL MEASURING TAPE 3MTRS.	20	40	800.00		9	72.00	9	72.00	0	0	144
17- 18/01/SR00128	DEEPAK TRADING COMPANY	1474/2017-18	13/01/18	7318	M.S.COTTER PIN 1 1/2X1/8"	2400	.3	720.00		9	65.00	9	65.00	0	0	130
17- 18/01/SR00129	DEEPAK TRADING COMPANY	1475/2017-18	13/01/18	7318	CSK HD SET SCREW 2 1/2" X 1/4"	2000	1.28	2560.00		9	230.00	9	230.00	0	0	460
17- 18/01/SR00129	DEEPAK TRADING COMPANY	1475/2017-18	13/01/18	7318	CSK HD SET SCREW 1 1/4X1/4" SPECIAL HD	1000	.96	960.00		9	86.00	9	86.00	0	0	172
17- 18/01/SR00129	DEEPAK TRADING COMPANY	1475/2017-18	13/01/18	7318	HEX NUT 3/8"	20	80	1600.00		9	144.00	9	144.00	0	0	288
17- 18/01/SR00129	DEEPAK TRADING COMPANY	1475/2017-18	13/01/18	7318	HEX HD SET SCREW 1/2" X 3/16"	1000	.5	500.00		9	45.00	9	45.00	0	0	90

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19AAAHT7180E1ZZ 17- 18/01/SR00129	DEEPAK TRADING COMPANY	1475/2017- 18	13/01/18	7318	CSK HD SET SCREW 2" X 1/4"	1000	1.06	1060.00		9	95.00	9	95.00	0	0	190
19AAAHT7180E1ZZ 17- 18/01/SR00130	DEEPAK TRADING COMPANY	1476/2017- 18	13/01/18	7318	RD HD SET SCREW 1 1/2" X 3/16"	300	.49	147.00		9	13.00	9	13.00	0	0	26
19AAAHT7180E1ZZ 17- 18/01/SR00130	DEEPAK TRADING COMPANY	1476/2017- 18	13/01/18	7318	RD HD SET SCREW 1/2" X 3/16"	288	.23	66.00		9	6.00	9	6.00	0	0	12
19AAAHT7180E1ZZ 17- 18/01/SR00130	DEEPAK TRADING COMPANY	1476/2017- 18	13/01/18	7318	HEX HD SET SCREW 1" X 3/8"	15	70	1050.00		9	95.00	9	95.00	0	0	190
19AAAHT7180E1ZZ 17- 18/01/SR00130	DEEPAK TRADING COMPANY	1476/2017- 18	13/01/18	7318	HEX HD SET SCREW 1" X 3/16"	5	155	775.00		9	70.00	9	70.00	0	0	140
19AAAHT7180E1ZZ 17- 18/01/SR00130	DEEPAK TRADING COMPANY	1476/2017- 18	13/01/18	7318	HEX HD SET SCREW 3/4" X 1/4"	9	85	765.00		9	69.00	9	69.00	0	0	138
19AAAHT7180E1ZZ 17- 18/01/SR00130	DEEPAK TRADING COMPANY	1476/2017- 18	13/01/18	7318	HEX HD SET SCREW 2" X 9/16"	15	92	1380.00		9	124.00	9	124.00	0	0	248
19AAAHT7180E1ZZ 17- 18/01/SR00130	DEEPAK TRADING COMPANY	1476/2017- 18	13/01/18	7318	HEX HD SET SCREW 3/8" X 3"	15	65	975.00		9	88.00	9	88.00	0	0	176
19AAAHT7180E1ZZ 17- 18/01/SR00130	DEEPAK TRADING COMPANY	1476/2017- 18	13/01/18	7318	HEX HD SET SCREW 3" X 5/8"	15	74	1110.00		9	100.00	9	100.00	0	0	200
19AAAHT7180E1ZZ 17- 18/01/SR00131	DEEPAK TRADING COMPANY	1477/2017- 18	13/01/18	3808	PHENYLE (BLACK FLOOR CLEANER)	40	50	2000.00		9	180.00	9	180.00	0	0	360
19AAAHT7180E1ZZ 17- 18/01/SR00131	DEEPAK TRADING COMPANY	1477/2017- 18	13/01/18	7318	M.S.WASHER 1/4"	50	64	3200.00		9	288.00	9	288.00	0	0	576
19AAAHT7180E1ZZ 17- 18/01/SR00132	DEEPAK TRADING COMPANY	1478/2017- 18	13/01/18	7210	G.I.PLAIN SHEET 8' X 3' X 24SWG	6	614	3684.00		9	332.00	9	332.00	0	0	664
19AAAHT7180E1ZZ 17- 18/01/SR00132	DEEPAK TRADING COMPANY	1478/2017- 18	13/01/18	7210	G.I.PLAIN SHEET 6' X 3' X 26 SWG	6	580	3480.00		9	313.00	9	313.00	0	0	626
19AAAHT7180E1ZZ 17- 18/01/SR00132	DEEPAK TRADING COMPANY	1478/2017- 18	13/01/18	7210	M.S.SHEET 6FT X 3FT X 22SWG	6	731	4386.00		9	395.00	9	395.00	0	0	790
19AAAHT7180E1ZZ 17- 18/01/SR00132	DEEPAK TRADING COMPANY	1478/2017- 18	13/01/18	7210	G.I.PLAIN SHEET 8' X 4' X 22SWG	10	932	10190.00		9	917.00	9	917.00	0	0	1834
19AWCPB2237Q1Z 17- 18/01/SR00133	CRANU PRINTERS	RP/HJM/52/ 17-18	13/01/18	49011010	HESSIAN INSPECTION REPORT(H1)SINGLE SIDE PRINTED & 100 SHEETS EACH.	5	80	400.00		6	24.00	6	24.00	0	0	48

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19AWCPB2237Q1ZC 17- 18/01/SR00133	CRANU PRINTERS	RP/HJM/52/ 17-18	13/01/18	49011010	TEMPORARY LABOUR GATE PASS BOOK (LO - 15) 5 PCS EACH PAGES X 100 PAGES EACH BOOK	41	70	2870.00		6	172.00	6	172.00	0	0	344
19AWCPB2237Q1ZC 17- 18/01/SR00133	CRANU PRINTERS	RP/HJM/52/ 17-18	13/01/18	49011010	DAILY BALE PACKING REPORT(C.O.3) SINGLE SIDE PRINTED & 100 SHEETS EACH.	30	220	6600.00		6	396.00	6	396.00	0	0	792
19AWCPB2237Q1ZC 17- 18/01/SR00134	CRANU PRINTERS	RP/HJM/53/ 17-18	13/01/18	4901	WEAVING SNAP READING PAD	5	90	450.00		6	27.00	6	27.00	0	0	54
19AWCPB2237Q1ZC 17- 18/01/SR00134	CRANU PRINTERS	RP/HJM/53/ 17-18	13/01/18	998912	STATIONERY ; DAILY BALES PACKING REPORT OF I.S.I. REPORT QUALITIES (C.O.15)	41	70	2870.00		6	172.00	6	172.00	0	0	344
19AWCPB2237Q1ZC 17- 18/01/SR00134	CRANU PRINTERS	RP/HJM/53/ 17-18	13/01/18	49011010	LAPPING TICKET	117000	.06	7020.00		6	421.00	6	421.00	0	0	842
19AWCPB2237Q1ZC 17- 18/01/SR00135	CRANU PRINTERS	RP/HJM/54/ 17-18	13/01/18	49011010	STORE RECEIPT REGISTER 100 FOLIO WITH GOOD CLOTH BINDING BOTH SIDE PRINTED	20	600	12000.00		6	720.00	6	720.00	0	0	1440
19AGDPR4273K1ZC 17- 18/01/SR00136	RAVENTURE FORMS & PRINT	RFP/0076/1 7-18	13/01/18	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	10	145	1450.00		6	87.00	6	87.00	0	0	174
19AGDPR4273K1ZC 17- 18/01/SR00137	RAVENTURE FORMS & PRINT	RFP/0077/1 7-18	13/01/18	84439951	BLACK CARTRIDGE 818	1	1150	1150.00		9	104.00	9	104.00	0	0	208
19AGDPR4273K1ZC 17- 18/01/SR00137	RAVENTURE FORMS & PRINT	RFP/0077/1 7-18	13/01/18	84439951	COLOUR CARTRIDGE 818	1	1050	1050.00		9	95.00	9	95.00	0	0	190
19AKUPK0950B1ZC 17- 18/01/SR00138	R.K.ENTERPRISES	RKE/1159/1 7-18	13/01/18	2918	CITRIC ACID	50	90	4500.00		9	405.00	9	405.00	0	0	810
19AUGPK3598M1ZC 17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	8414	PU CONNECTOR ELBOW 10MM X 1/2"	60	88	5280.00		9	475.00	9	475.00	0	0	950
19AUGPK3598M1ZC 17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.REDUCING TEE 3/4" X 1/2"	30	66.1	1686.00		9	152.00	9	152.00	0	0	304
19AUGPK3598M1ZC 17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.NIPPLE 3/4" X 12"	12	84	1008.00		9	91.00	9	91.00	0	0	182
19AUGPK3598M1ZC 17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.NIPPLE 3" X 3/4"	12	21	252.00		9	23.00	9	23.00	0	0	46
19AUGPK3598M1ZC 17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	3208	WHITE ZINC	5	190	950.00		9	86.00	9	86.00	0	0	172
19AUGPK3598M1ZC 17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.NIPPLE 6X3/4"	12	42	504.00		9	45.00	9	45.00	0	0	90

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17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.NIPPLE 3/4" X 9"	12	63	756.00		9	68.00	9	68.00	0	0	136
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.ELBOW 1X3/4"	12	71.2	726.00		9	65.00	9	65.00	0	0	130
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.TEE 1/2X3/4"	12	66.1	674.00		9	61.00	9	61.00	0	0	122
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.ELBOW 3/4''	30	39	994.00		9	89.00	9	89.00	0	0	178
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.NIPPLE 4X3/4"	12	28	336.00		9	30.00	9	30.00	0	0	60
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.SOCKET 3/4"	30	32.7	834.00		9	75.00	9	75.00	0	0	150
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.ELBOW 1''	40	65.4	2224.00		9	200.00	9	200.00	0	0	400
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.ELBOW 1/2''	60	24	1224.00		9	110.00	9	110.00	0	0	220
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.UNION 1''	40	141.8	4821.00		9	434.00	9	434.00	0	0	868
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.UNION 3/4''	42	101.5	3624.00		9	326.00	9	326.00	0	0	652
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.UNION 1/2''	15	65.8	839.00		9	76.00	9	76.00	0	0	152
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.TEE 1"X 1/2''	100	98.2	8347.00		9	751.00	9	751.00	0	0	1502
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.TEE 1''	12	90	918.00		9	83.00	9	83.00	0	0	166
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.SOCKET 1''	50	46.5	1976.00		9	178.00	9	178.00	0	0	356
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	7307	G.I.SOCKET 1/2''	20	21.7	369.00		9	33.00	9	33.00	0	0	66
17- 18/01/SR00139	BENGAL INDUSTRIAL STORES CO.	582/17-18	13/01/18	3917	PU CONNECTOR ELBOW 10MM X 1/4"	60	84	5040.00		9	454.00	9	454.00	0	0	908

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17-18/01/SR00140	BENGAL INDUSTRIAL STORES CO.	583/17-18	13/01/18	7306	STAINLESS STEEL PIPE 2''	12	1404.8	16858.00		9	1517.00	9	1517.00	0	0	3034
17-18/01/SR00141	SHREE KRISHNA TRADING CO.	SK/GST/383/2017-18	13/01/18	5806	COTTON LISTING 1 1/2 "	1200	5.5	6600.00		2.5	165.00	2.5	165.00	0	0	330
17-18/01/SR00141	SHREE KRISHNA TRADING CO.	SK/GST/383/2017-18	13/01/18	5806	COTTON LISTING 1 1/8"	3000	4.5	13500.00		2.5	338.00	2.5	338.00	0	0	676
17-18/01/SR00142	SHREE NARSING ENTERPRISES	584/17-18	13/01/18	5806	COTTON LISTING 1 1/8"	1000	4.25	4250.00		6	255.00	6	255.00	0	0	510
17-18/01/SR00143	OVERSEAS BUSINESS COMPANY	17-18/G6582	13/01/18	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	1200	26.75	25680.00		9	2311.00	9	2311.00	0	0	4622
17-18/01/SR00143	OVERSEAS BUSINESS COMPANY	17-18/G6582	13/01/18	8483	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	50	60.67	2427.00		9	218.00	9	218.00	0	0	436
17-18/01/SR00143	OVERSEAS BUSINESS COMPANY	17-18/G6582	13/01/18	8483	TIN TENSION PULLEY BUSH MSP FOR 5 1/2" SPG	300	43.89	10534.00		9	948.00	9	948.00	0	0	1896
17-18/01/SR00144	JAGADHATRI ENGINEERING WORKS	126/2017-18	13/01/18	8448	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	8	220	1760.00		9	158.00	9	158.00	0	0	316
17-18/01/SR00144	JAGADHATRI ENGINEERING WORKS	126/2017-18	13/01/18	8448	C.I.M/CUT PINION 66T X 6 DP X 1 1/2"F X 1 1/2''B X SIDE BOSS OD 3 1/8'' X 3/4''L X 3/8KW	12	654	7848.00		9	706.00	9	706.00	0	0	1412
17-18/01/SR00144	JAGADHATRI ENGINEERING WORKS	126/2017-18	13/01/18	8448	M.S.DUPLEX SPROCKET 48T X5/8"PX3 1/2"BXONE SIDE BOSS OD 2 3/4''X1''LX3/8''KW FOR CARD	4	870	3480.00		9	313.00	9	313.00	0	0	626
17-18/01/SR00144	GAS & NOVELTIES	4850	13/01/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	1146.6	1147.00		9	103.00	9	103.00	0	0	206
17-18/01/SR00144	JAGADHATRI ENGINEERING WORKS	126/2017-18	13/01/18	8448	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	5	870	4350.00		9	392.00	9	392.00	0	0	784
17-18/01/SR00145	JAGADHATRI ENGINEERING WORKS	127/2017-18	13/01/18	8448	COILER PLATE PINION 36T X 8 DP X 1 3/4"B X 1/2"FACE	6	134	804.00		9	72.00	9	72.00	0	0	144
17-18/01/SR00145	JAGADHATRI ENGINEERING WORKS	127/2017-18	13/01/18	8448	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	6	740	4440.00		9	400.00	9	400.00	0	0	800
17-18/01/SR00145	JAGADHATRI ENGINEERING WORKS	127/2017-18	13/01/18	8448	M.S.SPROCKET 23TX5/8"PX2 1/8"B FOR R.F	10	150	1500.00		9	135.00	9	135.00	0	0	270
17-18/01/SR00146	SAGUN ENTERPRISES	SS/G/0404/17-18	13/01/18	8448	CYLINDER COUPLING PT.NO - 331	6	290	1740.00		9	157.00	9	157.00	0	0	314

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19AKOPS4807R1Z1 17- 18/01/SR00146	SAGUN ENTERPRISES	SS/G/0404/ 17-18	13/01/18	8448	M.S.TENSION PULLEY SMALL WITH BRG.GSTUD FOR TWISTING M/C	12	340	4080.00		9	367.00	9	367.00	0	0	734
19AKOPS4807R1Z1 17- 18/01/SR00146	SAGUN ENTERPRISES	SS/G/0404/ 17-18	13/01/18	8448	RACK PINION 20TX 8DP X 1- 1/8" F X 1-1/4" B (SOLID TYPE) FOR SPIN	20	115	2300.00		9	207.00	9	207.00	0	0	414
19AKOPS4807R1Z1 17- 18/01/SR00146	SAGUN ENTERPRISES	SS/G/0404/ 17-18	13/01/18	8448	M.S.KEY 4" X 5/16"	170	15	2550.00		9	230.00	9	230.00	0	0	460
19AKOPS4807R1Z1 17- 18/01/SR00146	SAGUN ENTERPRISES	SS/G/0404/ 17-18	13/01/18	8448	COIL SPRING 3" X 3/8"	25	12	300.00		9	27.00	9	27.00	0	0	54
19AKOPS4807R1Z1 17- 18/01/SR00146	SAGUN ENTERPRISES	SS/G/0404/ 17-18	13/01/18	8448	SPRING FOR SCRAPPER BKT 35J673	101	4.5	455.00		9	41.00	9	41.00	0	0	82
19AKOPS4807R1Z1 17- 18/01/SR00146	SAGUN ENTERPRISES	SS/G/0404/ 17-18	13/01/18	8448	RATCHET ROD PAWL PART NO.1438	100	36	3600.00		9	324.00	9	324.00	0	0	648
19AKOPS4807R1Z1 17- 18/01/SR00146	SAGUN ENTERPRISES	SS/G/0404/ 17-18	13/01/18	8448	M.S.KEY 3/8" X 4" LONG	141	20	2820.00		9	254.00	9	254.00	0	0	508
19ARJPS8112M1Z4 17- 18/01/SR00147	USHA UDYOG.	US/G/0376/ 17-18	13/01/18	8448	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	6	1170	7020.00		9	632.00	9	632.00	0	0	1264
19ARJPS8112M1Z4 17- 18/01/SR00147	USHA UDYOG.	US/G/0376/ 17-18	13/01/18	8448	C.I.M/CUT PINION 112T X6DPX1 1/2''FX1 3/4"BXONE SIDE BOSS OD 3 1/2''X1''BLX7/16KW	4	1680	6720.00		9	605.00	9	605.00	0	0	1210
19AADCC7945A1Z0 17- 18/01/SR00148	CREATIVE HUB PVT. LTD.	SC/0078/17 -18	13/01/18	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	400	90	36000.00		9	3240.00	9	3240.00	0	0	6480
19AADCC7945A1Z0 17- 18/01/SR00149	CREATIVE HUB PVT. LTD.	SC/G/0079/ 17-18	13/01/18	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	200	90	18000.00		9	1620.00	9	1620.00	0	0	3240
19AFUPP9577N1ZWA 17- 18/01/SR00150	ZAARPEE UDYOG	395/17-18	13/01/18	8482	S/R BALL BEARING GYE 1200K(UC 211-32)	4	2510	10040.00		9	904.00	9	904.00	0	0	1808
19AKUPK0950B1Z4 17- 18/01/SR00150	R.K.ENTERPRISES	RKE/1160/1 7-18	13/01/18	4010	V BELT A 100	20	451	4781.00		9	430.00	9	430.00	0	0	860
19AKUPK0950B1Z4 17- 18/01/SR00150	R.K.ENTERPRISES	RKE/1160/1 7-18	13/01/18	4010	V BELT B 90	20	523	5544.00		9	499.00	9	499.00	0	0	998
19AKUPK0950B1Z4 17- 18/01/SR00151	R.K.ENTERPRISES	RKE/1163/1 7-18	13/01/18	4015	RUBBER APRON 158 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	50	300	15000.00		9	1350.00	9	1350.00	0	0	2700
19ALVPS6541A1Z0 17- 18/01/SR00152	SHREE NARSING ENTERPRISES	583/17-18	13/01/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.65	6500.00		9	585.00	9	585.00	0	0	1170

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19AAFFK7772C1Z5 17- 18/01/SR00153	KOTHARI TRADING CORPORATION	1012/2017- 18	13/01/18	4010	TIMER BELT HTD 1080-8M-30	6	750	4500.00		9	405.00	9	405.00	0	0	810
19AAFFK7772C1Z5 17- 18/01/SR00153	KOTHARI TRADING CORPORATION	1012/2017- 18	13/01/18	4010	TIMER BELT HTD 1832-8M-30	6	1400	8400.00		9	756.00	9	756.00	0	0	1512
19AETPP6323G1Z0 17- 18/01/SR00154	SUPER STORES & SPARES	S/1597/17- 18	13/01/18	8448	G.M.FRONT ROLLER BUSH FOR T.C.DRG/2ND DRG MODIFIED	2	9450	18900.00		9	1701.00	9	1701.00	0	0	3402
19AETPP6323G1Z0 17- 18/01/SR00155	SUPER STORES & SPARES	D/1598/17- 18	13/01/18	8448	C.I.PULLEY SOCKET PART NO.203	12	423	5076.00		9	457.00	9	457.00	0	0	914
19AABFT5328F1Z6 17- 18/01/SR00156	TECHNO MFG. & SALES CORPN.	FT-422	13/01/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	5000	.62	3100.00		9	279.00	9	279.00	0	0	558
19AARFA4434D1ZG 17- 18/01/SR00157	ALLIED INDUSTRIAL CORPORATION	27027	13/01/18	7315	SINGLE CHAIN 1" PITCH	40	414.7	12275.00		9	1105.00	9	1105.00	0	0	2210
19AARFA4434D1ZG 17- 18/01/SR00157	ALLIED INDUSTRIAL CORPORATION	27027	13/01/18	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068
19AARFA4434D1ZG 17- 18/01/SR00157	ALLIED INDUSTRIAL CORPORATION	27027	13/01/18	7315	DUPLEX ROLLER CHAIN 1"	50	874.6	32360.00		9	2912.00	9	2912.00	0	0	5824
19AARFA4434D1ZG 17- 18/01/SR00157	ALLIED INDUSTRIAL CORPORATION	27027	13/01/18	7315	SINGLE CHAIN 3/4" CAT NO.740	200	213.5	31598.00		9	2844.00	9	2844.00	0	0	5688
19AARFA4434D1ZG 17- 18/01/SR00157	ALLIED INDUSTRIAL CORPORATION	27027	13/01/18	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	100	218.9	16199.00		9	1458.00	9	1458.00	0	0	2916
19AARFA4434D1ZG 17- 18/01/SR00157	ALLIED INDUSTRIAL CORPORATION	27027	13/01/18	7315	SINGLE CHAIN 1/2"	100	134.1	9923.00		9	893.00	9	893.00	0	0	1786
19AACCB8493M1ZY 17- 18/01/SR00158	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00167/ 17-18	13/01/18	8448	FRONT ROLLER BRUSH PART NO.345	6	440	2323.00		9	209.00	9	209.00	0	0	418
19BFS33398F1ZK 17- 18/01/SR00159	JUTE & TEXTILE SPARES	170/17-18	13/01/18	8448	BOTTOM FALLER SLIDE FOR S/G 1ST DRG	20	290	5800.00		9	522.00	9	522.00	0	0	1044
19BFS33398F1ZK 17- 18/01/SR00159	JUTE & TEXTILE SPARES	170/17-18	13/01/18	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	20	140	2800.00		9	252.00	9	252.00	0	0	504
19BFS33398F1ZK 17- 18/01/SR00159	JUTE & TEXTILE SPARES	170/17-18	13/01/18	8448	TOP FALLER SLIDE FOR 2ND DRG	20	310	6200.00		9	558.00	9	558.00	0	0	1116
19BFS33398F1ZK 17- 18/01/SR00159	JUTE & TEXTILE SPARES	170/17-18	13/01/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	42	36	1512.00		9	136.00	9	136.00	0	0	272

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17- 18/01/SR00159	19BFS3398F1ZKJUTE & TEXTILE SPARES	170/17-18	13/01/18	8448	CYLINDER COUPLING PT.NO - 331	6	370	2220.00		9	200.00	9	200.00	0	0	400
17- 18/01/SR00159	19BFS3398F1ZKJUTE & TEXTILE SPARES	170/17-18	13/01/18	8448	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	200	9	1800.00		9	162.00	9	162.00	0	0	324
17- 18/01/SR00160	19AEOPM2112H1ZJMOHATA ENTERPRISE	474/1/18	13/01/18	8448	PORCELAIN RUNNER PART NO.419	300	2	600.00		9	54.00	9	54.00	0	0	108
17- 18/01/SR00165	19AACFG4569Q1ZMGADIA & GADIA	G17/1359	13/01/18	8448	TIN TAPE TENSION PULLY 4 1/4"CAT NO.612.	150	75	11250.00		9	1013.00	9	1013.00	0	0	2026
17- 18/01/SR00166	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	444	13/01/18	7318	CSK HD SET SCREW 3/4"X1/4"SPECIAL HD	1200	.9	1080.00		9	97.00	9	97.00	0	0	194
17- 18/01/SR00167	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	445	13/01/18	7318	SNAP HD BOLT & HEX NUT 7" X 5/8" X 2" THREAD	50	85	4250.00		9	383.00	9	383.00	0	0	766
17- 18/01/SR00168	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	305	13/01/18	7318	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	1200	1.5	1800.00		9	162.00	9	162.00	0	0	324
17- 18/01/SR00168	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	305	13/01/18	7318	RD HD SET SCREW 1/2" X 3/16"	600	.23	138.00		9	12.00	9	12.00	0	0	24
17- 18/01/SR00168	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	305	13/01/18	7318	ALLEN GRUB HD SCREW 1/4X1/4	500	2.2	770.00		9	69.00	9	69.00	0	0	138
17- 18/01/SR00168	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	305	13/01/18	7318	ALLEN CUP HD SCREW 2''X3/8"	100	14.47	1013.00		9	91.00	9	91.00	0	0	182
17- 18/01/SR00168	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	305	13/01/18	7318	COACH WOOD SCREW 2X5/16"	576	6.5	3744.00		9	337.00	9	337.00	0	0	674
17- 18/01/SR00168	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	305	13/01/18	7318	EXTERNAL CIRCLIP 1 1/8" 283	300	2.7	810.00		9	73.00	9	73.00	0	0	146
17- 18/01/SR00168	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	305	13/01/18	7318	HEX HD SET SCREW 1/4"X1/2"BSF	562	1	562.00		9	51.00	9	51.00	0	0	102
17- 18/01/SR00168	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	305	13/01/18	7318	SPLIT PIN 2" X 3/16"	600	1.1	660.00		9	59.00	9	59.00	0	0	118
17- 18/01/SR00168	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	305	13/01/18	7318	DUCT SCREW 1/2'' NO 8	5000	2.6	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/01/SR00168	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0411/ 17-18	13/01/18	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	12	140	1680.00		9	151.00	9	151.00	0	0	302

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19AKOPS4807R1Z1 17- 18/01/SR00168	SAGUN ENTERPRISES	SS/G/0411/ 17-18	13/01/18	8448	RATCHET ROD PAWL PART NO.1438	100	36	3600.00		9	324.00	9	324.00	0	0	648
19AKOPS4807R1Z1 17- 18/01/SR00168	SAGUN ENTERPRISES	SS/G/0411/ 17-18	13/01/18	8448	CAM PACKER PAWL LEVER CAT NO.1427	4	180	720.00		9	65.00	9	65.00	0	0	130
19AKOPS4807R1Z1 17- 18/01/SR00168	SAGUN ENTERPRISES	SS/G/0411/ 17-18	13/01/18	8448	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	10	152	1520.00		9	137.00	9	137.00	0	0	274
19AKOPS4807R1Z1 17- 18/01/SR00168	SAGUN ENTERPRISES	SS/G/0411/ 17-18	13/01/18	8448	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	7	320	2240.00		9	202.00	9	202.00	0	0	404
19AKOPS4807R1Z1 17- 18/01/SR00168	SAGUN ENTERPRISES	SS/G/0411/ 17-18	13/01/18	8448	SHORT BACK SHAFT BEVEL PINION 24T	10	160	1600.00		9	144.00	9	144.00	0	0	288
19AKOPS4807R1Z1 17- 18/01/SR00168	SAGUN ENTERPRISES	SS/G/0411/ 17-18	13/01/18	8448	SCRAPER 36" LONG FOR 4- 3/4" SD SPG FRAME	50	72	3600.00		9	324.00	9	324.00	0	0	648
19AKOPS4807R1Z1 17- 18/01/SR00168	SAGUN ENTERPRISES	SS/G/0411/ 17-18	13/01/18	8448	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	6	165	990.00		9	89.00	9	89.00	0	0	178
19AKOPS4807R1Z1 17- 18/01/SR00169	SAGUN ENTERPRISES	SS/G/0409/ 17-18	13/01/18	8448	ECCENTRIC STUD FOR PRSNG RLR BKT T. C. FINISHER DRG 82J-344	20	48	960.00		9	86.00	9	86.00	0	0	172
19AKOPS3259H1Z1 17- 18/01/SR00169	PLAYFAIR INDUSTRIALS	306	13/01/18	8204	RING SPANNER 5.5MM TO 32MM	1	1643	1150.00		9	104.00	9	104.00	0	0	208
19AKOPS4807R1Z1 17- 18/01/SR00169	SAGUN ENTERPRISES	SS/G/0409/ 17-18	13/01/18	8448	LONG BACK SHAFT WASHER FOR DRG (SOLID)	20	110	2200.00		9	198.00	9	198.00	0	0	396
19AKOPS4807R1Z1 17- 18/01/SR00169	SAGUN ENTERPRISES	SS/G/0409/ 17-18	13/01/18	8448	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	20	180	3600.00		9	324.00	9	324.00	0	0	648
19AKOPS4807R1Z1 17- 18/01/SR00169	SAGUN ENTERPRISES	SS/G/0409/ 17-18	13/01/18	8448	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	20	115	2300.00		9	207.00	9	207.00	0	0	414
19AKOPS4807R1Z1 17- 18/01/SR00169	SAGUN ENTERPRISES	SS/G/0409/ 17-18	13/01/18	8448	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	17	460	7820.00		9	704.00	9	704.00	0	0	1408
19AKOPS4807R1Z1 17- 18/01/SR00169	SAGUN ENTERPRISES	SS/G/0409/ 17-18	13/01/18	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	9	390	3510.00		9	316.00	9	316.00	0	0	632
19AKOPS4807R1Z1 17- 18/01/SR00169	SAGUN ENTERPRISES	SS/G/0409/ 17-18	13/01/18	8448	BACK ROLLER BLOCK OILITE BUSH PT-1006 / 85J205 (SPLIT)	24	160	3840.00		9	346.00	9	346.00	0	0	692
19AKOPS3259H1Z1 17- 18/01/SR00169	PLAYFAIR INDUSTRIALS	306	13/01/18	8204	ALLEN KEY 1MM TO 10MM	1	330	231.00		9	21.00	9	21.00	0	0	42

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17- 18/01/SR00169	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	306	13/01/18	7307	G.I.TEE 1"X 1/2''	50	98.2	4173.00		9	376.00	9	376.00	0	0	752
17- 18/01/SR00169	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	306	13/01/18	7307	G.I.ELBOW 1/2''	60	24	1224.00		9	110.00	9	110.00	0	0	220
17- 18/01/SR00169	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	306	13/01/18	8205	HAMMER HEAD 2 1/2 LBS	2	370	740.00		9	67.00	9	67.00	0	0	134
17- 18/01/SR00169	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	306	13/01/18	8481	G.M.BALL VALVE 1"	10	1065	7987.00		9	719.00	9	719.00	0	0	1438
17- 18/01/SR00169	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	306	13/01/18	8204	ALLEN KEY 14MM UNBRAKO MAKE	1	278.32	195.00		9	18.00	9	18.00	0	0	36
17- 18/01/SR00169	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	306	13/01/18	8204	BOX RATCHET 6MM TO 32 MM	1	4135	2894.00		9	260.00	9	260.00	0	0	520
17- 18/01/SR00169	19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0409/ 17-18	13/01/18	8448	CYLINDER BRACKET ON BEARER PT NO.116 FOR 4 1/4" SPG	10	380	3800.00		9	342.00	9	342.00	0	0	684
17- 18/01/SR00170	19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0410/ 17-18	13/01/18	8448	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	90	460	41400.00		9	3726.00	9	3726.00	0	0	7452
17- 18/01/SR00170	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	307	13/01/18	6307	CHECK DUSTER	60	20	1200.00		2.5	30.00	2.5	30.00	0	0	60
17- 18/01/SR00170	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	307	13/01/18	6307	FLOOR DUSTER	60	16	960.00		2.5	24.00	2.5	24.00	0	0	48
17- 18/01/SR00172	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	309	13/01/18	7318	HEX HD SET SCREW 2 1/2" X 5/8"	40	75	3000.00		9	270.00	9	270.00	0	0	540
17- 18/01/SR00172	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	309	13/01/18	9603	MARKING BRUSH	24	25	600.00		9	54.00	9	54.00	0	0	108
17- 18/01/SR00172	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	309	13/01/18	7616	ALUMINIUM RIVET 5/8"X3/16"	12	255	3060.00		9	275.00	9	275.00	0	0	550
17- 18/01/SR00172	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	309	13/01/18	8448	PERFORATED TIN STRIP 1.1/2" WIDTH X 11/72" HOLE X 500 FT.	1000	1.6	1600.00		9	144.00	9	144.00	0	0	288
17- 18/01/SR00172	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	309	13/01/18	7318	HEX HD SET SCREW 2" X 1/2 "	40	66	2640.00		9	238.00	9	238.00	0	0	476
17- 18/01/SR00172	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	309	13/01/18	7318	AIR VALVE 1/2"	70	525	36750.00		9	3308.00	9	3308.00	0	0	6616

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17- 18/01/SR00173	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	310	13/01/18	3917	NYLON WIRE BRAIDED PIPE 1/2"DIA	328	14	4592.00		9	413.00	9	413.00	0	0	826
17- 18/01/SR00173	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	310	13/01/18	3917	PVC COTTON BRAIDED AIR PIPE 1/2"	100	65	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/01/SR00173	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	310	13/01/18	6804	CUTTING WHEEL 4" CURBORUNDUM	50	110	5500.00		9	495.00	9	495.00	0	0	990
17- 18/01/SR00174	19AGBPP2222L1Z	P.P.TECHNO INDUSTRIES	128/17-18	13/01/18	6806	MINERAL WOOL	80	26	2080.00		9	187.00	9	187.00	0	0	374
17- 18/01/SR00175	19AGBPP2222L1Z	P.P.TECHNO INDUSTRIES	127/17-18	13/01/18	7606	ALUMINIUM SHEET 3' X 26 SWG	72.9	200	14580.00		9	1312.00	9	1312.00	0	0	2624
17- 18/01/SR00176	19AGGPD6678P1Z	SHREE WOOLTEX (INDIA)	SWLT/663/1 7-18	13/01/18	8311	TOOLTECTIC 6 HSS (4 MM)	10	3650	36500.00		9	3285.00	9	3285.00	0	0	6570
17- 18/01/SR00177	19AGGPD6678P1Z	SHREE WOOLTEX (INDIA)	SWLT/664/1 7-18	13/01/18	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1200	9.4	7332.00		9	660.00	9	660.00	0	0	1320
17- 18/01/SR00177	19AGGPD6678P1Z	SHREE WOOLTEX (INDIA)	SWLT/664/1 7-18	13/01/18	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	2000	13.27	17251.00		9	1553.00	9	1553.00	0	0	3106
17- 18/01/SR00178	19AGGPD6678P1Z	SHREE WOOLTEX (INDIA)	SWLT/665/1 7-18	13/01/18	4115	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	150	42	6300.00		6	378.00	6	378.00	0	0	756
17- 18/01/SR00179	19AGGPD6678P1Z	SHREE WOOLTEX (INDIA)	SWLT/666/1 7-18	13/01/18	7407	BRASS ROD 1 3/4"DIA	12.6	550	6930.00		9	624.00	9	624.00	0	0	1248
17- 18/01/SR00180	19AGGPD6678P1Z	SHREE WOOLTEX (INDIA)	SWLT/667/1 7-18	13/01/18	38244010	SIKA 1	20	90	1800.00		9	162.00	9	162.00	0	0	324
17- 18/01/SR00196	19AAEFL4771D2Z9	LEGAL FORM CENTRE	LFC/CR/387 1	13/01/18	4820	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	6000	.45	2700.00		9	243.00	9	243.00	0	0	486
17- 18/01/SR00196	19AAEFL4771D2Z9	LEGAL FORM CENTRE	LFC/CR/387 1	13/01/18	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	10	150	1500.00		6	90.00	6	90.00	0	0	180
17- 18/01/SR00196	19AAEFL4771D2Z9	LEGAL FORM CENTRE	LFC/CR/387 1	13/01/18	4820	STATIONERY ; COVER FILE	24	25	600.00		9	54.00	9	54.00	0	0	108
17- 18/01/SR00196	19AAEFL4771D2Z9	LEGAL FORM CENTRE	LFC/CR/387 1	13/01/18	4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	200	1.5	300.00		9	27.00	9	27.00	0	0	54
17- 18/01/SR00196	19AAEFL4771D2Z9	LEGAL FORM CENTRE	LFC/CR/387 1	13/01/18	9609	LEAD PENCIL	200	4	800.00		6	48.00	6	48.00	0	0	96

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19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF TWIST COUNTER MACHINE			500.00		9	45.00	9	45.00		0	90
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF STEEL TAPE 0-3000MM			250.00		9	22.50	9	22.50		0	45
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF STEEL SCALE 0-300MM			400.00		9	36.00	9	36.00		0	72
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF PORTER GAUGE			300.00		9	27.00	9	27.00		0	54
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF OUTSIDE MICROMETER 0-25MM			300.00		9	27.00	9	27.00		0	54
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF JUTE MOISTURE METER			2800.00		9	252.00	9	252.00		0	504
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF HYDROMETER			450.00		9	40.50	9	40.50		0	81
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF HOT AIR OVEN DTC			400.00		9	36.00	9	36.00		0	72
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF CHEMICAL BALANCE			500.00		9	45.00	9	45.00		0	90
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF GLASS THERMOMETER(DRY & WET BULB)			1200.00		9	108.00	9	108.00		0	216
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF HAND TACHOMETER H			550.00		9	49.50	9	49.50		0	99
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF DRY & WET TEMP MEASUREMENT OF HUMIDITY CABINET			800.00		9	72.00	9	72.00		0	144
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF DIGITAL BALANCE			3000.00		9	270.00	9	270.00		0	540
19AAECT9535A1ZA 17-18/J/BL00053	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/673/01 /17-18	13/01/18	998346	CALIBRATION CHARGES OF DIAL THICKNESS GAUGE			400.00		9	36.00	9	36.00		0	72
19AAMFB3324J1ZC 17-18/J/BL00065	BASU TRADING CORPORATION	BTC/17- 18/R/039	13/01/18	9987	AMC OF FORKLIFTER (GODREJ)FROM01.11.17 to 31.01.18			6250.00		9	563.00	9	563.00		0	1126
19ABIPT7263M1ZR H/MREL/01/0545	A. K. TULSYAN & ASSOCIATES	AKTA/17- 18/454	13/01/18	998231				137500.00		9	12375.00	9	12375.00			24750
H/IJM/01/0292	PURSURAH TRANSPORT	28	13/01/18	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275

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19AAEFM4454A1ZJ 17- 18/01/SR00103	MAKHAM LAL JATY & CO.	MLJ/17-18- 0408	14/01/18	8448	G.M.STEP BUSH 1 1/4''OD X 5/8''ID X 2''L	60	195	11700.00		9	1053.00	9	1053.00	0	0	2106
19AAEFM4454A1ZJ 17- 18/01/SR00103	MAKHAM LAL JATY & CO.	MLJ/17-18- 0408	14/01/18	8448	COP SPINDLE BEARING	100	32.5	3250.00		9	293.00	9	293.00	0	0	586
19AAEFM4454A1ZJ 17- 18/01/SR00103	MAKHAM LAL JATY & CO.	MLJ/17-18- 0408	14/01/18	7318	M.S.COTTER PIN 1 1/2X1/8"	1200	.67	804.00		9	72.00	9	72.00	0	0	144
19AAEFM4454A1ZJ 17- 18/01/SR00103	MAKHAM LAL JATY & CO.	MLJ/17-18- 0408	14/01/18	8448	COP-SPINDLE 14" SQUARE .QUALITY EN9 (BOTH SIDE THREAD).	40	161	6440.00		9	580.00	9	580.00	0	0	1160
19AAEFM4454A1ZJ 17- 18/01/SR00103	MAKHAM LAL JATY & CO.	MLJ/17-18- 0408	14/01/18	8448	THREAD GUIDE ROD 5/8" N/TYPE	60	47	2820.00		9	254.00	9	254.00	0	0	508
H/HJM/03/0094	SANDEEP YADAV	148	14/01/18	996791	TRANSPORTATION CHARGES			25000.00		2.5	625.00	2.5	625.00			1250
19AAAGM0289C1ZG 17-18/000431	MINISTRY OF RAILWAYS	9918011926 220328	15/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000432	MINISTRY OF RAILWAYS	9918011926 220329	15/01/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AAAGM0289C1ZG 17-18/000433	MINISTRY OF RAILWAYS	9918011926 220330	15/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AFUPP9577N1ZW 17- 18/01/SR00007	AARPEE UDYOG	402/17-18	15/01/18	8482	S/R BALL BEARING 6203Z	12	80	960.00		9	86.00	9	86.00	0	0	172
19AACFG4569Q1ZM 17- 18/01/SR00056	GADIA & GADIA	G17/1371	15/01/18	8448	BUILDER SHAFT WHEEL 35J 1108 FOR 4 1/4"A/D.SPG.	4	550	2200.00		9	198.00	9	198.00	0	0	396
19AACFG4569Q1ZM 17- 18/01/SR00056	GADIA & GADIA	G17/1371	15/01/18	8448	SPRING WIRE BRIDGE P/NO.85J 316	12	160	1920.00		9	173.00	9	173.00	0	0	346
19AACFG4569Q1ZM 17- 18/01/SR00056	GADIA & GADIA	G17/1371	15/01/18	8448	FRONT ROLLER L/H. THREAD FOR S.G.1ST.DRG.	1	5200	5200.00		9	468.00	9	468.00	0	0	936
19AACFG4569Q1ZM 17- 18/01/SR00056	GADIA & GADIA	G17/1371	15/01/18	8448	NYLON CAM RUNNER 2 1/2"X3/4"	38	88	3344.00		9	301.00	9	301.00	0	0	602
19AFUPP9577N1ZW 17- 18/01/SR00057	AARPEE UDYOG	385/17-18	15/01/18	8482	S/R BALL BEARING 6306ZZ	25	250	6250.00		9	563.00	9	563.00	0	0	1126
19AFUPP9577N1ZW 17- 18/01/SR00057	AARPEE UDYOG	385/17-18	15/01/18	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	10	304	3040.00		9	274.00	9	274.00	0	0	548

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17- 18/01/SR00057	19AFUPP9577N1ZWAARPEE UDYOG	385/17-18	15/01/18	8482	NEEDLE ROLLER BEARING NO 9W FOR PEASE WINDING	50	115	5750.00		9	518.00	9	518.00	0	0	1036
17- 18/01/SR00060	19AAAFE7183N1ZWEASTERN TRADE CENTRE	1707618	15/01/18	8536	POWER CAPACITOR DRY TYPE 25 KVAR / 440V	2	5250	10500.00		9	945.00	9	945.00	0	0	1890
17- 18/01/SR00098	19AADCB1804H1ZZBHARAT OXYTECH PVT. LTD.	1532	15/01/18	28044090	OXYGEN GAS	42	28	1676.00		9	151.00	9	151.00	0	0	302
17- 18/01/SR00098	19AADCB1804H1ZZBHARAT OXYTECH PVT. LTD.	1532	15/01/18	29012910	ACETYLENE GAS	17.85	305	5444.00		9	490.00	9	490.00	0	0	980
17- 18/01/SR00107	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	601	15/01/18	8452	FRICTION BEARING 1"	15	111.28	1461.00		6	88.00	6	88.00	0	0	176
17- 18/01/SR00107	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	601	15/01/18	8452	SEWING SPARE NO 81261	6	35.85	188.00		6	11.00	6	11.00	0	0	22
17- 18/01/SR00107	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	601	15/01/18	8452	SEWING SPARE NO 93	100	1.39	122.00		6	7.00	6	7.00	0	0	14
17- 18/01/SR00113	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	311	15/01/18	8204	ALLEN KEY 6MM UMBRAKO MAKE	10	32	224.00		9	20.00	9	20.00	0	0	40
17- 18/01/SR00113	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	311	15/01/18	8204	ALLEN KEY 5/16" UNBROKO MAKE	10	58.94	413.00		9	37.00	9	37.00	0	0	74
17- 18/01/SR00113	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	311	15/01/18	7407	SILICON BRONZE ROD 3/16	5	580	2900.00		9	261.00	9	261.00	0	0	522
17- 18/01/SR00113	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	311	15/01/18	6804	CUTTING WHEEL 4" CURBORUNDUM	50	110	5500.00		9	495.00	9	495.00	0	0	990
17- 18/01/SR00116	19AABFH9711N1ZYHEMHIT MARKETING	456	15/01/18	40101990	SYNTHETIC SPINDLE TAPE 2270MM X 25MM FOR SPINNING	1000	46.22	46400.00		9	4176.00	9	4176.00	0	0	8352
17- 18/01/SR00155	19ACCPJ4595P1ZUG.D. INDUSTRIES	GST/316/20 17-18	15/01/18	8448	PRESSING ROLLER SUPPORT BKT FOR 5 1/2"SPG.	39	1200	46800.00		9	4212.00	9	4212.00	0	0	8424
17- 18/01/SR00160	19AFUPP9577N1ZWAARPEE UDYOG	401/17-18	15/01/18	8452	S/R BALL BEARING 6304ZZ	5	170	850.00		9	77.00	9	77.00	0	0	154
17- 18/01/SR00160	19AFUPP9577N1ZWAARPEE UDYOG	401/17-18	15/01/18	8452	NEEDLE ROLLER BEARING NKI 75/35	2	2000	4000.00		9	360.00	9	360.00	0	0	720
17- 18/01/SR00161	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/344/17 -18	15/01/18	8448	M.S.LOOM SWORD(FEBRICATED)	2	1895	3790.00		9	341.00	9	341.00	0	0	682

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19ADDPG2769E1ZL 17- 18/01/SR00161	INDIAN MACHINERIES	GST/344/17-18	15/01/18	8448	C.I.LOOM GABLE N/L FOR SACKINGLOOMS U.L TYPE (18")	1	13950	13950.00		9	1256.00	9	1256.00	0	0	2512
19ADDPG2769E1ZL 17- 18/01/SR00161	INDIAN MACHINERIES	GST/344/17-18	15/01/18	8448	TRADLE LEVER HOOK 3/8" X 14"	100	24	2400.00		9	216.00	9	216.00	0	0	432
19BFSPS3398F1ZK 17- 18/01/SR00162	JUTE & TEXTILE SPARES	172/17-18	15/01/18	8448	NEEDLE ROLLER BEARING PIN 35J604	500	7.5	3750.00		9	338.00	9	338.00	0	0	676
19BFSPS3398F1ZK 17- 18/01/SR00162	JUTE & TEXTILE SPARES	172/17-18	15/01/18	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	300	4	1200.00		9	108.00	9	108.00	0	0	216
19AADFG1280B1ZU 17- 18/01/SR00171	GHOSH ENGINEERING INDUSTRIES	119	15/01/18	4009	HYDROLIC RUBBER HOSE PIPE 3/4"	1100	23.36	25696.00		9	2313.00	9	2313.00	0	0	4626
19AFPLPA4341L1ZCA 17- 18/01/SR00181	A.K.ENGINEERS	AKE-38/17-18	15/01/18	8421	ELEMENT SEPERATOR TANK 14" PART - 22089551	1	15850	15850.00		9	1427.00	9	1427.00	0	0	2854
19AEDPK5708G1ZI 17- 18/01/SR00183	SHREE LUXMI TRADERS	597	15/01/18	3917	PVC PIPE 4"	20	147	3290.00		9	296.00	9	296.00	0	0	592
19AEDPK5708G1ZI 17- 18/01/SR00183	SHREE LUXMI TRADERS	597	15/01/18	3917	PVC PIPE 1 1/2"	20	38	1110.00		9	100.00	9	100.00	0	0	200
19AEDPK5708G1ZI 17- 18/01/SR00183	SHREE LUXMI TRADERS	597	15/01/18	7306	G.I.PIPE 1/2''	340	55	19099.00		9	1719.00	9	1719.00	0	0	3438
19AEDPK5708G1ZI 17- 18/01/SR00183	SHREE LUXMI TRADERS	597	15/01/18	7306	G.I.PIPE 3/4"	620	67	41940.00		9	3775.00	9	3775.00	0	0	7550
19AEDPK5708G1ZI 17- 18/01/SR00184	SHREE LUXMI TRADERS	598	15/01/18	7307	G.I.NIPPLE 3/4" X 18"	4	72	288.00		9	26.00	9	26.00	0	0	52
19AEDPK5708G1ZI 17- 18/01/SR00184	SHREE LUXMI TRADERS	598	15/01/18	7307	G.I.CROSS TEE 3/4"	2	64	128.00		9	12.00	9	12.00	0	0	24
19AEDPK5708G1ZI 17- 18/01/SR00184	SHREE LUXMI TRADERS	598	15/01/18	7307	G.I.NIPPLE 3/4" X 12"	6	48	288.00		9	26.00	9	26.00	0	0	52
19AEDPK5708G1ZI 17- 18/01/SR00184	SHREE LUXMI TRADERS	598	15/01/18	7307	G.I.NIPPLE 3" X 3/4"	6	12	72.00		9	6.00	9	6.00	0	0	12
19AEDPK5708G1ZI 17- 18/01/SR00184	SHREE LUXMI TRADERS	598	15/01/18	7307	G.I.NIPPLE 6X3/4"	12	24	288.00		9	26.00	9	26.00	0	0	52
19AEDPK5708G1ZI 17- 18/01/SR00184	SHREE LUXMI TRADERS	598	15/01/18	7307	G.I.TEE 1/2X3/4"	16	48	768.00		9	69.00	9	69.00	0	0	138

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17- 18/01/SR00184	19AEDPK5708G1ZISHREE LUXMI TRADERS	598	15/01/18	7307	G.I.ELBOW 3/4''	20	44	880.00		9	79.00	9	79.00	0	0	158
17- 18/01/SR00184	19AEDPK5708G1ZISHREE LUXMI TRADERS	598	15/01/18	7307	G.I.NIPPLE 4X3/4"	14	16	224.00		9	20.00	9	20.00	0	0	40
17- 18/01/SR00184	19AEDPK5708G1ZISHREE LUXMI TRADERS	598	15/01/18	7307	G.I.SOCKET 3/4"	12	25	300.00		9	27.00	9	27.00	0	0	54
17- 18/01/SR00184	19AEDPK5708G1ZISHREE LUXMI TRADERS	598	15/01/18	7307	G.I.ELBOW 1 1/2''	2	97	194.00		9	17.00	9	17.00	0	0	34
17- 18/01/SR00184	19AEDPK5708G1ZISHREE LUXMI TRADERS	598	15/01/18	7307	M.S.PLUG 3/4"	2	12	24.00		9	2.00	9	2.00	0	0	4
17- 18/01/SR00184	19AEDPK5708G1ZISHREE LUXMI TRADERS	598	15/01/18	7307	G.I.TEE 3/4''	10	44	440.00		9	40.00	9	40.00	0	0	80
17- 18/01/SR00184	19AEDPK5708G1ZISHREE LUXMI TRADERS	598	15/01/18	7307	G.I.SOCKET 1 1/2''	2	64	128.00		9	12.00	9	12.00	0	0	24
17- 18/01/SR00184	19AEDPK5708G1ZISHREE LUXMI TRADERS	598	15/01/18	7307	G.I.ELBOW 3/4X1/2"	20	31	620.00		9	56.00	9	56.00	0	0	112
17- 18/01/SR00184	19AEDPK5708G1ZISHREE LUXMI TRADERS	598	15/01/18	7307	G.I.TEE 1 1/2''	2	128	256.00		9	23.00	9	23.00	0	0	46
17- 18/01/SR00184	19AAGHN1109K1Z5A.K. INDUSTRIES	GST/49/2017-18	15/01/18	8448	M.S.CRANK SHAFT 52 1/2 LOOM	4	3278	13112.00		9	1180.00	9	1180.00	0	0	2360
17- 18/01/SR00185	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/346/2017-18	15/01/18	8448	C.I.BUFFER BRACKET RH/LH	60	261	15660.00		9	1409.00	9	1409.00	0	0	2818
17- 18/01/SR00185	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/346/2017-18	15/01/18	8448	MOTION ROD STUD	34	25	850.00		9	77.00	9	77.00	0	0	154
17- 18/01/SR00185	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/346/2017-18	15/01/18	8448	C.I.TWILL PINION 26T	20	490	9800.00		9	882.00	9	882.00	0	0	1764
17- 18/01/SR00188	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/345/17-18	15/01/18	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	30	280	8400.00		9	756.00	9	756.00	0	0	1512
17- 18/01/SR00188	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/345/17-18	15/01/18	4	M.S.MOTION PINION 22T X 5.5DP X 1-5/8"B X 1/2"KW X 1-3/4"TEETH FACE ,ONE SIDE BOSS,B/L=3/4",B/D=3"	24	532	12768.00		9	1149.00	9	1149.00	0	0	2298
17- 18/01/SR00188	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/345/17-18	15/01/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	6	2114	12684.00		9	1142.00	9	1142.00	0	0	2284

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19AAAGM0289C1ZG 17-18/000499	MINISTRY OF RAILWAYS	9918011924 220085	16/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000500	MINISTRY OF RAILWAYS	9918011924 220086	16/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAACC1205A1ZK 17-18/000501	CONTAINER CORPORATION OF INDIA LTD.	0122149	16/01/18	9965	NOT AVAILABLE			66500.00		2.5	1662.50	2.5	1662.50		0	3325
19AAACC1205A1ZK 17-18/000502	CONTAINER CORPORATION OF INDIA LTD.	0122149	16/01/18	9965	NOT AVAILABLE			66500.00		2.5	1662.50	2.5	1662.50		0	3325
19AAACC1205A1ZK 17-18/000503	CONTAINER CORPORATION OF INDIA LTD.	0122149	16/01/18	9965	NOT AVAILABLE			66500.00		2.5	1662.50	2.5	1662.50		0	3325
19AAACC1205A1ZK 17-18/000504	CONTAINER CORPORATION OF INDIA LTD.	0122150	16/01/18	9965	NOT AVAILABLE			66500.00		2.5	1662.50	2.5	1662.50		0	3325
19AAACC1205A1ZK 17-18/000505	CONTAINER CORPORATION OF INDIA LTD.	0122150	16/01/18	9965	NOT AVAILABLE			66500.00		2.5	1662.50	2.5	1662.50		0	3325
19AAACC1205A1ZK 17-18/000506	CONTAINER CORPORATION OF INDIA LTD.	0122150	16/01/18	9965	NOT AVAILABLE			66500.00		2.5	1662.50	2.5	1662.50		0	3325
19AAACC1205A1ZK 17-18/000508	CONTAINER CORPORATION OF INDIA LTD.	0122151	16/01/18	9965	NOT AVAILABLE			66499.26		2.5	1662.48	2.5	1662.48		0	3324.96
19AAACC1205A1ZK 17-18/000509	CONTAINER CORPORATION OF INDIA LTD.	0122151	16/01/18	9965	NOT AVAILABLE			66499.26		2.5	1662.48	2.5	1662.48		0	3324.96
19AAACC1205A1ZK 17-18/000510	CONTAINER CORPORATION OF INDIA LTD.	0122151	16/01/18	9965	NOT AVAILABLE			66499.26		2.5	1662.48	2.5	1662.48		0	3324.96
19AAACC1205A1ZK 17-18/000511	CONTAINER CORPORATION OF INDIA LTD.	0122151	16/01/18	9965	NOT AVAILABLE			66499.26		2.5	1662.48	2.5	1662.48		0	3324.96
19AAACC1205A1ZK 17-18/000512	CONTAINER CORPORATION OF INDIA LTD.	0122151	16/01/18	9965	NOT AVAILABLE			66499.26		2.5	1662.48	2.5	1662.48		0	3324.96
19AAAGM0289C1ZG 17-18/000721	MINISTRY OF RAILWAYS	9918011926 220343	16/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000722	MINISTRY OF RAILWAYS	9918011926 220344	16/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000723	MINISTRY OF RAILWAYS	9918011926 220345	16/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000724	MINISTRY OF RAILWAYS	9918011926 220346	16/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56

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19AAACC1205A1ZK 17-18/000725	CONTAINER CORPORATION OF INDIA LTD.	0122158	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000726	CONTAINER CORPORATION OF INDIA LTD.	0122158	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000727	CONTAINER CORPORATION OF INDIA LTD.	0122158	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000728	CONTAINER CORPORATION OF INDIA LTD.	0122158	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000729	CONTAINER CORPORATION OF INDIA LTD.	0122158	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000730	CONTAINER CORPORATION OF INDIA LTD.	0122158	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000731	CONTAINER CORPORATION OF INDIA LTD.	0122159	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000732	CONTAINER CORPORATION OF INDIA LTD.	0122159	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000733	CONTAINER CORPORATION OF INDIA LTD.	0122159	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000734	CONTAINER CORPORATION OF INDIA LTD.	0122159	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000735	CONTAINER CORPORATION OF INDIA LTD.	0122159	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000736	CONTAINER CORPORATION OF INDIA LTD.	0122160	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000737	CONTAINER CORPORATION OF INDIA LTD.	0122160	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000738	CONTAINER CORPORATION OF INDIA LTD.	0122160	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000739	CONTAINER CORPORATION OF INDIA LTD.	0122160	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000740	CONTAINER CORPORATION OF INDIA LTD.	0122161	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690
19AAACC1205A1ZK 17-18/000741	CONTAINER CORPORATION OF INDIA LTD.	0122161	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00			0	2690

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19AAACC1205A1ZK 17-18/000745	CONTAINER CORPORATION OF INDIA LTD.	0122162	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00		0	2690
19AAACC1205A1ZK 17-18/000746	CONTAINER CORPORATION OF INDIA LTD.	0122162	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00		0	2690
19AAACC1205A1ZK 17-18/000747	CONTAINER CORPORATION OF INDIA LTD.	0122162	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00		0	2690
19AAACC1205A1ZK 17-18/000748	CONTAINER CORPORATION OF INDIA LTD.	0122162	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00		0	2690
19AAACC1205A1ZK 17-18/000749	CONTAINER CORPORATION OF INDIA LTD.	0122162	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00		0	2690
19AAACC1205A1ZK 17-18/000750	CONTAINER CORPORATION OF INDIA LTD.	0122162	16/01/18	9965	NOT AVAILABLE			53800.00		2.5	1345.00	2.5	1345.00		0	2690
19AAACC1205A1ZK 17-18/000772	CONTAINER CORPORATION OF INDIA LTD.	0122155	16/01/18	9965	NOT AVAILABLE			67499.26		2.5	1687.48	2.5	1687.48		0	3374.96
19AXRPB3005E1ZS 17-18/01/SR00015	B.C.MARINE STORES SUPPLY CO.	BCM/279/17 -18	16/01/18	73121010	STEEL WIRE ROPE 3/8"	620	30.8	15277.00		9	1375.00	9	1375.00	0	0	2750
19AAGHN1109K1Z5 17-18/01/SR00101	A.K. INDUSTRIES	51	16/01/18	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1472	14719.00		9	1325.00	9	1325.00	0	0	2650
19AAGHN1109K1Z5 17-18/01/SR00101	A.K. INDUSTRIES	51	16/01/18	8448	M.S.PICKING SHAFT FOR N/L	50	571	28550.00		9	2570.00	9	2570.00	0	0	5140
19ADDPG2769E1ZL 17-18/01/SR00102	INDIAN MACHINERIES	347	16/01/18	8448	REED BOLT 3/8" X 6"	200	16	3200.00		9	288.00	9	288.00	0	0	576
19ADDPG2769E1ZL 17-18/01/SR00102	INDIAN MACHINERIES	347	16/01/18	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	200	25	5000.00		9	450.00	9	450.00	0	0	900
19ADDPG2769E1ZL 17-18/01/SR00102	INDIAN MACHINERIES	347	16/01/18	8448	C.I.42T WYPER PINION	10	551	5510.00		9	496.00	9	496.00	0	0	992
19ADDPG2769E1ZL 17-18/01/SR00103	INDIAN MACHINERIES	348	16/01/18	8448	C.I.TWILL PINION 28T	50	499	24950.00		9	2246.00	9	2246.00	0	0	4492
19AIDPD9366M1ZP 17-18/01/SR00110	KAMAL	69	16/01/18	8448	ECCO LOADER PART NO E 107	50	12.2	549.00		9	49.00	9	49.00	0	0	98
19AIDPD9366M1ZP 17-18/01/SR00110	KAMAL	69	16/01/18	8448	ECCO LOADER PART NO E 61	20	75.9	1366.00		9	123.00	9	123.00	0	0	246

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										%	Amount	%	Amount	%	Amount	
17- 18/01/SR00110 19AIDPD9366M1ZPKAMAL	KAMAL	69	16/01/18	8448	ECCO LOADER PART NO E 109	50	40.25	1812.00		9	163.00	9	163.00	0	0	326
17- 18/01/SR00110 19AIDPD9366M1ZPKAMAL	KAMAL	69	16/01/18	8448	ECCO LOADER PART NO EB 87	25	45	1012.00		9	91.00	9	91.00	0	0	182
17- 18/01/SR00110 19AIDPD9366M1ZPKAMAL	KAMAL	69	16/01/18	8448	ECCO LOADER PART NO E 33	70	43.75	2757.00		9	248.00	9	248.00	0	0	496
17- 18/01/SR00110 19AIDPD9366M1ZPKAMAL	KAMAL	69	16/01/18	8448	ECCO LOADER PART NO E 106	40	209.15	7529.00		9	678.00	9	678.00	0	0	1356
17- 18/01/SR00110 19AIDPD9366M1ZPKAMAL	KAMAL	69	16/01/18	8448	ECCO LOADER PART NO EA 23	100	9.1	819.00		9	74.00	9	74.00	0	0	148
17- 18/01/SR00110 19AIDPD9366M1ZPKAMAL	KAMAL	69	16/01/18	8448	ECCO LOADER PART NO E 15	20	527.3	9491.00		9	854.00	9	854.00	0	0	1708
17- 18/01/SR00110 19AIDPD9366M1ZPKAMAL	KAMAL	69	16/01/18	8448	ECCO LOADER PART NO E 80	78	6.65	467.00		9	42.00	9	42.00	0	0	84
17- 18/01/SR00110 19AIDPD9366M1ZPKAMAL	KAMAL	69	16/01/18	8448	ECCO LOADER PART NO E 12	50	42	1890.00		9	170.00	9	170.00	0	0	340
17- 18/01/SR00110 19ACKPJ1867A1ZOROCKET INDUSTRIES	ROCKET INDUSTRIES	175	16/01/18	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
17- 18/01/SR00118 19ACKPJ1867A1ZOROCKET INDUSTRIES	ROCKET INDUSTRIES	175	16/01/18	8448	FLUTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
17- 18/01/SR00118 19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MAKHAM LAL JATY & GRANDSONS	MLJG-190	16/01/18	8448	COP SPINDLE NUT (TOP)	300	18	5400.00		9	486.00	9	486.00	0	0	972
17- 18/01/SR00156 19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MAKHAM LAL JATY & GRANDSONS	MLJG-190	16/01/18	8448	COP SPINDLE BEARING BUSH	120	7	840.00		9	76.00	9	76.00	0	0	152
17- 18/01/SR00156 19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MAKHAM LAL JATY & GRANDSONS	MLJG-190	16/01/18	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	60	90	5400.00		9	486.00	9	486.00	0	0	972
17- 18/01/SR00156 19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MAKHAM LAL JATY & GRANDSONS	MLJG-190	16/01/18	8448	C.I.CHILLED COP CONE L/H.	50	82	4100.00		9	369.00	9	369.00	0	0	738
17- 18/01/SR00156 19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MAKHAM LAL JATY & GRANDSONS	MLJG-190	16/01/18	8448	NEW COP SPINDLE 44 1/4 " X 11/16 "	60	195	11700.00		9	1053.00	9	1053.00	0	0	2106
17- 18/01/SR00156 19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MAKHAM LAL JATY & GRANDSONS	MLJG-193	16/01/18	8448	C.I.CLUTCH 11/16 " R/H.	100	47	4700.00		9	423.00	9	423.00	0	0	846

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19AAVFM5408K1ZL 17- 18/01/SR00157	MAKHAM LAL JATY & GRANDSONS	MLJG-193	16/01/18	8448	FOOT STEP PIN 7/16"	100	14	1400.00		9	126.00	9	126.00	0	0	252
19AAVFM5408K1ZL 17- 18/01/SR00157	MAKHAM LAL JATY & GRANDSONS	MLJG-193	16/01/18	8448	COP SPINDLE BEARING	250	35	8750.00		9	788.00	9	788.00	0	0	1576
19AAVFM5408K1ZL 17- 18/01/SR00157	MAKHAM LAL JATY & GRANDSONS	MLJG-193	16/01/18	8448	HELICAL PINION 21T X 11/16"BORE R/H	150	90	13500.00		9	1215.00	9	1215.00	0	0	2430
19AAVFM5408K1ZL 17- 18/01/SR00157	MAKHAM LAL JATY & GRANDSONS	MLJG-193	16/01/18	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	100	90	9000.00		9	810.00	9	810.00	0	0	1620
19AAVFM5408K1ZL 17- 18/01/SR00157	MAKHAM LAL JATY & GRANDSONS	MLJG-193	16/01/18	8448	C.I.COP SPINDLE TOP R/H.	370	18	6660.00		9	599.00	9	599.00	0	0	1198
19AAVFM5408K1ZL 17- 18/01/SR00158	MAKHAM LAL JATY & GRANDSONS	MLJG-192	16/01/18	8448	NEW COP SPINDLE 44 1/4 " X 11/16 "	90	195	17550.00		9	1580.00	9	1580.00	0	0	3160
19AAVFM5408K1ZL 17- 18/01/SR00158	MAKHAM LAL JATY & GRANDSONS	MLJG-192	16/01/18	8448	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	100	192	19200.00		9	1728.00	9	1728.00	0	0	3456
19AAVFM5408K1ZL 17- 18/01/SR00158	MAKHAM LAL JATY & GRANDSONS	MLJG-192	16/01/18	8448	PORCELIN THREAD GUIDE	200	3.5	700.00		9	63.00	9	63.00	0	0	126
19AAVFM5408K1ZL 17- 18/01/SR00158	MAKHAM LAL JATY & GRANDSONS	MLJG-192	16/01/18	8448	COP SPINDLE BEARING BUSH	300	7	2100.00		9	189.00	9	189.00	0	0	378
19AAVFM5408K1ZL 17- 18/01/SR00158	MAKHAM LAL JATY & GRANDSONS	MLJG-192	16/01/18	8448	C.I.COP SPINDLE TOP R/H.	300	18	5400.00		9	486.00	9	486.00	0	0	972
19AAVFM5408K1ZL 17- 18/01/SR00158	MAKHAM LAL JATY & GRANDSONS	MLJG-192	16/01/18	8448	C.I.CLUTCH 11/16 "LH	100	47	4700.00		9	423.00	9	423.00	0	0	846
19AAVFM5408K1ZL 17- 18/01/SR00159	MAKHAM LAL JATY & GRANDSONS	MLJG/194	16/01/18	8448	G.M.BUSH P-329 FOR SCROLL ROLLER	42	216	9072.00		9	816.00	9	816.00	0	0	1632
19AAVFM5408K1ZL 17- 18/01/SR00159	MAKHAM LAL JATY & GRANDSONS	MLJG/194	16/01/18	8448	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	200	11	2200.00		9	198.00	9	198.00	0	0	396
19AAVFM5408K1ZL 17- 18/01/SR00159	MAKHAM LAL JATY & GRANDSONS	MLJG/194	16/01/18	8448	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	50	247	12350.00		9	1112.00	9	1112.00	0	0	2224
19AADCS7491M1ZK 17- 18/01/SR00163	SHALIMAR INDUSTRIES LTD.	01/3049/17 -18	16/01/18	8448	CARD PIN .083 X 1 1/8"	20	336	5443.00		9	490.00	9	490.00	0	0	980
19AADCS7491M1ZK 17- 18/01/SR00163	SHALIMAR INDUSTRIES LTD.	01/3049/17 -18	16/01/18	8448	GILL PIN .070 X 1 7/8"	147.5	656	78376.00		9	7054.00	9	7054.00	0	0	14108

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17- 18/01/SR00163	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3049/17-18	16/01/18	8448	CARD PIN .116 X 1 1/8 "	30	480	11664.00		9	1050.00	9	1050.00	0	0	2100
17- 18/01/SR00164	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3050/17-18	16/01/18	8448	META PIN .123 X 1 1/16''	10	1023	7672.00		9	690.00	9	690.00	0	0	1380
17- 18/01/SR00165	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3048/17-18	16/01/18	8448	CARD PIN .116 X 1 1/8 "	20	480	7776.00		9	700.00	9	700.00	0	0	1400
17- 18/01/SR00165	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3048/17-18	16/01/18	8448	CARD PIN .083 X 1 1/8"	20	336	5443.00		9	490.00	9	490.00	0	0	980
17- 18/01/SR00165	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3048/17-18	16/01/18	8448	GILL PIN .070 X 1 7/8"	105	656	55793.00		9	5021.00	9	5021.00	0	0	10042
17- 18/01/SR00172	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/A/183	16/01/18	84484210	LOOM CAMB 6P X 34"(BIG EYE)	40	177.05	7082.00		9	637.00	9	637.00	0	0	1274
17- 18/01/SR00176	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-195	16/01/18	8448	SQUARE HEAD FALLER BAR 4 ROW,24 X 25 PINS FOR SKG WEFT FIN.DRG (3:1)	112	235	26320.00		9	2369.00	9	2369.00	0	0	4738
17- 18/01/SR00176	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-195	16/01/18	8448	FALLER BAR FOR FINE YARN 2NDDRAWING	56	235	13160.00		9	1184.00	9	1184.00	0	0	2368
17- 18/01/SR00176	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-195	16/01/18	8448	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	165	284	46860.00		9	4217.00	9	4217.00	0	0	8434
17- 18/01/SR00176	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-195	16/01/18	8448	FALLER SCREW 3RD DRG	5	9800	49000.00		9	4410.00	9	4410.00	0	0	8820
17- 18/01/SR00177	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-191	16/01/18	8448	GUIDE ROD SPRING ROD (SMALL) FOR COP WDG	120	24	2880.00		9	259.00	9	259.00	0	0	518
17- 18/01/SR00177	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-191	16/01/18	8448	COP SPINDLE BEARING	300	35	10500.00		9	945.00	9	945.00	0	0	1890
17- 18/01/SR00177	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-191	16/01/18	8448	BOTTOM NUT 1/2"	200	7	1400.00		9	126.00	9	126.00	0	0	252
17- 18/01/SR00177	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-191	16/01/18	8448	SPINDLE NUT 3/8" ANTI CLOCKWISE.	200	3	600.00		9	54.00	9	54.00	0	0	108
17- 18/01/SR00177	19AAVFM5408K1ZLMAKHAM LAL JATY & GRANDSONS	MLJG-191	16/01/18	8448	SPINDLE BOTTOM NUT RH	200	3	600.00		9	54.00	9	54.00	0	0	108
17- 18/01/SR00180	19ACCPJ4595P1ZUG.D. INDUSTRIES	GDI/319/17-18	16/01/18	8448	NYLON WYPER CAT NO - 432	1000	3.5	3500.00		9	315.00	9	315.00	0	0	630

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17- 18/01/SR00182	19AEUPK1051R1ZQSACHI PRODUCTS	SP/504/17-18	16/01/18	13023290	T S POWDER	750	38.5	28875.00		9	2599.00	9	2599.00	0	0	5198
17- 18/01/SR00182	19AFHPP8575K1ZJTIDE SALES CORPORATION	TS/G/0605/17-18	16/01/18	13023290	T S POWDER	1000	39	40200.00		2.5	1005.00	2.5	1005.00	0	0	2010
17- 18/01/SR00183	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/349/17-18	16/01/18	8448	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	49	47	2303.00		9	207.00	9	207.00	0	0	414
17- 18/01/SR00186	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/349/17-18	16/01/18	8448	SWORD STUD	102	24	2448.00		9	220.00	9	220.00	0	0	440
17- 18/01/SR00186	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/349/17-18	16/01/18	8448	M.S.TRADLE LEVER STUD	90	30	2700.00		9	243.00	9	243.00	0	0	486
17- 18/01/SR00186	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/349/17-18	16/01/18	8448	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4")	107	114	12198.00		9	1098.00	9	1098.00	0	0	2196
17- 18/01/SR00186	19AACFN6698K1ZHN.C.BANERJEE & SONS.	112/17-18	16/01/18	4403	JAROOOL WOOD 6" X 1"X 12/14FT	50	1750	87500.00		9	7875.00	9	7875.00	0	0	15750
17- 18/01/SR00186	19AACFN6698K1ZHN.C.BANERJEE & SONS.	112/17-18	16/01/18	4403	JAROOOL WOOD 4" X 2" X 12/14'	50	1750	87500.00		9	7875.00	9	7875.00	0	0	15750
17- 18/01/SR00186	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/350/17-18	16/01/18	4	M.S.MOTION PINION 22T X 5.5DP X 1-5/8"B X 1/2"KW X 1-3/4"TEETH FACE ,ONE SIDE BOSS,B/L=3/4",B/D=3"	12	532	6384.00		9	575.00	9	575.00	0	0	1150
17- 18/01/SR00187	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/350/17-18	16/01/18	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	200	25	5000.00		9	450.00	9	450.00	0	0	900
17- 18/01/SR00187	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/350/17-18	16/01/18	8448	C.I.PICKING PLATE R.H & L.H(HESS)	10	546	5460.00		9	491.00	9	491.00	0	0	982
17- 18/01/SR00187	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/350/17-18	16/01/18	8448	PICKING SHAFT BOTTOM SOCKET	50	76	3800.00		9	342.00	9	342.00	0	0	684
17- 18/01/SR00187	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/350/17-18	16/01/18	8448	C.I.LOOM GABLE N/L FOR SACKINGLOOMS U.L TYPE () 18")	1	13950	13950.00		9	1256.00	9	1256.00	0	0	2512
17- 18/01/SR00187	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3046/17-18	16/01/18	8448	CARD PIN .056 X 1"	50	173	7006.00		9	631.00	9	631.00	0	0	1262
17- 18/01/SR00187	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3046/17-18	16/01/18	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
17- 18/01/SR00187	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/350/17-18	16/01/18	8448	C.I.PICKING PLATE R.H & L.H(SACK)	4	565	2260.00		9	203.00	9	203.00	0	0	406

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19AUGPK3598M1ZT 17- 18/01/SR00197	BENGAL INDUSTRIAL STORES CO.	585/17-18	16/01/18	7307	G.I.SOCKET 1/2''	62	21.7	1143.00		9	103.00	9	103.00	0	0	206
19AUGPK3598M1ZT 17- 18/01/SR00197	BENGAL INDUSTRIAL STORES CO.	585/17-18	16/01/18	7307	G.I.REDUCING TEE 3/4" X 1/2"	36	66.1	2023.00		9	182.00	9	182.00	0	0	364
19AUGPK3598M1ZT 17- 18/01/SR00197	BENGAL INDUSTRIAL STORES CO.	585/17-18	16/01/18	7307	G.I.SOCKET 3/4"	20	32.7	556.00		9	50.00	9	50.00	0	0	100
19AUGPK3598M1ZT 17- 18/01/SR00197	BENGAL INDUSTRIAL STORES CO.	585/17-18	16/01/18	7307	G.I.TEE 1/2''	15	37.3	476.00		9	43.00	9	43.00	0	0	86
19AUGPK3598M1ZT 17- 18/01/SR00197	BENGAL INDUSTRIAL STORES CO.	585/17-18	16/01/18	7307	G.I.NIPPLE 1/2X3"	84	18	1512.00		9	136.00	9	136.00	0	0	272
19AUGPK3598M1ZT 17- 18/01/SR00197	BENGAL INDUSTRIAL STORES CO.	585/17-18	16/01/18	7318	AIR VALVE 1/2"	10	525	5250.00		9	473.00	9	473.00	0	0	946
19AUGPK3598M1ZT 17- 18/01/SR00197	BENGAL INDUSTRIAL STORES CO.	585/17-18	16/01/18	7307	G.I NIPPLE 1/2" X 6"	60	36	2160.00		9	194.00	9	194.00	0	0	388
19AUGPK3598M1ZT 17- 18/01/SR00197	BENGAL INDUSTRIAL STORES CO.	585/17-18	16/01/18	7307	G.I.REDUCING SOCKET 1"X3/4"	12	50.6	516.00		9	46.00	9	46.00	0	0	92
19AUGPK3598M1ZT 17- 18/01/SR00197	BENGAL INDUSTRIAL STORES CO.	585/17-18	16/01/18	7307	G.I.TEE 1X3/4"	6	98.2	501.00		9	45.00	9	45.00	0	0	90
19AWCPB2237Q1ZC 17- 18/01/SR00203	CRANU PRINTERS	RP/HJM/56/ 17-18	16/01/18	49011010	WHITE ENVELOPE 11'' X 5'' WITH LOGO	500	4.5	2250.00		6	135.00	6	135.00	0	0	270
19AEJPM2481E1ZE 17- 18/01/SR00203	HOZEFA TRADING CORPORATION	200	16/01/18	3917	PNEUMATIC ADOPTER 1/2" X 8MM	25	138	3277.00		9	295.00	9	295.00	0	0	590
19AAACT9986F1ZP 17- 18/01/SR00220	LAGAN ENGINEERING COMPANY LIMITED	201701102	16/01/18	8445	SPINNING FRAME S D 4 3/4" 120 SPINDLE COMPLETE	1	*****	2000000.00		9	180000.00	9	180000.00	0	0	360000
19AAFFK1741B1ZC 17- 18/01/SR00245	KRISHNA STORES AGENCY	2238	16/01/18	6804	CARBIDE TIP TOOL G/WHEEL 150 X 25	2	1245	1743.00		9	157.00	9	157.00	0	0	314
19AAUCS7173B1ZV H/MREL/01/3026	SEASHIP LOGISTICS PVT.LTD	017601718	16/01/18	996799	DOCUMENT/SEAL CHARGES			12384.78		9	1115.00	9	1115.00			2230
19AAUCS7173B1ZV H/MREL/01/3026	SEASHIP LOGISTICS PVT.LTD	017601718	16/01/18	996521	FREIGHT CHARGES(water transport)			241228.50		2.5	6031.00	2.5	6031.00			12062
19AAUCS7173B1ZV H/MREL/01/3026	SEASHIP LOGISTICS PVT.LTD	017601718	16/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			15332.70		9	1380.00	9	1380.00			2760

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										%	Amount	%	Amount	%	Amount	
07AACCK8444R1ZT H/MREL/01/3049	KONCEPT AUTOMOBILES PVT LTD	RO18F01188 9	16/01/18	84212300				4835.07		9	435.16	9	435.16			870.32
07AACCK8444R1ZT H/MREL/01/3049	KONCEPT AUTOMOBILES PVT LTD	RO18F01188 9	16/01/18	998729				12936.55		9	1164.31	9	1164.31			2328.62
07AACCK8444R1ZT H/MREL/01/3049	KONCEPT AUTOMOBILES PVT LTD	RO18F01188 9	16/01/18	33030090				23734.00		14	3322.76	14	3322.76			6645.52
H/HJM/01/3298	ANIL SHAW	AS-HAS- 04/17-18	16/01/18	996791	TRANSPORTATION CHARGES			22734.00		2.5	568.35	2.5	568.35			1136.7
H/HJM/01/3306	CANON INDIA PVT.LTD.	7080	16/01/18	8443				349.05		9	31.41	9	31.41			62.82
H/HJM/01/3306	CANON INDIA PVT.LTD.	5289	16/01/18	8443				2018.25		14	282.56	14	282.56			565.12
H/MREL/01/3309	BANK OF BARODA	IREX000851 8	16/01/18	99711	BANK CHARGES			22294.00		9	2006.50	9	2006.50			4013
H/MREL/01/3328	BANK OF BARODA	IREX008718	16/01/18	99711	BANK CHARGES			5811.00		9	523.00	9	523.00			1046
H/MREL/01/3330	BANK OF BARODA	IREX000881 8	16/01/18	99711	BANK CHARGES			7744.00		9	697.00	9	697.00			1394
F/GHU/01/0106	SONALI CHATTERJEE	5	16/01/18	99821	LEGAL CHARGES			2500.00		9	225.00	9	225.00			450
17-18/000385	CONTAINER CORPORATION OF INDIA LTD.	0122188	17/01/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000386	CONTAINER CORPORATION OF INDIA LTD.	0122189	17/01/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
17-18/000439	MINISTRY OF RAILWAYS	9918011926 220405	17/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
17-18/000440	MINISTRY OF RAILWAYS	9918011926 220406	17/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
17-18/000446	CONTAINER CORPORATION OF INDIA LTD.	0122163	17/01/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
17-18/000447	CONTAINER CORPORATION OF INDIA LTD.	0122164	17/01/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
17-18/000507	CONTAINER CORPORATION OF INDIA LTD.	0122187	17/01/18	9965	NOT AVAILABLE			65599.26		2.5	1639.98	2.5	1639.98		0	3279.96

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19AAAGM0289C1ZG 17-18/000513	MINISTRY OF RAILWAYS	9918011924 220118	17/01/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38			0	8682.76
19AAAGM0289C1ZG 17-18/000514	MINISTRY OF RAILWAYS	9918011924 220119	17/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90			0	9109.8
19AAACC1205A1ZK 17-18/000773	CONTAINER CORPORATION OF INDIA LTD.	0122179	17/01/18	9965	NOT AVAILABLE			66600.00		2.5	1665.00	2.5	1665.00			0	3330
19AAACC1205A1ZK 17-18/000774	CONTAINER CORPORATION OF INDIA LTD.	0122179	17/01/18	9965	NOT AVAILABLE			66600.00		2.5	1665.00	2.5	1665.00			0	3330
19AAACC1205A1ZK 17-18/000775	CONTAINER CORPORATION OF INDIA LTD.	0122180	17/01/18	9965	NOT AVAILABLE			66600.00		2.5	1665.00	2.5	1665.00			0	3330
19DLVPS7481C1Z8 17- 18/01/SR00063	PARIBAR AUTO MOBILES	SP/17- 18/00531	17/01/18	27101980	TRANSMISSION OIL(RED)	10	252.4	2524.00		9	227.00	9	227.00	0		0	454
19DLVPS7481C1Z8 17- 18/01/SR00063	PARIBAR AUTO MOBILES	SP/17- 18/00531	17/01/18	3820	COOLANT	6	229	1374.00		9	124.00	9	124.00	0		0	248
19DLVPS7481C1Z8 17- 18/01/SR00063	PARIBAR AUTO MOBILES	SP/17- 18/00531	17/01/18	2710	CASTROL CRB TURBO MOBIL 15W/40	15	305	4575.00		9	412.00	9	412.00	0		0	824
19AAAH7180E1ZZ 17- 18/01/SR00067	DEEPAK TRADING COMPANY	1485/17-18	17/01/18	8448	CARBON STEEL ROUND BAR 1/2'' (EN 9)	5.99	78	467.00		9	42.00	9	42.00	0		0	84
19AAECT4371L1ZV 17- 18/01/SR00070	TEXSPARES ENGINEERS PVT. LTD.	GST/149/17 -18	17/01/18	8448	PRESS RAM LAMINATION WITH 4MM / 5MM S.S.SHEET COMPLETE MACHINING & POLISHING	2	100000	200000.00		9	18000.00	9	18000.00	0		0	36000
19ALRPS3197C1Z1 17- 18/01/SR00099	MULCHAND RADHESHYAM	60	17/01/18	2710	LIQUID PARAFFIN	420	75	33000.00		9	2970.00	9	2970.00	0		0	5940
19AKOPS3259H1Z1 17- 18/01/SR00112	PLAYFAIR INDUSTRIALS	313	17/01/18	8204	RING WRENCH 5/8" X 3/4"	6	369	1548.00		9	140.00	9	140.00	0		0	280
19AKOPS3259H1Z1 17- 18/01/SR00112	PLAYFAIR INDUSTRIALS	313	17/01/18	7318	NYLOCK NUT 5/16" B.S.W	1000	1.15	1150.00		9	104.00	9	104.00	0		0	208
19AFUPP9577N1Z1 17- 18/01/SR00114	ZAARPEE UDYOG	405	17/01/18	8482	S/R BALL BEARING LTW 14 (UK 209)	10	950	9500.00		9	855.00	9	855.00	0		0	1710
19AFUPP9577N1Z1 17- 18/01/SR00114	ZAARPEE UDYOG	405	17/01/18	8482	S/R BALL BRG NBC - 6306	20	240	4800.00		9	432.00	9	432.00	0		0	864
19ARJPS8112M1Z4 17- 18/01/SR00121	USHA UDYOG.	380	17/01/18	8448	ECCO SHUTTLE 10" X 1 1/2"	60	460	27600.00		9	2484.00	9	2484.00	0		0	4968

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17- 18/01/SR00123	INDIAN OIL CORPORATION LTD. (MKT DIV)	703911604	17/01/18	27101970	JUTE BATCHING OIL	100.45	5005.7	502824.00		9	45254.00	9	45254.00	0	0	90508
17- 18/01/SR00166	SHREE NARSING ENTERPRISES	590/17-18	17/01/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	5000	2.5	12500.00		9	1125.00	9	1125.00	0	0	2250
17- 18/01/SR00175	INDIAN OIL CORPORATION LTD. (MKT DIV)	703924633	17/01/18	27101970	JUTE BATCHING OIL	99.49	5077.1	505120.00		9	45461.00	9	45461.00	0	0	90922
17- 18/01/SR00179	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/603/17- 18	17/01/18	8452	NEEDLE NO.32	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
17- 18/01/SR00183	USHA UDYOG.	US/G/0383/ 17-18	17/01/18	8448	ECCO SHUTTLE 10" X 1 1/2"	80	460	36800.00		9	3312.00	9	3312.00	0	0	6624
17- 18/01/SR00184	USHA UDYOG.	US/G/0381/ 17-18	17/01/18	8448	LAY RACE 5" X 3/4" X 3'	20	300	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/01/SR00184	USHA UDYOG.	US/G/0381/ 17-18	17/01/18	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	160	21	3360.00		9	302.00	9	302.00	0	0	604
17- 18/01/SR00184	USHA UDYOG.	US/G/0381/ 17-18	17/01/18	8448	BOX BACK RH & LH (SACKING)	50	240	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/01/SR00184	USHA UDYOG.	US/G/0381/ 17-18	17/01/18	8448	SWELL WOOD 18"X 3"X 1"	100	68	6800.00		9	612.00	9	612.00	0	0	1224
17- 18/01/SR00185	USHA UDYOG.	US/G/0382/ 17-18	17/01/18	8448	ECCO SHUTTLE 10" X 1 1/2"	20	460	9200.00		9	828.00	9	828.00	0	0	1656
17- 18/01/SR00198	USHA UDYOG.	US/G/0384/ 17-18	17/01/18	8448	BOX BACK R.H & L.H (HESSIAN)	50	240	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/01/SR00198	USHA UDYOG.	US/G/0384/ 17-18	17/01/18	8448	BOX BACK RH & LH (SACKING)	100	240	24000.00		9	2160.00	9	2160.00	0	0	4320
17- 18/01/SR00199	USHA UDYOG.	US/G/0385/ 17-18	17/01/18	8448	LAY RACE 5" X 3/4" X 12'	10	1200	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/01/SR00199	USHA UDYOG.	US/G/0385/ 17-18	17/01/18	8448	LAY RACE 5"X 3/4"X 11'	10	1100	11000.00		9	990.00	9	990.00	0	0	1980
17- 18/01/SR00199	USHA UDYOG.	US/G/0385/ 17-18	17/01/18	8448	LAY RACE 5" X 3/4" X 10'	12	1000	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/01/SR00200	USHA UDYOG.	US/G/0386/ 17-18	17/01/18	8448	LAY RACE 5"X 3/4"X 8'	20	800	16000.00		9	1440.00	9	1440.00	0	0	2880

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I9AADCT5860H1Z1 H/MREL/01/3136	TIERRA LOGISTICS PVT. LTD.	MN/0918020 53	17/01/18	996799	DOCUMENT/SEAL CHARGES			3397.00		9	305.73	9	305.73			611.46
I9AADCT5860H1Z1 H/MREL/01/3136	TIERRA LOGISTICS PVT. LTD.	MN/0918020 53	17/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			10950.00		9	985.50	9	985.50			1971
I9AADCT5860H1Z1 H/MREL/01/3136	TIERRA LOGISTICS PVT. LTD.	MN/0918020 53	17/01/18	996759				794.00		9	71.46	9	71.46			142.92
I9AAAAR1811K1ZK H/MREL/01/3155	ROYAL CALCUTTA GOLF CLUB	DEC 2017/PK072 6/P	17/01/18	999652				4504.60		9	405.41	9	405.41			810.82
I9AAAAR1811K1ZK H/MREL/01/3155	ROYAL CALCUTTA GOLF CLUB	DEC 2017/PK072 6/P	17/01/18	996332				9267.00		2.5	231.75	2.5	231.75			463.5
I9AAAAR1811K1ZK H/MREL/01/3150	ROYAL CALCUTTA GOLF CLUB	DEC2017/PK 0692/P	17/01/18	999652				3879.00		9	349.11	9	349.11			698.22
I9AAAFF5966C1ZF H/MREL/01/3179	FAST TRAVELS & TOURS	D1225027	17/01/18	9985	TRAVELLING EXPENSES			1861.00		9	167.50	9	167.50			335
I9AAAFF5966C1ZF H/MREL/01/3179	FAST TRAVELS & TOURS	D1230008	17/01/18	9985	TRAVELLING EXPENSES			639.00		9	57.50	9	57.50			115
I9AAAFF5966C1ZF H/MREL/01/3179	FAST TRAVELS & TOURS	D1221037	17/01/18	9985	TRAVELLING EXPENSES			1117.00		9	100.50	9	100.50			201
I9AAAHFM7899L1Z6 F/GJM/01/0186	MARUTI AUTO CENTRE	JRC17/0603 15	17/01/18	27101980				891.00		9	80.19	9	80.19			160.38
I9AAATB0431G2Z7 H/HJM/01/3696	BUREAU OF INDIAN STANDARDS	0051PC2017 001825	17/01/18	998349	B.I.S SURVELANCE AUDIT FEES			165060.00		9	14855.40	9	14855.40			29710.8
I9AAACU5624P2ZR H/MREL/01/4481	UNITED BANK OF INDIA	1801171788 8813	17/01/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
I9AAAGE0056M1ZE H/MREL/01/4481	EXPORT INSPECTION AGENCY - KOLKATA	1801171788 8813	17/01/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
I9ADWPM9606K1ZL H/MREL/01/3142	SANDEEP MUKERJEE CONSULTING SERVICES	SMCS/062/1 7-18	17/01/18	998311				68000.00		9	6120.00	9	6120.00			12240
I9AAAGM0289C1ZG 17-18/000381	MINISTRY OF RAILWAYS	9918011926 220422	18/01/18	9965	NOT AVAILABLE			181496.00		2.5	4537.40	2.5	4537.40		0	9074.8
I9AAAGM0289C1ZG 17-18/000382	MINISTRY OF RAILWAYS	9918011926 220423	18/01/18	9965	NOT AVAILABLE			172714.00		2.5	4317.85	2.5	4317.85		0	8635.7
I9AAAGM0289C1ZG 17-18/000383	MINISTRY OF RAILWAYS	9918011926 220424	18/01/18	9965	NOT AVAILABLE			172714.00		2.5	4317.85	2.5	4317.85		0	8635.7

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19AAACC1205A1ZK 17-18/000516	CONTAINER CORPORATION OF INDIA LTD.	0122207	18/01/18	9965	NOT AVAILABLE			62499.26		2.5	1562.48	2.5	1562.48			0	3124.96
19AAACC1205A1ZK 17-18/000517	CONTAINER CORPORATION OF INDIA LTD.	0122206	18/01/18	9965	NOT AVAILABLE			66499.26		2.5	1662.48	2.5	1662.48			0	3324.96
19AAACC1205A1ZK 17-18/000518	CONTAINER CORPORATION OF INDIA LTD.	0122206	18/01/18	9965	NOT AVAILABLE			66499.26		2.5	1662.48	2.5	1662.48			0	3324.96
19AAACC1205A1ZK 17-18/000519	CONTAINER CORPORATION OF INDIA LTD.	0122206	18/01/18	9965	NOT AVAILABLE			66499.26		2.5	1662.48	2.5	1662.48			0	3324.96
19AAECS0705P1Z2 17-18/000742	S.J.PLAZA PVT LTD	SJPL/17- 18/377	18/01/18	53071010	JUTE YARN	7.5	88400	663000.00		2.5	16575.00	2.5	16575.00	0		0	33150
19AAECS0705P1Z2 17-18/000743	S.J.PLAZA PVT LTD	SJPL/17- 18/378	18/01/18	53071010	JUTE YARN	6.24	88400	551880.94		2.5	13797.03	2.5	13797.03				27594.06
19AAACH8505Q1Z1 17-18/000744	DALHOUSIE JUTE COMPANY	DJC/G1398	18/01/18	53071010	JUTE YARN	5.53	71000	392630.00		2.5	9816.00	2.5	9816.00	0		0	19632
19AAAGM0289C1ZG 17-18/000751	MINISTRY OF RAILWAYS	9918011926 220417	18/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78			0	9367.56
19AAAGM0289C1ZG 17-18/000752	MINISTRY OF RAILWAYS	9918011926 220418	18/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78			0	9367.56
19AAAGM0289C1ZG 17-18/000753	MINISTRY OF RAILWAYS	9918011926 220419	18/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78			0	9367.56
19ADVPB3987F1Z0 17- 18/01/SR00005	NARAYANI ELECTRIC COMPANY	OG3502	18/01/18	8538	SPARE KIT FOR ML 3 CONTACTOR	4	4190	12570.00		9	1131.00	9	1131.00	0		0	2262
19AECBP1259E1ZY 17- 18/01/SR00013	PREMIER INDUSTRIAL CORPORATION	725	18/01/18	85392910	LAMP 100 WATT 250 VOLT B/CAP	30	14	420.00		9	38.00	9	38.00	0		0	76
19AUGPK3598M1ZT 17- 18/01/SR00019	BENGAL INDUSTRIAL STORES CO.	598/17-18	18/01/18	2710	BP ENERGREASE AP-3	5	420	2100.00		9	189.00	9	189.00	0		0	378
19AAAFI8725N1ZU 17- 18/01/SR00068	INTERNATIONAL COMMERCIAL CORPORATION	S2649	18/01/18	8421	OIL SEPARATOR PART NO 2901164300 FOR ATLAS COPCO COMPLETE	1	25960	26609.00		9	2395.00	9	2395.00	0		0	4790
19AAAFI8725N1ZU 17- 18/01/SR00068	INTERNATIONAL COMMERCIAL CORPORATION	S2649	18/01/18	8421	OIL FILTER	1	5616	5756.00		9	518.00	9	518.00	0		0	1036
19AAAFI8725N1ZU 17- 18/01/SR00068	INTERNATIONAL COMMERCIAL CORPORATION	S2649	18/01/18	2710	OIL RIF NDURANCE PART NO.1630091800 FOR ATLAS COPCO AIR COMPRESSOR MODEL NO.GA37	20	512.6	10508.00		9	946.00	9	946.00	0		0	1892

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17- 18/01/SR00071	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	597	18/01/18	6804	CUTTING WHEEL 4" CURBORUNDUM	50	35	1750.00		9	158.00	9	158.00	0	0	316
17- 18/01/SR00071	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	597	18/01/18	4010	NYLON SANDWICH BELT 70MM X 1750 MM	2	1500	3000.00		9	270.00	9	270.00	0	0	540
17- 18/01/SR00072	19ADDPG2769E1ZL INDIAN MACHINERIES	I/352/17- 18	18/01/18	8448	NYLON CENTRE SHAFT BUSH 2 1/16X 1 5/8"X3 1/2"	100	33	3300.00		9	297.00	9	297.00	0	0	594
17- 18/01/SR00073	19ADDPG2769E1ZL INDIAN MACHINERIES	I/351/17- 18	18/01/18	8448	C.I.BUFFER BRACKET RH/LH	40	261	10440.00		9	940.00	9	940.00	0	0	1880
17- 18/01/SR00073	19ADDPG2769E1ZL INDIAN MACHINERIES	I/351/17- 18	18/01/18	8448	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	6	280	1680.00		9	151.00	9	151.00	0	0	302
17- 18/01/SR00073	19ADDPG2769E1ZL INDIAN MACHINERIES	I/351/17- 18	18/01/18	8448	C.I.TWILL PINION 26T	20	490	9800.00		9	882.00	9	882.00	0	0	1764
17- 18/01/SR00073	19ADDPG2769E1ZL INDIAN MACHINERIES	I/351/17- 18	18/01/18	8448	M.S.J HOOK (LEATHER HOOK)	34	14	476.00		9	43.00	9	43.00	0	0	86
17- 18/01/SR00073	19ADDPG2769E1ZL INDIAN MACHINERIES	I/351/17- 18	18/01/18	8448	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	30	280	8400.00		9	756.00	9	756.00	0	0	1512
17- 18/01/SR00074	19AAGHN1109K1Z5A A.K. INDUSTRIES	AKI/55/201 7-2018	18/01/18	8448	M.S.SWORD SHAFT FOR 36 1/2"LOOM	12	613	7356.00		9	662.00	9	662.00	0	0	1324
17- 18/01/SR00074	19AAGHN1109K1Z5A A.K. INDUSTRIES	AKI/55/201 7-2018	18/01/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	15	2897	43455.00		9	3911.00	9	3911.00	0	0	7822
17- 18/01/SR00074	19AAGHN1109K1Z5A A.K. INDUSTRIES	AKI/55/201 7-2018	18/01/18	8448	WYPER SHAFT 1 1/2" X 22"	25	345	8625.00		9	776.00	9	776.00	0	0	1552
17- 18/01/SR00075	19AIDPD9366M1ZPK KAMAL	74/17-18	18/01/18	8448	ECCO LOADER PART NO E 78	50	87.5	3937.00		9	354.00	9	354.00	0	0	708
17- 18/01/SR00075	19AIDPD9366M1ZPK KAMAL	74/17-18	18/01/18	8448	ECCO LOADER PART NO E 79	20	87.5	1575.00		9	142.00	9	142.00	0	0	284
17- 18/01/SR00077	19ADDPG2769E1ZL INDIAN MACHINERIES	I/353/17- 18	18/01/18	8448	M.S.LAY PLATE 30"X 28 3/4"X 22 1/2"X 7/8" X1/4"	2	318	636.00		9	57.00	9	57.00	0	0	114
17- 18/01/SR00127	19AALFG7465L1ZM GANESH PACKAGING	212	18/01/18	72124000	COLD ROLD BALING HOOPS 3/4''	4850	75	363749.00		9	32738.00	9	32738.00	0	0	65476
17- 18/01/SR00128	19AAGHN1109K1Z5A A.K. INDUSTRIES	56	18/01/18	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1472	14720.00		9	1325.00	9	1325.00	0	0	2650

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17- 18/01/SR00129	NEW INDIA REED MANUFACTURING CO.	188	18/01/18	84484210	LEASE REED 4.75P X 6" X 44"	3	1895.8	5687.00		9	512.00	9	512.00	0	0	1024
17- 18/01/SR00129	NEW INDIA REED MANUFACTURING CO.	188	18/01/18	84484210	GUIDE REED 8P X 56" X 6"	2	1226.4	2453.00		9	221.00	9	221.00	0	0	442
17- 18/01/SR00129	NEW INDIA REED MANUFACTURING CO.	188	18/01/18	84484210	LEASE REED 5.25P X 6" X 44"	3	2097.2	6292.00		9	566.00	9	566.00	0	0	1132
17- 18/01/SR00129	NEW INDIA REED MANUFACTURING CO.	188	18/01/18	84484210	GUIDE REED 8 1/2P X 56" X 6"	2	1302.4	2605.00		9	234.00	9	234.00	0	0	468
17- 18/01/SR00141	BENGAL INDUSTRIAL STORES CO.	596	18/01/18	40159030	RUBBER GLOVES	10	40	400.00		9	36.00	9	36.00	0	0	72
17- 18/01/SR00173	SACHI PRODUCTS	SP/510/17- 18	18/01/18	13023290	T S POWDER	732	38.5	28182.00		9	2536.00	9	2536.00	0	0	5072
17- 18/01/SR00189	JUTE & TEXTILE SPARES	176/17-18	18/01/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	50	38	1900.00		9	171.00	9	171.00	0	0	342
17- 18/01/SR00189	JUTE & TEXTILE SPARES	176/17-18	18/01/18	8448	HYLAM BUSH 1 1/2"B SIDE WALL 1/8"' FOR 4-1/4" AD SPG FRAME	25	84	2100.00		9	189.00	9	189.00	0	0	378
17- 18/01/SR00189	JUTE & TEXTILE SPARES	176/17-18	18/01/18	8448	RATCHET ROD NYLOCK NUT 7/8 "	50	25	1250.00		9	113.00	9	113.00	0	0	226
17- 18/01/SR00190	PLAYFAIR INDUSTRIALS	315	18/01/18	32089090	SYNTHETIC BUS GREEN PAINT	40	170	7000.00		14	980.00	14	980.00	0	0	1960
17- 18/01/SR00191	CRANU PRINTERS	RP/GJM/58/ 17-18	18/01/18	4901	TELEPHONE INDEX	1	800	800.00		6	48.00	6	48.00	0	0	96
17- 18/01/SR00209	MANESH METAL INDUSTRIES	449	18/01/18	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	85	4250.00		9	383.00	9	383.00	0	0	766
17- 18/01/SR00209	MANESH METAL INDUSTRIES	449	18/01/18	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	85	4250.00		9	383.00	9	383.00	0	0	766
17- 18/01/SR00209	MANESH METAL INDUSTRIES	449	18/01/18	7318	SNAP HD BOLT& HEX NUT 8" X 5/8"	53	85	4955.00		9	446.00	9	446.00	0	0	892
17- 18/01/SR00214	PLAYFAIR INDUSTRIALS	314	18/01/18	8203	PLIER CIRCLIP 6"INNER	2	222	311.00		9	28.00	9	28.00	0	0	56
17- 18/01/SR00214	PLAYFAIR INDUSTRIALS	314	18/01/18	8203	CUTTING PLIER 8''	2	225	315.00		9	28.00	9	28.00	0	0	56

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17-18/01/SR00214 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	314	18/01/18	8205	SCREW DRIVER SET	1	264	185.00		9	17.00	9	17.00	0	0	34
17-18/01/SR00214 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	314	18/01/18	8204	HAMMER HEAD 2 LBS	1	367	257.00		9	23.00	9	23.00	0	0	46
17-18/01/SR00214 19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	314	18/01/18	8203	PLIER CIRCLIP 6"OUTER	2	222	311.00		9	28.00	9	28.00	0	0	56
17-18/01/SR00293 27AABCF5962C1Z1	FS COMPRESSORS INDIA PVT. LTD.	MW-1006/17-18	18/01/18	84144020	AIR COMPRESSOR SCREW TYPE MODEL NO.SEM 25 7.5 BAR 113 CFM 25 HP	2	245000	499800.00		0	0.00	0	0.00	18	89964	89964
17-18/02/SR00026 27AABCF5962C1Z1	FS COMPRESSORS INDIA PVT. LTD.	MW-1005/17-18	18/01/18	84144020	AIR COMPRESSOR SCREW TYPE MODEL NO.SEM 25 7.5 BAR 113 CFM 25 HP	2	245000	499800.00		0	0.00	0	0.00	18	89964	89964
H/HJM/01/3462	GHANASHYAM AGARWALA	0	18/01/18	99821	LEGAL CHARGES			6300.00		9	567.00	9	567.00			1134
H/IJM/01/0398	MARUTI AUTO CENTRE	JRC17/060409	18/01/18	8415				2355.00		9	211.95	9	211.95			423.9
H/IJM/01/0398	MARUTI AUTO CENTRE	JRC17/060409	18/01/18	998729				960.00		9	86.40	9	86.40			172.8
H/IJM/01/0398	MARUTI AUTO CENTRE	JRC17/060409	18/01/18	7318				4392.16		14	614.90	14	614.90			1229.8
H/IJM/01/0398	MARUTI AUTO CENTRE	JRC17/060409	18/01/18	998729				1440.99		9	129.69	9	129.69			259.38
H/MREL/01/3250	TWICS CXO NETWORK (WCN)	0	18/01/18	9995	SUBSCRIPTION AND MEMBERSHIP			1000000.00						18	180000	180000
H/BAR/01/0282	INDIAN CHAMBER OF COMMERCE	0	18/01/18	9995	SUBSCRIPTION AND MEMBERSHIP			3814.00		9	343.00	9	343.00			686
H/HJM/02/1848	MANAS PARIVAHAN PRIVATE LIMITED	MPPL/211/2017-18	18/01/18	996791	TRANSPORTATION CHARGES			85150.00		2.5	2128.75	2.5	2128.75			4257.5
H/GJM/02/0869	ASSOCIATED ROAD CARRIERS LIMITED	CB5000078283	18/01/18	996791	TRANSPORTATION CHARGES			70150.00		2.5	1753.75	2.5	1753.75			3507.5
17-18/000448	CONTAINER CORPORATION OF INDIA LTD.	0122239	19/01/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
17-18/000449	CONTAINER CORPORATION OF INDIA LTD.	0122239	19/01/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
17-18/000450	CONTAINER CORPORATION OF INDIA LTD.	0122239	19/01/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460

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19AAACCI205A1ZK 17-18/000451	CONTAINER CORPORATION OF INDIA LTD.	0122241	19/01/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAACCI205A1ZK 17-18/000467	CONTAINER CORPORATION OF INDIA LTD.	0122240	19/01/18	9965	NOT AVAILABLE			72400.00		2.5	1810.00	2.5	1810.00		0	3620
19AAACCI205A1ZK 17-18/000468	CONTAINER CORPORATION OF INDIA LTD.	0122242	19/01/18	9965	NOT AVAILABLE			72400.00		2.5	1810.00	2.5	1810.00		0	3620
19AAAGM0289C1ZG 17-18/000754	MINISTRY OF RAILWAYS	9918011926 220420	19/01/18	9965	NOT AVAILABLE			178569.00		2.5	4464.23	2.5	4464.23		0	8928.46
19AAAGM0289C1ZG 17-18/000756	MINISTRY OF RAILWAYS		19/01/18	9965	NOT AVAILABLE			178569.00		2.5	4464.23	2.5	4464.23		0	8928.46
19AAAGM0289C1ZG 17-18/000757	MINISTRY OF RAILWAYS	9918011926 220460	19/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000758	MINISTRY OF RAILWAYS	9918011926 220461	19/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000759	MINISTRY OF RAILWAYS	9918011926 220462	19/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000760	MINISTRY OF RAILWAYS	9918011926 220463	19/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AABCO9448C1ZA 17-18/000980	ORIENTAL PEST MANAGEMENT PVT. LTD	1487	19/01/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/000981	ORIENTAL PEST MANAGEMENT PVT. LTD	1488	19/01/18					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/000982	ORIENTAL PEST MANAGEMENT PVT. LTD	1489	19/01/18					1150.00		9	103.50	9	103.50			207
19AAACI1681G1ZM 17-18/01/SR00065	INDIAN OIL CORPORATION LTD. (MKT DIV)	703978028	19/01/18	27101970	JUTE BATCHING OIL	96.73	5195.1	502524.00		9	45227.00	9	45227.00	0	0	90454
19AALFM9798E1ZF 17-18/01/SR00076	MAYA TRADING CORPORATION	053	19/01/18	8448	BOBBIN CARRIER 4 3/4" S.D.	100	170	17000.00		9	1530.00	9	1530.00	0	0	3060
19ANKPS7166C1ZK 17-18/01/SR00126	PAINTS KORNER	1026	19/01/18	32091090	GREEN STRAINER	.6	402.55	241.00		9	22.00	9	22.00	0	0	44
19ANKPS7166C1ZK 17-18/01/SR00126	PAINTS KORNER	1026	19/01/18	3204	D.D.L	1	67.8	68.00		9	6.00	9	6.00	0	0	12
19AGBPK7063N1ZX 17-18/01/SR00131	SPHA POLYMERS	599	19/01/18	8448	ECCO SHUTTLE 10" X 1 1/2"	60	460	27600.00		9	2484.00	9	2484.00	0	0	4968

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17- 18/01/SR00137	BENGAL INDUSTRIAL STORES CO.	600	19/01/18	7318	WOOD SCREW 6MM X 15MM	600	.44	264.00		9	24.00	9	24.00	0	0	48
17- 18/01/SR00143	LEGAL FORM CENTRE	3937	19/01/18	9608	REFILL BLUE RED BLACK	500	2.25	1124.00		6	68.00	6	68.00	0	0	136
17- 18/01/SR00205	NEW INDIA REED MANUFACTURING CO.	17- 18/G/189	19/01/18	8448	LOOM CAMB 7 1/2P X 36"	30	235	7050.00		9	635.00	9	635.00	0	0	1270
17- 18/01/SR00205	NEW INDIA REED MANUFACTURING CO.	17- 18/G/189	19/01/18	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	50	222.1	11105.00		9	999.00	9	999.00	0	0	1998
17- 18/01/SR00205	NEW INDIA REED MANUFACTURING CO.	17- 18/G/189	19/01/18	84484210	LOOM CAMB 6P X 30"	60	156.1	9366.00		9	843.00	9	843.00	0	0	1686
17- 18/01/SR00207	LOHIA UDYOG	LU/0295	19/01/18	7211	M.S.FLAT 2" X 1/2" X 18FT	152	41.2	6262.00		9	564.00	9	564.00	0	0	1128
17- 18/01/SR00207	LOHIA UDYOG	LU/0295	19/01/18	7211	M.S.FLAT 1" X 1/8"	62	42.3	2623.00		9	236.00	9	236.00	0	0	472
17- 18/01/SR00207	LOHIA UDYOG	LU/0295	19/01/18	7211	M.S.FLAT 1 1/2" X 1/4" X 18/20F	109	41.2	4491.00		9	404.00	9	404.00	0	0	808
17- 18/01/SR00207	LOHIA UDYOG	LU/0295	19/01/18	7211	M.S.FLAT 1X 1/4" X 18/20FT	300	41.2	12360.00		9	1112.00	9	1112.00	0	0	2224
17- 18/01/SR00207	LOHIA UDYOG	LU/0295	19/01/18	7216	M.S.JOIST 200X100 MM	97	43	4171.00		9	375.00	9	375.00	0	0	750
17- 18/01/SR00208	LOHIA UDYOG	LU/293	19/01/18	7216	M.S.ANGLE 1 1/2" X 1 1/2" X1/4X 6 MM.	496	40.2	19939.00		9	1795.00	9	1795.00	0	0	3590
17- 18/01/SR00208	LOHIA UDYOG	LU/293	19/01/18	7216	M.S.ANGLE 2" X 2" X 1/4" THICK	97	40	3880.00		9	349.00	9	349.00	0	0	698
17- 18/01/SR00208	LOHIA UDYOG	LU/293	19/01/18	7216	M.S.T ANGLE 40MM X 40MM X 6MM	616	47.4	29198.00		9	2628.00	9	2628.00	0	0	5256
17- 18/01/SR00208	LOHIA UDYOG	LU/293	19/01/18	7208	M.S.CHEQURED PLATE 8' X 4' X 6MM.	1808	47.25	90428.00		9	8139.00	9	8139.00	0	0	16278
17- 18/01/SR00208	LOHIA UDYOG	LU/293	19/01/18	7216	M.S.ANGLE 25MMX25MMX4MM	195	42.3	8249.00		9	742.00	9	742.00	0	0	1484
17- 18/01/SR00208	LOHIA UDYOG	LU/293	19/01/18	7216	M.S.ANGLE 2 1/2" X 2 1/2" X 1/4"	72	40.5	2916.00		9	262.00	9	262.00	0	0	524

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I9AADCT5860H1Z1 H/MREL/01/3320	TIERRA LOGISTICS PVT. LTD.	MN/0918020 69	19/01/18	996521	FREIGHT CHARGES(water transport)			73407.00		2.5	1835.18	2.5	1835.18			3670.36
I9AADCT5860H1Z1 H/MREL/01/3325	TIERRA LOGISTICS PVT. LTD.	MN/0918020 63	19/01/18	996799	DOCUMENT/SEAL CHARGES			3400.00		9	306.00	9	306.00			612
I9AADCT5860H1Z1 H/MREL/01/3325	TIERRA LOGISTICS PVT. LTD.	MN/0918020 63	19/01/18	996759				794.00		9	71.46	9	71.46			142.92
I9AADCT5860H1Z1 H/MREL/01/3325	TIERRA LOGISTICS PVT. LTD.	MN/0918020 63	19/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			10950.00		9	985.50	9	985.50			1971
07AHGPK3978A1ZE H/MREL/01/3389	EXPRESS CONNECTIONS	209	19/01/18	996812				2380.00						18	428.4	428.4
I9AAATB0431G2Z7 H/IJM/01/0426	BUREAU OF INDIAN STANDARDS	0051PC2017 001853	19/01/18	998349	B.I.S SURVELANCE AUDIT FEES			11770.00		9	1059.30	9	1059.30			2118.6
I9AAATB0431G2Z7 H/IJM/01/0428	BUREAU OF INDIAN STANDARDS	0051PC2017 001862	19/01/18	998349	B.I.S SURVELANCE AUDIT FEES			66.00		9	5.94	9	5.94			11.88
I9AAACB1534F1Z3 H/MREL/01/3546	BANK OF BARODA	IREX000991 8	19/01/18	99711	BANK CHARGES			7761.00		9	698.50	9	698.50			1397
I9AAACP0165G1ZM H/MREL/01/4662	PUNJAB NATIONAL BANK	FIBC000171 8	19/01/18	99711	BANK CHARGES			12568.00		9	1131.10	9	1131.10			2262.2
I7-18/000017	GOUTAM KUMAR SHAW	GHU/02	20/01/18					20000.00		2.5	500.00	2.5	500.00			1000
I7-18/000018	MANTU PRASAD	462	20/01/18					20000.00		2.5	500.00	2.5	500.00			1000
I7-18/000406	MANTU PRASAD	585	20/01/18					7500.00		2.5	187.50	2.5	187.50			375
I7-18/000407	MANTU PRASAD	584	20/01/18					6000.00		2.5	150.00	2.5	150.00			300
I7-18/000408	MANTU PRASAD	581	20/01/18					45000.00		2.5	1125.00	2.5	1125.00			2250
I7-18/000409	MANTU PRASAD	587	20/01/18					15000.00		2.5	375.00	2.5	375.00			750
I7-18/000410	MANTU PRASAD	588	20/01/18					46000.00		2.5	1150.00	2.5	1150.00			2300
I7-18/000411	MANTU PRASAD	590	20/01/18					32500.00		2.5	812.50	2.5	812.50			1625

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										%	Amount	%	Amount	%	Amount	
17- 18/01/SR00142	19AGBPP2222L1ZDP.P.TECHNO INDUSTRIES	121	20/01/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1500	36.25	54375.00		9	4894.00	9	4894.00	0	0	9788
17- 18/01/SR00146	19ANKPS7166C1ZKPAINTS KORNER	1027	20/01/18	3204	D.D.L	5	67.8	339.00		9	31.00	9	31.00	0	0	62
17- 18/01/SR00146	19ANKPS7166C1ZKPAINTS KORNER	1027	20/01/18	2522	LIME	90	14.29	1285.00		2.5	32.00	2.5	32.00	0	0	64
17- 18/01/SR00146	19ANKPS7166C1ZKPAINTS KORNER	1027	20/01/18	32089090	GOLDEN YELLOW PAINT	4	171.88	688.00		14	96.00	14	96.00	0	0	192
17- 18/01/SR00152	19AABCE8992K1ZWESEHANI RUBBER MERCHANDISE PVT. LTD.	255	20/01/18	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	60	755	42128.00		9	3792.00	9	3792.00	0	0	7584
17- 18/01/SR00154	19AAUFS8371A1ZPSIDHANT EXIM	171	20/01/18	8504	STEP DOWN TRANSFORMER	2	3950	7900.00		9	711.00	9	711.00	0	0	1422
17- 18/01/SR00181	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1197/1 7-18	20/01/18	2827	MAGNESIUM CHLORIDE	1000	17	18200.00		9	1638.00	9	1638.00	0	0	3276
17- 18/01/SR00182	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1198/1 7-18	20/01/18	8448	NYLON PICKING CONE 1 1/2*X 2 1/2 *X2*X1 1/8 *(SMALL)	209	85	17765.00		9	1599.00	9	1599.00	0	0	3198
17- 18/01/SR00193	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	704007886	20/01/18	27101970	JUTE BATCHING OIL	99.6	5060.0	503972.00		9	45357.00	9	45357.00	0	0	90714
17- 18/01/SR00195	19ALRPS3197C1ZIMULCHAND RADHESHYAM	64	20/01/18	15153090	CASTOR OIL	400	125	51500.00		2.5	1288.00	2.5	1288.00	0	0	2576
17- 18/01/SR00197	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1515/17-18	20/01/18	8448	C.I.SHOTTING PINION 38TX8DPX1''B	50	182	9340.00		9	841.00	9	841.00	0	0	1682
17- 18/01/SR00204	19AACFG4569Q1ZMGADIA & GADIA	1422	20/01/18	8448	SYNTHETIC WYPER COMPLETE ASSEMBLY	200	15	3000.00		9	270.00	9	270.00	0	0	540
17- 18/01/SR00206	19ADCPA2892F1ZCNEW INDIA REED MANUFACTURING CO.	17- 18/G/193	20/01/18	84484210	LOOM REED 7P X 52 1/2	25	565.4	14135.00		9	1272.00	9	1272.00	0	0	2544
17- 18/01/SR00220	19AFUPP9577N1ZWAARPEE UDYOG	408/17-18	20/01/18	8482	S/R BALL BEARING MS-9 (RMS-7)	12	461	5532.00		9	498.00	9	498.00	0	0	996
17- 18/01/SR00220	19AFUPP9577N1ZWAARPEE UDYOG	408/17-18	20/01/18	8482	S/R BALL BEARING 6003 2RS	4	128	512.00		9	46.00	9	46.00	0	0	92
17- 18/01/SR00220	19AFUPP9577N1ZWAARPEE UDYOG	408/17-18	20/01/18	8482	S/R BALL BEARING 6307(335)	6	274	1644.00		9	148.00	9	148.00	0	0	296

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17- 18/01/SR00220	19AFUPP9577N1ZWAARPEE UDYOG	408/17-18	20/01/18	8482	S/R BALL BEARING NBC LS 8 RLS6	4	128	512.00		9	46.00	9	46.00	0	0	92
17- 18/01/SR00220	19AFUPP9577N1ZWAARPEE UDYOG	408/17-18	20/01/18	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	12	120	1440.00		9	130.00	9	130.00	0	0	260
17- 18/01/SR00220	19AFUPP9577N1ZWAARPEE UDYOG	408/17-18	20/01/18	8482	S/R BALL BEARING 6206Z	6	240	1440.00		9	130.00	9	130.00	0	0	260
17- 18/01/SR00220	19AFUPP9577N1ZWAARPEE UDYOG	408/17-18	20/01/18	8482	S/R BALL BEARING 6308(340)	6	404	2424.00		9	218.00	9	218.00	0	0	436
17- 18/01/SR00221	19AFUPP9577N1ZWAARPEE UDYOG	409/17-18	20/01/18	8482	S/R BALL BEARING 6203 (117)	4	75	300.00		9	27.00	9	27.00	0	0	54
17- 18/01/SR00221	19AFUPP9577N1ZWAARPEE UDYOG	409/17-18	20/01/18	8482	S/R BALL BEARING 6205 ZZ () 125 P.P)	6	160	960.00		9	86.00	9	86.00	0	0	172
17- 18/01/SR00221	19AFUPP9577N1ZWAARPEE UDYOG	409/17-18	20/01/18	8482	S/R BALL BEARING 6201 ZZ	4	61	244.00		9	22.00	9	22.00	0	0	44
17- 18/01/SR00221	19AFUPP9577N1ZWAARPEE UDYOG	409/17-18	20/01/18	8482	S/R BALL BEARING 6209Z	4	338	1352.00		9	122.00	9	122.00	0	0	244
17- 18/01/SR00221	19AFUPP9577N1ZWAARPEE UDYOG	409/17-18	20/01/18	8483	PLUMBER BLOCK SN 508 FOR 1208K	2	330	660.00		9	59.00	9	59.00	0	0	118
17- 18/01/SR00221	19AFUPP9577N1ZWAARPEE UDYOG	414/17-18	20/01/18	8482	ROLLER BEARING NJ 2206	1	2500	2500.00		9	225.00	9	225.00	0	0	450
17- 18/01/SR00222	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/681/17-18	20/01/18	2828	BLEACHING POWDER	300	22	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/01/SR00224	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1512/2017-18	20/01/18	7318	ALLEN SKT HD SCREW 12MM X 50MM	100	16.42	1642.00		9	148.00	9	148.00	0	0	296
17- 18/01/SR00224	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1512/2017-18	20/01/18	7318	ALLEN CSK SCREW 12MM X 50 MM	100	10.5	1050.00		9	95.00	9	95.00	0	0	190
17- 18/01/SR00224	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1512/2017-18	20/01/18	7318	M.S.SPRING WASHER 12MM	200	.7	140.00		9	13.00	9	13.00	0	0	26
17- 18/01/SR00225	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-437	20/01/18	8448	NYLON SOCKET 1 1/2"BX1 3/4"ODX3 1/2"L	100	20	2000.00		9	180.00	9	180.00	0	0	360
17- 18/01/SR00225	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-437	20/01/18	8448	NYLON SOCKET 1 1/4"IDX1 3/4"ODX3 1/2"L	100	20	2000.00		9	180.00	9	180.00	0	0	360

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19AABFT5328F1Z6 17- 18/01/SR00225	TECHNO MFG. & SALES CORPN.	FT-437	20/01/18	8448	NYLON SOCKET BORE 1 1/4" XO.D. 1 1/2"LENGTH 3 1/2".	100	19	1900.00		9	171.00	9	171.00	0	0	342
19AABFT5328F1Z6 17- 18/01/SR00225	TECHNO MFG. & SALES CORPN.	FT-437	20/01/18	8448	NYLON CAM RUNNER 2' 'LX3/4"BX2 3/4" 'OD	40	63	2520.00		9	227.00	9	227.00	0	0	454
19AABFT5328F1Z6 17- 18/01/SR00225	TECHNO MFG. & SALES CORPN.	FT-437	20/01/18	8448	NYLON PROTECTOR ROD BUSH 7/8''BX1 3/4"LX1 1/8"OD	100	14	1400.00		9	126.00	9	126.00	0	0	252
19AAACI1681G1ZM 17- 18/01/SR00226	INDIAN OIL CORPORATION LTD. (MKT DIV)	704012042	20/01/18	27101970	JUTE BATCHING OIL	96.62	5192.3	501676.00		9	45151.00	9	45151.00	0	0	90302
19AWCPB2237Q1ZC 17- 18/01/SR00232	CRANU PRINTERS	RP/GJM/59/ 17-18	20/01/18	4901	P.F LOOSE LEDGER SHEET	230	10	2300.00		6	138.00	6	138.00	0	0	276
19AILPK1219Q1ZC 17- 18/01/SR00233	GEM & GEMS	G&G/852/20 17-2018	20/01/18	8448	RAPIER GUIDE HOOK NYLON PIECE WITH BIG HOOK (3ROW & 2 HOLES)	10	175	1750.00		9	158.00	9	158.00	0	0	316
19ALRPS3197C1ZM 17- 18/01/SR00277	MULCHAND RADHESHYAM	63	20/01/18	15153090	CASTOR OIL	400	125	51200.00		2.5	1280.00	2.5	1280.00	0	0	2560
19AACCV4634N1ZT H/MREL/01/3520	THYATT REGENCY, KOLKATA	0	20/01/18	996334				2247800.00		9	219306.69	9	219306.69			438613.38
19AACCV4634N1ZT H/MREL/01/3520	THYATT REGENCY, KOLKATA	0	20/01/18	996332				153000.00		9	13770.00	9	13770.00			27540
19AAUCS7173B1ZV H/MREL/01/3522	SEASHIP LOGISTICS PVT.LTD	18061718	20/01/18	996521	FREIGHT CHARGES(water transport)			103285.00		2.5	2582.00	2.5	2582.00			5164
19AAUCS7173B1ZV H/MREL/01/3522	SEASHIP LOGISTICS PVT.LTD	18061718	20/01/18	996799	DOCUMENT/SEAL CHARGES			3050.00		9	275.00	9	275.00			550
19AAUCS7173B1ZV H/MREL/01/3522	SEASHIP LOGISTICS PVT.LTD	18061718	20/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			44683.00		9	4021.00	9	4021.00			8042
F/GHU/01/0133	SONALI CHATTERJEE	5	20/01/18	99821	LEGAL CHARGES			2500.00		9	225.00	9	225.00			450
19AEPB1974Q1Z1 65	BHATTACHARYA & CO.	406	20/01/18	996713	SERVICE CHARGES			1650.00	0	9	148.50	9	148.50	0		297
19AAAGM0289C1ZC 17-18/000442	MINISTRY OF RAILWAYS	9918011926 220503	21/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZC 17-18/000443	MINISTRY OF RAILWAYS	9918011926 220504	21/01/18	9965	NOT AVAILABLE			178569.00		2.5	4464.23	2.5	4464.23		0	8928.46

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19AAAGM0289C1ZG 17-18/000765	MINISTRY OF RAILWAYS	9918011926 220493	21/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000766	MINISTRY OF RAILWAYS	9918011926 220494	21/01/18	9965	NOT AVAILABLE			178569.00		2.5	4464.23	2.5	4464.23		0	8928.46
19AAAGM0289C1ZG 17-18/000767	MINISTRY OF RAILWAYS	9918011926 220495	21/01/18	9965	NOT AVAILABLE			178569.00		2.5	4464.23	2.5	4464.23		0	8928.46
19AAAGM0289C1ZG 17-18/000768	MINISTRY OF RAILWAYS	9918011926 220496	21/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAFFR6164F1Z0 17-18/01/SR00194	REKHA TRADING CORPORATION	G/RTC/71/1 7-18	21/01/18	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	647	37.5	24263.00		9	2184.00	9	2184.00	0	0	4368
19AAFFR6164F1Z0 17-18/01/SR00194	REKHA TRADING CORPORATION	G/RTC/71/1 7-18	21/01/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1527	36.5	55736.00		9	5016.00	9	5016.00	0	0	10032
19AAAAD1731E1Z8 17-18/01/SR00227	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFCCS/CGR/ B/194	21/01/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	25	1146.6	28665.00		9	2580.00	9	2580.00	0	0	5160
19ADGPB7573G2ZE 17-18/01/SR00270	S.A. ENTERPRISES	0014	21/01/18	4820	STATIONERY ; WINDING TICKET NO. (RED, GREEN, BLUE) NO- 1 TO 54 EACH	1320	60	79200.00		9	7128.00	9	7128.00	0	0	14256
19ADGPB7573G2ZE 17-18/01/SR00271	S.A. ENTERPRISES	0015	21/01/18	4820	STATIONERY ; WINDING TICKET NO. (RED, GREEN, BLUE) NO- 1 TO 54 EACH	1320	60	79200.00		9	7128.00	9	7128.00	0	0	14256
19AAECS0752L1Z3 17-18/000015	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0404	22/01/18	53101013	HESSIAN CLOTH	10972.8	97000	443099.00		2.5	11077.00	2.5	11077.00	0	0	22154
19AAAGM0289C1ZG 17-18/000387	MINISTRY OF RAILWAYS	9918011926 220528	22/01/18	9965	NOT AVAILABLE			172714.00		2.5	4317.85	2.5	4317.85		0	8635.7
19AAAGM0289C1ZG 17-18/000388	MINISTRY OF RAILWAYS	9918011926 220529	22/01/18	9965	NOT AVAILABLE			181496.00		2.5	4537.40	2.5	4537.40		0	9074.8
19AAACC1205A1ZK 17-18/000389	CONTAINER CORPORATION OF INDIA LTD.	0122262	22/01/18	9965	NOT AVAILABLE			67299.26		2.5	1682.48	2.5	1682.48		0	3364.96
19AAACC1205A1ZK 17-18/000390	CONTAINER CORPORATION OF INDIA LTD.	0122262	22/01/18	9965	NOT AVAILABLE			67299.26		2.5	1682.48	2.5	1682.48		0	3364.96
19AAAGM0289C1ZG 17-18/000444	MINISTRY OF RAILWAYS	9918011926 220523	22/01/18	9965	NOT AVAILABLE			178569.00		2.5	4464.23	2.5	4464.23		0	8928.46
19AAAGM0289C1ZG 17-18/000445	MINISTRY OF RAILWAYS	9918011926 220524	22/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000522	MINISTRY OF RAILWAYS	9918011924 220243	22/01/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76

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19AAAGM0289C1ZG 17-18/000523	MINISTRY OF RAILWAYS	9918011924 220244	22/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAACC1205A1ZK 17-18/000542	CONTAINER CORPORATION OF INDIA LTD.	0122266	22/01/18	9965	NOT AVAILABLE			62499.26		2.5	1562.48	2.5	1562.48		0	3124.96
19AAACC1205A1ZK 17-18/000543	CONTAINER CORPORATION OF INDIA LTD.	0122266	22/01/18	9965	NOT AVAILABLE			62499.26		2.5	1562.48	2.5	1562.48		0	3124.96
19AAAGM0289C1ZG 17-18/000761	MINISTRY OF RAILWAYS	9918011926 220514	22/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000762	MINISTRY OF RAILWAYS	9918011926 220515	22/01/18	9965	NOT AVAILABLE			178569.00		2.5	4464.23	2.5	4464.23		0	8928.46
19AAAGM0289C1ZG 17-18/000763	MINISTRY OF RAILWAYS	9918011926 220517	22/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000764	MINISTRY OF RAILWAYS	9918011926 220518	22/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAECS0752L1Z3 17-18/000769	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0417	22/01/18	53101013	HESSIAN CLOTH	22860	3699	845591.00		2.5	21140.00	2.5	21140.00	0	0	42280
19AAECD4353J1ZH 17-18/000945	DMT LOGISTICS PVT LTD	1821	22/01/18					9700.00		9	873.00	9	873.00			1746
17-18/000957	R.J.LOGISTICS	987	22/01/18					28000.00		2.5	700.00	2.5	700.00			1400
17-18/000958	R.J.LOGISTICS	988	22/01/18					10500.00		2.5	262.50	2.5	262.50			525
17-18/000959	R.J.LOGISTICS	989	22/01/18					10500.00		2.5	262.50	2.5	262.50			525
19AIPPG4433N1ZQ 17-18/01/SR00066	S.GHOSH & CO.	SGC/349/17 -18	22/01/18	4016	SET OF SEALS PT NO - 0009608077	2	2750	5500.00		14	770.00	14	770.00	0	0	1540
19AIPPG4433N1ZQ 17-18/01/SR00066	S.GHOSH & CO.	SGC/349/17 -18	22/01/18	8431	FILTER INSERT 0009831616	1	3250	3250.00		9	293.00	9	293.00	0	0	586
19AIPPG4433N1ZQ 17-18/01/SR00066	S.GHOSH & CO.	SGC/349/17 -18	22/01/18	8421	HYDROLIC FILTER INSERT PART NO - 0009831600	1	3250	3250.00		9	293.00	9	293.00	0	0	586
19AIPPG4433N1ZQ 17-18/01/SR00066	S.GHOSH & CO.	SGC/349/17 -18	22/01/18	85365020	FUEL FILTER PART NO.0009831625 FOR LINDE FORK LIFTER	1	1800	1800.00		9	162.00	9	162.00	0	0	324
19AADCS7491M1ZK 17-18/01/SR00150	SHALIMAR INDUSTRIES LTD.	3124	22/01/18	8448	CARD PIN .120 X 1 1/8"	30	529	12855.00		9	1157.00	9	1157.00	0	0	2314

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17- 18/01/SR00150	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3124	22/01/18	8448	CARD PIN .120 X 1 1/4"	20	614	9947.00		9	895.00	9	895.00	0	0	1790
17- 18/01/SR00151	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3125	22/01/18	8448	CARD PIN .120 X 1 1/8"	15	529	6428.00		9	578.00	9	578.00	0	0	1156
17- 18/01/SR00203	19ADZPA2877M1ZNBITUMEN TAR INDUSTRIES	58	22/01/18	2713	BITUMEN 80 X 100 GRADED	1512	40	64080.00		9	5767.00	9	5767.00	0	0	11534
17- 18/01/SR00203	19ADZPA2877M1ZNBITUMEN TAR INDUSTRIES	58	22/01/18	2714	BLOWN BITUMEN 90/15	1170	44	51480.00		9	4633.00	9	4633.00	0	0	9266
17- 18/01/SR00211	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1519/2017-18	22/01/18	7307	PNEUMATIC ELBOW 1/2" X 8MM	50	105	5250.00		9	473.00	9	473.00	0	0	946
17- 18/01/SR00214	19AEOPM2112H1ZJMOHATA ENTERPRISE	510/1/18	22/01/18	8448	BALLONING GUIDE PART NO.412	38	12	456.00		9	41.00	9	41.00	0	0	82
17- 18/01/SR00214	19AEOPM2112H1ZJMOHATA ENTERPRISE	510/1/18	22/01/18	8448	OILITE BUSH CAT 310 FOR MACKROLL WDG	300	17.5	5250.00		9	473.00	9	473.00	0	0	946
17- 18/01/SR00214	19AEOPM2112H1ZJMOHATA ENTERPRISE	510/1/18	22/01/18	8448	SPINDLE SWIVEL PART NO.308 MACKROLL	15	50	750.00		9	68.00	9	68.00	0	0	136
17- 18/01/SR00214	19AEOPM2112H1ZJMOHATA ENTERPRISE	510/1/18	22/01/18	8448	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	100	28	2800.00		9	252.00	9	252.00	0	0	504
17- 18/01/SR00214	19AEOPM2112H1ZJMOHATA ENTERPRISE	510/1/18	22/01/18	8448	CLIP FOR LAP GUARD CAT IJ 320	200	4	800.00		9	72.00	9	72.00	0	0	144
17- 18/01/SR00215	19AEOPM2112H1ZJMOHATA ENTERPRISE	511/1/18	22/01/18	8448	OILET BUSH PT NO-313 FOR MACK-ROLL WDG	200	14	2800.00		9	252.00	9	252.00	0	0	504
17- 18/01/SR00215	19AEOPM2112H1ZJMOHATA ENTERPRISE	511/1/18	22/01/18	8448	BALLON SPRING PART NO.315 FOR MACKROLL	97	5.75	558.00		9	50.00	9	50.00	0	0	100
17- 18/01/SR00215	19AEOPM2112H1ZJMOHATA ENTERPRISE	511/1/18	22/01/18	8448	SPRING RETAINER CAT NO.416	200	2.5	500.00		9	45.00	9	45.00	0	0	90
17- 18/01/SR00215	19AEOPM2112H1ZJMOHATA ENTERPRISE	511/1/18	22/01/18	8448	SPINDLE SWIVEL STUD COT NO 309	50	28	1400.00		9	126.00	9	126.00	0	0	252
17- 18/01/SR00227	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3126/17-18	22/01/18	8448	CARD PIN .083 X 1 1/4"	60	370	17982.00		9	1618.00	9	1618.00	0	0	3236
17- 18/01/SR00227	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3126/17-18	22/01/18	8448	GILL PIN .070 X 1 5/8"	50	476	19278.00		9	1735.00	9	1735.00	0	0	3470

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17- 18/01/SR00227	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3126/17-18	22/01/18	8448	CARD PIN .083 X 7/8"	65	273	14373.00		9	1294.00	9	1294.00	0	0	2588
17- 18/01/SR00228	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	599/17-18	22/01/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
17- 18/01/SR00228	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3127/17-18	22/01/18	8448	CARD PIN .083 X 1 1/4"	30	370	8991.00		9	809.00	9	809.00	0	0	1618
17- 18/01/SR00229	19AEDPM5223N1Z7H M TRADERS	45	22/01/18	2517	STONE CHIPS 5/8"	688	65	44720.00		2.5	1118.00	2.5	1118.00	0	0	2236
17- 18/01/SR00230	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3121/17-18	22/01/18	8448	CARD PIN .132 X 3/4"	3	573	1392.00		9	125.00	9	125.00	0	0	250
17- 18/01/SR00230	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3121/17-18	22/01/18	8448	CARD PIN .072 X 1"	30	255	6196.00		9	558.00	9	558.00	0	0	1116
17- 18/01/SR00230	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3121/17-18	22/01/18	8448	GILL PIN .070 X 1 5/8"	120	476	46267.00		9	4164.00	9	4164.00	0	0	8328
17- 18/01/SR00230	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3121/17-18	22/01/18	8448	CARD PIN .070 X 3/4''	15	194	2357.00		9	212.00	9	212.00	0	0	424
17- 18/01/SR00230	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3121/17-18	22/01/18	8448	CARD PIN .083 X 1 1/4"	20	370	5994.00		9	539.00	9	539.00	0	0	1078
17- 18/01/SR00230	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3121/17-18	22/01/18	8448	META PIN .120 X 1 1/16"	18	529	7713.00		9	694.00	9	694.00	0	0	1388
17- 18/01/SR00231	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3122/17-18	22/01/18	8448	CARD PIN .070 X 1 3/8"	30	324	7873.00		9	709.00	9	709.00	0	0	1418
17- 18/01/SR00231	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3122/17-18	22/01/18	8448	CARD PIN .070 X 3/4''	150	194	23571.00		9	2121.00	9	2121.00	0	0	4242
17- 18/01/SR00231	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3122/17-18	22/01/18	8448	META PIN .093 X 7/8"	100	426	34506.00		9	3106.00	9	3106.00	0	0	6212
17- 18/01/SR00231	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3122/17-18	22/01/18	8448	CARD PIN .072 X 1"	60	255	12393.00		9	1115.00	9	1115.00	0	0	2230
17- 18/01/SR00231	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3122/17-18	22/01/18	8448	CARD PIN .056 X 15/16	100	173	14013.00		9	1261.00	9	1261.00	0	0	2522
17- 18/01/SR00231	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3122/17-18	22/01/18	8448	CARD PIN .132 X 3/4"	15	573	6962.00		9	627.00	9	627.00	0	0	1254

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17-18/01/SR00231 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/3122/17-18	22/01/18	8448	CARD PIN .132 X 1"	20	573	9283.00		9	835.00	9	835.00	0	0	1670
17-18/01/SR00232 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	01/3123/17-18	22/01/18	8448	GILL PIN .070 X 1 7/8"	100	656	53136.00		9	4782.00	9	4782.00	0	0	9564
17-18/01/SR00244 19AAZPL2756M1ZC	LOHIA UDYOG	LU/0300	22/01/18	7215	M.S.BRIGHT SHAFT 1/2"X 18/20'	211	47	9917.00		9	893.00	9	893.00	0	0	1786
17-18/01/SR00244 19AAZPL2756M1ZC	LOHIA UDYOG	LU/0300	22/01/18	7215	M.S.BRIGHT SHAFT 3/4"X 18/20'	210	46.3	9723.00		9	875.00	9	875.00	0	0	1750
17-18/01/SR00244 19AAZPL2756M1ZC	LOHIA UDYOG	LU/0300	22/01/18	7215	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	362	44.2	16000.00		9	1440.00	9	1440.00	0	0	2880
17-18/01/SR00244 19AAZPL2756M1ZC	LOHIA UDYOG	LU/0300	22/01/18	8448	M.S.SQUARE BAR 2"	2590	50	129500.00		9	11655.00	9	11655.00	0	0	23310
17-18/01/SR00244 19AAZPL2756M1ZC	LOHIA UDYOG	LU/0300	22/01/18	7215	M.S.BRIGHT SHAFT 1 1/2" X 18/20'	262	44.2	11580.00		9	1042.00	9	1042.00	0	0	2084
17-18/01/SR00245 19ADZPA2877M1ZM	BITUMEN TAR INDUSTRIES	BT/59/17-18/BTI	22/01/18	2713	BITUMEN 80 X 100 GRADED	1382	40	57880.00		9	5209.00	9	5209.00	0	0	10418
H/GJM/01/0618 19AAATB0431G2Z7	BUREAU OF INDIAN STANDARDS	0051PC2017 001874	22/01/18	998349	B.I.S SURVELANCE AUDIT FEES			11836.00		9	1065.24	9	1065.24			2130.48
17-18/000520 19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9918011924 220251	23/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
17-18/000521 19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9918011924 220252	23/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
17-18/000524 19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9918011924 220253	23/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
17-18/000525 19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9918011924 220254	23/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
17-18/000776 19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9918011926 220530	23/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
17-18/000777 19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9918011926 220531	23/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
17-18/000778 19AAAGM0289C1ZG	MINISTRY OF RAILWAYS	9918011926 220532	23/01/18	9965	NOT AVAILABLE			178569.00		2.5	4464.23	2.5	4464.23		0	8928.46

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19AAACS5514Q1ZV 17-18/000964	SGS INDIA PRIVATE LIMITED	1190006782	23/01/18					3750.00		9	338.00	9	338.00			676
19AKTPG2411J1Z0 17-18/01/SR00208	GANGULI PRESS	07	23/01/18	4820	NOTICE FORM	52	65	3380.00		6	203.00	6	203.00	0	0	406
19AKTPG2411J1Z0 17-18/01/SR00208	GANGULI PRESS	07	23/01/18	4820	SPINNING PRODUCTION REPORT	43	38	1634.00		6	98.00	6	98.00	0	0	196
19AEDPK5708G1Z1 17-18/01/SR00216	SHREE LUXMI TRADERS	SLT/G/622/ 17-18	23/01/18	7306	G.I.PIPE 1"	900.33	49.68	48228.00		9	4341.00	9	4341.00	0	0	8682
19AEDPK5708G1Z1 17-18/01/SR00216	SHREE LUXMI TRADERS	SLT/G/622/ 17-18	23/01/18	7306	G.I.PIPE 1/2''	520.11	30.48	15853.00		9	1427.00	9	1427.00	0	0	2854
19AEDPK5708G1Z1 17-18/01/SR00216	SHREE LUXMI TRADERS	SLT/G/622/ 17-18	23/01/18	7306	G.I.PIPE 2"	199.77	97.54	19486.00		9	1754.00	9	1754.00	0	0	3508
19AEDPK5708G1Z1 17-18/01/SR00216	SHREE LUXMI TRADERS	SLT/G/622/ 17-18	23/01/18	7306	G.I.PIPE 1 1/2''	720.6	73.46	52935.00		9	4764.00	9	4764.00	0	0	9528
19AEDPK5708G1Z1 17-18/01/SR00217	SHREE LUXMI TRADERS	SLT/G/623/ 17-18	23/01/18	3214	HOLDITE	5	255	1275.00		14	179.00	14	179.00	0	0	358
19AEDPK5708G1Z1 17-18/01/SR00218	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	7307	G.I.TEE 1''	4	72	288.00		9	26.00	9	26.00	0	0	52
19AEDPK5708G1Z1 17-18/01/SR00218	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	7307	G.I.UNION 1''	10	113	1130.00		9	102.00	9	102.00	0	0	204
19AEDPK5708G1Z1 17-18/01/SR00218	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	8481	BALL VALVE 1 1/2"	2	1055	2110.00		9	190.00	9	190.00	0	0	380
19AEDPK5708G1Z1 17-18/01/SR00218	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	7307	G.I.ELBOW 1/2''	30	19	570.00		9	51.00	9	51.00	0	0	102
19AEDPK5708G1Z1 17-18/01/SR00218	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	7307	G.I.ELBOW 1''	25	52	1300.00		9	117.00	9	117.00	0	0	234
19AEDPK5708G1Z1 17-18/01/SR00218	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	7307	G.I.SHORT PIECE 4*X1"	20	22	440.00		9	40.00	9	40.00	0	0	80
19AEDPK5708G1Z1 17-18/01/SR00218	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	7307	G.I.REDUCER 1" X 1 1/2"	2	77	154.00		9	14.00	9	14.00	0	0	28
19AEDPK5708G1Z1 17-18/01/SR00218	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	7307	G.I.SHORT PIECE 1" X 3"	20	16	320.00		9	29.00	9	29.00	0	0	58

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17-18/01/SR00218 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	8481	G.M.BALL VALVE 1/2"	30	251	7530.00		9	678.00	9	678.00	0	0	1356
17-18/01/SR00218 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	7307	G.I.SHORT PIECE 1/2" X 3"	30	11	330.00		9	30.00	9	30.00	0	0	60
17-18/01/SR00218 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	7307	M.S.PLUG 1"	4	20	80.00		9	7.00	9	7.00	0	0	14
17-18/01/SR00218 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	7307	G.I.SHORT PIECE 1-1/2" X 3" LONG	2	27	54.00		9	5.00	9	5.00	0	0	10
17-18/01/SR00218 19AEDPK5708G1Z1	SHREE LUXMI TRADERS	SLT/G/624/ 17-18	23/01/18	7307	G.I.REDUCING TEE 1'X1'X1/2'	25	78	1950.00		9	176.00	9	176.00	0	0	352
17-18/01/SR00233 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1520/2017- 18	23/01/18	7307	PNEUMATIC ELBOW 1/2" X 8MM	50	105	5250.00		9	473.00	9	473.00	0	0	946
17-18/01/SR00272 19AEDPM5223N1Z7	H M TRADERS	46	23/01/18	2505	MEDIUM COARSE SAND	782	45	35190.00		2.5	880.00	2.5	880.00	0	0	1760
17-18/000413 19AABCT1191P1ZU	TARAK NATH GUPTA	135	24/01/18					17100.00		2.5	427.50	2.5	427.50			855
17-18/000526 19AABCK2916K1ZE	THE EMPIRE JUTE CO LTD	L/424	24/01/18	53071010	JUTE YARN	10.29	69971	720072.40		2.5	18001.80	2.5	18001.80	0	0	36003.6
17-18/000527 19AAGHN1109K1Z5	KAMARHATTY COMPANY LIMITED	GSTBY/17- 18/0194	24/01/18	53071010	JUTE YARN	7.47	88500	661448.54		2.5	16536.23	2.5	16536.23	0	0	33072.46
17-18/01/SR00149 19AAGHN1109K1Z5	A.K. INDUSTRIES	58	24/01/18	8448	M.S.CRANK SHAFT 37 1/2"R.S.	1	3050	3050.00		9	275.00	9	275.00	0	0	550
17-18/01/SR00149 19AAGHN1109K1Z5	A.K. INDUSTRIES	58	24/01/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	9	2897	26071.00		9	2347.00	9	2347.00	0	0	4694
17-18/01/SR00149 19AAGHN1109K1Z5	A.K. INDUSTRIES	58	24/01/18	8448	M.S.CRANK SHAFT 52 1/2 LOOM	10	3278	32780.00		9	2950.00	9	2950.00	0	0	5900
17-18/01/SR00149 19AAGHN1109K1Z5	A.K. INDUSTRIES	58	24/01/18	8448	M.S.CRANK SHAFT 46 1/2"R.S.	10	3106	31060.00		9	2795.00	9	2795.00	0	0	5590
17-18/01/SR00153 19AAGHN1109K1Z5	A.K. INDUSTRIES	58	24/01/18	8448	M.S.CRANK SHAFT 32 1/2"R S	5	2850	14250.00		9	1283.00	9	1283.00	0	0	2566
17-18/01/SR00153 19ACKPJ1867A1Z0	ROCKET INDUSTRIES	185	24/01/18	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	42120	42120.00		9	3791.00	9	3791.00	0	0	7582

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19AABFT8519F12A 17- 18/01/SR00161	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	621	24/01/18	8452	SEWING SPARE NO 81241	100	4.28	375.00		6	22.00	6	22.00	0	0	44
19AUGPK3598M1ZT 17- 18/01/SR00166	BENGAL INDUSTRIAL STORES CO.	602	24/01/18	7407	SILICON BRONZE ROD 3/16	25	510	12750.00		9	1148.00	9	1148.00	0	0	2296
19AKUPD1174E1Z3 17- 18/01/SR00167	ENGINEERS ENTERPRISE	18	24/01/18	8448	DRAFT D.C. STUD FOR 4 1/4 " SPG.	12	390	4680.00		9	421.00	9	421.00	0	0	842
19AKUPD1174E1Z3 17- 18/01/SR00168	ENGINEERS ENTERPRISE	19	24/01/18	8448	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	11	410	4510.00		9	406.00	9	406.00	0	0	812
19AABFT5328F1Z6 17- 18/01/SR00169	TECHNO MFG. & SALES CORPN.	371	24/01/18	8448	PLASTIC PICKER BUSH 3/4" THREADED	1000	3.75	3749.00		9	338.00	9	338.00	0	0	676
19AFUPP9577N1ZWA 17- 18/01/SR00170	AARPEE UDYOG	411	24/01/18	8482	S/R BALL BRG NBC - 6306	70	240	16800.00		9	1512.00	9	1512.00	0	0	3024
19AFUPP9577N1ZWA 17- 18/01/SR00170	AARPEE UDYOG	411	24/01/18	8482	S/R BALL BEARING LTW 14 (UK 209)	10	1176	11760.00		9	1058.00	9	1058.00	0	0	2116
19AFUPP9577N1ZWA 17- 18/01/SR00170	AARPEE UDYOG	411	24/01/18	8482	S/R BALL BEARING NBC 6211	20	420	8401.00		9	756.00	9	756.00	0	0	1512
19AFUPP9577N1ZWA 17- 18/01/SR00170	AARPEE UDYOG	411	24/01/18	8482	ROLLER BEARING NO 22208 K	4	1020	4080.00		9	367.00	9	367.00	0	0	734
19AFUPP9577N1ZWA 17- 18/01/SR00171	AARPEE UDYOG	410	24/01/18	8482	THRUST BEARING 08	15	71	1065.00		9	96.00	9	96.00	0	0	192
19AFUPP9577N1ZWA 17- 18/01/SR00171	AARPEE UDYOG	410	24/01/18	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	20	304	6080.00		9	547.00	9	547.00	0	0	1094
19AFUPP9577N1ZWA 17- 18/01/SR00171	AARPEE UDYOG	410	24/01/18	8482	S/R BALL BEARING NBC LS 8 RLS6	20	128	2561.00		9	230.00	9	230.00	0	0	460
19AFUPP9577N1ZWA 17- 18/01/SR00171	AARPEE UDYOG	410	24/01/18	8482	S/R BALL BRG 6206 (130)	20	225	4500.00		9	405.00	9	405.00	0	0	810
19AFUPP9577N1ZWA 17- 18/01/SR00171	AARPEE UDYOG	410	24/01/18	8482	S/R BALL BEARING MS-9 (RMS-7)	10	461	4610.00		9	415.00	9	415.00	0	0	830
19AFUPP9577N1ZWA 17- 18/01/SR00171	AARPEE UDYOG	410	24/01/18	8482	S/R BALL BEARING 6307(335)	20	274	5480.00		9	493.00	9	493.00	0	0	986
19AFUPP9577N1ZWA 17- 18/01/SR00171	AARPEE UDYOG	410	24/01/18	8482	S/R BALL BRG NBC(135) 6207	20	260	5200.00		9	468.00	9	468.00	0	0	936

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17- 18/01/SR00172	R.K. ENTERPRISES	1208	24/01/18	8448	SYNTHETIC PICKER 3/4"BORE	105	52	5461.00		9	491.00	9	491.00	0	0	982
17- 18/01/SR00172	R.K. ENTERPRISES	1211	24/01/18	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	193	85	16406.00		9	1476.00	9	1476.00	0	0	2952
17- 18/01/SR00173	FRIENDS ENGINEERING & TRADING CO.	54	24/01/18	8448	SYNTHETIC PICKER 3/4"BORE	200	70	14000.00		9	1260.00	9	1260.00	0	0	2520
17- 18/01/SR00174	TECHNO MFG. & SALES CORPN.	442	24/01/18	8448	SYNTHETIC PICKER 3/4"BORE	300	70	21000.00		9	1890.00	9	1890.00	0	0	3780
17- 18/01/SR00175	BENGAL INDUSTRIAL STORES CO.	604	24/01/18	3926	POLYMER WHEEL 8 " X 2 " X 1 "	50	190	9500.00		9	855.00	9	855.00	0	0	1710
17- 18/01/SR00176	BENGAL INDUSTRIAL STORES CO.	604	24/01/18	3926	POLYMER WHEEL 6" X 2" X 1"	50	125	6250.00		9	563.00	9	563.00	0	0	1126
17- 18/01/SR00177	FRIENDS ENGINEERING & TRADING CO.	55	24/01/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.62	6199.00		9	558.00	9	558.00	0	0	1116
17- 18/01/SR00177	FRIENDS ENGINEERING & TRADING CO.	55	24/01/18	8448	PLASTIC PICKER BUSH 3/4" THREADED	600	3.25	1950.00		9	176.00	9	176.00	0	0	352
17- 18/01/SR00178	BENGAL INDUSTRIAL STORES CO.	603	24/01/18	6812	STRAM JOINT 1/8"	41.6	465	17409.00		9	1567.00	9	1567.00	0	0	3134
17- 18/01/SR00179	TECHNO MFG. & SALES CORPN.	443	24/01/18	8448	SWIVEL DIVE STUD PART NO.93W226	2	465	930.00		9	84.00	9	84.00	0	0	168
17- 18/01/SR00179	TECHNO MFG. & SALES CORPN.	443	24/01/18	8448	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	40	180	7199.00		9	648.00	9	648.00	0	0	1296
17- 18/01/SR00179	TECHNO MFG. & SALES CORPN.	443	24/01/18	8448	WEFT TUBE SUPPORT ON SPACER ARM R/H PART NO.93W424R	50	42	2100.00		9	189.00	9	189.00	0	0	378
17- 18/01/SR00179	TECHNO MFG. & SALES CORPN.	443	24/01/18	8448	WEFT TUBE SUPPORT ON SRACER ARM L/H PART NO.93W424L	50	42	2100.00		9	189.00	9	189.00	0	0	378
17- 18/01/SR00179	TECHNO MFG. & SALES CORPN.	443	24/01/18	8448	SPACER WASHER PART NO.93W380	200	5	1000.00		9	90.00	9	90.00	0	0	180
17- 18/01/SR00179	TECHNO MFG. & SALES CORPN.	443	24/01/18	8448	TREADLE LEVER RUNNER TYPE PART NO.93W381	200	173	34600.00		9	3114.00	9	3114.00	0	0	6228
17- 18/01/SR00180	MANESH METAL INDUSTRIES	457	24/01/18	38061010	ROSIN	30	140	4200.00		9	378.00	9	378.00	0	0	756

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19AEFPB3917C1ZY 17- 18/01/SR00181	FRIENDS ENGINEERING & TRADING CO.	56	24/01/18	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	100	19	1900.00		9	171.00	9	171.00	0	0	342
19AEFPB3917C1ZY 17- 18/01/SR00181	FRIENDS ENGINEERING & TRADING CO.	56	24/01/18	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	200	24	4800.00		9	432.00	9	432.00	0	0	864
19AFUPP9577N1ZWA 17- 18/01/SR00182	AARPEE UDYOG	412	24/01/18	8482	D/R ROLLER BEARING RLW 15(22210EK)	4	2040	8161.00		9	734.00	9	734.00	0	0	1468
19AFUPP9577N1ZWA 17- 18/01/SR00182	AARPEE UDYOG	412	24/01/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	5	1283	6415.00		9	577.00	9	577.00	0	0	1154
19AALFS8818F1ZO 17- 18/01/SR00185	SHREE KRISHNA TRADING CO.	395	24/01/18	34021300	NON IONIC DETERGENT SOAP P-40	420	160	67200.00		9	6048.00	9	6048.00	0	0	12096
19AALFS8818F1ZO 17- 18/01/SR00186	SHREE KRISHNA TRADING CO.	394	24/01/18	5806	COTTON LISTING 1"	2000	4.15	8300.00		2.5	208.00	2.5	208.00	0	0	416
19AALFS8818F1ZO 17- 18/01/SR00186	SHREE KRISHNA TRADING CO.	394	24/01/18	5806	COTTON LISTING 1 1/2 "	1000	5.5	5498.00		2.5	138.00	2.5	138.00	0	0	276
19ACVPJ1276C1ZE 17- 18/01/SR00187	S.M.TRADING CO.	45	24/01/18	3204	LIQUID BLUE DYE	350	130	45500.00		9	4095.00	9	4095.00	0	0	8190
19ACVPJ1276C1ZE 17- 18/01/SR00187	S.M.TRADING CO.	45	24/01/18	32041361	LIQUID GREEN DYE	35	130	4550.00		9	410.00	9	410.00	0	0	820
19AAACD8835F1ZJ 17- 18/01/SR00188	DHANBAD ELECTRICALS PVT. LTD.	2736	24/01/18	8536	HRC FUSE TCP 100 AMP	30	302	7248.00		9	652.00	9	652.00	0	0	1304
19AAACD8835F1ZJ 17- 18/01/SR00188	DHANBAD ELECTRICALS PVT. LTD.	2736	24/01/18	8536	HRC FUSE 63AMP EE MAKE	30	142	3408.00		9	307.00	9	307.00	0	0	614
19AAACD8835F1ZJ 17- 18/01/SR00188	DHANBAD ELECTRICALS PVT. LTD.	2736	24/01/18	8536	HRC FUSE 32AMP.	40	92	2944.00		9	265.00	9	265.00	0	0	530
19AAUFS8371A1ZP 17- 18/01/SR00189	SIDHANT EXIM	2018	24/01/18	8422	MICRO SWITCH	20	170	3399.00		9	306.00	9	306.00	0	0	612
19AAUFS8371A1ZP 17- 18/01/SR00189	SIDHANT EXIM	2018	24/01/18	8546	PVC ADHESIVE TAPE 3/4" COLOUR	20	32	640.00		9	58.00	9	58.00	0	0	116
19AAUFS8371A1ZP 17- 18/01/SR00189	SIDHANT EXIM	2018	24/01/18	8544	PVC COPPER WIRE SINGLE CORE 4SQ MM	180	38.31	5172.00		9	465.00	9	465.00	0	0	930
19AAUFS8371A1ZP 17- 18/01/SR00189	SIDHANT EXIM	2018	24/01/18	8544	PVC COPPER WIRE 1 SQ MM SINGLE CORE	180	10.6	1431.00		9	129.00	9	129.00	0	0	258

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19AAUFS8371A1ZP 17- 18/01/SR00189	SIDHANT EXIM	2018	24/01/18	8536	OVER LOAD RELAY LRD10 (SCHNEIDER MAKE) FOR S4A LOOM	12	1560	12168.00		9	1095.00	9	1095.00	0	0	2190
19AAUFS8371A1ZP 17- 18/01/SR00189	SIDHANT EXIM	2018	24/01/18	8536	CONTACTOR LC1D12N7 110 VOLT (SCHNEIDER MAKE) FOR S4A LOOM	12	1400	10920.00		9	983.00	9	983.00	0	0	1966
19AKOPS3259HIZI 17- 18/01/SR00196	PLAYFAIR INDUSTRIALS	323	24/01/18	8213	OPEN KNIFE 5 IN BLADE	120	12	1441.00		6	86.00	6	86.00	0	0	172
19AARFA4434D1ZG 17- 18/01/SR00197	ALLIED INDUSTRIAL CORPORATION	27136	24/01/18	7315	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	50	29	1450.00		9	131.00	9	131.00	0	0	262
19AARFA4434D1ZG 17- 18/01/SR00197	ALLIED INDUSTRIAL CORPORATION	27136	24/01/18	7315	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	50	40	2000.00		9	180.00	9	180.00	0	0	360
19AARFA4434D1ZG 17- 18/01/SR00197	ALLIED INDUSTRIAL CORPORATION	27136	24/01/18	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	400	218.9	64794.00		9	5831.00	9	5831.00	0	0	11662
19AARFA4434D1ZG 17- 18/01/SR00197	ALLIED INDUSTRIAL CORPORATION	27136	24/01/18	7315	SINGLE CHAIN 1/2"	100	134.1	9923.00		9	893.00	9	893.00	0	0	1786
19AARFA4434D1ZG 17- 18/01/SR00197	ALLIED INDUSTRIAL CORPORATION	27136	24/01/18	7315	SINGLE CHAIN 5/8"	200	155.3	22984.00		9	2069.00	9	2069.00	0	0	4138
19AARFA4434D1ZG 17- 18/01/SR00197	ALLIED INDUSTRIAL CORPORATION	27136	24/01/18	7315	DUPLEX JOINTING LINK 3/8"	24	20	480.00		9	43.00	9	43.00	0	0	86
19AARFA4434D1ZG 17- 18/01/SR00197	ALLIED INDUSTRIAL CORPORATION	27136	24/01/18	7315	SINGLE CHAIN 3/4" CAT NO.740	160	213.5	25278.00		9	2275.00	9	2275.00	0	0	4550
19AARFA4434D1ZG 17- 18/01/SR00197	ALLIED INDUSTRIAL CORPORATION	27136	24/01/18	73151100	SINGLE CHAIN 3/8"	50	119.5	4423.00		9	398.00	9	398.00	0	0	796
19AADCS1258C1ZK 17- 18/01/SR00198	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	103	24/01/18	8448	ECCO SHUTTLE 10" X 1 1/2"	36	420	15120.00		9	1361.00	9	1361.00	0	0	2722
19AADCS1258C1ZK 17- 18/01/SR00198	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	103	24/01/18	8448	PICKING ARM 32"X 2"X 2"	50	150	7500.00		9	675.00	9	675.00	0	0	1350
19ADWPD3240L1Z6 17- 18/01/SR00199	ASHOKA SALES AGENCY	772	24/01/18	7326	BELT HOOK NO.5	24	210	5039.00		9	454.00	9	454.00	0	0	908
19ADWPD3240L1Z6 17- 18/01/SR00200	ASHOKA SALES AGENCY	773	24/01/18	5910	SYNTHETIC LACE 3/8" X 12"	3000	12	36000.00		6	2160.00	6	2160.00	0	0	4320
19ADWPD3240L1Z6 17- 18/01/SR00200	ASHOKA SALES AGENCY	773	24/01/18	5910	SYNTHETIC BUCKLES 7"L X 1''W DURATEX	3000	18.5	55500.00		6	3330.00	6	3330.00	0	0	6660

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17- 18/01/SR00201 19AABCA5639F1ZP	TRISITA MARKETING PVT. LTD.	362	24/01/18	4010	V BELT A 112	10	578	2890.00		9	260.00	9	260.00	0	0	520
17- 18/01/SR00201 19AABCA5639F1ZP	TRISITA MARKETING PVT. LTD.	362	24/01/18	4010	V BELT B 82	50	500	12500.00		9	1125.00	9	1125.00	0	0	2250
17- 18/01/SR00202 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	606	24/01/18	3917	NYLON WIRE BRAIDED PIPE 3/8" BORE (AIR COMPRESSOR PIPE)	200	30	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/01/SR00205 19ABQPN6448Q1ZG	SUKUMAR NANDY & CO.	344	24/01/18	84483320	NYLON RING TRAVELLER 2400A X 1"	10000	1.3	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/01/SR00206 19ARJPS8112M1Z4	USHA UDYOG.	401	24/01/18	8448	ECCO SHUTTLE 10" X 1 1/2"	60	460	27600.00		9	2484.00	9	2484.00	0	0	4968
17- 18/01/SR00207 19AGBPK7063N1ZX	SPHA POLYMERS	606	24/01/18	5910	SYNTHETIC TUGER 10"	1000	18	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/01/SR00207 19AGBPK7063N1ZX	SPHA POLYMERS	606	24/01/18	5910	SYNTHETIC PICKING BEND 20" LONG	500	36	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/01/SR00207 19AACFN5270H1Z6	N.R. INDUSTRIAL CORPORATION	NRIG/1938/ 17-18	24/01/18	7212	C.R.STRIPS 3/4" X 18 GAUGE	2141	75	160575.00		9	14452.00	9	14452.00	0	0	28904
17- 18/01/SR00208 19AGBPK7063N1ZX	SPHA POLYMERS	610	24/01/18	8448	ECCO SHUTTLE 10" X 1 1/2"	40	460	18400.00		9	1656.00	9	1656.00	0	0	3312
17- 18/01/SR00209 19ACKPJ1867A1Z0	ROCKET INDUSTRIES	GST/184/20 17-18	24/01/18	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	42120	42120.00		9	3791.00	9	3791.00	0	0	7582
17- 18/01/SR00210 19AKAPP6902A1ZH	SHYAMA INDUSTRIES	SI/GST/197 /17-18	24/01/18	8448	C.I.LAY PLATE 4 1/8" WIDTH X 30'' LONG X 11/16" THICKNESS	30	700	21000.00		9	1890.00	9	1890.00	0	0	3780
17- 18/01/SR00211 19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	456	24/01/18	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	85	4250.00		9	383.00	9	383.00	0	0	766
17- 18/01/SR00211 19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	458	24/01/18	7318	HEX HD SET SCREW 1 1/2" X 3/8"	50	60	3000.00		9	270.00	9	270.00	0	0	540
17- 18/01/SR00211 19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	458	24/01/18	7318	HEX NUT 3/4"	50	74	3700.00		9	333.00	9	333.00	0	0	666
17- 18/01/SR00211 19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	458	24/01/18	7318	HEX HD SET SCREW 2 1/2" X 1/2"	50	64	3200.00		9	288.00	9	288.00	0	0	576
17- 18/01/SR00214 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	601	24/01/18	7318	M.S.WASHER 1/2"	50	70	3500.00		9	315.00	9	315.00	0	0	630

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17- 18/01/SR00214	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	601	24/01/18	7318	M.S.WASHER 7/8" X 12 GAUGE	25	70	1750.00		9	158.00	9	158.00	0	0	316
17- 18/01/SR00214	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	601	24/01/18	7318	HEX NUT 1/4"	25	90	2248.00		9	203.00	9	203.00	0	0	406
17- 18/01/SR00215	19AKUPK0950B1Z4	R.K.ENTERPRISES	1212	24/01/18	4010	V BELT B 82	11	500	2860.00		9	257.00	9	257.00	0	0	514
17- 18/01/SR00215	19AKUPK0950B1Z4	R.K.ENTERPRISES	1212	24/01/18	4010	V BELT A 82	5	368	957.00		9	86.00	9	86.00	0	0	172
17- 18/01/SR00215	19AKUPK0950B1Z4	R.K.ENTERPRISES	1212	24/01/18	4010	V BELT A 112	11	578	3306.00		9	298.00	9	298.00	0	0	596
17- 18/01/SR00215	19AKUPK0950B1Z4	R.K.ENTERPRISES	1212	24/01/18	4010	V BELT B 86	10	560	2912.00		9	262.00	9	262.00	0	0	524
17- 18/01/SR00216	19AAFFK7772C1Z5	KOTHARI TRADING CORPORATION	1067	24/01/18	4010	POWER GRIP BELT 8M1832 FOR DRAW HEAD M/C	6	1400	8400.00		9	756.00	9	756.00	0	0	1512
17- 18/01/SR00217	19AAUFS8371A1ZP	SIDHANT EXIM	176	24/01/18	8531	KWH METER 3 PHASE 4 WIRE 10-60 AMP WITHOUT CT	2	5150	10300.00		9	927.00	9	927.00	0	0	1854
17- 18/01/SR00217	19AAUFS8371A1ZP	SIDHANT EXIM	176	24/01/18	8504	CURRENT TRANSFORMER 300/5 ID 70MM	15	450	6750.00		9	608.00	9	608.00	0	0	1216
17- 18/01/SR00217	19AAUFS8371A1ZP	SIDHANT EXIM	176	24/01/18	9028	KWH METER 5-30A 220 V DIGITAL LED	12	1030	12360.00		9	1112.00	9	1112.00	0	0	2224
17- 18/01/SR00217	19AAUFS8371A1ZP	SIDHANT EXIM	176	24/01/18	8504	CURRENT TRANSFORMER 400/5 ID 70MM	6	450	2700.00		9	243.00	9	243.00	0	0	486
17- 18/01/SR00219	19AAACL5227D1ZR	LONGLAST PIPES INDIA PVT LTD	604/GST/17 -18	24/01/18	3917	SOLVENT CEMENT	3	250	750.00		9	68.00	9	68.00	0	0	136
17- 18/01/SR00219	19AAACL5227D1ZR	LONGLAST PIPES INDIA PVT LTD	604/GST/17 -18	24/01/18	3917	PVC ELBOW 110MM	8	141.6	1133.00		9	102.00	9	102.00	0	0	204
17- 18/01/SR00219	19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	321	24/01/18	8204	D/E SPANNER 1/4 X 3/16"	6	37	155.00		9	14.00	9	14.00	0	0	28
17- 18/01/SR00219	19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	321	24/01/18	8204	D/E SPANNER 5/8X1/2"	6	126	529.00		9	48.00	9	48.00	0	0	96
17- 18/01/SR00219	19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	321	24/01/18	8207	H.S.S.TAPER SHANK DRILL 5/16"	3	619	836.00		9	75.00	9	75.00	0	0	150

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										%	Amount	%	Amount	%	Amount		
17- 18/01/SR00219	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	321	24/01/18	2840	BOREX	10	90	900.00		9	81.00	9	81.00	0	0	162
17- 18/01/SR00219	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	321	24/01/18	3808	PHENYLE (BLACK FLOOR CLEANER)	60	50	3000.00		9	270.00	9	270.00	0	0	540
17- 18/01/SR00219	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	321	24/01/18	8204	SLIDE WRENCH 12"	10	448	3137.00		9	282.00	9	282.00	0	0	564
17- 18/01/SR00219	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	321	24/01/18	8207	H.S.S.HAND REAMER 1 1/4"	1	10015	7010.00		9	631.00	9	631.00	0	0	1262
17- 18/01/SR00219	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	322	24/01/18	9603	DRAIN CLEANING BRUSH 6"	32	40	1280.00		9	115.00	9	115.00	0	0	230
17- 18/01/SR00220	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	322	24/01/18	7318	RD HD SET SCREW 3/4" X 3/16"	2016	.3	605.00		9	54.00	9	54.00	0	0	108
17- 18/01/SR00220	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	322	24/01/18	7318	HEX HD SET SCREW 2" X 1/4"	15	78	1173.00		9	105.00	9	105.00	0	0	210
17- 18/01/SR00220	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	322	24/01/18	9603	MARKING BRUSH	48	25	1200.00		9	108.00	9	108.00	0	0	216
17- 18/01/SR00220	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	322	24/01/18	7318	ALLEN GRUB HD SCREW 1/2" X 1/2''	100	6.49	454.00		9	41.00	9	41.00	0	0	82
17- 18/01/SR00220	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	322	24/01/18	7318	ALLEN GRUB HD SCREW 1/2" X 1"	100	11.35	794.00		9	71.00	9	71.00	0	0	142
17- 18/01/SR00220	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	322	24/01/18	7318	HEX HD SET SCREW 5/16" X 2 1/2"	30	73	2190.00		9	197.00	9	197.00	0	0	394
17- 18/01/SR00221	19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	610	24/01/18	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	2000	26.75	42798.00		9	3852.00	9	3852.00	0	0	7704
17- 18/01/SR00221	19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	610	24/01/18	8448	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	56	201.09	9009.00		9	811.00	9	811.00	0	0	1622
17- 18/01/SR00221	19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	610	24/01/18	8483	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	50	22.64	906.00		9	82.00	9	82.00	0	0	164
17- 18/01/SR00222	19AKOPS4139A1ZZ	OVERSEAS BUSINESS COMPANY	613	24/01/18	8448	SLIDE ROD BUSH FOR 3RD DRAWING PART NO.1426	6	335.65	1611.00		9	145.00	9	145.00	0	0	290
17- 18/01/SR00223	19AEYPJ4958A1Z0	BALAJI TRADING COMPANY	494	24/01/18	8448	IDLER ROLLER CAT NO - 428	400	85	34000.00		9	3060.00	9	3060.00	0	0	6120

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17- 18/01/SR00223	19AEYYPJ4958A1Z0	BALAJI TRADING COMPANY	494	24/01/18	8448	NYLON 'U' CLIP	1000	5	5000.00		9	450.00	9	450.00	0	0	900
17- 18/01/SR00223	19AEYYPJ4958A1Z0	BALAJI TRADING COMPANY	494	24/01/18	8448	CERAMIC SLEEVE COMPLETE 2 1/2" FOR 4 1/4" SD SPG 120 SPINDLE	1100	6.5	7150.00		9	644.00	9	644.00	0	0	1288
17- 18/01/SR00223	19AEYYPJ4958A1Z0	BALAJI TRADING COMPANY	494	24/01/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	100	36	3600.00		9	324.00	9	324.00	0	0	648
17- 18/01/SR00223	19AEYYPJ4958A1Z0	BALAJI TRADING COMPANY	494	24/01/18	8448	IDLER ROLLER STUD CAT NO- 428	800	12	9600.00		9	864.00	9	864.00	0	0	1728
17- 18/01/SR00223	19AEYYPJ4958A1Z0	BALAJI TRADING COMPANY	494	24/01/18	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	1400	4.5	6300.00		9	567.00	9	567.00	0	0	1134
17- 18/01/SR00224	19AEYYPJ4958A1Z0	BALAJI TRADING COMPANY	495	24/01/18	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	12	495	5938.00		9	535.00	9	535.00	0	0	1070
17- 18/01/SR00224	19AEYYPJ4958A1Z0	BALAJI TRADING COMPANY	495	24/01/18	8448	DELY.PRESSING ROLLER AXLE FOR 2ND.DRG.	17	150	2550.00		9	230.00	9	230.00	0	0	460
17- 18/01/SR00224	19AEYYPJ4958A1Z0	BALAJI TRADING COMPANY	495	24/01/18	8448	CYLINDER BKT BEARING PIN PART NO.329	100	32	3200.00		9	288.00	9	288.00	0	0	576
17- 18/01/SR00225	19AKOPSA4807R1Z1	SAGUN ENTERPRISES	424	24/01/18	8448	BRASS THIN WAHER FOR WHARVE BODY.	200	3.5	700.00		9	63.00	9	63.00	0	0	126
17- 18/01/SR00225	19AKOPSA4807R1Z1	SAGUN ENTERPRISES	424	24/01/18	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	4.5	900.00		9	81.00	9	81.00	0	0	162
17- 18/01/SR00225	19AKOPSA4807R1Z1	SAGUN ENTERPRISES	424	24/01/18	8448	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	175	9	1575.00		9	142.00	9	142.00	0	0	284
17- 18/01/SR00226	19AKUPK0950B1Z4	R.K.ENTERPRISES	1209	24/01/18	5910	HAIR BELT 3 "	328	52	17057.00		6	1023.00	6	1023.00	0	0	2046
17- 18/01/SR00227	19AKUPK0950B1Z4	R.K.ENTERPRISES	1210	24/01/18	4010	RUBBER BELT 1" X 1/4" THICK	364.08	49.69	11760.00		9	1058.00	9	1058.00	0	0	2116
17- 18/01/SR00228	19ARJPS8112M1Z4	USHA UDYOG.	400	24/01/18	8448	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	3	960	2880.00		9	259.00	9	259.00	0	0	518
17- 18/01/SR00229	19AETPP6323G1Z0	SUPER STORES & SPARES	1682	24/01/18	8448	FRONT ROLLER WHITE METAL BUSH FOR 2ND.DRG PT-1010 / 11 / 12	6	410	2460.00		9	221.00	9	221.00	0	0	442
17- 18/01/SR00229	19AETPP6323G1Z0	SUPER STORES & SPARES	1682	24/01/18	8448	C.I.CAM 10" FOR 1ST DRG/2ND DRAWING	12	560	6720.00		9	605.00	9	605.00	0	0	1210

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17- 18/01/SR00229	19AETPP6323G1Z0	SUPER STORES & SPARES	1682	24/01/18	8448	RATCHET PAWL SPRING PART NO.1441	500	2.5	1250.00		9	113.00	9	113.00	0	0	226
17- 18/01/SR00229	19AETPP6323G1Z0	SUPER STORES & SPARES	1682	24/01/18	8448	SYNTHETIC WYPER COMPLETE ASSEMBLY	100	14	1400.00		9	126.00	9	126.00	0	0	252
17- 18/01/SR00229	19AETPP6323G1Z0	SUPER STORES & SPARES	1682	24/01/18	8448	SLIDE ROD BUSH FOR 3RD DRAWING PART NO.1426	60	63	3780.00		9	340.00	9	340.00	0	0	680
17- 18/01/SR00229	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	320	24/01/18	8213	OPEN KNIFE 5 IN BLADE	36	12	432.00		6	26.00	6	26.00	0	0	52
17- 18/01/SR00231	19AETPP6323G1Z0	SUPER STORES & SPARES	1683	24/01/18	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	1	140	140.00		9	13.00	9	13.00	0	0	26
17- 18/01/SR00231	19AETPP6323G1Z0	SUPER STORES & SPARES	1683	24/01/18	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4''B FOR DRWAING	7	385	2692.00		9	243.00	9	243.00	0	0	486
17- 18/01/SR00231	19AETPP6323G1Z0	SUPER STORES & SPARES	1683	24/01/18	8448	DELIVERY ROLLER BOSS BOTTOM FOR 2ND DRG	10	588	5880.00		9	529.00	9	529.00	0	0	1058
17- 18/01/SR00231	19AETPP6323G1Z0	SUPER STORES & SPARES	1683	24/01/18	8448	G.M.SHORT BACK SHAFT BUSH PART NO 1008/82J206	6	464	2784.00		9	251.00	9	251.00	0	0	502
17- 18/01/SR00231	19AETPP6323G1Z0	SUPER STORES & SPARES	1683	24/01/18	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	10	144	1440.00		9	130.00	9	130.00	0	0	260
17- 18/01/SR00231	19AETPP6323G1Z0	SUPER STORES & SPARES	1683	24/01/18	8448	DELY.PRESSING ROLLER AXLE FOR 2ND.DRG.	20	153	3060.00		9	275.00	9	275.00	0	0	550
17- 18/01/SR00231	19AASF1920M1Z1	SANDEEP INDUSTRIES	GST/SM/17- 18/062	24/01/18	8448	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	30	22	660.00		9	59.00	9	59.00	0	0	118
17- 18/01/SR00231	19AASF1920M1Z1	SANDEEP INDUSTRIES	GST/SM/17- 18/062	24/01/18	8448	HALF MOON (SMALL)	60	20	1200.00		9	108.00	9	108.00	0	0	216
17- 18/01/SR00231	19AASF1920M1Z1	SANDEEP INDUSTRIES	GST/SM/17- 18/062	24/01/18	8448	WHARVE SPINDLE 5 1/2" SPG	30	50	1500.00		9	135.00	9	135.00	0	0	270
17- 18/01/SR00231	19AASF1920M1Z1	SANDEEP INDUSTRIES	GST/SM/17- 18/062	24/01/18	8448	BRASS THIN WAHER FOR WHARVE BODY.	51	4	204.00		9	18.00	9	18.00	0	0	36
17- 18/01/SR00231	19AETPP6323G1Z0	SUPER STORES & SPARES	1683	24/01/18	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	20	350	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/01/SR00231	19AASF1920M1Z1	SANDEEP INDUSTRIES	GST/SM/17- 18/062	24/01/18	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	120	3	360.00		9	32.00	9	32.00	0	0	64

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19AETPP6323G1Z0 17- 18/01/SR00231	SUPER STORES & SPARES	1683	24/01/18	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	20	17	340.00		9	31.00	9	31.00	0	0	62
19AASF1920M1ZL 17- 18/01/SR00231	SANDEEP INDUSTRIES	GST/SM/17- 18/062	24/01/18	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	30	7	210.00		9	19.00	9	19.00	0	0	38
19AASF1920M1ZL 17- 18/01/SR00231	SANDEEP INDUSTRIES	GST/SM/17- 18/062	24/01/18	8448	WHARVE EYE FOR WHARVE BODY	30	25	750.00		9	68.00	9	68.00	0	0	136
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	CIRCLIP PT NO. A258	6	.9	5.00		9	0.00	9	0.00	0	0	0
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8483	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	40	72	2880.00		9	259.00	9	259.00	0	0	518
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	40	44	1760.00		9	158.00	9	158.00	0	0	316
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	50	110	5500.00		9	495.00	9	495.00	0	0	990
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	40	76	3040.00		9	274.00	9	274.00	0	0	548
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	92	40	3680.00		9	331.00	9	331.00	0	0	662
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	100	17	1700.00		9	153.00	9	153.00	0	0	306
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO All	3	360	1080.00		9	97.00	9	97.00	0	0	194
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	80	40	3200.00		9	288.00	9	288.00	0	0	576
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	JOCKEY PULLEY ASSLLY 72J.10 FOR 4 1/4" SPG.	2	2780	5565.00		9	500.00	9	500.00	0	0	1000
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	84482000	LINK STUD CAT 410 4 1/4"SPG.	210	2.5	525.00		9	47.00	9	47.00	0	0	94
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	100	45	4500.00		9	405.00	9	405.00	0	0	810
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	310	5.5	1705.00		9	153.00	9	153.00	0	0	306

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19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	40	76	3040.00		9	274.00	9	274.00	0	0	548
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1684	24/01/18	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	40	44	1760.00		9	158.00	9	158.00	0	0	316
19AETPP6323G1Z0 17- 18/01/SR00232	SUPER STORES & SPARES	1685	24/01/18	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	2	140	280.00		9	25.00	9	25.00	0	0	50
19AETPP6323G1Z0 17- 18/01/SR00233	SUPER STORES & SPARES	1685	24/01/18	8448	HEART CAM FOR 5 1/2" SPG	3	1080	3240.00		9	292.00	9	292.00	0	0	584
19AETPP6323G1Z0 17- 18/01/SR00233	SUPER STORES & SPARES	1685	24/01/18	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	2	945	1890.00		9	170.00	9	170.00	0	0	340
19AETPP6323G1Z0 17- 18/01/SR00233	SUPER STORES & SPARES	1685	24/01/18	8448	TWIST GEAR LEVER BKT ASSEMBLY	3	3600	10800.00		9	972.00	9	972.00	0	0	1944
19AETPP6323G1Z0 17- 18/01/SR00233	SUPER STORES & SPARES	1685	24/01/18	8448	G.M.FRONT ROLLER BRACKET BUSH PT.NO.217	12	482	5784.00		9	521.00	9	521.00	0	0	1042
19AETPP6323G1Z0 17- 18/01/SR00233	SUPER STORES & SPARES	1685	24/01/18	8448	SLIDE ROD BUSH 5" X 1 3/4" X 1 1/2" PART NO.1419	11	340	3738.00		9	337.00	9	337.00	0	0	674
19AETPP6323G1Z0 17- 18/01/SR00233	SUPER STORES & SPARES	1685	24/01/18	8448	DELIVERY PRESSING ROLLER BOSS (BOTTOM) FOR SKG WEFT	16	350	5600.00		9	504.00	9	504.00	0	0	1008
19AETPP6323G1Z0 17- 18/01/SR00233	SUPER STORES & SPARES	1685	24/01/18	8448	SLIVER TRAP SUPPORT BKT P/NO.871	11	81	891.00		9	80.00	9	80.00	0	0	160
19AETPP6323G1Z0 17- 18/01/SR00233	SUPER STORES & SPARES	1685	24/01/18	8448	G.M.BUSH FOR RECIPROCATING ROD FOR DRG M/C	2	44	88.00		9	8.00	9	8.00	0	0	16
19BAUPS5457E1ZY 17- 18/01/SR00234	SAHANA BATTERY COMPANY	272/17-18	24/01/18	8507	12 V EXIDE BATTERY	1	4852	3652.00		14	511.00	14	511.00	0	0	1022
19AETPP6323G1Z0 17- 18/01/SR00234	SUPER STORES & SPARES	1686	24/01/18	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	4	1170	4680.00		9	421.00	9	421.00	0	0	842
19AUGPB8673C1ZL 17- 18/01/SR00235	MONIMALA ENTERPRISE	ME/GST/61/ 17-18	24/01/18	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	8	99	792.00		9	71.00	9	71.00	0	0	142
19AUGPB8673C1ZL 17- 18/01/SR00235	MONIMALA ENTERPRISE	ME/GST/61/ 17-18	24/01/18	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4"B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	10	521	5210.00		9	469.00	9	469.00	0	0	938
19AUGPB8673C1ZL 17- 18/01/SR00235	MONIMALA ENTERPRISE	ME/GST/61/ 17-18	24/01/18	8448	MS.STOP MOTION SPROCKET PINION 18TX5DP BOSS SIDE BEARING 6006/6004,910- 18379 -00,PT NO-C-8379	10	710	7100.00		9	639.00	9	639.00	0	0	1278

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19AUGPB8673C1ZL 17- 18/01/SR00235	MONIMALA ENTERPRISE	ME/GST/61/ 17-18	24/01/18	8448	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4" BOSS SIDE BEARING 6006/PNN SIDE 6004	9	680	6120.00		9	551.00	9	551.00	0	0	1102
19AUGPB8673C1ZL 17- 18/01/SR00235	MONIMALA ENTERPRISE	ME/GST/61/ 17-18	24/01/18	8448	M.S.BEVEL PINION 21TX6 DPX1 1/4" B & F X5/16K.W	10	455	4550.00		9	410.00	9	410.00	0	0	820
19AUGPB8673C1ZL 17- 18/01/SR00235	MONIMALA ENTERPRISE	ME/GST/61/ 17-18	24/01/18	8448	M.S.TRAVERS D.C.PINION 18TX10DPX7/8"BX1 1/8"FX1/4"KWXONE SIDE BD 1 3/8"X1 1/8" L	10	126	1260.00		9	113.00	9	113.00	0	0	226
19AUGPB8673C1ZL 17- 18/01/SR00235	MONIMALA ENTERPRISE	ME/GST/61/ 17-18	24/01/18	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	10	1240	12400.00		9	1116.00	9	1116.00	0	0	2232
19AUGPB8673C1ZL 17- 18/01/SR00236	MONIMALA ENTERPRISE	GST/62/17- 18	24/01/18	8448	C.I.M/CUT PINION 118T X 6DP X 1 1/2" F X 1 1/2" B X ONE SXX.W.3/8"	6	1416	8496.00		9	765.00	9	765.00	0	0	1530
19AUGPB8673C1ZL 17- 18/01/SR00236	MONIMALA ENTERPRISE	GST/62/17- 18	24/01/18	8448	C.I.DRAFT CHANGE PINION 45T X 6DP X 1 1/2" F X 2 1/4" B X 3/8KW FOR CARDING M/C	8	441	3528.00		9	318.00	9	318.00	0	0	636
19AUGPB8673C1ZL 17- 18/01/SR00236	MONIMALA ENTERPRISE	GST/62/17- 18	24/01/18	8448	C.I.COMPOUND PINION 52T X 8DPX23T X 8DP X 1-1/4" BxB/L 5" FOR DRAWING	12	666	7992.00		9	719.00	9	719.00	0	0	1438
19AUGPB8673C1ZL 17- 18/01/SR00236	MONIMALA ENTERPRISE	GST/62/17- 18	24/01/18	8448	C.I.PINION 90T X 6DP X 1 1/2" F X 3 1/2" B X 5/8" KW (J.F.2) FOR CARDING PART NO.910-19314-00	6	1550	9300.00		9	837.00	9	837.00	0	0	1674
19AUGPB8673C1ZL 17- 18/01/SR00236	MONIMALA ENTERPRISE	GST/62/17- 18	24/01/18	8448	C.I.M/CUT PINION 116T X 6 DP X 1 3/4" F X 1 1/2" B X BL 1 1/2" X 5 ARMS FOR CARD	6	1392	8352.00		9	752.00	9	752.00	0	0	1504
19AUGPB8673C1ZL 17- 18/01/SR00236	MONIMALA ENTERPRISE	GST/62/17- 18	24/01/18	8448	C.I.M/CUT PINION 117T X 6DP X 1 1/2" F X 1 1/2" BXONE SIDE BOSS OD 2 1/4" X 1 3/4" BL X 5 ARMS FOR CARD	6	1404	8424.00		9	758.00	9	758.00	0	0	1516
19AUGPB8673C1ZL 17- 18/01/SR00236	MONIMALA ENTERPRISE	GST/62/17- 18	24/01/18	8448	C.I.M/CUT PINION 46T X 6 DP X 1 1/2" F X 1 1/4" B	10	451	4510.00		9	406.00	9	406.00	0	0	812
19AUGPB8673C1ZL 17- 18/01/SR00236	MONIMALA ENTERPRISE	GST/62/17- 18	24/01/18	8448	C.I.M/CUT PINION 130T X 6DP X 1 1/2FX2 1/4" B X 3/8" KXB/L 1 1/2" X 5 ARMS FOR CARD	6	1885	11310.00		9	1018.00	9	1018.00	0	0	2036
19AGBPK7063N1ZX 17- 18/01/SR00237	SPHA POLYMERS	SPT-608	24/01/18	4010	V BELT A 112	12	578	3607.00		9	325.00	9	325.00	0	0	650
19AGBPK7063N1ZX 17- 18/01/SR00237	SPHA POLYMERS	SPT-608	24/01/18	4010	V BELT A 78	5	347	902.00		9	81.00	9	81.00	0	0	162
19AGBPK7063N1ZX 17- 18/01/SR00237	SPHA POLYMERS	SPT-608	24/01/18	4010	V BELT B 90	2	589	613.00		9	55.00	9	55.00	0	0	110
19AGBPK7063N1ZX 17- 18/01/SR00238	SPHA POLYMERS	SPT-609	24/01/18	8448	PICKING ARM 32" X 2" X 2"	50	150	7500.00		9	675.00	9	675.00			1350

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17- 18/01/SR00239	19AKOPS3259H1Z1	PLAYFAIR INDUSTRIALS	319	24/01/18	3403	RUSTCLEANER WD 40	5	260	1300.00		9	117.00	9	117.00	0	0	234
17- 18/01/SR00239	19AEYPJ4958A1Z0	BALAJI TRADING COMPANY	493	24/01/18	8448	PRESSING ROLLER AXLE PIN FOR 4 1/4" SPG.	300	28	8401.00		9	756.00	9	756.00	0	0	1512
17- 18/01/SR00239	19AEYPJ4958A1Z0	BALAJI TRADING COMPANY	493	24/01/18	8448	PRESSING ROLLER AXLE PIN FOR 5 1/2"SPG.	205	34	6970.00		9	627.00	9	627.00	0	0	1254
17- 18/01/SR00240	19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/684/1 7-18	24/01/18	73121010	STEEL WIRE ROPE 3/8"	328	24.64	8182.00		9	736.00	9	736.00	0	0	1472
17- 18/01/SR00241	19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/337	24/01/18	73269099	TOP RING 12"	100	56	2744.00		9	247.00	9	247.00	0	0	494
17- 18/01/SR00241	19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/337	24/01/18	73269099	BOTTOM RING 18"	100	118	5782.00		9	520.00	9	520.00	0	0	1040
17- 18/01/SR00241	19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/337	24/01/18	39239090	TOP RING 16"	50	92	2254.00		9	203.00	9	203.00	0	0	406
17- 18/01/SR00241	19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/337	24/01/18	73269099	BOTTOM RING 16''SLIVER CAN	250	98	12005.00		9	1080.00	9	1080.00	0	0	2160
17- 18/01/SR00241	19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/337	24/01/18	73269099	BOTTOM RING 12''SLIVER CAN	500	58	14210.00		9	1279.00	9	1279.00	0	0	2558
17- 18/01/SR00241	19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/337	24/01/18	73269099	BOTTOM PLATE 12''SLIVER CAN	500	87	21315.00		9	1918.00	9	1918.00	0	0	3836
17- 18/01/SR00241	19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/337	24/01/18	73269099	BOTTOM PLATE 16''SLIVER CAN	250	127	15557.00		9	1400.00	9	1400.00	0	0	2800
17- 18/01/SR00241	19AAACJ7336F1ZJ	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/337	24/01/18	73269099	BOTTOM PLATE 18''SLIVER CAN BOX	100	147	7203.00		9	648.00	9	648.00	0	0	1296
17- 18/01/SR00242	19AGBPK7063N1ZX	SPHA POLYMERS	SPT-607	24/01/18	84484210	LOOM CMB 6P X 30"	50	156.2	7810.00		9	703.00	9	703.00	0	0	1406
17- 18/01/SR00242	19ADCPA2892F1Z0	NEW INDIA REED MANUFACTURING CO.	17- 18/G/196	24/01/18	84484210	LOOM CMB 10 1/2P X 45"	40	292.85	11714.00		9	1054.00	9	1054.00	0	0	2108
17- 18/01/SR00243	19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	375	24/01/18	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8*MIDIUM	215	100.5	21608.00		9	1945.00	9	1945.00	0	0	3890
17- 18/01/SR00243	19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	375	24/01/18	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) SOLID 2 3/4' 'LX2' 'BX1/2' 'W	200	24	4800.00		9	432.00	9	432.00	0	0	864

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19ADCPA2892F1ZQ 17- 18/01/SR00246	NEW INDIA REED MANUFACTURING CO.	198	24/01/18	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	150	222.1	33315.00		9	2998.00	9	2998.00	0	0	5996
19ADCPA2892F1ZQ 17- 18/01/SR00246	NEW INDIA REED MANUFACTURING CO.	198	24/01/18	84484210	LOOM CAMB 7.1/2" X 30" X 9 MM	100	196.35	19635.00		9	1767.00	9	1767.00	0	0	3534
19AFUPP9577N1ZWA 17- 18/01/SR00247	HAARPEE UDYOG	413	24/01/18	8482	THRUST BEARING 51109	10	170	1700.00		9	153.00	9	153.00	0	0	306
19AUGPK3598M1ZT 17- 18/01/SR00250	BENGAL INDUSTRIAL STORES CO.	605	24/01/18	7307	G.I.SOCKET 3/4"	12	32.7	392.00		9	35.00	9	35.00	0	0	70
19AUGPK3598M1ZT 17- 18/01/SR00250	BENGAL INDUSTRIAL STORES CO.	605	24/01/18	7307	G.I.ELBOW 3/4''	12	39	468.00		9	42.00	9	42.00	0	0	84
19AUGPK3598M1ZT 17- 18/01/SR00250	BENGAL INDUSTRIAL STORES CO.	605	24/01/18	3208	WHITE ZINC	3	195	585.00		9	53.00	9	53.00	0	0	106
19AUGPK3598M1ZT 17- 18/01/SR00250	BENGAL INDUSTRIAL STORES CO.	605	24/01/18	7307	G.I.NIPPLE 3" X 3/4"	12	32	384.00		9	35.00	9	35.00	0	0	70
19AUGPK3598M1ZT 17- 18/01/SR00250	BENGAL INDUSTRIAL STORES CO.	605	24/01/18	8481	G.M.BALL COCK 1/2"	18	395	7110.00		9	640.00	9	640.00	0	0	1280
19AUGPK3598M1ZT 17- 18/01/SR00250	BENGAL INDUSTRIAL STORES CO.	605	24/01/18	7307	FLOAT VALVE 1"	1	980	980.00		9	88.00	9	88.00	0	0	176
19AUGPK3598M1ZT 17- 18/01/SR00250	BENGAL INDUSTRIAL STORES CO.	605	24/01/18	3917	SOLVENT CEMENT	1	445	445.00		9	40.00	9	40.00	0	0	80
19AUGPK3598M1ZT 17- 18/01/SR00250	BENGAL INDUSTRIAL STORES CO.	605	24/01/18	7307	M.S.NIPPLE 3/4'' X 6''	12	48	576.00		9	52.00	9	52.00	0	0	104
19AUGPK3598M1ZT 17- 18/01/SR00250	BENGAL INDUSTRIAL STORES CO.	605	24/01/18	7307	G.I.REDUCER 1/2''X3/8''	12	26.7	320.00		9	29.00	9	29.00	0	0	58
19AUGPK3598M1ZT 17- 18/01/SR00250	BENGAL INDUSTRIAL STORES CO.	605	24/01/18	7307	G.I. REDUCER 3/4" X 1/2"	12	42.9	515.00		9	46.00	9	46.00	0	0	92
19AUGPK3598M1ZT 17- 18/01/SR00250	BENGAL INDUSTRIAL STORES CO.	605	24/01/18	7317	M.S.NIPPLE 3/4'' X 4''	12	24	288.00		9	26.00	9	26.00	0	0	52
19BKRPS3296J1Z4 17- 18/01/SR00269	BALAJI ENTERPRISE	BE/223	24/01/18	8536	COPPER FLAT SOCKET CRIMPING TYPE 50 SQMM HEAVY	60	40	2400.00		9	216.00	9	216.00	0	0	432
19BKRPS3296J1Z4 17- 18/01/SR00269	BALAJI ENTERPRISE	BE/223	24/01/18	8536	LUG RING TYPE 4 TO 6SQMM. CAT NO.RS-7020	600	5.81	3486.00		9	314.00	9	314.00	0	0	628

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17- 18/01/SR00269	BALAJI ENTERPRISE	BE/223	24/01/18	8536	LUG PIN TYPE 6MM	600	3.25	1950.00		9	176.00	9	176.00	0	0	352
17- 18/01/SR00269	BALAJI ENTERPRISE	BE/223	24/01/18	8536	COPPER BOTTLE SOCKET 95 SQ MM	30	112	3360.00		9	302.00	9	302.00	0	0	604
17- 18/01/SR00276	BALAJI ENTERPRISE	BE/220	24/01/18	8538	PUSH BUTTON WITH (1 NO + 1 NC) ADDON ELEMENT	20	130	2600.00		9	234.00	9	234.00	0	0	468
17- 18/01/SR00276	BALAJI ENTERPRISE	BE/220	24/01/18	8536	MCB CHANNEL MOUNTING CONNECTOR 2.5 SQMM	150	40	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/01/SR00276	BALAJI ENTERPRISE	BE/220	24/01/18	8538	MCB DIN RAIL STOPPER 2.5 SQMM	20	21	420.00		9	38.00	9	38.00	0	0	76
17- 18/01/SR00276	BALAJI ENTERPRISE	BE/220	24/01/18	8538	PUSH BUTTON SWITCH 1NO+1NC SMALL	15	170	2550.00		9	230.00	9	230.00	0	0	460
17- 18/01/SR00276	BALAJI ENTERPRISE	BE/220	24/01/18	8307	G.I.FLEXIBLE PIPE 1"	100	8	800.00		9	72.00	9	72.00	0	0	144
17- 18/01/SR00276	BALAJI ENTERPRISE	BE/220	24/01/18	8538	BOARD MOUNTING INDICATOR 230VOLT	3	70	210.00		9	19.00	9	19.00	0	0	38
17- 18/01/SR00276	BALAJI ENTERPRISE	BE/220	24/01/18	8538	FORK LUG 1 SQMM	200	5	1000.00		9	90.00	9	90.00	0	0	180
17- 18/01/SR00276	BALAJI ENTERPRISE	BE/220	24/01/18	8538	PANEL MOUNTING SELECTOR WITH ADDON ELEMENT	12	225	2700.00		9	243.00	9	243.00	0	0	486
17- 18/01/SR00276	BALAJI ENTERPRISE	BE/220	24/01/18	8538	EARTHING 4 SQMM FOR ELMEX CONNECTOR	20	150	3000.00		9	270.00	9	270.00	0	0	540
17- 18/01/SR00276	BALAJI ENTERPRISE	BE/220	24/01/18	8538	CABLE TIE MOUNTING ADHESIVE STICKEER	300	5	1500.00		9	135.00	9	135.00	0	0	270
17- 18/01/SR00276	BALAJI ENTERPRISE	BE/220	24/01/18	8538	NUMBERING TAG STRIP FOR ELMEX CONNECTOR	11	815	8965.00		9	807.00	9	807.00	0	0	1614
17- 18/02/SR00015	ABC SALES CORPORATION	ABC/102/17- 18	24/01/18	8425	SMALL SIZE HYDROLIC JACK	1	4500	4500.00		9	405.00	9	405.00	0	0	810
17- 18/02/SR00131	TASHUTOSH UDYOG	AU/316/17- 18	24/01/18	84481110	TUCK-IN-NEEDLE RHS (716647)	50	130	6500.00		0	0.00	0	0.00	18	1170	1170
17- 18/02/SR00131	TASHUTOSH UDYOG	AU/316/17- 18	24/01/18	8448	SPIRAL LEVER LHS	10	110	1100.00		0	0.00	0	0.00	18	198	198

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23ADTPM1532D1ZT 17- 18/02/SR00131	TASHUTOSH UDYOG	AU/316/17- 18	24/01/18	8448	SPIRAL LEVER CPL OUTER RHS (IDEN NO 326985)	10	110	1100.00		0	0.00	0	0.00	18	198	198
23ADTPM1532D1ZT 17- 18/02/SR00131	TASHUTOSH UDYOG	AU/316/17- 18	24/01/18	84481110	TUCK-IN NEEDLE LHS (716644)	50	130	6500.00		0	0.00	0	0.00	18	1170	1170
23ADTPM1532D1ZT 17- 18/02/SR00131	TASHUTOSH UDYOG	AU/316/17- 18	24/01/18	8448	BOTTLE GEAR 30T RHS	5	1800	9000.00		0	0.00	0	0.00	18	1620	1620
23ADTPM1532D1ZT 17- 18/02/SR00131	TASHUTOSH UDYOG	AU/316/17- 18	24/01/18	8448	MAGNETIC BREAK FOR DORNIER	2	25000	50000.00		0	0.00	0	0.00	18	9000	9000
19APSP8932R1ZG 17-18/J/BL00042	INDIA CONSTRUCTION	34	24/01/18	998519	CHARGES FOR DAMAGED LEAKAGE TUBECUTTING OUT WITH BOTH SIDE SEALED BY ARC WELDING & BRICKS WORKS OF THE CUTTING PORTION OF THE TUBE OF WATER TUBE BOILER NO. WBL/10805			55000.00		9	4950.00	9	4950.00		0	9900
	PURSURAH TRANSPORT	31	24/01/18	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
H/IJM/01/0467																
	PURSURAH TRANSPORT	30	24/01/18	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
H/IJM/01/0467																
07AABCW7981J1ZQ H/MREL/01/3577	WNL INDIA PRIVATE LIMITED	WNL1718002 588	24/01/18	996713	SERVICE CHARGE FORE IMPORT			16934.00						18	3048	3048
19AABC5576G3ZG H/HJM/01/3785	BHARAT SANCHAR NIGAM LIMITED	0	24/01/18	9984	TELEPHONE CHARGES			812.40		9	73.12	9	73.12			146.24
19AABC5576G3ZG H/MREL/01/3665	BHARAT SANCHAR NIGAM LIMITED	0	24/01/18	9984	TELEPHONE CHARGES			1495.00		9	134.55	9	134.55			269.1
19AABC5576G3ZG H/MREL/01/3665	BHARAT SANCHAR NIGAM LIMITED	0	24/01/18	9984	TELEPHONE CHARGES			495.00		9	44.55	9	44.55			89.1
19AAATI1084Q1Z5 H/GJM/01/0600	INDIAN JUTE MILLS ASSOCIATION	L17	24/01/18	9995	SUBSCRIPTION AND MEMBERSHIP			99972.00		9	8997.48	9	8997.48			17994.96
19AAACV9043M1ZS H/MREL/01/3729	SVCK FOREX SERVICES PVT. LTD	7203207	24/01/18	997157				250.00		9	22.50	9	22.50			45
19AAACE1795K1ZA H/MREL/01/3730	EXPEDITORS INTERNATIONAL (INDIA) PVT LTD	1892	24/01/18	9967				15900.00		9	1431.00	9	1431.00			2862
19AABC5576G3ZG H/MREL/01/3732	BHARAT SANCHAR NIGAM LIMITED	0	24/01/18	9984	TELEPHONE CHARGES			824.00		9	74.16	9	74.16			148.32
19AAATB0431G2Z7 H/HJM/01/3809	BUREAU OF INDIAN STANDARDS	0000095534	24/01/18	998349	B.I.S SURVELANCE AUDIT FEES			24000.00		9	2160.00	9	2160.00			4320

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19AAACC1205A1ZK 17-18/000399	CONTAINER CORPORATION OF INDIA LTD.	0122322	25/01/18	9965	NOT AVAILABLE			140231.32		2.5	3505.78	2.5	3505.78		0	7011.56
19AAACC1205A1ZK 17-18/000400	CONTAINER CORPORATION OF INDIA LTD.	0122322	25/01/18	9965	NOT AVAILABLE			140231.32		2.5	3505.78	2.5	3505.78		0	7011.56
19AAACC1205A1ZK 17-18/000401	CONTAINER CORPORATION OF INDIA LTD.	0122307	25/01/18	9965	NOT AVAILABLE			120264.86		2.5	3006.62	2.5	3006.62		0	6013.24
19AAACC1205A1ZK 17-18/000402	CONTAINER CORPORATION OF INDIA LTD.	0122321	25/01/18	9965	NOT AVAILABLE			140231.32		2.5	3505.78	2.5	3505.78		0	7011.56
19AAACC1205A1ZK 17-18/000403	CONTAINER CORPORATION OF INDIA LTD.	0122323	25/01/18	9965	NOT AVAILABLE			137442.35		2.5	3436.06	2.5	3436.06		0	6872.12
19AAACC1205A1ZK 17-18/000404	CONTAINER CORPORATION OF INDIA LTD.	0122324	25/01/18	9965	NOT AVAILABLE			139190.52		2.5	3479.76	2.5	3479.76		0	6959.52
19AAACC1205A1ZK 17-18/000405	CONTAINER CORPORATION OF INDIA LTD.	0122306	25/01/18	9965	NOT AVAILABLE			108198.49		2.5	2704.96	2.5	2704.96		0	5409.92
19AAACC1205A1ZK 17-18/000462	CONTAINER CORPORATION OF INDIA LTD.	0122334	25/01/18	9965	NOT AVAILABLE			73090.78		2.5	1827.27	2.5	1827.27		0	3654.54
19AAACC1205A1ZK 17-18/000463	CONTAINER CORPORATION OF INDIA LTD.	0122334	25/01/18	9965	NOT AVAILABLE			73090.78		2.5	1827.27	2.5	1827.27		0	3654.54
19AAACC1205A1ZK 17-18/000464	CONTAINER CORPORATION OF INDIA LTD.	0122334	25/01/18	9965	NOT AVAILABLE			73090.78		2.5	1827.27	2.5	1827.27		0	3654.54
19AAACC1205A1ZK 17-18/000465	CONTAINER CORPORATION OF INDIA LTD.	0122334	25/01/18	9965	NOT AVAILABLE			73090.78		2.5	1827.27	2.5	1827.27		0	3654.54
19AAACC1205A1ZK 17-18/000466	CONTAINER CORPORATION OF INDIA LTD.	0122335	25/01/18	9965	NOT AVAILABLE			73191.26		2.5	1829.78	2.5	1829.78		0	3659.56
19AABCK2916K1ZE 17-18/000528	KAMARHATTY COMPANY LIMITED	GSTBY/17- 18/0196	25/01/18	53071010	JUTE YARN	7.46	88500	660475.22		2.5	16511.89	2.5	16511.89			33023.78
19AAACC1205A1ZK 17-18/000544	CONTAINER CORPORATION OF INDIA LTD.	0122332	25/01/18	9965	NOT AVAILABLE			62499.26		2.5	1562.48	2.5	1562.48		0	3124.96
19AAACC1205A1ZK 17-18/000545	CONTAINER CORPORATION OF INDIA LTD.	0122332	25/01/18	9965	NOT AVAILABLE			62499.26		2.5	1562.48	2.5	1562.48		0	3124.96
19AAACC1205A1ZK 17-18/000546	CONTAINER CORPORATION OF INDIA LTD.	0122332	25/01/18	9965	NOT AVAILABLE			62499.26		2.5	1562.48	2.5	1562.48		0	3124.96
19AAACC1205A1ZK 17-18/000547	CONTAINER CORPORATION OF INDIA LTD.	0122333	25/01/18	9965	NOT AVAILABLE			63399.26		2.5	1584.98	2.5	1584.98		0	3169.96

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19AACJ8462E1ZG 17-18/000580	UMA SPINNERS PRIVATE LIMITED	164	25/01/18	53071010	JUTE YARN	8.98	70000	628250.00		2.5	15706.50	2.5	15706.50	0	0	31413
19AABCO9448C1ZA 17-18/000983	ORIENTAL PEST MANAGEMENT PVT. LTD	1522	25/01/18					10000.00		9	900.00	9	900.00			1800
19AABCO9448C1ZA 17-18/000984	ORIENTAL PEST MANAGEMENT PVT. LTD	1523	25/01/18					1834.00		9	165.06	9	165.06			330.12
19AABCO9448C1ZA 17-18/000985	ORIENTAL PEST MANAGEMENT PVT. LTD	1524	25/01/18					6000.00		9	540.00	9	540.00			1080
19AABCO9448C1ZA 17-18/000986	ORIENTAL PEST MANAGEMENT PVT. LTD	1525	25/01/18					1525.00		9	137.25	9	137.25			274.5
19AAEFB4795M1ZT 17- 18/01/SR00009	BHADRESWAR FOUNDRY	GST/381	25/01/18	8448	C.I.ROUGH CASTING	419	49	20531.00		9	1848.00	9	1848.00	0	0	3696
19ADIPG1150G2ZU 17- 18/01/SR00145	GHOSH ENGINEERING	24	25/01/18	28112190	REFILLING FOR 300GM.GAS CARTRIDGE	3	125	375.00		9	34.00	9	34.00	0	0	68
19ADIPG1150G2ZU 17- 18/01/SR00145	GHOSH ENGINEERING	24	25/01/18	28112190	REFILLING OF W/CO2	29	47	1362.00		9	123.00	9	123.00	0	0	246
19AAEFB4795M1ZT 17- 18/01/SR00147	BHADRESWAR FOUNDRY	377	25/01/18	8448	C.I.ROUGH CASTING	450	47	21150.00		9	1904.00	9	1904.00	0	0	3808
19AAEFB4795M1ZT 17- 18/01/SR00148	BHADRESWAR FOUNDRY	378	25/01/18	8448	C.I.M/CUT PINION 35T X 6DP X 1 1/2" F X 1 1/2" B X 5/16" KW X BOD 3"(PLATE TYPE) FOR CARD	8	300	2400.00		9	216.00	9	216.00	0	0	432
19AAEFB4795M1ZT 17- 18/01/SR00148	BHADRESWAR FOUNDRY	378	25/01/18	8448	C.I.M/CUT PINION 36T X 6DP	9	300	2700.00		9	243.00	9	243.00	0	0	486
19AAEFB4795M1ZT 17- 18/01/SR00148	BHADRESWAR FOUNDRY	378	25/01/18	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4"R .F.	6	680	4080.00		9	367.00	9	367.00	0	0	734
19AAEFB4795M1ZT 17- 18/01/SR00148	BHADRESWAR FOUNDRY	378	25/01/18	8448	C.I.M/CUT PINION 76T X 6DP X 60MM BORE X 1 1/2"FACE	10	950	9500.00		9	855.00	9	855.00	0	0	1710
19AABFI8519F1ZA 17- 18/01/SR00158	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	626	25/01/18	8452	SEWING SPARE NO 22517	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/01/SR00158	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	626	25/01/18	8452	SEWING SPARE NO 318	50	3.75	164.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/01/SR00158	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	626	25/01/18	8452	SEWING SPARE NO 80233	15	112.08	1475.00		6	88.00	6	88.00	0	0	176

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19AABFI8519F1ZA 17- 18/01/SR00158	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	626	25/01/18	8452	SEWING SPARE NO 81213A	25	85.6	1872.00		6	112.00	6	112.00	0	0	224
19AABFI8519F1ZA 17- 18/01/SR00158	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	626	25/01/18	8452	SEWING SPARE NO BP 108 LONG	200	3.47	607.00		6	36.00	6	36.00	0	0	72
19AABFI8519F1ZA 17- 18/01/SR00158	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	626	25/01/18	8452	SEWING SPARE NO HA 66 K	100	5.4	472.00		6	28.00	6	28.00	0	0	56
19AABFI8519F1ZA 17- 18/01/SR00159	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	625	25/01/18	8452	SEWING SPARE NO 29442N	20	261	4567.00		6	274.00	6	274.00	0	0	548
19AABFI8519F1ZA 17- 18/01/SR00159	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	625	25/01/18	8452	SEWING SPARE NO 80661	50	35.57	1557.00		6	93.00	6	93.00	0	0	186
19AABFI8519F1ZA 17- 18/01/SR00159	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	625	25/01/18	8452	SEWING SPARE NO 81255	12	176.55	1854.00		6	111.00	6	111.00	0	0	222
19AABFI8519F1ZA 17- 18/01/SR00159	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	625	25/01/18	8452	SEWING SPARE NO 81224 WW	20	40.66	711.00		6	43.00	6	43.00	0	0	86
19AABFI8519F1ZA 17- 18/01/SR00159	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	625	25/01/18	8452	SEWING SPARE NO HA 54 A	50	27.82	1217.00		6	73.00	6	73.00	0	0	146
19AABFI8519F1ZA 17- 18/01/SR00159	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	625	25/01/18	8452	SEWING SPARE NO 80660	50	35.57	1557.00		6	93.00	6	93.00	0	0	186
19AABFI8519F1ZA 17- 18/01/SR00159	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	625	25/01/18	8452	SEWING SPARE NO 80651	24	75.45	1585.00		6	95.00	6	95.00	0	0	190
19AABFI8519F1ZA 17- 18/01/SR00160	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	627	25/01/18	8452	NEEDLE NO.32	10	34.25	300.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17- 18/01/SR00160	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	627	25/01/18	8452	NEEDLE NO.34	38	34.25	1139.00		6	68.00	6	68.00	0	0	136
19ACKPJ1867A1ZC 17- 18/01/SR00163	ROCKET INDUSTRIES	187	25/01/18	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
19ACKPJ1867A1ZC 17- 18/01/SR00163	ROCKET INDUSTRIES	187	25/01/18	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
19AAGHN1109K1Z5A 17- 18/01/SR00164	A.K. INDUSTRIES	59	25/01/18	8448	M.S.CENTRE SHAFT 32 1/2''R.S.	5	1188	5940.00		9	535.00	9	535.00	0	0	1070
19AAGHN1109K1Z5A 17- 18/01/SR00164	A.K. INDUSTRIES	59	25/01/18	8448	M.S.CRANK SHAFT DRIVING END BIG	26	1472	38272.00		9	3444.00	9	3444.00	0	0	6888

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17- 18/01/SR00165	INDIAN OIL CORPORATION LTD. (MKT DIV)	704149725	25/01/18	27101970	JUTE BATCHING OIL	100.68	5051.3	508564.00		9	45771.00	9	45771.00	0	0	91542
17- 18/01/SR00204	BHADRESWAR FOUNDRY	GST/380	25/01/18	8448	C.I.ROUGH CASTING	1095	49	53655.00		9	4829.00	9	4829.00	0	0	9658
17- 18/01/SR00205	BHADRESWAR FOUNDRY	GST/379	25/01/18	8448	C.I.BUSH 6''LONG X 2 1/2''OD X 1'' BORE	20	325	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/01/SR00205	BHADRESWAR FOUNDRY	GST/379	25/01/18	8448	C.I.BUSH 5''LONG X 2 1/2''OD X 1'' BORE	20	275	5500.00		9	495.00	9	495.00	0	0	990
17- 18/01/SR00205	BHADRESWAR FOUNDRY	GST/379	25/01/18	8448	C.I.BUSH 7''LONG X 2 1/2''OD X 1'' BORE	20	400	8000.00		9	720.00	9	720.00	0	0	1440
17- 18/01/SR00206	N.R. INDUSTRIAL CORPORATION	NRIG/1939/ 17-18	25/01/18	7212	C.R STRIPS 3/4"150 GM/ MTR	775	75	58125.00		9	5231.00	9	5231.00	0	0	10462
17- 18/01/SR00218	SIDHANT EXIM	178	25/01/18	9028	KWH METER 3 PHASE 4 WIRE 300/5 DIGITAL LED METER	5	1990	9950.00		9	896.00	9	896.00	0	0	1792
17- 18/01/SR00218	SIDHANT EXIM	178	25/01/18	9028	BOX FOR KWH METER	7	940	6580.00		9	592.00	9	592.00	0	0	1184
17- 18/01/SR00218	SIDHANT EXIM	178	25/01/18	9028	KWH METER 3 PHASE 4 WIRE 400/5 DIGITAL METER	2	1990	3980.00		9	358.00	9	358.00	0	0	716
17- 18/01/SR00221	INDIAN MACHINERIES	GST/356/17 -18	25/01/18	8448	TRADLE LEVER HOOK 3/8" X 14"	50	24	1200.00		9	108.00	9	108.00	0	0	216
17- 18/01/SR00221	INDIAN MACHINERIES	GST/356/17 -18	25/01/18	8448	CLOTH ROLLER BKTS (R.L)	8	466	3728.00		9	336.00	9	336.00	0	0	672
17- 18/01/SR00221	INDIAN MACHINERIES	GST/356/17 -18	25/01/18	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	137	47	6439.00		9	580.00	9	580.00	0	0	1160
17- 18/01/SR00222	A.K. INDUSTRIES	GST/60/201 7-18	25/01/18	8448	M.S.CRANK SHAFT DRIVING END BIG	34	1472	50048.00		9	4504.00	9	4504.00	0	0	9008
17- 18/01/SR00223	INDIAN MACHINERIES	GST/358/20 17-18	25/01/18	8448	FRICTION SPINDLE PIN (THREAD TYPE)	150	39	5850.00		9	527.00	9	527.00	0	0	1054
17- 18/01/SR00224	INDIAN MACHINERIES	GST/357/20 17-18	25/01/18	8448	C.I.SHOTTING PINION 38TX8DPX1''B	50	190	9500.00		9	855.00	9	855.00	0	0	1710
17- 18/01/SR00225	A.K. INDUSTRIES	GST/61/201 7-18	25/01/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	2897	5794.00		9	521.00	9	521.00	0	0	1042

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17-18/01/SR00225 19AAGHN1109K125	A.K. INDUSTRIES	GST/61/2017-18	25/01/18	8448	M.S.CRANK SHAFT 37 1/2"R.S.	10	3050	30500.00		9	2745.00	9	2745.00	0	0	5490
17-18/01/SR00226 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17-18/G/200	25/01/18	84484210	LOOM REED 4.85P X 34''	50	255.45	12773.00		9	1150.00	9	1150.00	0	0	2300
17-18/01/SR00226 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17-18/G/200	25/01/18	84484210	LOOM CMB 6P X 34"(BIG EYE)	60	177.05	10623.00		9	956.00	9	956.00	0	0	1912
17-18/01/SR00226 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17-18/G/200	25/01/18	84484210	LOOM REED 4.85 X 30''	26	218.1	5671.00		9	510.00	9	510.00	0	0	1020
17-18/01/SR00247 19AAACI1681G1ZM	INDIAN OIL CORPORATION LTD. (MKT DIV)	704149581	25/01/18	27101970	JUTE BATCHING OIL	101.38	5107.0	517748.00		9	46597.00	9	46597.00	0	0	93194
17-18/01/SR00248 19AAFPR6164F1ZQ	REKHA TRADING CORPORATION	G/RTC/72/17-18	25/01/18	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	500	37.5	18750.00		9	1688.00	9	1688.00	0	0	3376
17-18/01/SR00248 19AAFPR6164F1ZQ	REKHA TRADING CORPORATION	G/RTC/72/17-18	25/01/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1000	36.5	36500.00		9	3285.00	9	3285.00	0	0	6570
17-18/01/SR00254 19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	325	25/01/18	7318	HEX NUT 7/8"	25	85	2125.00		9	191.00	9	191.00	0	0	382
17-18/01/SR00254 19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	325	25/01/18	7318	HEX NUT 3/8"	40	85	3400.00		9	306.00	9	306.00	0	0	612
17-18/01/SR00254 19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	325	25/01/18	7318	HEX NUT 1/2 "	25	85	2125.00		9	191.00	9	191.00	0	0	382
17-18/01/SR00255 19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	326	25/01/18	7801	EYRE MAKE ALCA 'P'	9.75	1280	12480.00		9	1123.00	9	1123.00	0	0	2246
17-18/01/SR00255 19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	326	25/01/18	78019990	SOLDER STICK 70 PERCENT	12.9	1200	15780.00		9	1420.00	9	1420.00	0	0	2840
17-18/01/SR00255 19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	326	25/01/18	8413	OIL CAN 1/2 LTR.CAPACITY	12	120	1440.00		9	130.00	9	130.00	0	0	260
17-18/01/SR00255 19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	326	25/01/18	8203	FILE FLAT BASTARD 14 IN	5	726	2541.00		9	229.00	9	229.00	0	0	458
17-18/01/SR00255 19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	326	25/01/18	8203	FILE FLAT SMOOTH 14"	5	800	2800.00		9	252.00	9	252.00	0	0	504
17-18/01/SR00257 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	8448	G.I.SHORT PIECE 1/2'' X 4''	20	24	480.00		9	43.00	9	43.00	0	0	86

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19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	8481	G.I.REDUCER 2" X 1 1/2"	4	325.75	1173.00		9	106.00	9	106.00	0	0	212
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	3214	HOLDITE	5	260.1	1301.00		14	182.00	14	182.00	0	0	364
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	8481	BRASS BALL VALVE 1 1/2''	4	3148.2	9445.00		9	850.00	9	850.00	0	0	1700
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.SHORT PIECE 2" X 4"	20	84	1680.00		9	151.00	9	151.00	0	0	302
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.SHORT PIECE 1-1/2" X 3" LONG	20	48	960.00		9	86.00	9	86.00	0	0	172
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	8481	G.I.SHORT PIECE 1-1/2" X 4" LONG	20	64	1280.00		9	115.00	9	115.00	0	0	230
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.SHORT PIECE 1/2" X 3"	30	18	540.00		9	49.00	9	49.00	0	0	98
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.TEE 1/2''	20	39.5	711.00		9	64.00	9	64.00	0	0	128
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	8481	G.M.BALL VALVE 2"	2	4313.5	6470.00		9	582.00	9	582.00	0	0	1164
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.UNION 2"	8	412	2966.00		9	267.00	9	267.00	0	0	534
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	8448	M.S.PLUG 1 1/2"	4	68	272.00		9	24.00	9	24.00	0	0	48
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	8481	G.M.BALL VALVE 1/2"	60	595	26775.00		9	2410.00	9	2410.00	0	0	4820
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.UNION 1 1/2''	10	269.1	2422.00		9	218.00	9	218.00	0	0	436
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.ELBOW 1/2''	30	25.5	688.00		9	62.00	9	62.00	0	0	124
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.SHORT PIECE 2" X 3"	20	63	1260.00		9	113.00	9	113.00	0	0	226
19AUGPK3598M1ZT 17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.REDUCING TEE 1 1/2" X 1/2"	65	204.6	11969.00		9	1077.00	9	1077.00	0	0	2154

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										%	Amount	%	Amount	%	Amount	
17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	8448	QUICK RELEASE COUPLING 1/2" SINGLE LOCK	20	850	17000.00		9	1530.00	9	1530.00	0	0	3060
17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.ELBOW 1 1/2''	15	139.2	1879.00		9	169.00	9	169.00	0	0	338
17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.UNION 1/2''	20	69.8	1256.00		9	113.00	9	113.00	0	0	226
17- 18/01/SR00257	BENGAL INDUSTRIAL STORES CO.	607/17-18	25/01/18	7307	G.I.ELBOW 2"	10	216.8	1951.00		9	176.00	9	176.00	0	0	352
17- 18/01/SR00266	BHADRESWAR FOUNDRY	GST/375	25/01/18	8448	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 1 1/4"KW 5/16"	9	720	6480.00		9	583.00	9	583.00	0	0	1166
17- 18/01/SR00266	BHADRESWAR FOUNDRY	GST/375	25/01/18	8448	C.I.M/CUT PINION 30T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1/4" X BD 2 1/8'' R. F.	10	300	3000.00		9	270.00	9	270.00	0	0	540
17- 18/01/SR00266	BHADRESWAR FOUNDRY	GST/375	25/01/18	8448	C.I.M/CUT PINION 76TX6DPX1 1/2"FX1 1/2"BX5/16KWBL 1 1/2" FOR CARD	8	950	7600.00		9	684.00	9	684.00	0	0	1368
17- 18/01/SR00266	BHADRESWAR FOUNDRY	GST/375	25/01/18	8448	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1- 3/4'' X FOR R.F.	9	300	2700.00		9	243.00	9	243.00	0	0	486
17- 18/01/SR00266	BHADRESWAR FOUNDRY	GST/375	25/01/18	8448	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	9	350	3150.00		9	284.00	9	284.00	0	0	568
17- 18/01/SR00266	BHADRESWAR FOUNDRY	GST/375	25/01/18	8448	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	8	860	6880.00		9	619.00	9	619.00	0	0	1238
17- 18/01/SR00267	BHADRESWAR FOUNDRY	GST/376	25/01/18	8448	C.I.M/CUT PINION 105T X 6DP X 1 1/2"F X 1 1/2"B X 1 1/2"BL X 5 ARMS FOR CARDING	8	1230	9840.00		9	886.00	9	886.00	0	0	1772
17- 18/01/SR00267	BHADRESWAR FOUNDRY	GST/376	25/01/18	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2''F X 1 1/2"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL	4	1240	4960.00		9	446.00	9	446.00	0	0	892
17- 18/01/SR00267	BHADRESWAR FOUNDRY	GST/376	25/01/18	8448	C.I.M/CUT PINION 82TX6DPX1 1/2"FX1 1/2"BXONE SIDE BOSS OD 2 3/4''XBL 1'' FOR CARD	8	960	7680.00		9	691.00	9	691.00	0	0	1382
17- 18/01/SR00267	BHADRESWAR FOUNDRY	GST/376	25/01/18	8448	C.I.M/CUT PITCH PIN PINION 96TX 6DP X 2" B X 3 1/2" OUT SIDE DIA X B1 1/4"FLANGE X 5/16KW CARDING	9	1070	9630.00		9	867.00	9	867.00	0	0	1734
17- 18/01/SR00267	BHADRESWAR FOUNDRY	GST/376	25/01/18	8448	C.I.PINION 90T X 6DP X 1 1/2"F X 3 1/2"B X 5/8''KW (J.F.2) FOR CARDING PART NO.910-19314-00	11	1025	11275.00		9	1015.00	9	1015.00	0	0	2030

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										%	Amount	%	Amount	%	Amount	
I9AABCB5576G3ZG H/HJM/01/3816	BHARAT SANCHAR NIGAM LIMITED	0	25/01/18	9984	TELEPHONE CHARGES			1510.00		9	135.90	9	135.90			271.8
I9BYAPK1318J1ZIR H/GHU/01/0138	R.K. ENTERPRISE (GHUSURI)	12/2017-18	25/01/18	9988				41250.00		2.5	1031.25	2.5	1031.25			2062.5
I9BYAPK1318J1ZIR H/GHU/01/0139	R.K. ENTERPRISE (GHUSURI)	11/2017-18	25/01/18	9988				71400.00		2.5	1785.00	2.5	1785.00			3570
I9AAAGM0289C1ZG I7-18/000460	MINISTRY OF RAILWAYS	9918011926 220561	26/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I9AAAGM0289C1ZG I7-18/000461	MINISTRY OF RAILWAYS	9918011926 220562	26/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
I7-18/000391	PIYUSH ROADLINES	236	27/01/18					7550.00		2.5	189.00	2.5	189.00			378
I7-18/000392	PIYUSH ROADLINES	237	27/01/18					7550.00		2.5	189.00	2.5	189.00			378
I7-18/000393	PIYUSH ROADLINES	256	27/01/18					13550.00		2.5	339.00	2.5	339.00			678
I7-18/000394	PIYUSH ROADLINES	255	27/01/18					13550.00		2.5	339.00	2.5	339.00			678
I7-18/000395	PIYUSH ROADLINES	248	27/01/18					8050.00		2.5	201.00	2.5	201.00			402
I7-18/000396	PIYUSH ROADLINES	244	27/01/18					8050.00		2.5	201.00	2.5	201.00			402
I7-18/000397	PIYUSH ROADLINES	243	27/01/18					8050.00		2.5	201.00	2.5	201.00			402
I7-18/000398	PIYUSH ROADLINES	257	27/01/18					14550.00		2.5	364.00	2.5	364.00			728
I7-18/000414	MANTU PRASAD	566	27/01/18					11400.00		2.5	285.00	2.5	285.00			570
I7-18/000452	PIYUSH ROADLINES	482	27/01/18					37050.00		2.5	926.00	2.5	926.00			1852
I7-18/000453	PIYUSH ROADLINES	481	27/01/18					37050.00		2.5	926.25	2.5	926.25			1852.5
I7-18/000454	PIYUSH ROADLINES	480	27/01/18					37050.00		2.5	926.25	2.5	926.25			1852.5

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										%	Amount	%	Amount	%	Amount	
17-18/000455	PIYUSH ROADLINES	479	27/01/18					37050.00		2.5	926.25	2.5	926.25			1852.5
17-18/000456	PIYUSH ROADLINES	391	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000457	PIYUSH ROADLINES	390	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000458	PIYUSH ROADLINES	389	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000459	PIYUSH ROADLINES	388	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000485	MANTU PRASAD	578	27/01/18					11825.00		2.5	295.63	2.5	295.63			591.26
17-18/000486	MANTU PRASAD	571	27/01/18					12500.00		2.5	312.50	2.5	312.50			625
17-18/000529	PIYUSH ROADLINES	386	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000530	PIYUSH ROADLINES	387	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000531	PIYUSH ROADLINES	384	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000532	PIYUSH ROADLINES	385	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000533	PIYUSH ROADLINES	502	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000534	PIYUSH ROADLINES	503	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000535	PIYUSH ROADLINES	504	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000536	PIYUSH ROADLINES	287	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000537	PIYUSH ROADLINES	286	27/01/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000538	PIYUSH ROADLINES	285	27/01/18					16550.00		2.5	414.00	2.5	414.00			828

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										%	Amount	%	Amount	%	Amount	
17-18/000539	PIYUSH ROADLINES	283	27/01/18					14550.00		2.5	364.00	2.5	364.00			728
17-18/000540	PIYUSH ROADLINES	284	27/01/18					14550.00		2.5	364.00	2.5	364.00			728
17-18/000541	PIYUSH ROADLINES	299	27/01/18					39050.00		2.5	976.00	2.5	976.00			1952
17-18/000779	PIYUSH ROADLINES	384	27/01/18					23050.00		2.5	576.00	2.5	576.00			1152
17-18/000780	PIYUSH ROADLINES	383	27/01/18					23050.00		2.5	576.00	2.5	576.00			1152
17-18/000781	PIYUSH ROADLINES	374	27/01/18					14550.00		2.5	364.00	2.5	364.00			728
17-18/000782	PIYUSH ROADLINES	373	27/01/18					14550.00		2.5	364.00	2.5	364.00			728
17-18/000783	PIYUSH ROADLINES	372	27/01/18					14550.00		2.5	364.00	2.5	364.00			728
17-18/000784	PIYUSH ROADLINES	371	27/01/18					14550.00		2.5	364.00	2.5	364.00			728
17-18/000785	PIYUSH ROADLINES	350	27/01/18					40050.00		2.5	1001.00	2.5	1001.00			2002
17-18/000786	PIYUSH ROADLINES	349	27/01/18					40050.00		2.5	1001.00	2.5	1001.00			2002
17-18/000787	PIYUSH ROADLINES	348	27/01/18					40050.00		2.5	1001.00	2.5	1001.00			2002
17-18/000788	PIYUSH ROADLINES	347	27/01/18					40050.00		2.5	1001.00	2.5	1001.00			2002
17-18/000789	PIYUSH ROADLINES	346	27/01/18					40050.00		2.5	1001.00	2.5	1001.00			2002
17-18/01/RR00001	19AHFPB1438D1ZUBHATTACHARJEE ELECTRIC SERVICE	14	27/01/18	8501	REWINDED 7.5 HP ,720 RPM MOTOR	1	3500	3500.00		9	315.00	9	315.00	0	0	630
17-18/01/RR00001	19AHFPB1438D1ZUBHATTACHARJEE ELECTRIC SERVICE	14	27/01/18	8501	REWINDED 12.5 HP MOTOR	1	4466	4466.00		9	401.94	9	401.94	0	0	803.88
17-18/01/RR00001	19AHFPB1438D1ZUBHATTACHARJEE ELECTRIC SERVICE	14	27/01/18	8501	REWINDED 10 HP DC SHUNT TYPE MOTOR (0-440V)	3	4065	12195.00		9	1097.55	9	1097.55	0	0	2195.1

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										%	Amount	%	Amount	%	Amount	
19AAGHN1109K1Z5 17- 18/01/SR00251	A.K. INDUSTRIES	GST/62/2017-18	27/01/18	8448	M.S.CENTRE SHAFT 36 1/2"R.S	3	1225	3675.00		9	331.00	9	331.00	0	0	662
19AAGHN1109K1Z5 17- 18/01/SR00251	A.K. INDUSTRIES	GST/62/2017-18	27/01/18	8448	M.S.CENTRE SHAFT 32 1/2"R.S.	3	1188	3564.00		9	321.00	9	321.00	0	0	642
19AAGHN1109K1Z5 17- 18/01/SR00251	A.K. INDUSTRIES	GST/62/2017-18	27/01/18	8448	M.S.CRANK SHAFT 52 1/2 LOOM	3	3278	9834.00		9	885.00	9	885.00	0	0	1770
19AAGHN1109K1Z5 17- 18/01/SR00251	A.K. INDUSTRIES	GST/62/2017-18	27/01/18	8448	M.S.CRANK SHAFT 46 1/2"R.S.	7	3106	21742.00		9	1957.00	9	1957.00	0	0	3914
19AAGHN1109K1Z5 17- 18/01/SR00251	A.K. INDUSTRIES	GST/62/2017-18	27/01/18	8448	M.S.CRANK SHAFT 37 1/2"R.S.	10	3050	30500.00		9	2745.00	9	2745.00	0	0	5490
19AAGHN1109K1Z5 17- 18/01/SR00251	A.K. INDUSTRIES	GST/62/2017-18	27/01/18	8448	M.S.CENTRE SHAFT 56 1/2" R.S.	2	1350	2700.00		9	243.00	9	243.00	0	0	486
19AAGHN1109K1Z5 17- 18/01/SR00251	A.K. INDUSTRIES	GST/62/2017-18	27/01/18	8448	M.S.CENTRE SHAFT 76 1/2"R.S.	2	1680	3360.00		9	302.00	9	302.00	0	0	604
19AETPP6323G1Z0 17- 18/01/SR00253	SUPER STORES & SPARES	D/1704/17-18	27/01/18	8448	REAR BACK ROLLER HIGH SPEED 1ST DRG	1	12600	12600.00		9	1134.00	9	1134.00	0	0	2268
19AETPP6323G1Z0 17- 18/01/SR00253	SUPER STORES & SPARES	D/1704/17-18	27/01/18	8448	FRONT BACK ROLLER HIGH SPEED 1ST DRG	1	12600	12600.00		9	1134.00	9	1134.00	0	0	2268
19AETPP6323G1Z0 17- 18/01/SR00253	SUPER STORES & SPARES	D/1704/17-18	27/01/18	8448	REAR BACK ROLLER FOR F/Y 2ND DRAWING	1	10500	10500.00		9	945.00	9	945.00	0	0	1890
19AETPP6323G1Z0 17- 18/01/SR00253	SUPER STORES & SPARES	D/1704/17-18	27/01/18	8448	FRONT BACK ROLLER FOR SG 2ND DRG.	1	10500	10500.00		9	945.00	9	945.00	0	0	1890
19AARFA4434D1Z0 17- 18/01/SR00253	ALLIED INDUSTRIAL CORPORATION	27162	27/01/18	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068
19AETPP6323G1Z0 17- 18/01/SR00253	SUPER STORES & SPARES	D/1704/17-18	27/01/18	8448	FRONT ROLLER FOR 2ND.DRG.LH THREAD	1	18600	18600.00		9	1674.00	9	1674.00	0	0	3348
19AETPP6323G1Z0 17- 18/01/SR00253	SUPER STORES & SPARES	D/1704/17-18	27/01/18	8448	FRONT ROLLER FOR MACK.1ST.DRG LH THRAED	1	22200	22200.00		9	1998.00	9	1998.00	0	0	3996
19AILPK1219Q1Z0 17- 18/01/SR00256	GEM & GEMS	G&G/867/2017-2018	27/01/18	8448	WELF PRESENTER FOR RAPIER LOOM	5	40	200.00		9	18.00	9	18.00	0	0	36
19AACFG4569Q1Z0 17- 18/01/SR00256	GADIA & GADIA	G17/1449	27/01/18	8448	FRONT BACK ROLLER FOR SG 2ND DRG.	1	8500	9000.00		9	810.00	9	810.00	0	0	1620

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										%	Amount	%	Amount	%	Amount	
19AILPK1219Q1ZQ 17- 18/01/SR00256	GEM & GEMS	G&G/867/20 17-2018	27/01/18	8448	MAIN WEFT CUTTER UPPER FOR RAPIER LOOM	5	185	925.00		9	83.00	9	83.00	0	0	166
19AILPK1219Q1ZQ 17- 18/01/SR00256	GEM & GEMS	G&G/867/20 17-2018	27/01/18	8448	MAIN WEFT CUTTER LOWER FOR RAPIER LOOM	5	265	1325.00		9	119.00	9	119.00	0	0	238
19AACFG4569Q1ZM 17- 18/01/SR00256	GADIA & GADIA	G17/1449	27/01/18	8448	FRONT BACK ROLLER HIGH SPEED 1ST DRG	1	9000	9500.00		9	855.00	9	855.00	0	0	1710
19AACFG4569Q1ZM 17- 18/01/SR00256	GADIA & GADIA	G17/1449	27/01/18	8448	REAR BACK ROLLER HIGH SPEED 1ST DRG	1	9000	9500.00		9	855.00	9	855.00	0	0	1710
19AILPK1219Q1ZQ 17- 18/01/SR00256	GEM & GEMS	G&G/867/20 17-2018	27/01/18	8448	NYLON HEALD FRAME HOOK FOR RAPIER LOOM	50	4.5	225.00		9	20.00	9	20.00	0	0	40
19AACFG4569Q1ZM 17- 18/01/SR00256	GADIA & GADIA	G17/1449	27/01/18	8448	REAR BACK ROLLER FOR F/Y 2ND DRAWING	1	8500	9000.00		9	810.00	9	810.00	0	0	1620
19AILPK1219Q1ZQ 17- 18/01/SR00257	GEM & GEMS	G&G/868/20 17-2018	27/01/18	8448	WRAP DRAWING HOOK 10'' FOR RAPIER HOOK	50	20	1000.00		9	90.00	9	90.00	0	0	180
19AILPK1219Q1ZQ 17- 18/01/SR00257	GEM & GEMS	G&G/868/20 17-2018	27/01/18	8448	MIDDLE NYLON PULLEY SUPPORT BRACKET FOR RAPIER LOOM	3	485	1455.00		9	131.00	9	131.00	0	0	262
19AILPK1219Q1ZQ 17- 18/01/SR00259	GEM & GEMS	G&G/870/20 17-2018	27/01/18	8448	MIDDLE NYLON PULLEY SUPPORT BRACKET FOR RAPIER LOOM	3	485	1455.00		9	131.00	9	131.00	0	0	262
19AILPK1219Q1ZQ 17- 18/01/SR00260	GEM & GEMS	G&G/871/20 17-2018	27/01/18	8448	TUCKING SCISSOR BODY R/H FOR RAPIER LOOM	4	910	3640.00		9	328.00	9	328.00	0	0	656
19AAACI1681G1ZM 17- 18/01/SR00261	INDIAN OIL CORPORATION LTD. (MKT DIV)	704201974	27/01/18	27101970	JUTE BATCHING OIL	101.49	4999.7	507416.00		9	45667.00	9	45667.00	0	0	91334
19AFLPA4341L1ZQ 17- 18/01/SR00263	A.K.ENGINEERS	AKE-39/17- 18	27/01/18	4009	HOSE HYDRAULIC STR X STR PART NO.39572177	1	3250	3250.00		9	293.00	9	293.00	0	0	586
19ANKPS7166C1ZK 17- 18/01/SR00278	PAINTS KORNER	MRH015	27/01/18	32089090	SYNTHETIC BUS GREEN PAINT	20	125	2500.00		14	350.00	14	350.00	0	0	700
19AQHPD3190P2ZC 17- 18/01/SR00279	PLANT SERVICES ENGINEERS	PSE/B/GST- 24/17-18	27/01/18	8481	BRONZE GAUGE GLASS 3/4'' FOR THERMAX BOILER	1	14100	14100.00		9	1269.00	9	1269.00	0	0	2538
19AQHPD3190P2ZC 17- 18/01/SR00279	PLANT SERVICES ENGINEERS	PSE/B/GST- 24/17-18	27/01/18	84219900	MULTIPOINT VALVE 1 1/2'' 5.0KG/CM SQ SIDE MOUNTED FILTER	1	6720	6720.00		9	605.00	9	605.00	0	0	1210
19AAEFL3355R1ZN 17- 18/01/SR00301	LOOM MANUFACTURERS	GST/109/20 17-18	27/01/18	8448	ROLL UP MACHINE COMPLETE R.S.46 1/2''	1	40000	40000.00		9	3600.00	9	3600.00	0	0	7200

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19AAEFL3355R1ZNL 17- 18/01/SR00301	LOOM MANUFACTURERS	GST/109/20 17-18	27/01/18	8448	ROLL UP MACHINE COMPLETE R.S.52 1/2''	2	40000	80000.00		9	7200.00	9	7200.00	0	0	14400
19AAGHN1109K1Z5A 17- 18/02/SR00280	A.K. INDUSTRIES	GST/101/20 17-18	27/01/18	8448	M.S.CRANK SHAFT DRIVING END BIG	30	1619	48570.00		9	4371.00	9	4371.00	0	0	8742
19AJKPP7921NI1ZD 17- 18/03/SR00019	PURNIMA ENTERPRISES	76	27/01/18	8448	FALLER BAR 32 1/4 "FOR 2ND DRAWING SQR HD	140	225	31501.00		9	2835.00	9	2835.00	0	0	5670
19AJKPP7921NI1ZD 17- 18/03/SR00019	PURNIMA ENTERPRISES	76	27/01/18	8448	NYLON INSERTED FALLER BAR FOR T.C.F.DRG	180	237	42660.00		9	3839.00	9	3839.00	0	0	7678
19AABCB5576G3ZG H/MREL/01/3858	BHARAT SANCHAR NIGAM LIMITED	0	27/01/18	9984	TELEPHONE CHARGES			1678.40		9	151.06	9	151.06			302.12
19ADFPD1701R1Z8 H/MREL/01/3911	HANUJ DUTTA ROY	ADR/2771/1 8	27/01/18	99716				6600.00		9	594.00	9	594.00			1188
19ADFPD1701R1Z8 H/MREL/01/3911	HANUJ DUTTA ROY	ADR/2772/1 8	27/01/18	99716				2660.00		9	239.00	9	239.00			478
19ADFPD1701R1Z8 H/MREL/01/3911	HANUJ DUTTA ROY	ADR/2770/1 8	27/01/18	99716				4460.00		9	401.00	9	401.00			802
17-18/000422	MANTU PRASAD	586	28/01/18					5000.00		2.5	125.00	2.5	125.00			250
19AALFM9798E1ZF 17- 18/01/SR00241	MAYA TRADING CORPORATION	53	28/01/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	240	120	28800.00		9	2592.00	9	2592.00	0	0	5184
19AADCS7771E1Z2 17- 18/01/SR00249	SETHIA OILS LIMITED	SOL/17- 18/1828	28/01/18	1515	RICE BRAN OIL.	1935	73	141255.00		2.5	3531.00	2.5	3531.00	0	0	7062
19AAEFM4454A1ZJ 17- 18/01/SR00252	MAKHAM LAL JATY & CO.	MLJ/17-18- 0430	28/01/18	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8''L X 4 RW X 31X 32 PIN 36PCS/SET	72	170	12240.00		9	1102.00	9	1102.00	0	0	2204
19AAEFM4454A1ZJ 17- 18/01/SR00252	MAKHAM LAL JATY & CO.	MLJ/17-18- 0430	28/01/18	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	112	222	24864.00		9	2238.00	9	2238.00	0	0	4476
19AAAGM0289C1ZG 17-18/000469	MINISTRY OF RAILWAYS	9918011926 220608	29/01/18	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAAGM0289C1ZG 17-18/000470	MINISTRY OF RAILWAYS	9918011926 220609	29/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000471	MINISTRY OF RAILWAYS	9918011926 220610	29/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7

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19AAAGM0289C1ZG 17-18/000472	MINISTRY OF RAILWAYS	9918011926 220611	29/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000473	MINISTRY OF RAILWAYS	9918011926 220602	29/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000474	MINISTRY OF RAILWAYS	9918011926 220603	29/01/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000475	MINISTRY OF RAILWAYS	9918011926 220604	29/01/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AAAGM0289C1ZG 17-18/000476	MINISTRY OF RAILWAYS	9918011924 220369	29/01/18	9965	NOT AVAILABLE			181496.00		2.5	4537.40	2.5	4537.40		0	9074.8
19AAAGM0289C1ZG 17-18/000568	MINISTRY OF RAILWAYS	9918011924 220377	29/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000569	MINISTRY OF RAILWAYS	9918011924 220378	29/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000570	MINISTRY OF RAILWAYS	9918011924 220379	29/01/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAACC1205A1ZK 17-18/000598	CONTAINER CORPORATION OF INDIA LTD.	0122372	29/01/18	9965	NOT AVAILABLE			69199.88		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000599	CONTAINER CORPORATION OF INDIA LTD.	0122372	29/01/18	9965	NOT AVAILABLE			69199.88		2.5	1730.00	2.5	1730.00		0	3460
19AABFI8519F1ZA 17-18/01/SR00190	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	634	29/01/18	8452	NEEDLE NO.32	50	34.25	1498.00		6	90.00	6	90.00	0	0	180
19AABCK0925E1ZU 17-18/01/SR00191	KAKA TRADERS PVT. LTD.	201	29/01/18	4115	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	50	39	2139.00		2.5	54.00	2.5	54.00	0	0	108
19AAGHN1109K1Z5 17-18/01/SR00192	A.K. INDUSTRIES	63	29/01/18	8448	M.S.CRANK SHAFT 32 1/2"R S	5	2850	14250.00		9	1283.00	9	1283.00	0	0	2566
19AAGHN1109K1Z5 17-18/01/SR00192	A.K. INDUSTRIES	63	29/01/18	8448	M.S.CRANK SHAFT 37 1/2"R.S.	5	3050	15250.00		9	1373.00	9	1373.00	0	0	2746
19AAGHN1109K1Z5 17-18/01/SR00192	A.K. INDUSTRIES	63	29/01/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	5	2897	14482.00		9	1304.00	9	1304.00	0	0	2608
19ABQPN1600E1ZT 17-18/01/SR00193	KAUSHIK ENGINEERING.	12	29/01/18	8448	FELT BOB FOR 4 1/4"	14400	1.5	21600.00		9	1944.00	9	1944.00	0	0	3888
19ACUFS1461K1Z5 17-	SAS TECHNOLOGY	94	29/01/18	8448	RUBBER PRESSING ROLLER ASSYCOMPLETE 8 1/2" X 5 1/2".	10	5850	58499.00		9	5265.00	9	5265.00	0	0	10530

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17- 18/01/SR00258	19BWAPP1237R1ZZPAKRASHI ENTERPRISE	PE/001	29/01/18	5806	COTTON TAPE 1"X 50 MTS	5	61	305.00		9	27.00	9	27.00	0	0	54
17- 18/01/SR00258	19BWAPP1237R1ZZPAKRASHI ENTERPRISE	PE/001	29/01/18	8546	PVC ADHESIVE TAPE 3/4" COLOUR	10	32	320.00		9	29.00	9	29.00	0	0	58
17- 18/01/SR00258	19BWAPP1237R1ZZPAKRASHI ENTERPRISE	PE/001	29/01/18	5806	COTTON TAPE 1/2" SUPERFINE	10	35	350.00		9	32.00	9	32.00	0	0	64
17- 18/01/SR00258	19BWAPP1237R1ZZPAKRASHI ENTERPRISE	PE/001	29/01/18	8536	TUBE LIGHT LOCK HOLDER ROTARY TYPE	40	7.5	300.00		9	27.00	9	27.00	0	0	54
17- 18/01/SR00258	19BWAPP1237R1ZZPAKRASHI ENTERPRISE	PE/001	29/01/18	8536	BAKELITE BOTTOM HOLDER	10	39	390.00		9	35.00	9	35.00	0	0	70
17- 18/01/SR00258	19BWAPP1237R1ZZPAKRASHI ENTERPRISE	PE/001	29/01/18	4804	LEATHER MINILEX PAPER 5 MIL	5.5	250	1375.00		9	124.00	9	124.00	0	0	248
17- 18/01/SR00258	19BWAPP1237R1ZZPAKRASHI ENTERPRISE	PE/001	29/01/18	8538	OPERATING MAGNET COIL OF MK 1 CONTACTOR 415 VOLT L&T MAKE	5	110	550.00		9	50.00	9	50.00	0	0	100
17- 18/01/SR00258	19BWAPP1237R1ZZPAKRASHI ENTERPRISE	PE/001	29/01/18	7019	GLASS VARNISHED FIBRE TUBE 3MM	100	2.53	253.00		9	23.00	9	23.00	0	0	46
17- 18/01/SR00258	19BWAPP1237R1ZZPAKRASHI ENTERPRISE	PE/001	29/01/18	8536	OVER LOAD RELAY ML2 RANGE 13-21 AMP L & T MAKE	2	1848	3696.00		9	333.00	9	333.00	0	0	666
17- 18/01/SR00258	19BWAPP1237R1ZZPAKRASHI ENTERPRISE	PE/001	29/01/18	8546	GLASS VARNISHED FIBRE TUBE 2MM	100	1.8	180.00		9	16.00	9	16.00	0	0	32
17- 18/01/SR00261	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1236/1 7-18	29/01/18	4010	V BELT TOOTHED PUNCH NO 1120	6	145	870.00		9	78.00	9	78.00	0	0	156
17- 18/01/SR00261	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1236/1 7-18	29/01/18	4010	POWER GRIP DRIVING BELT PT NO-630H/150	6	650	3900.00		9	351.00	9	351.00	0	0	702
17- 18/01/SR00264	19AFAPM5511R1Z1MONDAL TRADERS	M-00431	29/01/18	8448	ASSEMBLY OF TREADLE LEVER RUNNER PT NO - 810	50	105	5250.00		9	473.00	9	473.00	0	0	946
17- 18/01/SR00264	19AFAPM5511R1Z1MONDAL TRADERS	M-00431	29/01/18	8448	SPRING FOR DRUG SCREW PT NO - 612	8	575	4600.00		9	414.00	9	414.00	0	0	828
17- 18/01/SR00264	19AFAPM5511R1Z1MONDAL TRADERS	M-00431	29/01/18	8448	TAKE UP RATCHET WHEEL PT NO-241	4	1150	4600.00		9	414.00	9	414.00	0	0	828
17- 18/01/SR00264	19AFAPM5511R1Z1MONDAL TRADERS	M-00431	29/01/18	8448	STUD FOR CARRIAGE CONNECTING ROD END PT NO- 43	30	250	7500.00		9	675.00	9	675.00	0	0	1350

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17- 18/01/SR00264 19AFAPM5511R1Z1	MONDAL TRADERS	M-00431	29/01/18	8448	CRANK SHAFT SUPPORT PART NO 0024	4	1750	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/01/SR00264 19AFAPM5511R1Z1	MONDAL TRADERS	M-00431	29/01/18	8448	HEALD FRAME TIE BAR ASSY. PT.N O.812.	18	225	4050.00		9	365.00	9	365.00	0	0	730
17- 18/01/SR00264 19AFAPM5511R1Z1	MONDAL TRADERS	M-00431	29/01/18	8448	METRE ON CRANK SHAFT & BEVEL SHAFT PART NO 31	6	1325	7950.00		9	716.00	9	716.00	0	0	1432
17- 18/01/SR00264 19AFAPM5511R1Z1	MONDAL TRADERS	M-00431	29/01/18	8448	CHAIN WHEEL CARRIAGE PT NO - 37	5	1550	7750.00		9	698.00	9	698.00	0	0	1396
17- 18/01/SR00281 19AGBPK7063N1ZX	SPHA POLYMERS	SPT-616	29/01/18	4010	V BELT A 112	20	578	6011.00		9	541.00	9	541.00	0	0	1082
17- 18/01/SR00281 19AGBPK7063N1ZX	SPHA POLYMERS	SPT-616	29/01/18	4010	V BELT B 90	50	589	15314.00		9	1378.00	9	1378.00	0	0	2756
17- 18/02/SR00030 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	617	29/01/18	8515	HOLDER FOR ELECTRIC ARC WELDING	2	250	500.00		9	45.00	9	45.00	0	0	90
17- 18/02/SR00030 19AACCM2989B1ZD	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1835	29/01/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			200.00		9	18.00	9	18.00			36
H/MREL/01/4405 19AACCM2989B1ZD	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/1844	29/01/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			1100.00		9	99.00	9	99.00			198
H/MREL/01/4406 17-18/000416	AMIT SHAW	20	30/01/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/000417	ANIL KUMAR SHAW	55	30/01/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/000419	ANIL KUMAR SHAW	57	30/01/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/000421	MANTU PRASAD	567	30/01/18					17625.00		2.5	440.63	2.5	440.63			881.26
17-18/000477	MINISTRY OF RAILWAYS	9918011926 220631	30/01/18	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
17-18/000478	MINISTRY OF RAILWAYS	9918011926 220632	30/01/18	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
17-18/000479	MINISTRY OF RAILWAYS	9918011926 220637	30/01/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7

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19AAECS0705P1Z2 17-18/000480	S.J.PLAZA PVT LTD	SJPL/17- 18/390	30/01/18	53071010	JUTE YARN	8.65	71500	618188.54		2.5	15454.73	2.5	15454.73	0	0	30909.46
19AHZPB7163M1ZHS 17-18/000578	SARVAMANGLA PRATISHTHAN	SP/447/201 7-18	30/01/18	53071010	JUTE YARN	15.01	89325	1340499.98		2.5	33512.51	2.5	33512.51	0	0	67025.02
19AAECS0705P1Z2 17-18/000579	S.J.PLAZA PVT LTD	SJPL/17- 18/391	30/01/18	53071010	JUTE YARN	8.39	71500	600171.44		2.5	15004.28	2.5	15004.28	0	0	30008.56
17-18/000581	MANTU PRASAD	589	30/01/18					9000.00		2.5	225.00	2.5	225.00			450
19AAACS5514Q1ZV 17-18/000965	SGS INDIA PRIVATE LIMITED	1190007000	30/01/18					3750.00		9	338.00	9	338.00			676
19AECPB1259E1ZY 17- 18/01/SR00083	PREMIER INDUSTRIAL CORPORATION	751	30/01/18	8536	LUG RING TYPE 2.5 SQ MM	100	4.11	308.00		9	28.00	9	28.00	0	0	56
19AECPB1259E1ZY 17- 18/01/SR00083	PREMIER INDUSTRIAL CORPORATION	751	30/01/18	8536	LUG RING TYPE 4 SQ MM 7017	100	5.74	430.00		9	39.00	9	39.00	0	0	78
19ADIPG1150G2ZU 17- 18/01/SR00194	GHOSH ENGINEERING	10	30/01/18	28112190	REFILLING OF W/CO2	20	47	940.00		9	85.00	9	85.00	0	0	170
19ATBPS9515L1Z1 17- 18/01/SR00212	MANESH METAL INDUSTRIES	463	30/01/18	3926	NYLON NET	98.4	9	885.00		9	80.00	9	80.00	0	0	160
19AACFN5270H1Z6 17- 18/01/SR00240	N.R.INDUSTRIAL CORPORATION	NRIG/1985/ 17-18	30/01/18	7212	C.R.STRIPS 3/4" X 18 GAUGE	3075	75	230625.00		9	20756.00	9	20756.00	0	0	41512
19AABFI8519F1ZA 17- 18/01/SR00248	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	635	30/01/18	8452	SEWING SPARE NO 81224 WW	30	40.66	1067.00		6	64.00	6	64.00	0	0	128
19AABFI8519F1ZA 17- 18/01/SR00248	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	635	30/01/18	8452	SEWING SPARE NO 122037	6	80	420.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/01/SR00248	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	635	30/01/18	8452	SEWING SPARE NO 122033	10	185	1619.00		6	97.00	6	97.00	0	0	194
19AABFI8519F1ZA 17- 18/01/SR00248	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	635	30/01/18	8452	SEWING SPARE NO 122012	10	290	2537.00		6	152.00	6	152.00	0	0	304
19AABFI8519F1ZA 17- 18/01/SR00248	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	635	30/01/18	8452	SEWING SPARE NO 122019 CS	40	56	1960.00		6	118.00	6	118.00	0	0	236
19AABFI8519F1ZA 17- 18/01/SR00248	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	635	30/01/18	8452	SEWING SPARE NO 122028CS	25	35	766.00		6	46.00	6	46.00	0	0	92

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19AABFI8519F1Z17-18/01/SR00248	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	635	30/01/18	8452	SEWING SPARE NO 122024	20	300	5250.00		6	315.00	6	315.00	0	0	630
19AABFI8519F1Z17-18/01/SR00248	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	635	30/01/18	8452	SEWING SPARE NO 81241	20	7.49	131.00		6	8.00	6	8.00	0	0	16
19AAACT9986F1Z17-18/01/SR00258	LAGAN ENGINEERING COMPANY LIMITED	201701104	30/01/18	8445	T.C.SCREW GILL FINISHER DRG FRAME(SPECIAL)	1	*****	1425000.00		9	128250.00	9	128250.00	0	0	256500
19AAACT1681G1Z17-18/01/SR00260	INDIAN OIL CORPORATION LTD. (MKT DIV)	704273917	30/01/18	27101970	JUTE BATCHING OIL	94.34	5104.8	481586.00		9	43343.00	9	43343.00	0	0	86686
19AFAPM5511R1Z17-18/01/SR00265	MONDAL TRADERS	M-00434	30/01/18	8448	CERAMIC EYE PT NO - 560	500	12	6000.00		9	540.00	9	540.00	0	0	1080
19AFAPM5511R1Z17-18/01/SR00265	MONDAL TRADERS	M-00434	30/01/18	8448	CARRIAGE CHAIN WHEEL STUD WITH NUTPART NO 0058	10	155	1550.00		9	140.00	9	140.00	0	0	280
19AFAPM5511R1Z17-18/01/SR00265	MONDAL TRADERS	M-00434	30/01/18	8448	OPERATING PLATE PT.NO.472.	20	105	2100.00		9	189.00	9	189.00	0	0	378
19AFAPM5511R1Z17-18/01/SR00265	MONDAL TRADERS	M-00434	30/01/18	8448	SPACER FOR CARRIGE CHAIN WHEEL PART NO 3W53	30	30	900.00		9	81.00	9	81.00	0	0	162
19AFAPM5511R1Z17-18/01/SR00265	MONDAL TRADERS	M-00434	30/01/18	8448	CONNECTING ROD FOR TAKE UP MOTION PT NO - 260	14	275	3850.00		9	347.00	9	347.00	0	0	694
19AFAPM5511R1Z17-18/01/SR00265	MONDAL TRADERS	M-00434	30/01/18	8448	ROD END (UNIBALL) PT NO-357	10	125	1250.00		9	113.00	9	113.00	0	0	226
19AFAPM5511R1Z17-18/01/SR00265	MONDAL TRADERS	M-00434	30/01/18	8448	WEFT GRIPPER SPRING PT NO - 413	10	30	300.00		9	27.00	9	27.00	0	0	54
19AFAPM5511R1Z17-18/01/SR00265	MONDAL TRADERS	M-00434	30/01/18	8448	CATCHER OPERATING TIE BAR PART NO.3W4843	10	55	550.00		9	50.00	9	50.00	0	0	100
19AFAPM5511R1Z17-18/01/SR00265	MONDAL TRADERS	M-00434	30/01/18	8448	BRASS BUSH FOR RATCHET WHEEL LEVER PT NO - 229	10	975	9750.00		9	878.00	9	878.00	0	0	1756
19AFAPM5511R1Z17-18/01/SR00265	MONDAL TRADERS	M-00434	30/01/18	8448	BEVEL SHAFT PINION PT NO - 81	5	525	2625.00		9	236.00	9	236.00	0	0	472
19AFAPM5511R1Z17-18/01/SR00265	MONDAL TRADERS	M-00434	30/01/18	8448	SPRING FOR PIN PART NO 386	50	11.5	575.00		9	52.00	9	52.00	0	0	104
19AAIFD4104A1Z17-18/01/SR00280	D.C.KOLLEY & SONS	106/2017-18	30/01/18	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	30	600	18000.00		9	1620.00	9	1620.00	0	0	3240

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17- 18/01/SR00280	19AAIFD4104A1Z1D.C.KOLLEY & SONS	106/2017-18	30/01/18	8448	C.I.TWILL PINION 26T	30	490	14700.00		9	1323.00	9	1323.00	0	0	2646
17- 18/01/SR00280	19AAIFD4104A1Z1D.C.KOLLEY & SONS	106/2017-18	30/01/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	30	2030	60900.00		9	5481.00	9	5481.00	0	0	10962
17- 18/01/SR00280	19AAIFD4104A1Z1D.C.KOLLEY & SONS	106/2017-18	30/01/18	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	30	990	29700.00		9	2673.00	9	2673.00	0	0	5346
17- 18/01/SR00282	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3215/17-18	30/01/18	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
17- 18/01/SR00283	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3216/17-18	30/01/18	8448	SYNTHETIC HESSIAN SHUTTLE L/R	48	1370	65760.00		9	5918.00	9	5918.00	0	0	11836
17- 18/01/SR00283	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3216/17-18	30/01/18	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	48	1550	74400.00		9	6696.00	9	6696.00	0	0	13392
17- 18/01/SR00283	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	01/3216/17-18	30/01/18	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	48	1550	74400.00		9	6696.00	9	6696.00	0	0	13392
17- 18/01/SR00284	19AFAPM5511R1Z1MONDAL TRADERS	M-00435	30/01/18	8448	DRIVING CHANNEL	8	875	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/01/SR00285	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-454	30/01/18	3916	NYLON ROD 2 1/2"DIA X 12" LONG	6	357	2142.00		9	193.00	9	193.00	0	0	386
17- 18/01/SR00285	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-454	30/01/18	3916	NYLON ROD 2"DIA X12' LONG	6	228	1368.00		9	123.00	9	123.00	0	0	246
17- 18/01/SR00286	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	609/17-18	30/01/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	8000	2.5	20000.00		9	1800.00	9	1800.00	0	0	3600
17- 18/01/SR00287	19AABFI8519F1ZAINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I*637/17-18	30/01/18	8452	SEWING SPARE NO 80246	4	25.68	90.00		6	5.00	6	5.00	0	0	10
17- 18/01/SR00287	19AABFI8519F1ZAINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I*637/17-18	30/01/18	8452	SEWING SPARE NO 80220 A	10	52.43	458.00		6	27.00	6	27.00	0	0	54
17- 18/01/SR00287	19AABFI8519F1ZAINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I*637/17-18	30/01/18	8452	SEWING SPARE NO 81260	30	35.85	941.00		6	56.00	6	56.00	0	0	112
17- 18/01/SR00287	19AABFI8519F1ZAINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I*637/17-18	30/01/18	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
17- 18/01/SR00287	19AABFI8519F1ZAINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I*637/17-18	30/01/18	8452	SEWING SPARE NO 81220 A	10	101.65	890.00		6	53.00	6	53.00	0	0	106

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19AABFI8519F1ZA 17- 18/01/SR00287	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I*637/17- 18	30/01/18	8452	SEWING SPARE NO 81220 D	15	47.08	618.00		6	37.00	6	37.00	0	0	74
19AABFI8519F1ZA 17- 18/01/SR00287	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I*637/17- 18	30/01/18	8452	SEWING SPARE NO 80673B.	30	9.9	260.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/01/SR00287	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I*637/17- 18	30/01/18	8452	SEWING SPARE NO 81241	20	4.28	75.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/01/SR00288	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/636/17- 18	30/01/18	8452	SEWING SPARE NO 80233	8	112.08	785.00		6	47.00	6	47.00	0	0	94
19AABFI8519F1ZA 17- 18/01/SR00288	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/636/17- 18	30/01/18	8452	SEWING SPARE NO 81222	8	470.8	3295.00		6	198.00	6	198.00	0	0	396
19AABFI8519F1ZA 17- 18/01/SR00288	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/636/17- 18	30/01/18	8452	SEWING SPARE NO 80645	20	15.51	271.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/01/SR00288	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/636/17- 18	30/01/18	8452	SEWING SPARE NO 28615E 1"	6	158.36	831.00		6	50.00	6	50.00	0	0	100
19AABFI8519F1ZA 17- 18/01/SR00288	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/636/17- 18	30/01/18	8452	SEWING SPARE NO 81255	15	176.55	2317.00		6	139.00	6	139.00	0	0	278
19AABFI8519F1ZA 17- 18/01/SR00288	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/636/17- 18	30/01/18	8452	SEWING SPARE NO 80267	15	38.52	506.00		6	30.00	6	30.00	0	0	60
19AABFI8519F1ZA 17- 18/01/SR00288	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/636/17- 18	30/01/18	8452	HYLAM WASHER 2 1/4"OD X 1 3/8 "ID X 3/16"THICKNESS	100	14.55	1273.00		6	76.00	6	76.00	0	0	152
29AAECS8734J1ZS 17- 18/01/SR00289	SONATA INFORMATION TECHNOLOGY LTD	SIKA172339	30/01/18	8471	16GB RDIMM DDR4 24MHZDUAL RANK X 8DATA WIDTH	1	15870	15870.00		0	0.00	0	0.00	18	2857	2857
29AAECS8734J1ZS 17- 18/01/SR00289	SONATA INFORMATION TECHNOLOGY LTD	SIKA172339	30/01/18	8471	DELL SERVER WITH POWER EDGE T430 MOTHERBOARD	1	216145	216145.00		0	0.00	0	0.00	18	38906	38906
19AGDPR4273K1ZW 17- 18/01/SR00298	RAVENTURE FORMS & PRINT	RFP/0080/1 7-18	30/01/18	4820	STATIONERY ; LEARNER PAY SLIP CONTINUOUS	6000	2.75	16500.00		9	1485.00	9	1485.00	0	0	2970
19AIAPB7725M1Z3 17-18/J/BL00071	PEST QUEST	PQ/293/201 7-2018	30/01/18	998531	PEST CONTROL(HERBAL,NON TOXIC & GENERAL PEST CONTROL			4400.00		9	396.00	9	396.00		0	792
H/GHU/01/0165	AJAY MANNA	02/01/17- 18	30/01/18	996521	FREIGHT CHARGES(water transport)			71400.00		2.5	1785.00	2.5	1785.00			3570
H/GJM/02/0869	ASSOCIATED ROAD CARRIERS LIMITED	CB50000784 57	30/01/18	996791	TRANSPORTATION CHARGES			108550.00		2.5	2713.75	2.5	2713.75			5427.5

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17-18/000795	SURESH PRASAD	SP/183/2017-2018	31/01/18					34580.00		2.5	864.50	2.5	864.50			1729
17-18/000796	SURESH PRASAD	SP/164/2017-2018	31/01/18					86450.00		2.5	2161.25	2.5	2161.25			4322.5
17-18/000960	SGS INDIA PRIVATE LIMITED	1190006041	31/01/18					9000.00		9	810.00	9	810.00			1620
17-18/000961	SGS INDIA PRIVATE LIMITED	1190006413	31/01/18					5500.00		9	495.00	9	495.00			990
17-18/000962	SGS INDIA PRIVATE LIMITED	1190006445	31/01/18					6500.00		9	585.00	9	585.00			1170
17-18/000963	SGS INDIA PRIVATE LIMITED	1190006739	31/01/18					8500.00		9	765.00	9	765.00			1530
17-18/000966	SGS INDIA PRIVATE LIMITED	1190007054	31/01/18					3750.00		9	338.00	9	338.00			676
17-18/000967	SGS INDIA PRIVATE LIMITED	1190007097	31/01/18					3750.00		9	338.00	9	338.00			676
17-18/000987	ORIENTAL PEST MANAGEMENT PVT. LTD	1556	31/01/18					1000.00		9	90.00	9	90.00			180
17-18/000988	ORIENTAL PEST MANAGEMENT PVT. LTD	1557	31/01/18					1127.00		9	101.43	9	101.43			202.86
17-18/000989	ORIENTAL PEST MANAGEMENT PVT. LTD	1558	31/01/18					1000.00		9	90.00	9	90.00			180
17-18/000990	ORIENTAL PEST MANAGEMENT PVT. LTD	1559	31/01/18					1127.00		9	101.43	9	101.43			202.86
17-18/01/SR00026	REKHA TRADING CORPORATION	G/RTC/73/17-18	31/01/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	500	36.5	18250.00		9	1643.00	9	1643.00	0	0	3286
17-18/01/SR00026	REKHA TRADING CORPORATION	G/RTC/73/17-18	31/01/18	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	500	37.5	18750.00		9	1688.00	9	1688.00	0	0	3376
17-18/01/SR00028	RESHANI RUBBER MERCHANDISE PVT. LTD.	388	31/01/18	84775990	NEW PRESSING ROLLER RIM 6 1/2" X 3/4"	300	173	48267.00		9	4344.00	9	4344.00	0	0	8688
17-18/01/SR00086	OVERSEAS BUSINESS COMPANY	17-18/G-625	31/01/18	8448	OILITE BUSH CAT 310 FOR MACKROLL WDG	100	82.56	6605.00		9	594.00	9	594.00	0	0	1188
17-18/01/SR00087	INTERNATIONAL COMMERCIAL CORPORATION	S2735	31/01/18	8421	AIR FILTER	1	8126	8329.00		9	750.00	9	750.00	0	0	1500

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17- 18/01/SR00209	19AEDPM5223N1Z7H M TRADERS	49	31/01/18	2505	COARSE SAND	879	50	43950.00		2.5	1099.00	2.5	1099.00	0	0	2198
17- 18/01/SR00241	19ACCPJ4595P1ZUG.D. INDUSTRIES	346	31/01/18	8448	JACK PLATE SMALL FOR 4 1/4".	20	170	3400.00		9	306.00	9	306.00	0	0	612
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	HALF MOON (SMALL)	160	20	3200.00		9	288.00	9	288.00	0	0	576
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	BOXTER FLYER N.K.STRIIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	80	22	1760.00		9	158.00	9	158.00	0	0	316
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	WHARVE SPINDLE NUT	9	10	90.00		9	8.00	9	8.00	0	0	16
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	NOZZLE TUBE FOR 4 1/4"SPG.	51	42	2142.00		9	193.00	9	193.00	0	0	386
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	84483990	COPPER WASHER FOR WHARVE PULLY	47	6	282.00		9	25.00	9	25.00	0	0	50
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	NEW BOXTER FLYER 35J/315 FOR 4 1/4"S/DSPG FRAME.	17	650	11050.00		9	995.00	9	995.00	0	0	1990
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	80	50	4000.00		9	360.00	9	360.00	0	0	720
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	BEARING COVER WASHERFOR WHARVE BODY	9	4	36.00		9	3.00	9	3.00	0	0	6
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	MAIN BODY FOR WHARVE BODY	9	155	1395.00		9	126.00	9	126.00	0	0	252
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	67	7	469.00		9	42.00	9	42.00	0	0	84
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	WHARVE EYE FOR WHARVE BODY	80	25	2000.00		9	180.00	9	180.00	0	0	360
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	A/D WASHER FOR WHARVE BODY	10	5	50.00		9	5.00	9	5.00	0	0	10
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	LOCK NUT FOR WHARVE BODY	13	55	715.00		9	64.00	9	64.00	0	0	128
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	WHARVE CAP WITH EYE FOR WHARVE BODY	13	55	715.00		9	64.00	9	64.00	0	0	128

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17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	LUBRICATING HOLDER FOR WHARVEBODY	4	12	48.00		9	4.00	9	4.00	0	0	8
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	PULLEY FOR WHARVE BODY	6	160	960.00		9	86.00	9	86.00	0	0	172
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	252	3	756.00		9	68.00	9	68.00	0	0	136
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	A/D NUT FOR WHARVE BODY	21	18	378.00		9	34.00	9	34.00	0	0	68
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	84483990	WHARVE SPINDLE FOR 5 1/2"SPG. BIG SIZE HIGH SPINDLE	25	65	1625.00		9	146.00	9	146.00	0	0	292
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	84483990	DISTANCE PIECE FOR SPG.	14	18	252.00		9	23.00	9	23.00	0	0	46
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	BRASS THIN WAHER FOR WHARVE BODY.	146	4	584.00		9	53.00	9	53.00	0	0	106
17- 18/01/SR00251	19AASF1920M1ZLSANDEEP INDUSTRIES	067	31/01/18	8448	BRASS CAP WITH SLIVER BREEZING	63	10	630.00		9	57.00	9	57.00	0	0	114
17- 18/01/SR00259	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/204	31/01/18	8448	LOOM REED 6.85P X 50''	25	530.95	13274.00		9	1195.00	9	1195.00	0	0	2390
17- 18/01/SR00259	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/204	31/01/18	8448	LOOM CMB 11.66P X 54"	20	390.45	7809.00		9	703.00	9	703.00	0	0	1406
17- 18/01/SR00259	19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO.	17- 18/G/204	31/01/18	8448	LOOM CMB 11.66P X 56"	30	405.4	12162.00		9	1095.00	9	1095.00	0	0	2190
17- 18/01/SR00263	19AGMPB6103D1ZTS.P. ENTERPRISE	SPE/224/17 -18	31/01/18	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1500	14.25	21375.00		9	1924.00	9	1924.00	0	0	3848
17- 18/01/SR00264	19AGBPK7063N1ZXSPHA POLYMERS	SPT-619	31/01/18	8448	ECCO SHUTTLE 10" X 1 1/2"	30	460	13800.00		9	1242.00	9	1242.00	0	0	2484
17- 18/01/SR00267	19AKAPS5746B1Z4SAHA BUILDERS	454	31/01/18	8481	COMMODE SHOWER 1/2" X 3'	3	400	1200.00		9	108.00	9	108.00	0	0	216
17- 18/01/SR00292	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	704311562	31/01/18	27101970	JUTE BATCHING OIL	99.94	5060.0	505694.00		9	45512.00	9	45512.00	0	0	91024
17- 18/01/SR00296	19AEYPJ4958A1Z0BALAJI TRADING COMPANY	BTC/17- 18/503	31/01/18	8448	CROWN CHAIN WHEEL 54T X 3/4" CAT NO.728	6	1300	7800.00		9	702.00	9	702.00	0	0	1404

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19AEYPJ4958A1Z0 17- 18/01/SR00296	BALAJI TRADING COMPANY	BTC/17- 18/503	31/01/18	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	6	1250	7500.00		9	675.00	9	675.00	0	0	1350
19AEYPJ4958A1Z0 17- 18/01/SR00296	BALAJI TRADING COMPANY	BTC/17- 18/503	31/01/18	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	8	1320	10560.00		9	950.00	9	950.00	0	0	1900
19AEYPJ4958A1Z0 17- 18/01/SR00296	BALAJI TRADING COMPANY	BTC/17- 18/503	31/01/18	8448	C.I.PULLEY SOCKET PART NO.203	15	390	5850.00		9	527.00	9	527.00	0	0	1054
19AAJFM3036H1Z8 17- 18/01/SR00299	MUKHERJEE SERVICE STATION	0672/17-18	31/01/18	6307	CLOTH DUSTER	1	28.57	29.00		2.5	1.00	2.5	1.00	0	0	2
19AAJFM3036H1Z8 17- 18/01/SR00299	MUKHERJEE SERVICE STATION	0672/17-18	31/01/18	27101980	MOBIL 20 / 40 FOR FORK LIFTER.(CRB PLUS)	1	222.88	223.00		9	20.00	9	20.00	0	0	40
29AAECS8734J1ZS 17- 18/01/SR00300	SONATA INFORMATION TECHNOLOGY LTD	SIKA172398	31/01/18	9973	WINSVRCAL 2016 SNGL OLP NL USRCAL	5	2253	11265.00		0	0.00	0	0.00	18	2028	2028
29AAECS8734J1ZS 17- 18/01/SR00300	SONATA INFORMATION TECHNOLOGY LTD	SIKA172398	31/01/18	9973	WINSVRSTDCORE SNGL OLP 2LIC NL CORELIC	1	52146	52146.00		0	0.00	0	0.00	18	9386	9386
19AAACI1681G1ZM 17- 18/02/SR00002	INDIAN OIL CORPORATION LTD. (MKT DIV)	704306051	31/01/18	27101970	JUTE BATCHING OIL	101.55	5058.9	513729.00		9	46236.00	9	46236.00	0	0	92472
19ADIPG1150G2ZU 17- 18/02/SR00016	GHOSH ENGINEERING	27	31/01/18	28112190	REFILLING OF W/CO2	20	47	939.00		9	85.00	9	85.00	0	0	170
19ARJPS8112M1Z4 17- 18/02/SR00030	USHA UDYOG.	402	31/01/18	8448	SWEEL WOOD	50	68	3400.00		9	306.00	9	306.00	0	0	612
19AAECT9535A1ZA 17-18/J/BL00043	TECHNOCALIBRATION LABORATORY PVT LTD	TLC/726/01 /17-18	31/01/18	998346	CHARGES FOR CALIBRATION OF OUR MEASURING INSTRUMENT AS SPECIFIED BELOW :1) GAUGE (CARDING) WITHOUT NABL = 1NO.@ Rs.450/-2) WEIGHING SCALE (100kgs) NABL = 1NO.@ Rs.850/- 3) PRESSURE GAUGE (DOCTOR BP) 0-300mm Hg NABL = 1NO.@ Rs.600/-4) SOUND LEVEL METER (30-130 DB) NABL = 1NO. @ Rs.1800/-5) TRUE METER (COUNTER METER) WITHOUT NABL = 6NOS.@ Rs.1000/-6) YARDAGE METER (COUNTER METER) WITHOUT NABL = 2NOS.@ Rs.1000/-7) DIGITAL LUX METER (50000 LUX) WITHOUT NABL = 1NO.@ Rs.2500/-8) STETHO (WITHOUT NABL) = 1 NO.@Rs. 600/-9) DIGITAL BALANCE (6000GMS) = 1NO.@Rs.500/-			15300.00		9	1377.00	9	1377.00		0	2754

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19AIPPG4433N1Z0S 17-18/J/BL00055	S.GHOSH & CO.	SGC/S/374/ 17-18	31/01/18	998719	AMC OF FORKLIFTER (LINDE) NOVEMBER '2017- MARCH '2018			12000.00		9	1080.00	9	1080.00			0	2160
19AAECT9535A1ZA 17-18/J/BL00063	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/729/01 /17-18	31/01/18	998346	CALIBRATION CHARGE OF GLASS THERMOMETER			550.00		9	50.00	9	50.00			0	100
19AAECT9535A1ZA 17-18/J/BL00063	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/729/01 /17-18	31/01/18	998346	CALIBRATION OF DIAL TYPE WEIGHT BALANCE 0-120 KG			850.00		9	77.00	9	77.00			0	154
19AIPPG4433N1Z0S 17-18/J/BL00063	S.GHOSH & CO.	SGC/S/373/ 17-18	31/01/18	998719	AMC OF FORKLIFTER (LINDE) NOVEMBER '2017- MARCH '2018			4500.00		9	405.00	9	405.00			0	810
19AFLPA4341L1Z0A 17-18/J/BL00068	A.K.ENGINEERS	REP/24/17- 18	31/01/18	9987	SERVICING & MAINTENANCE CHARGES FOR 1 NO AIR COMPRESSOR @ 2000/-			2000.00		9	180.00	9	180.00			0	360
19AADCT5860H1Z1 H/MREL/01/4237	TIERRA LOGISTICS PVT. LTD.	MN/0918021 19	31/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			12000.00		9	1080.00	9	1080.00				2160
19AAUCS7173B1ZV H/MREL/01/4246	ABHRAJIT MITRA	837,796,81 9, 820, 883, 80	31/01/18	99821	LEGAL CHARGES			370000.00		9	33300.00	9	33300.00				66600
19AAUCS7173B1ZV H/MREL/01/4261	SEASHIP LOGISTICS PVT.LTD	018601718	31/01/18	996799	DOCUMENT/SEAL CHARGES			12478.50		9	1123.00	9	1123.00				2246
19AAUCS7173B1ZV H/MREL/01/4261	SEASHIP LOGISTICS PVT.LTD	018601718	31/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			15352.50		9	1382.00	9	1382.00				2764
19AAUCS7173B1ZV H/MREL/01/4262	SEASHIP LOGISTICS PVT.LTD	018781718	31/01/18	996799	DOCUMENT/SEAL CHARGES			10483.65		9	944.00	9	944.00				1888
19AAUCS7173B1ZV H/MREL/01/4262	SEASHIP LOGISTICS PVT.LTD	018781718	31/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			9100.00		9	819.00	9	819.00				1638
19AADCT5860H1Z1 H/MREL/01/4281	TIERRA LOGISTICS PVT. LTD.	MN/0918021 10	31/01/18	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50				603
19AADCT5860H1Z1 H/MREL/01/4281	TIERRA LOGISTICS PVT. LTD.	MN/0918021 10	31/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			37124.00		9	3341.16	9	3341.16				6682.32
19AADCT5860H1Z1 H/MREL/01/4281	TIERRA LOGISTICS PVT. LTD.	MN/0918021 10	31/01/18	996519				498773.00		9	44889.57	9	44889.57				89779.14
19AADCT5860H1Z1 H/MREL/01/4282	TIERRA LOGISTICS PVT. LTD.	MN/0918021 43	31/01/18	996519				5267.00		9	474.03	9	474.03				948.06
19AADCT5860H1Z1 H/MREL/01/4282	TIERRA LOGISTICS PVT. LTD.	MN/0918021 43	31/01/18	996711	TERMINAL HANDLING CHARGES/ISPS			40007.00		9	3600.63	9	3600.63				7201.26
19AADCT5860H1Z1 H/MREL/01/4282	TIERRA LOGISTICS PVT. LTD.	MN/0918021 43	31/01/18	996719	CARRIER SECURITY FEE			724.00		9	65.16	9	65.16				130.32

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19AADCT5860H1Z1 H/MREL/01/4282	TIERRA LOGISTICS PVT. LTD.	MN/0918021 43	31/01/18	996799	DOCUMENT/SEAL CHARGES			4329.00		9	325.26	9	325.26			650.52
19AAEFM4454A1ZJ 17- 18/02/SR00001	MAKHAM LAL JATY & CO.	MLJ/17-18- 0436	01/02/18	8448	FALLER BAR FOR 2ND DRG (4:1) WITHOUT PIN 28 PCS PER SET	56	245	13720.00		9	1235.00	9	1235.00	0	0	2470
19ALRPS3197C1Z1 17- 18/02/SR00001	MULCHAND RADHESHYAM	66	01/02/18	2710	LIQUID PARAFFIN	420	75	33000.00		9	2970.00	9	2970.00	0	0	5940
19AAEFM4454A1ZJ 17- 18/02/SR00001	MAKHAM LAL JATY & CO.	MLJ/17-18- 0436	01/02/18	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8''L X 4 RW X 31X 32 PIN 36PCS/SET	108	170	18360.00		9	1652.00	9	1652.00	0	0	3304
19ADDPG2769E1Z1 17- 18/02/SR00002	INDIAN MACHINERIES	GST/362/20 17-18	01/02/18	8448	C.I.TWILL PINION 26T	30	510	15300.00		9	1377.00	9	1377.00	0	0	2754
19ADDPG2769E1Z1 17- 18/02/SR00002	INDIAN MACHINERIES	GST/362/20 17-18	01/02/18	8448	MOTION ROD STUD	30	27	810.00		9	73.00	9	73.00	0	0	146
19ADDPG2769E1Z1 17- 18/02/SR00002	INDIAN MACHINERIES	GST/362/20 17-18	01/02/18	8448	M.S.BUFFER KICKER	30	68	2040.00		9	184.00	9	184.00	0	0	368
19AAACJ7336F1ZJ 17- 18/02/SR00002	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/358	01/02/18	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1245	89640.00		9	8068.00	9	8068.00	0	0	16136
19ADDPG2769E1Z1 17- 18/02/SR00002	INDIAN MACHINERIES	GST/362/20 17-18	01/02/18	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	30	53	1590.00		9	143.00	9	143.00	0	0	286
19ADDPG2769E1Z1 17- 18/02/SR00002	INDIAN MACHINERIES	GST/362/20 17-18	01/02/18	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	100	86	8600.00		9	774.00	9	774.00	0	0	1548
19ADDPG2769E1Z1 17- 18/02/SR00002	INDIAN MACHINERIES	GST/362/20 17-18	01/02/18	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	9	144	1296.00		9	117.00	9	117.00	0	0	234
19AAFFR6164F1Z0 17- 18/02/SR00003	REKHA TRADING CORPORATION	G/RTC/74/1 7-18	01/02/18	7215	M.S.BRIGHT SHAFT 5/8" X 18/20'	190	46	8740.00		9	787.00	9	787.00	0	0	1574
19AAFFR6164F1Z0 17- 18/02/SR00003	REKHA TRADING CORPORATION	G/RTC/74/1 7-18	01/02/18	7215	M.S.BRIGHT SHAFT 1/2"X 18/20'	1230	46	58580.00		9	5272.00	9	5272.00	0	0	10544
19AAFFR6164F1Z0 17- 18/02/SR00003	REKHA TRADING CORPORATION	G/RTC/74/1 7-18	01/02/18	7215	M.S.BRIGHT SHAFT 3/4"X 18/20'	310	45.5	14105.00		9	1269.00	9	1269.00	0	0	2538
19AAFFR6164F1Z0 17- 18/02/SR00003	REKHA TRADING CORPORATION	G/RTC/74/1 7-18	01/02/18	7215	M.S.BRIGHT SHAFT 7/8''	380	45	17100.00		9	1539.00	9	1539.00	0	0	3078
19AAFFR6164F1Z0 17- 18/02/SR00003	REKHA TRADING CORPORATION	G/RTC/74/1 7-18	01/02/18	7215	M.S.BRIGHT SHAFT 1"X 18/20'	310	45	13950.00		9	1256.00	9	1256.00	0	0	2512

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19AAFFR6164F1Z0 17- 18/02/SR00003	REKHA TRADING CORPORATION	G/RTC/74/1 7-18	01/02/18	7215	M.S.BRIGHT SHAFT 1 1/2" X 18/20'	600	45	28000.00		9	2520.00	9	2520.00	0	0	5040
19AAFFR6164F1Z0 17- 18/02/SR00003	REKHA TRADING CORPORATION	G/RTC/74/1 7-18	01/02/18	7215	M.S.BRIGHT SHAFT 1 5/8''	610	45.5	28755.00		9	2588.00	9	2588.00	0	0	5176
19AAGHN1109K1Z5A 17- 18/02/SR00003	A.K. INDUSTRIES	GST/66/201 7-18	01/02/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	13	3187	41431.00		9	3729.00	9	3729.00	0	0	7458
19AAFFR6164F1Z0 17- 18/02/SR00003	REKHA TRADING CORPORATION	G/RTC/74/1 7-18	01/02/18	7215	M.S.BRIGHT SHAFT 2 1/4"X 18/20'	130	47	6110.00		9	550.00	9	550.00	0	0	1100
19AAFFR6164F1Z0 17- 18/02/SR00003	REKHA TRADING CORPORATION	G/RTC/74/1 7-18	01/02/18	7215	M.S.BRIGHT SHAFT 1 1/8''	410	45	18950.00		9	1706.00	9	1706.00	0	0	3412
19AILPK1219Q1Z0 17- 18/02/SR00004	GEM & GEMS	G&G/881/20 17-2018	01/02/18	8448	CLOTH SUPPORTER SLIDE PIECE 28'' FOR RAPIER LOOM	6	680	4180.00		9	376.00	9	376.00	0	0	752
19AILPK1219Q1Z0 17- 18/02/SR00005	GEM & GEMS	G&G/882/20 17-2018	01/02/18	8448	TUCKING SCISSOR CENTER UPPER 5MM WIDTH FOR RAPIER LOOM	5	345	1725.00		9	155.00	9	155.00	0	0	310
19AILPK1219Q1Z0 17- 18/02/SR00005	GEM & GEMS	G&G/882/20 17-2018	01/02/18	8448	TUCKING SCISSOR RH LOWER FOR RAPIER LOOM	5	355	1775.00		9	160.00	9	160.00	0	0	320
19AILPK1219Q1Z0 17- 18/02/SR00005	GEM & GEMS	G&G/882/20 17-2018	01/02/18	8448	TUCKING SCISSOR LH LOWER FOR RAPIER LOOM	10	355	3550.00		9	320.00	9	320.00	0	0	640
19ALRPS3197C1Z1 17- 18/02/SR00005	MULCHAND RADHESHYAM	65	01/02/18	2710	LIQUID PARAFFIN	420	75	33300.00		9	2997.00	9	2997.00	0	0	5994
19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	SEWING SPARE NO 80673B.	30	12.1	318.00		6	19.00	6	19.00	0	0	38
19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	SEWING SPARE NO 81220 D	30	58.1	1525.00		6	92.00	6	92.00	0	0	184
19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	SEWING SPARE NO 81220 A	10	108.6	950.00		6	57.00	6	57.00	0	0	114
19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	SEWING SPARE NO 81211	100	5.25	459.00		6	28.00	6	28.00	0	0	56
19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	SEWING SPARE NO 80645	50	16.9	739.00		6	44.00	6	44.00	0	0	88
19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	SEWING SPARE NO 80234B	30	108.87	2858.00		6	171.00	6	171.00	0	0	342

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19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	SEWING SPARE NO 81241	100	11.5	1006.00		6	60.00	6	60.00	0	0	120
19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	SEWING SPARE NO 80267	20	53.3	933.00		6	56.00	6	56.00	0	0	112
19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	SEWING SPARE NO 80220 A	20	62.7	1097.00		6	66.00	6	66.00	0	0	132
19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	HYLAM WASHER 2 1/4"OD X 1 3/8 "ID X 3/16"THICKNESS	100	18.37	1607.00		6	96.00	6	96.00	0	0	192
19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	SEWING SPARE NO 80246	20	26.9	471.00		6	28.00	6	28.00	0	0	56
19BGDPG9918F1Z7 17- 18/02/SR00006	MAA TARA ENGINEERING WORKS	40	01/02/18	8452	SEWING SPARE NO 80233	20	120.75	2113.00		6	127.00	6	127.00	0	0	254
19AABFI8519F1ZA 17- 18/02/SR00007	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/440/17- 18	01/02/18	8452	NEEDLE NO.32	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
19AAFRR6164F1Z0 17- 18/02/SR00008	REKHA TRADING CORPORATION	G/RTC/75/1 7-18	01/02/18	7219	STAINLESS STEEL SHEET 4' X 6' X 1/16" THICKNESS	40.7	225	9808.00		9	883.00	9	883.00	0	0	1766
19AAGHN1109K1Z5A 17- 18/02/SR00008	A.K. INDUSTRIES	69	01/02/18	8448	M.S.CRANK SHAFT DRIVING END BIG	20	1619	32380.00		9	2914.00	9	2914.00	0	0	5828
19AAAH7180E1ZZ 17- 18/02/SR00009	DEEPAK TRADING COMPANY	1550/2017- 18	01/02/18	9960	RUBBER BUSH	152	14	2128.00		9	192.00	9	192.00	0	0	384
19ADDPG2769E1ZL 17- 18/02/SR00009	INDIAN MACHINERIES	364	01/02/18	8448	C.I.TWILL PINION 26T	20	510	10201.00		9	918.00	9	918.00	0	0	1836
19ADDPG2769E1ZL 17- 18/02/SR00009	INDIAN MACHINERIES	364	01/02/18	8448	C.I.42T WYPER PINION	1	573	573.00		9	52.00	9	52.00	0	0	104
19ADDPG2769E1ZL 17- 18/02/SR00009	INDIAN MACHINERIES	364	01/02/18	8448	M.S.TRADLE LEVER HOOK 3/8 " X 6 "	100	31	3100.00		9	279.00	9	279.00	0	0	558
19ADDPG2769E1ZL 17- 18/02/SR00009	INDIAN MACHINERIES	364	01/02/18	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	70	86	6020.00		9	542.00	9	542.00	0	0	1084
19ADDPG2769E1ZL 17- 18/02/SR00009	INDIAN MACHINERIES	364	01/02/18	8448	C.I.CONNECTING ARM BODY 12 1/4"	20	608	12160.00		9	1094.00	9	1094.00	0	0	2188
19ADDPG2769E1ZL 17- 18/02/SR00009	INDIAN MACHINERIES	364	01/02/18	8448	C.I.LOOM PULLEY SOCKET 1 5/8" BORE.	15	244	3660.00		9	329.00	9	329.00	0	0	658

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										%	Amount	%	Amount	%	Amount	
19AAAHT7180E1ZZ 17- 18/02/SR00009	DEEPAK TRADING COMPANY	1548/2017- 18	01/02/18	7318	HEX HD BOLT & NUT 2" X 1/2"	29.5	75	2213.00		9	199.00	9	199.00	0	0	398
19ADDPG2769E1ZZ 17- 18/02/SR00009	INDIAN MACHINERIES	364	01/02/18	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	60	141	8460.00		9	761.00	9	761.00	0	0	1522
19ADDPG2769E1ZZ 17- 18/02/SR00009	INDIAN MACHINERIES	364	01/02/18	8448	PICKING SHAFT COIL SPRING 8"	100	57	5700.00		9	513.00	9	513.00	0	0	1026
19AEJPM2481E1ZE 17- 18/02/SR00010	HOZEFA TRADING CORPORATION	210	01/02/18	7318	ALLEN SKT HD SCREW 8MM X 30MM	250	9.22	1613.00		9	145.00	9	145.00	0	0	290
19ADDPG2769E1ZZ 17- 18/02/SR00010	INDIAN MACHINERIES	365	01/02/18	8448	M.S.COUNTER MARCH CLAMP	20	29	580.00		9	52.00	9	52.00	0	0	104
19AEJPM2481E1ZE 17- 18/02/SR00010	HOZEFA TRADING CORPORATION	210	01/02/18	8431	BOLT M8 20 FOR LINDE FORKLIFT	75	7.83	411.00		9	37.00	9	37.00	0	0	74
19ADDPG2769E1ZZ 17- 18/02/SR00010	INDIAN MACHINERIES	365	01/02/18	8448	PICKING BOSS (TRUCK)	30	410	12301.00		9	1107.00	9	1107.00	0	0	2214
19ADDPG2769E1ZZ 17- 18/02/SR00010	INDIAN MACHINERIES	365	01/02/18	8448	PICKING PLATE(TRUCK PLATE) SACK.	2	618	1236.00		9	111.00	9	111.00	0	0	222
19AEJPM2481E1ZE 17- 18/02/SR00010	HOZEFA TRADING CORPORATION	210	01/02/18	8431	BOLT M8 30 FOR LINDE FORKLIFTER	350	8.93	2438.00		9	197.00	9	197.00	0	0	394
19AEJPM2481E1ZE 17- 18/02/SR00010	HOZEFA TRADING CORPORATION	210	01/02/18	4016	OIL SEAL 38MM X 50MM X 7MM	10	38	380.00		9	34.00	9	34.00	0	0	68
19AADFP4279K1ZP 17- 18/02/SR00011	PUNAM ENTERPRISE	PE/1140/17 -18	01/02/18	3204	BLUE B	2	445	890.00		9	80.00	9	80.00	0	0	160
19AADFP4279K1ZP 17- 18/02/SR00011	PUNAM ENTERPRISE	PE/1140/17 -18	01/02/18	3906	THIKNER	11	300	3300.00		9	297.00	9	297.00	0	0	594
19AADFP4279K1ZP 17- 18/02/SR00011	PUNAM ENTERPRISE	PE/1140/17 -18	01/02/18	3204	VIOLET COLOUR PEDILITE	5	820	4100.00		9	369.00	9	369.00	0	0	738
19AABCC0199C1ZW 17- 18/02/SR00011	CGS MACHINE-O-TRADE PVT.LTD.	480	01/02/18	8448	OIL SEAL 16MM X 24MM X 7MM	24	16	384.00		9	35.00	9	35.00	0	0	70
19ADDPG2769E1ZZ 17- 18/02/SR00011	INDIAN MACHINERIES	366	01/02/18	8448	C.I.LOOM PULLEY 13"OD X 1 5/8"BORE	6	1170	7020.00		9	632.00	9	632.00	0	0	1264
19ADDPG2769E1ZZ 17- 18/02/SR00011	INDIAN MACHINERIES	366	01/02/18	8448	C.I.CONNECTING ARM 11 "	20	578	11560.00		9	1040.00	9	1040.00	0	0	2080

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19AGGPD6678P1ZK 17- 18/02/SR00011	SHREE WOOLTEX (INDIA)	SWLT/697/1 7-18	01/02/18	3506	DUNLOP ADHESIVE S 758/DENDRITE	5	247.8	1239.00		9	112.00	9	112.00	0	0	224
19AGGPD6678P1ZK 17- 18/02/SR00012	SHREE WOOLTEX (INDIA)	SWLT/699/1 7-18	01/02/18	5911	WEBBING SLING ROPE 5MTR	6	1300	7900.00		9	711.00	9	711.00	0	0	1422
19AGGPD6678P1ZK 17- 18/02/SR00013	SHREE WOOLTEX (INDIA)	SWLT/700/1 7-18	01/02/18	4009	HYDROLIC RUBBER HOSE PIPE 3/4"	1279	26.824	34908.00		9	3142.00	9	3142.00	0	0	6284
19AEKPB9945F1Z7 17- 18/02/SR00014	A.N.RUBBER WORKS	549	01/02/18	4010	ENDLESS BELT 7'-6" X 5 1/2 X1/4	6	743	4458.00		9	401.00	9	401.00	0	0	802
19AGSPH1171M1Z 17- 18/02/SR00014	INTERNATIONAL ENGG. CO.	101/17-18	01/02/18	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	100	25	2500.00		6	150.00	6	150.00	0	0	300
19AEKPB9945F1Z7 17- 18/02/SR00014	A.N.RUBBER WORKS	549	01/02/18	40103991	SYNTHETIC LENIX BELT 6' 11" X 5 1/2''	6	685	4110.00		9	370.00	9	370.00	0	0	740
19AEKPB9945F1Z7 17- 18/02/SR00014	A.N.RUBBER WORKS	549	01/02/18	40103991	SYNTHETIC LENIX BELT 6' 9" X 5 1/2"	6	668	4008.00		9	361.00	9	361.00	0	0	722
19AEDPM5223N1Z7 17- 18/02/SR00017	H M TRADERS	50	01/02/18	2517	STONE CHIPS 1/2".	845	50	42250.00		2.5	1056.00	2.5	1056.00	0	0	2112
19AGGPD6678P1ZK 17- 18/02/SR00020	SHREE WOOLTEX (INDIA)	696	01/02/18	4010	RUBBER BELT 1" X 1/4" THICK	741.28	49.7	23948.00		9	2155.00	9	2155.00	0	0	4310
19AEPJ4958A1Z0 17- 18/02/SR00022	BALAJI TRADING COMPANY	513	01/02/18	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	11	1170	12870.00		9	1158.00	9	1158.00	0	0	2316
19AABFI8519F1ZA 17- 18/02/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	441	01/02/18	8452	NEEDLE NO.32	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
19AABFI8519F1ZA 17- 18/02/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	441	01/02/18	8452	SEWING SPARE NO 122037	12	80	840.00		6	50.00	6	50.00	0	0	100
19AAGHN1109K1Z5 17- 18/02/SR00023	A.K. INDUSTRIES	AKI/GST/67 /2017-2018	01/02/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	5	2897	14485.00		9	1304.00	9	1304.00	0	0	2608
19AABFI8519F1ZA 17- 18/02/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	441	01/02/18	8452	SEWING SPARE NO 81205	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/02/SR00023	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	441	01/02/18	8452	SEWING SPARE NO 122043	18	16	252.00		6	15.00	6	15.00	0	0	30
19ADDPG2769E1ZL 17- 18/02/SR00024	INDIAN MACHINERIES	IM/363/201 7-2018	01/02/18	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	5	600	3000.00		9	270.00	9	270.00	0	0	540

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19ADDPG2769E1ZL 17- 18/02/SR00024	INDIAN MACHINERIES	IM/363/2017-2018	01/02/18	8448	C.I.TWILL PINION 26T	20	490	9800.00		9	882.00	9	882.00	0	0	1764
19ADDPG2769E1ZL 17- 18/02/SR00024	INDIAN MACHINERIES	IM/363/2017-2018	01/02/18	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	200	14	2800.00		9	252.00	9	252.00	0	0	504
19ADDPG2769E1ZL 17- 18/02/SR00024	INDIAN MACHINERIES	IM/363/2017-2018	01/02/18	8448	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	50	19	950.00		9	86.00	9	86.00	0	0	172
19AIDPD9366M1ZPKAMAL 17- 18/02/SR00025	KAMAL	81/17-18	01/02/18	5910	SYNTHYETIC PICKING BEND 20" LONG	1000	36	36000.00		9	3240.00	9	3240.00	0	0	6480
19AIDPD9366M1ZPKAMAL 17- 18/02/SR00026	KAMAL	82/2017-2018	01/02/18	5910	SYNTHETIC BUCKLES 7"L X 1''W DURATEX	2000	10	20000.00		9	1800.00	9	1800.00	0	0	3600
19AIDPD9366M1ZPKAMAL 17- 18/02/SR00027	KAMAL	80/2017-2018	01/02/18	5910	SYNTHETIC LACE 48''LX3/8"W	1200	20	24000.00		9	2160.00	9	2160.00	0	0	4320
19AAUFS8371A1ZPSIDHANT EXIM 17- 18/02/SR00028	186	01/02/18	9029	HOUR METER TIME TOTALISER 230VOLT	2	763	1221.00		9	110.00	9	110.00	0	0	220	
19AIDPD9366M1ZPKAMAL 17- 18/02/SR00028	KAMAL	83/2017-2018	01/02/18	8448	ECCO LOADER PART NO E 52	18	1156.3	18732.00		9	1686.00	9	1686.00	0	0	3372
19AIDPD9366M1ZPKAMAL 17- 18/02/SR00028	KAMAL	83/2017-2018	01/02/18	8448	ECCO LOADER PART NO E 14	200	4.75	855.00		9	77.00	9	77.00	0	0	154
19AIDPD9366M1ZPKAMAL 17- 18/02/SR00028	KAMAL	83/2017-2018	01/02/18	8448	ECCO LOADER PART NO EA 132	10	98	882.00		9	79.00	9	79.00	0	0	158
19AIDPD9366M1ZPKAMAL 17- 18/02/SR00028	KAMAL	83/2017-2018	01/02/18	8448	ECCO LOADER PART NO E 107	200	12.2	2196.00		9	198.00	9	198.00	0	0	396
19AIDPD9366M1ZPKAMAL 17- 18/02/SR00028	KAMAL	83/2017-2018	01/02/18	8448	ECCO LOADER PART NO E 105	200	26.05	4689.00		9	422.00	9	422.00	0	0	844
19AIDPD9366M1ZPKAMAL 17- 18/02/SR00028	KAMAL	83/2017-2018	01/02/18	8448	ECCO LOADER PART NO E 66	100	9.6	864.00		9	78.00	9	78.00	0	0	156
19AIDPD9366M1ZPKAMAL 17- 18/02/SR00028	KAMAL	83/2017-2018	01/02/18	8448	ECCO LOADER PART E 120	100	7.9	711.00		9	64.00	9	64.00	0	0	128
19AIDPD9366M1ZPKAMAL 17- 18/02/SR00028	KAMAL	83/2017-2018	01/02/18	8448	ECCO LOADER PART NO E 64	5	75.9	342.00		9	31.00	9	31.00	0	0	62
19AAGHN1109K1ZSA.K. INDUSTRIES 17- 18/02/SR00029	7-18	GST/68/2017-18	01/02/18	8448	M.S.PICKING SHAFT FOR N/L	50	628	31400.00		9	2826.00	9	2826.00	0	0	5652

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17- 18/02/SR00029	A.A.K. INDUSTRIES	GST/68/2017-18	01/02/18	8448	M.S.CRANK SHAFT DRIVING END BIG	20	1619	32380.00		9	2914.00	9	2914.00	0	0	5828
17- 18/02/SR00030	R.K. ENTERPRISES	EKW/1260/17-18	01/02/18	4010	V BELT B 66	4	372	789.00		9	71.00	9	71.00	0	0	142
17- 18/02/SR00031	GADIA & GADIA	1479	01/02/18	8448	C.I.M/CUT COMPOUND PINION 105T X 10 DP X 40T X 10 DP	12	815	9780.00		9	880.00	9	880.00	0	0	1760
17- 18/02/SR00031	GADIA & GADIA	1479	01/02/18	8448	C.I.DRAFT CHANGE PINION 30T X 8DP X 1 1/2*B X 1 1/2"F	12	240	2881.00		9	259.00	9	259.00	0	0	518
17- 18/02/SR00031	CRANU PRINTERS	RP/HJM/60/17-18	01/02/18	4901	STATIONERY ; PURCHASE ORDER	10	260	2600.00		6	156.00	6	156.00	0	0	312
17- 18/02/SR00043	SHREE WOOLTEX (INDIA)	698	01/02/18	5607	TEMPER BAND CORD	38.5	85	3273.00		6	196.00	6	196.00	0	0	392
17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/638/17-18	01/02/18	8452	SEWING SPARE NO 81211	200	4.28	749.00		6	45.00	6	45.00	0	0	90
17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/638/17-18	01/02/18	8452	SEWING SPARE NO 80660	6	35.57	186.00		6	11.00	6	11.00	0	0	22
17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/638/17-18	01/02/18	8452	SEWING SPARE NO 80645	25	15.51	339.00		6	20.00	6	20.00	0	0	40
17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/638/17-18	01/02/18	8452	SEWING SPARE PART NO 96	100	1.39	122.00		6	7.00	6	7.00	0	0	14
17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/638/17-18	01/02/18	8452	SEWING SPARE NO 81238	10	48.15	422.00		6	25.00	6	25.00	0	0	50
17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/638/17-18	01/02/18	8452	SEWING SPARE NO 80657A	30	45.47	1193.00		6	72.00	6	72.00	0	0	144
17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/638/17-18	01/02/18	8452	SEWING SPARE NO 81237	5	117.7	515.00		6	31.00	6	31.00	0	0	62
17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/639/17-18	01/02/18	8452	NEEDLE NO.172	100	34.25	2997.00		6	180.00	6	180.00	0	0	360
17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/639/17-18	01/02/18	8452	SEWING SPARE NO 81208A	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/639/17-18	01/02/18	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168

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19AABFI8519F1ZA 17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/639/17- 18	01/02/18	8452	SEWING SPARE NO HA 54 A	15	27.82	365.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/639/17- 18	01/02/18	8452	SEWING SPARE NO 81213	10	85.6	749.00		6	45.00	6	45.00	0	0	90
19AABFI8519F1ZA 17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/639/17- 18	01/02/18	8452	SEWING SPARE NO HA43X	10	21.4	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/02/SR00154	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/642/17- 18	01/02/18	8452	NEEDLE NO.32	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
19AABFI8519F1ZA 17- 18/02/SR00154	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/642/17- 18	01/02/18	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AADCT5860H1Z1 H/MREL/02/0010	TIERRA LOGISTICS PVT. LTD.	MN/0918021 22	01/02/18	996799	DOCUMENT/SEAL CHARGES			10996.00		9	989.64	9	989.64			1979.28
19AADCT5860H1Z1 H/MREL/02/0010	TIERRA LOGISTICS PVT. LTD.	MN/0918021 22	01/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			54600.00		9	4914.00	9	4914.00			9828
19AABCE0692E1ZS H/MREL/02/0027	EUPHORIA INFOTECH (I) PVT. LTD.	EUPHO/17- 18/84	01/02/18	998313				48500.00		9	4365.00	9	4365.00			8730
19AACCD4078N1Z5 H/MREL/02/0028	D-VOIS COMMUNICATIONS PRIVATE LIMITED	3030-2017- 18	01/02/18	998422				9050.00		9	814.50	9	814.50			1629
19AACCD4078N1Z5 H/MREL/02/0028	D-VOIS COMMUNICATIONS PRIVATE LIMITED	3030-2017- 18	01/02/18	998422				2750.00		9	247.50	9	247.50			495
19AAACB1534F1Z3 H/MREL/02/0588	BANK OF BARODA	IREX001201 8	01/02/18	99711	BANK CHARGES			7556.00		9	680.00	9	680.00			1360
19AAACB1534F1Z3 H/MREL/02/0632	BANK OF BARODA	IREX001181 8	01/02/18	99711	BANK CHARGES			7367.00		9	663.00	9	663.00			1326
17-18/000443	ALL INDIA CARRIERS	B-022	02/02/18					32000.00		2.5	800.00	2.5	800.00			1600
19AALFG7465L1ZM 17- 18/02/SR00001	GANESH PACKAGING	226	02/02/18	72124000	COLD ROLD BALING HOOPS 3/4''	5175	75	391125.00		9	35201.00	9	35201.00	0	0	70402
19AABCB0984E1ZS 17- 18/02/SR00002	BALMER LAWRIE & CO.LTD.	WB20119027 37	02/02/18	27101980	PROTOMAC LOOM OIL -220	1680	55	92400.00		9	8316.00	9	8316.00	0	0	16632
19AABCB0984E1ZS 17- 18/02/SR00002	BALMER LAWRIE & CO.LTD.	WB20119027 37	02/02/18	27101990	GREASE MULTIPURPOSE NO. 3	182	136	24752.00		9	2228.00	9	2228.00	0	0	4456

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19AABCB0984E1ZS 17- 18/02/SR00002	BALMER LAWRIE & CO.LTD.	WB20119027 37	02/02/18	27101980	PROTOMAC LOOM 150	630	56	35280.00		9	3175.00	9	3175.00	0	0	6350
19AABCB0984E1ZS 17- 18/02/SR00002	BALMER LAWRIE & CO.LTD.	WB20119027 37	02/02/18	27101980	PROTOMAC 15 M	420	67.25	28245.00		9	2542.00	9	2542.00	0	0	5084
19AEUPK1051R1ZQ 17- 18/02/SR00003	SACHI PRODUCTS	532	02/02/18	13023290	T S POWDER	500	38.5	19250.00		2.5	481.00	2.5	481.00	0	0	962
19AAZPL2756M1ZQ 17- 18/02/SR00004	LOHIA UDYOG	LU/0308	02/02/18	7208	M.S.CHEQURED PLATE 4FT X 8FTX 6MM.	1925	50.5	102213.00		9	9199.00	9	9199.00	0	0	18398
19AAZPL2756M1ZQ 17- 18/02/SR00004	LOHIA UDYOG	LU/0308	02/02/18	7209	C.R.C.SHEET 8 X4 X 1/16"X 16 SWG	233	52	12116.00		9	1090.00	9	1090.00	0	0	2180
19AAZPL2756M1ZQ 17- 18/02/SR00004	LOHIA UDYOG	LU/0308	02/02/18	7306	M.S.PIPE 1 1/4"	340	52.03	17690.00		9	1592.00	9	1592.00	0	0	3184
19AAAHT7180E1ZZ 17- 18/02/SR00005	DEEPAK TRADING COMPANY	1559/2017- 2018	02/02/18	7318	M.S.WASHER 3/16"	5	90	450.00		9	41.00	9	41.00	0	0	82
19AAAHT7180E1ZZ 17- 18/02/SR00005	DEEPAK TRADING COMPANY	1559/2017- 2018	02/02/18	7318	M.S.WASHER 1/4"	10	64	640.00		9	58.00	9	58.00	0	0	116
19AAAHT7180E1ZZ 17- 18/02/SR00005	DEEPAK TRADING COMPANY	1559/2017- 2018	02/02/18	7318	SNAP HD BOLT 5/16" X 3"	50	89	4450.00		9	401.00	9	401.00	0	0	802
19AAAHT7180E1ZZ 17- 18/02/SR00005	DEEPAK TRADING COMPANY	1559/2017- 2018	02/02/18	7318	M.S.WASHER 1/2"	10	64	640.00		9	58.00	9	58.00	0	0	116
19AAAHT7180E1ZZ 17- 18/02/SR00005	DEEPAK TRADING COMPANY	1559/2017- 2018	02/02/18	7318	M.S.WASHER 3/8"	10	64	640.00		9	58.00	9	58.00	0	0	116
19AAAHT7180E1ZZ 17- 18/02/SR00005	DEEPAK TRADING COMPANY	1559/2017- 2018	02/02/18	7318	M.S.WASHER 5/16"X 12 GAUAGE	15	64	960.00		9	86.00	9	86.00	0	0	172
19AAAHT7180E1ZZ 17- 18/02/SR00005	DEEPAK TRADING COMPANY	1559/2017- 2018	02/02/18	7318	M.S.U CLAMP 3/8" THREAD	50	14	700.00		9	63.00	9	63.00	0	0	126
19AAAHT7180E1ZZ 17- 18/02/SR00006	DEEPAK TRADING COMPANY	1557/2017- 2018	02/02/18	7318	SNAP HD BOLTS & HEX NUT 5/8" X 3"	50	78	3900.00		9	351.00	9	351.00	0	0	702
19AAAHT7180E1ZZ 17- 18/02/SR00006	DEEPAK TRADING COMPANY	1557/2017- 2018	02/02/18	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	78	3900.00		9	351.00	9	351.00	0	0	702
19AAAHT7180E1ZZ 17- 18/02/SR00006	DEEPAK TRADING COMPANY	1557/2017- 2018	02/02/18	7318	SNAP HD BOLT & HEX NUT 7" X 5/8" X 2" THREAD	50	78	3900.00		9	351.00	9	351.00	0	0	702

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17- 18/02/SR00006	19AAZPL2756M1ZLOHIA UDYOG	LU/0307	02/02/18	7211	M.S.FLAT 1 1/2'' X 1/4" X 18/20F	247	42	10374.00		9	934.00	9	934.00	0	0	1868
17- 18/02/SR00006	19AAZPL2756M1ZLOHIA UDYOG	LU/0307	02/02/18	7211	M.S.FLAT 1" X 1/8"	49	43	2107.00		9	190.00	9	190.00	0	0	380
17- 18/02/SR00006	19AAZPL2756M1ZLOHIA UDYOG	LU/0307	02/02/18	7214	M.S.ROUND 3/8" X 18/20 FT	41	41.95	1720.00		9	155.00	9	155.00	0	0	310
17- 18/02/SR00006	19AAZPL2756M1ZLOHIA UDYOG	LU/0307	02/02/18	7216	M.S.ANGLE 25MM X 25MM X 5MM	60	43	2580.00		9	232.00	9	232.00	0	0	464
17- 18/02/SR00006	19AAZPL2756M1ZLOHIA UDYOG	LU/0307	02/02/18	7211	M.S.FLAT 2X 1/4" X 18/20FT LON	155	42	6510.00		9	586.00	9	586.00	0	0	1172
17- 18/02/SR00006	19AAZPL2756M1ZLOHIA UDYOG	LU/0307	02/02/18	7216	M.S.ANGLE 35 X 35 X 5MM	420	41	17220.00		9	1550.00	9	1550.00	0	0	3100
17- 18/02/SR00007	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1558/17-18	02/02/18	7318	HEX NUT 1/4"	15	82	1230.00		9	111.00	9	111.00	0	0	222
17- 18/02/SR00007	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1558/17-18	02/02/18	7318	HEX HD SET SCREW 1" X 3/8"	15	70	1050.00		9	95.00	9	95.00	0	0	190
17- 18/02/SR00007	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1558/17-18	02/02/18	7318	HEX HD SET SCREW 2" X 1/2"	20	66	1320.00		9	119.00	9	119.00	0	0	238
17- 18/02/SR00007	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1558/17-18	02/02/18	7318	HEX HD SET SCREW 5/16" X 1 1/4"	15	75	1125.00		9	101.00	9	101.00	0	0	202
17- 18/02/SR00007	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1558/17-18	02/02/18	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	30	78	2340.00		9	211.00	9	211.00	0	0	422
17- 18/02/SR00007	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	704426680	02/02/18	27101970	JUTE BATCHING OIL	99.68	5102.0	508564.00		9	45771.00	9	45771.00	0	0	91542
17- 18/02/SR00007	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1558/17-18	02/02/18	7318	HEX HD SET SCREW 3" X 1/2"	20	66	1320.00		9	119.00	9	119.00	0	0	238
17- 18/02/SR00007	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1558/17-18	02/02/18	7318	HEX HD SET SCREW 3/8" X 6"	10	80	800.00		9	72.00	9	72.00	0	0	144
17- 18/02/SR00007	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1558/17-18	02/02/18	7318	HEX NUT 5/16"	15	80	1200.00		9	108.00	9	108.00	0	0	216
17- 18/02/SR00007	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1558/17-18	02/02/18	7318	HEX NUT 3/8"	15	80	1200.00		9	108.00	9	108.00	0	0	216

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17-18/02/SR00008 19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	763	02/02/18	8546	PVC ADHESIVE TAPE 3/4" COLOUR	40	32	1280.00		9	115.00	9	115.00	0	0	230
17-18/02/SR00008 19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	763	02/02/18	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	12	415	3337.00		9	300.00	9	300.00	0	0	600
17-18/02/SR00008 19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	763	02/02/18	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	12	2490	20020.00		9	1802.00	9	1802.00	0	0	3604
17-18/02/SR00008 19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	763	02/02/18	85392990	INFRA RED HEATING LAMP 250 WATT 250 VOLT	18	225	4050.00		9	365.00	9	365.00	0	0	730
17-18/02/SR00008 19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	763	02/02/18	8536	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	14	690	6569.00		9	591.00	9	591.00	0	0	1182
17-18/02/SR00008 19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	763	02/02/18	8544	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	270	15.9	4293.00		9	386.00	9	386.00	0	0	772
17-18/02/SR00008 19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	763	02/02/18	8544	PVC COPPER WIRE SINGLE CORE 4SQ MM	180	25	4500.00		9	405.00	9	405.00	0	0	810
17-18/02/SR00009 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	382	02/02/18	8448	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	109	14	1526.00		9	137.00	9	137.00	0	0	274
17-18/02/SR00010 19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18-0447	02/02/18	8448	G.M.NECK BUSH WITH M.S.WASHER	100	153	15300.00		9	1377.00	9	1377.00	0	0	2754
17-18/02/SR00010 19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18-0447	02/02/18	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	200	87	17400.00		9	1566.00	9	1566.00	0	0	3132
17-18/02/SR00010 19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18-0447	02/02/18	8448	C.I.CLUTCH 11/16 "LH	150	45.5	6825.00		9	614.00	9	614.00	0	0	1228
17-18/02/SR00010 19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18-0447	02/02/18	8448	CLUTCH LEVER ROD 5/16 "	200	16	3200.00		9	288.00	9	288.00	0	0	576
17-18/02/SR00010 19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18-0447	02/02/18	8448	COP CONE (HEXOGANAL)	50	77	3850.00		9	347.00	9	347.00	0	0	694
17-18/02/SR00011 19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18-0448	02/02/18	8448	BUSH FOR SUPPORT BRACKET PT-301	42	8	336.00		9	30.00	9	30.00	0	0	60
17-18/02/SR00011 19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18-0448	02/02/18	8448	SWIVEL HEAD. P/NO.305 FOR MACKROLL WDG.	20	480	9600.00		9	864.00	9	864.00	0	0	1728
17-18/02/SR00011 19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	MLJ/17-18-0448	02/02/18	8448	SPINDLE SWIVEL STUD COT NO 309	50	28	1400.00		9	126.00	9	126.00	0	0	252

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19AAEFM4454A1ZJ 17- 18/02/SR00011	MAKHAM LAL JATY & CO.	MLJ/17-18- 0448	02/02/18	8448	STUD FOR DAMPER BKT 111	24	25	600.00		9	54.00	9	54.00	0	0	108
19AAEFM4454A1ZJ 17- 18/02/SR00011	MAKHAM LAL JATY & CO.	MLJ/17-18- 0448	02/02/18	8448	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	100	172	17200.00		9	1548.00	9	1548.00	0	0	3096
19AFUPP9577N1ZWA 17- 18/02/SR00012	MAARPEE UDYOG	415/17-18	02/02/18	8482	S/R BALL BEARING 6203 2RS	6	120	720.00		9	65.00	9	65.00	0	0	130
19AAEFM4454A1ZJ 17- 18/02/SR00012	MAKHAM LAL JATY & CO.	MLJ/17-18- 0446	02/02/18	8448	C.I.CLUTCH FORK	100	40.3	4030.00		9	363.00	9	363.00	0	0	726
19AAEFM4454A1ZJ 17- 18/02/SR00012	MAKHAM LAL JATY & CO.	MLJ/17-18- 0446	02/02/18	8448	FOOT STEP PIN 7/16"	100	13.5	1350.00		9	122.00	9	122.00	0	0	244
19AFUPP9577N1ZWA 17- 18/02/SR00012	MAARPEE UDYOG	415/17-18	02/02/18	8482	S/R BALL BEARING LS 15/RLS 16/LJ 2	6	530	3180.00		9	286.00	9	286.00	0	0	572
19AAEFM4454A1ZJ 17- 18/02/SR00012	MAKHAM LAL JATY & CO.	MLJ/17-18- 0446	02/02/18	8448	1/2" COP SPINDLE NUT L/H	100	6.8	680.00		9	61.00	9	61.00	0	0	122
19AAEFM4454A1ZJ 17- 18/02/SR00012	MAKHAM LAL JATY & CO.	MLJ/17-18- 0446	02/02/18	8448	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	120	185	22200.00		9	1998.00	9	1998.00	0	0	3996
19AFUPP9577N1ZWA 17- 18/02/SR00012	MAARPEE UDYOG	415/17-18	02/02/18	8482	S/R BALL BEARING 6007ZZ	5	173	865.00		9	78.00	9	78.00	0	0	156
19AAEFM4454A1ZJ 17- 18/02/SR00012	MAKHAM LAL JATY & CO.	MLJ/17-18- 0446	02/02/18	8448	SPRING ROD COMP.ASSLY. 15" X 3/16"	100	19.5	1950.00		9	176.00	9	176.00	0	0	352
19AGGPD6678P1ZK 17- 18/02/SR00013	SHREE WOOLTEX (INDIA)	SWLT/701/1 7-18	02/02/18	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	3200	13.27	28002.00		9	2520.00	9	2520.00	0	0	5040
19AAEFM4454A1ZJ 17- 18/02/SR00013	MAKHAM LAL JATY & CO.	MLJ/17-18- 0445	02/02/18	8448	GUIDE ROD SPRING FOR COP WDG	100	9.5	950.00		9	86.00	9	86.00	0	0	172
19AAEFM4454A1ZJ 17- 18/02/SR00013	MAKHAM LAL JATY & CO.	MLJ/17-18- 0445	02/02/18	8448	PORCELAIN THREAD GUIDE REEL TYPE	200	3	600.00		9	54.00	9	54.00	0	0	108
19AAEFM4454A1ZJ 17- 18/02/SR00013	MAKHAM LAL JATY & CO.	MLJ/17-18- 0445	02/02/18	8448	SPINDLE NUT 3/8" ANTI CLOCKWISE.	200	2.6	520.00		9	47.00	9	47.00	0	0	94
19AAEFM4454A1ZJ 17- 18/02/SR00013	MAKHAM LAL JATY & CO.	MLJ/17-18- 0445	02/02/18	8448	COP SPINDLE NUT (TOP)	100	17.5	1750.00		9	158.00	9	158.00	0	0	316
19AAEFM4454A1ZJ 17- 18/02/SR00013	MAKHAM LAL JATY & CO.	MLJ/17-18- 0445	02/02/18	8448	COP SPINDLE BEARING BUSH	200	6.6	1320.00		9	119.00	9	119.00	0	0	238

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19AAEFM4454A1ZJ 17- 18/02/SR00014	MAKHAM LAL JATY & CO.	MLJ/17-18- 0449	02/02/18	8448	DAMPER BRACKET PT.NO - IJ 109	19	65	1235.00		9	111.00	9	111.00	0	0	222
19AAEFM4454A1ZJ 17- 18/02/SR00014	MAKHAM LAL JATY & CO.	MLJ/17-18- 0449	02/02/18	8448	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	100	5.7	570.00		9	51.00	9	51.00	0	0	102
19AAEFM4454A1ZJ 17- 18/02/SR00014	MAKHAM LAL JATY & CO.	MLJ/17-18- 0449	02/02/18	8448	OILITE BUSH CAT 310 FOR MACKROLL WDG	100	19.5	1950.00		9	176.00	9	176.00	0	0	352
19AAEFM4454A1ZJ 17- 18/02/SR00014	MAKHAM LAL JATY & CO.	MLJ/17-18- 0449	02/02/18	8448	BALLONING GUIDE PART NO.412	100	12	1200.00		9	108.00	9	108.00	0	0	216
19AAEFM4454A1ZJ 17- 18/02/SR00014	MAKHAM LAL JATY & CO.	MLJ/17-18- 0449	02/02/18	8448	YARN GUIDE STUD P/NO.409	50	38	1900.00		9	171.00	9	171.00	0	0	342
19AABCB0984E1ZS 17- 18/02/SR00015	BALMER LAWRIE & CO.LTD.	WB20119027 39	02/02/18	27101980	HYDROL 68 (PROTOMAC 68)	420	75.5	31710.00		9	2854.00	9	2854.00	0	0	5708
19AABCB0984E1ZS 17- 18/02/SR00015	BALMER LAWRIE & CO.LTD.	WB20119027 39	02/02/18	27101980	GEAR OIL	210	89	18690.00		9	1682.00	9	1682.00	0	0	3364
19AKUPD1174E1Z3 17- 18/02/SR00015	ENGINEERS ENTERPRISE	20	02/02/18	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	12	1415	16980.00		9	1528.00	9	1528.00	0	0	3056
19AADCS7491M1ZK 17- 18/02/SR00015	SHALIMAR INDUSTRIES LTD.	02/3259/17 -18	02/02/18	8448	W/F CYLINDER STAVES 7 X 50 X .092 X 1''	150	378	56700.00		9	5103.00	9	5103.00	0	0	10206
19AABCB0984E1ZS 17- 18/02/SR00015	BALMER LAWRIE & CO.LTD.	WB20119027 39	02/02/18	27101980	PROTOMAC 15 M	1680	67.25	112980.00		9	10168.00	9	10168.00	0	0	20336
19AADCS7491M1ZK 17- 18/02/SR00016	SHALIMAR INDUSTRIES LTD.	02/3258/17 -18	02/02/18	8448	S.F.CYLINDER STAVES 7 X 40 X .092 X 15/16''	123	454	55842.00		9	5026.00	9	5026.00	0	0	10052
19AADCS7491M1ZK 17- 18/02/SR00017	SHALIMAR INDUSTRIES LTD.	02/3257/17 -18	02/02/18	8448	CARD PIN .103 X 1 5/8"	31	644	16171.00		9	1455.00	9	1455.00	0	0	2910
19AADCS7491M1ZK 17- 18/02/SR00018	SHALIMAR INDUSTRIES LTD.	02/3255/17 -18	02/02/18	8448	CARD PIN .072 X 7/8"	20	226	3661.00		9	329.00	9	329.00	0	0	658
19ADCPA2892F1ZQ 17- 18/02/SR00018	NEW INDIA REED MANUFACTURING CO.	17- 18/G/206	02/02/18	84484210	LOOM CAMB 11P X 58"	20	396.2	7924.00		9	713.00	9	713.00	0	0	1426
19AADCS7491M1ZK 17- 18/02/SR00018	SHALIMAR INDUSTRIES LTD.	02/3255/17 -18	02/02/18	8448	CARD PIN .103 X 1 5/8"	35	644	18257.00		9	1643.00	9	1643.00	0	0	3286
19AADCS7491M1ZK 17- 18/02/SR00018	SHALIMAR INDUSTRIES LTD.	02/3255/17 -18	02/02/18	8448	CARD PIN .103 X 1 3/16"	40	499	16168.00		9	1455.00	9	1455.00	0	0	2910

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17- 18/02/SR00018	SHALIMAR INDUSTRIES LTD.	02/3255/17-18	02/02/18	8448	CARD PIN .100 X 1"	30	401	9744.00		9	877.00	9	877.00	0	0	1754
17- 18/02/SR00018	NEW INDIA REED MANUFACTURING CO.	17-18/G/206	02/02/18	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	100	222.1	22210.00		9	1999.00	9	1999.00	0	0	3998
17- 18/02/SR00018	SHALIMAR INDUSTRIES LTD.	02/3255/17-18	02/02/18	8448	CARD PIN .143 X 1 3/16"	122.16	884	87471.00		9	7872.00	9	7872.00	0	0	15744
17- 18/02/SR00018	SHALIMAR INDUSTRIES LTD.	02/3255/17-18	02/02/18	8448	CARD PIN .062 X 7/8"	25	180	3645.00		9	328.00	9	328.00	0	0	656
17- 18/02/SR00018	NEW INDIA REED MANUFACTURING CO.	17-18/G/206	02/02/18	84484210	LOOM CAMB 7 1/2P X 44" X8MMEYE	20	286.5	5730.00		9	516.00	9	516.00	0	0	1032
17- 18/02/SR00018	SHALIMAR INDUSTRIES LTD.	02/3256/17-18	02/02/18	8448	CARD PIN .056 X 15/16	100	173	14013.00		9	1261.00	9	1261.00	0	0	2522
17- 18/02/SR00019	SHALIMAR INDUSTRIES LTD.	02/3256/17-18	02/02/18	8448	CARD PIN .072 X 7/8"	30	226	5492.00		9	494.00	9	494.00	0	0	988
17- 18/02/SR00019	SHALIMAR INDUSTRIES LTD.	02/3256/17-18	02/02/18	8448	CARD PIN .056 X 1"	100	173	14013.00		9	1261.00	9	1261.00	0	0	2522
17- 18/02/SR00019	BENGAL INDUSTRIAL STORES CO.	640	02/02/18	4010	V BELT B 76	12	409	2601.00		9	234.00	9	234.00	0	0	468
17- 18/02/SR00020	BENGAL INDUSTRIAL STORES CO.	640	02/02/18	4010	V BELT B 78	12	420	2671.00		9	240.00	9	240.00	0	0	480
17- 18/02/SR00020	BENGAL INDUSTRIAL STORES CO.	640	02/02/18	4010	V BELT B 86	70	489	18142.00		9	1633.00	9	1633.00	0	0	3266
17- 18/02/SR00020	BENGAL INDUSTRIAL STORES CO.	640	02/02/18	4010	V BELT C 60	6	473	1504.00		9	135.00	9	135.00	0	0	270
17- 18/02/SR00020	BENGAL INDUSTRIAL STORES CO.	640	02/02/18	4010	V BELT A 84	23	344	4193.00		9	377.00	9	377.00	0	0	754
17- 18/02/SR00020	PLAYFAIR INDUSTRIALS	338	02/02/18	7217	G.I.WIRE NO 16	25	76	1900.00		9	171.00	9	171.00	0	0	342
17- 18/02/SR00022	PLAYFAIR INDUSTRIALS	338	02/02/18	3311	C.I.NON MACHINABLE ELECTRODE NO 10, 3.15 MM	400	14.51	3540.00		9	319.00	9	319.00	0	0	638
17- 18/02/SR00022	PLAYFAIR INDUSTRIALS	338	02/02/18	7217	G.I.WIRE SWG 12	50	70	3500.00		9	315.00	9	315.00	0	0	630

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17- 18/02/SR00022	19AKOPS3259H1Z1 PLAYFAIR INDUSTRIALS	338	02/02/18	7312	G.I.WIRE NO 10	50	65	3250.00		9	293.00	9	293.00	0	0	586
17- 18/02/SR00024	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	644	02/02/18	8452	SEWING SPARE NO 80666B	25	8.56	187.00		6	11.00	6	11.00	0	0	22
17- 18/02/SR00024	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	644	02/02/18	8452	SEWING SPARE NO 80638 A	25	63.13	1381.00		6	83.00	6	83.00	0	0	166
17- 18/02/SR00024	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	644	02/02/18	8452	SEWING SPARE NO 81213A	25	85.6	1875.00		6	112.00	6	112.00	0	0	224
17- 18/02/SR00024	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	644	02/02/18	8452	SEWING SPARE NO 81205	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
17- 18/02/SR00024	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	644	02/02/18	8452	SEWING SPARE NO 80676	100	4.28	374.00		6	22.00	6	22.00	0	0	44
17- 18/02/SR00024	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	644	02/02/18	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
17- 18/02/SR00025	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	645	02/02/18	8452	SEWING SPARE NO 81203	6	35.57	186.00		6	11.00	6	11.00	0	0	22
17- 18/02/SR00025	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	645	02/02/18	8452	SEWING SPARE NO 80663	25	36.9	808.00		6	48.00	6	48.00	0	0	96
17- 18/02/SR00025	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	645	02/02/18	8452	SEWING SPARE NO 81220 A	10	101.65	891.00		6	53.00	6	53.00	0	0	106
17- 18/02/SR00025	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	645	02/02/18	8452	SEWING SPARE NO 81237	10	117.7	1030.00		6	62.00	6	62.00	0	0	124
17- 18/02/SR00025	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	645	02/02/18	8452	SEWING SPARE NO 80630	25	16.58	363.00		6	22.00	6	22.00	0	0	44
17- 18/02/SR00025	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	645	02/02/18	8452	SEWING SPARE NO 29099V.	6	170.4	894.00		6	54.00	6	54.00	0	0	108
17- 18/02/SR00025	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	645	02/02/18	8452	SEWING SPARE NO 80233	6	112.08	588.00		6	35.00	6	35.00	0	0	70
17- 18/02/SR00026	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	646	02/02/18	8452	SEWING SPARE NO 97	100	1.39	122.00		6	7.00	6	7.00	0	0	14
17- 18/02/SR00026	19AABFI8519F1ZA INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	646	02/02/18	8452	SEWING SPARE NO 81224 WW	25	40.66	890.00		6	53.00	6	53.00	0	0	106

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19AABFI8519F1ZA 17- 18/02/SR00026	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	646	02/02/18	8452	SEWING SPARE NO 81241	25	7.49	164.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/02/SR00026	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	646	02/02/18	8452	SEWING SPARE NO 81250 G	8	44.94	315.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/02/SR00026	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	646	02/02/18	8452	FRICTION BEARING 1"	15	111.28	1459.00		6	88.00	6	88.00	0	0	176
19AABFI8519F1ZA 17- 18/02/SR00026	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	646	02/02/18	8452	SEWING SPARE NO 6038K	25	41.2	901.00		6	54.00	6	54.00	0	0	108
19AABFI8519F1ZA 17- 18/02/SR00026	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	646	02/02/18	8452	SEWING SPARE NO 29774D	15	92.28	1211.00		6	73.00	6	73.00	0	0	146
19AABFI8519F1ZA 17- 18/02/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	647	02/02/18	8452	SEWING SPARE PART NO 96	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	647	02/02/18	8452	SEWING SPARE NO HA65L	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/02/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	647	02/02/18	8452	SEWING SPARE NO 81222	2	470.8	824.00		6	49.00	6	49.00	0	0	98
19AABFI8519F1ZA 17- 18/02/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	647	02/02/18	8452	SEWING SPARE NO HA18A	50	1.87	80.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/02/SR00027	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	647	02/02/18	8452	SEWING SPARE NO HA 54 A	25	27.82	609.00		6	37.00	6	37.00	0	0	74
19AFUPP9577N1ZWA 17- 18/02/SR00029	AARPEE UDYOG	398/17-18	02/02/18	8482	S/R BALL BEARING 6306ZZ	20	250	5000.00		9	450.00	9	450.00	0	0	900
19AFUPP9577N1ZWA 17- 18/02/SR00029	AARPEE UDYOG	398/17-18	02/02/18	8482	S/R BALL BEARING LTW 14 (UK 209)	6	1176	7056.00		9	635.00	9	635.00	0	0	1270
19AFUPP9577N1ZWA 17- 18/02/SR00029	AARPEE UDYOG	398/17-18	02/02/18	8482	S/R BALL BEARING MS-9 (RMS-7)	12	461	5532.00		9	498.00	9	498.00	0	0	996
19AFUPP9577N1ZWA 17- 18/02/SR00029	AARPEE UDYOG	398/17-18	02/02/18	8482	S/R BALL BEARING 6207/2RS PART NO.174	6	260	1560.00		9	140.00	9	140.00	0	0	280
19AFUPP9577N1ZWA 17- 18/02/SR00029	AARPEE UDYOG	398/17-18	02/02/18	8482	S/R BALL BEARING 6205 ZZ (125 P.P)	12	170	2040.00		9	184.00	9	184.00	0	0	368
19AFUPP9577N1ZWA 17- 18/02/SR00030	AARPEE UDYOG	399/17-18	02/02/18	8482	THRUST BEARING 51204 / LP20	1	125	125.00		9	11.00	9	11.00	0	0	22

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17- 18/02/SR00030	19AFUPP9577N1ZWAARPEE UDYOG	399/17-18	02/02/18	8482	S/R BALL BEARING 6204 ZZ	6	113	678.00		9	61.00	9	61.00	0	0	122
17- 18/02/SR00030	19AFUPP9577N1ZWAARPEE UDYOG	399/17-18	02/02/18	8482	S/R BALL BEARING UCP207-20 WITH PILLOW BLOCK	4	670	2680.00		9	241.00	9	241.00	0	0	482
17- 18/02/SR00030	19AFUPP9577N1ZWAARPEE UDYOG	399/17-18	02/02/18	8482	D/R BALL BEARING UCP 208 - 24 NRB WITH PILLOW BLOCK	4	850	3400.00		9	306.00	9	306.00	0	0	612
17- 18/02/SR00031	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	642	02/02/18	3925	SINTEX TANK (2000 LTRS CAP)	1	12000	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/02/SR00032	19AILPK1219Q1ZQGEM & GEMS	G&G/895/20 17-2018	02/02/18	8448	TUCKING BODY CENTER COMPLETE INCLUSIVE OF CUTTERS,CUTTER SUPPORT STRIP,FOOTER,CAP FOR RAPIER LOOM	3	3980	11940.00		9	1075.00	9	1075.00	0	0	2150
17- 18/02/SR00032	19AILPK1219Q1ZQGEM & GEMS	G&G/895/20 17-2018	02/02/18	8448	TUCKING BODY RH COMPLETE INCLUSIVE OF CUTTERS,CUTTER SUPPORT STRIP,FOOTER,CAP FOR RAPIER LOOM	3	2935	8805.00		9	792.00	9	792.00	0	0	1584
17- 18/02/SR00032	19AACFG4569Q1ZMGADIA & GADIA	1486	02/02/18	8448	C.I.HOB CUT COMPOUND PINION 64T X 45T X 8DP X 1 1/4" F X 1 1/4" B XBL 4 5/8" ' FOR DRAWING	1	882	932.00		9	84.00	9	84.00	0	0	168
17- 18/02/SR00032	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	336	02/02/18	5705	DOOR MAT	1	850	850.00		2.5	21.00	2.5	21.00	0	0	42
17- 18/02/SR00032	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	336	02/02/18	8413	OIL CAN 1/2 LTR.CAPACITY	12	120	1440.00		2.5	36.00	2.5	36.00	0	0	72
17- 18/02/SR00032	19AILPK1219Q1ZQGEM & GEMS	G&G/895/20 17-2018	02/02/18	8448	TUCKING BODY LH COMPLETE INCLUSIVE OF CUTTERS,CUTTER SUPPORT STRIP,FOOTER,CAP FOR RAPIER LOOM	3	2935	8805.00		9	792.00	9	792.00	0	0	1584
17- 18/02/SR00032	19AACFG4569Q1ZMGADIA & GADIA	1486	02/02/18	8448	CAM PACKER INTERMEDIATE WHEEL56TX 8DP COMPOUND CAN PACKER INTER PINION48T X 8DP	1	870	919.00		9	83.00	9	83.00	0	0	166
17- 18/02/SR00033	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	337	02/02/18	3214	HOLDITE	2	245	490.00		14	69.00	14	69.00	0	0	138
17- 18/02/SR00034	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	391	02/02/18	8448	NYLON WASHER FOR PICKING STUD	200	6	1200.00		9	108.00	9	108.00	0	0	216
17- 18/02/SR00034	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	334	02/02/18	9617	THERMOSTEEL FLASK 1 LTR	1	650	650.00		9	59.00	9	59.00	0	0	118
17- 18/02/SR00034	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	334	02/02/18	7307	G.I.UNION 1''	10	141.8	1205.00		9	108.00	9	108.00	0	0	216

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17- 18/02/SR00034	19AKOPS3259H1Z	334	02/02/18	7307	G.I.ELBOW 1/2''	20	24	408.00		9	37.00	9	37.00	0	0	74
17- 18/02/SR00034	19AKOPS3259H1Z	334	02/02/18	7307	G.I.ELBOW 1''	10	65	552.00		9	50.00	9	50.00	0	0	100
17- 18/02/SR00034	19AKOPS3259H1Z	334	02/02/18	7307	G.I.TEE 1/2''	20	37.3	634.00		9	57.00	9	57.00	0	0	114
17- 18/02/SR00034	19AKOPS3259H1Z	334	02/02/18	8481	G.M.BALL VALVE 1/2"	12	551	4959.00		9	446.00	9	446.00	0	0	892
17- 18/02/SR00034	19AABFT5328F1Z6	391	02/02/18	8448	RUBBER BUFFER 1 1/2" X 1 1/2" X 9/16"	400	17	6800.00		9	612.00	9	612.00	0	0	1224
17- 18/02/SR00034	19AKOPS3259H1Z	334	02/02/18	8481	G.M.BALL VALVE 1"	2	1066	1599.00		9	144.00	9	144.00	0	0	288
17- 18/02/SR00034	19AKOPS3259H1Z	334	02/02/18	6805	EMERY CLOTH NO. 60	200	21	3150.00		9	284.00	9	284.00	0	0	568
17- 18/02/SR00034	19AKOPS3259H1Z	335	02/02/18	3808	ALLOUT LIQUID	10	75	750.00		9	68.00	9	68.00	0	0	136
17- 18/02/SR00035	19AKOPS3259H1Z	335	02/02/18	7408	SILICON BRONZE ROD 1/8	20	560	11200.00		9	1008.00	9	1008.00	0	0	2016
17- 18/02/SR00035	19AKOPS3259H1Z	335	02/02/18	4203	LEATHER HAND GLOVES (R/L)	60	40	2400.00		9	216.00	9	216.00	0	0	432
17- 18/02/SR00035	19AKOPS3259H1Z	335	02/02/18	2849	CARBIDE	100	104	10400.00		9	936.00	9	936.00	0	0	1872
17- 18/02/SR00035	19AKOPS3259H1Z	335	02/02/18	8481	BRASS FOOT VALVE 1"	1	345	345.00		9	31.00	9	31.00	0	0	62
17- 18/02/SR00035	19AKOPS3259H1Z	335	02/02/18	3402	SURF POWDER	1	600	600.00		9	54.00	9	54.00	0	0	108
17- 18/02/SR00035	19AKOPS3259H1Z	335	02/02/18	3808	PHENYLE (BLACK FLOOR CLEANER)	50	50	2500.00		9	225.00	9	225.00	0	0	450
17- 18/02/SR00036	19AUGPK3598M1Z	641	02/02/18	6804	CUTTING WHEEL 4" CURBORUNDUM	30	40	1200.00		9	108.00	9	108.00	0	0	216
17- 18/02/SR00036	19AUGPK3598M1Z	641	02/02/18	6804	CUTTING WHEEL 14"	24	150	3600.00		9	324.00	9	324.00	0	0	648

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17- 18/02/SR00036	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	641	02/02/18	9603	WELDING GUARD WITH SCREEN	4	150	600.00		9	54.00	9	54.00	0	0	108
17- 18/02/SR00036	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	641	02/02/18	9801	RUBBER CORD 10MM	25	160	4000.00		9	360.00	9	360.00	0	0	720
17- 18/02/SR00036	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	641	02/02/18	9603	ELECTRODE HOLDER 600 AMP	10	200	2000.00		9	180.00	9	180.00	0	0	360
17- 18/02/SR00036	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	641	02/02/18	7007	WELDING GLASS	24	10	240.00		9	22.00	9	22.00	0	0	44
17- 18/02/SR00037	19AAEFM4454A1ZJ MAKHAM LAL JATY & CO.	MLJ/17-18- 0450	02/02/18	8448	DAMPER SPRING PART NO.133	200	10	2000.00		9	180.00	9	180.00	0	0	360
17- 18/02/SR00037	19AAEFM4454A1ZJ MAKHAM LAL JATY & CO.	MLJ/17-18- 0450	02/02/18	8448	SPINDLE COLLER RING CAT 311	95	7	665.00		9	60.00	9	60.00	0	0	120
17- 18/02/SR00037	19AAEFM4454A1ZJ MAKHAM LAL JATY & CO.	MLJ/17-18- 0450	02/02/18	8448	PORCELAIN RUNNER PART NO.419	200	1.5	300.00		9	27.00	9	27.00	0	0	54
17- 18/02/SR00038	19CHAPB3040E1Z1 SANDHYA SUPER ROUND LEATHER BELTING	SSR/32	02/02/18	8448	LEATHER BUCKET 3 3/4"BORE X 2 3/4"OD FOR WATER PRESS M/C	6	180	1080.00		9	97.00	9	97.00	0	0	194
17- 18/02/SR00038	19CHAPB3040E1Z1 SANDHYA SUPER ROUND LEATHER BELTING	SSR/32	02/02/18	8451	LEATHER BUCKET 17"ID X 2 3/4"OD X 3 1/2"L	6	1350	8100.00		9	729.00	9	729.00	0	0	1458
17- 18/02/SR00038	19CHAPB3040E1Z1 SANDHYA SUPER ROUND LEATHER BELTING	SSR/32	02/02/18	8448	LEATHER BUCKET 2 1/4" ID X 3 5/8" OD X 1 1/4" L	6	160	960.00		9	86.00	9	86.00	0	0	172
17- 18/02/SR00038	19CHAPB3040E1Z1 SANDHYA SUPER ROUND LEATHER BELTING	SSR/32	02/02/18	8448	LEATHER BUCKET 2 1/4" ID X 3 1/4" OD X 1 1/4"L	6	180	1080.00		9	97.00	9	97.00	0	0	194
17- 18/02/SR00038	19CHAPB3040E1Z1 SANDHYA SUPER ROUND LEATHER BELTING	SSR/32	02/02/18	8448	LEATHER BUCKET 2 1/4" ID X 3 1/2" OD X 1 1/4"L	6	180	1080.00		9	97.00	9	97.00	0	0	194
17- 18/02/SR00038	19CHAPB3040E1Z1 SANDHYA SUPER ROUND LEATHER BELTING	SSR/32	02/02/18	8448	LEATHER BUCKET 3 1/2" ID X 4 1/2" OD X 1 1/4"L	6	205	1230.00		9	111.00	9	111.00	0	0	222
17- 18/02/SR00039	19ADTPJ3933F1Z8 JATI BROTHERS	00371/JB/1 7-18	02/02/18	8448	ROTARY CUTTING KNIFE STRAIGHT 6'-2"	1	2000	2000.00		9	180.00	9	180.00	0	0	360
17- 18/02/SR00039	19ADTPJ3933F1Z8 JATI BROTHERS	00371/JB/1 7-18	02/02/18	8448	ROTARY CUTTING KNIFE CURVED 5'-8"	1	2000	2000.00		9	180.00	9	180.00	0	0	360
17- 18/02/SR00040	19AABFT5328F1Z6 TECHNO MFG. & SALES CORPN.	FT-462	02/02/18	3916	NYLON BAR 4" DIA X 12" LONG MOSS II	3	1300	3900.00		9	351.00	9	351.00	0	0	702

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17- 18/02/SR00040	19ACKPJ1867A1ZOROCKET INDUSTRIES	191	02/02/18	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	11480	11480.00		9	1033.00	9	1033.00	0	0	2066
17- 18/02/SR00040	19ACKPJ1867A1ZOROCKET INDUSTRIES	191	02/02/18	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
17- 18/02/SR00040	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-462	02/02/18	3916	NYLON BAR 3''DIA X 12''LONG MOSS 2	6	745	4470.00		9	402.00	9	402.00	0	0	804
17- 18/02/SR00041	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/415 /2017-2018	02/02/18	5806	COTTON LISTING 1"	2000	4.15	8300.00		2.5	208.00	2.5	208.00	0	0	416
17- 18/02/SR00041	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	SK/GST/415 /2017-2018	02/02/18	5806	COTTON LISTING 1 1/2 "	2000	5.5	11000.00		2.5	275.00	2.5	275.00	0	0	550
17- 18/02/SR00042	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/450	02/02/18	8448	PLASTIC PICKER BUSH 3/4" THREADED	1518	3.75	5693.00		9	512.00	9	512.00	0	0	1024
17- 18/02/SR00042	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/450	02/02/18	8448	NYLON BITS - 18"	108	36	3888.00		9	350.00	9	350.00	0	0	700
17- 18/02/SR00042	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/450	02/02/18	8448	NYLON PICKING CONE 2 1/2" X 2 1/2" X 2" X 1 1/8" (BIG)	103	88	9064.00		9	816.00	9	816.00	0	0	1632
17- 18/02/SR00042	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/450	02/02/18	8448	PLASTIC MARTINGLE STRAP 1 1/8"	99	14.5	1436.00		9	129.00	9	129.00	0	0	258
17- 18/02/SR00043	19AILPK1219Q1ZQJEM & GEMS	G&G/896/20 17-2018	02/02/18	8448	POLYCARBONATE SELVEDGE SPOOL	15	380	5900.00		9	531.00	9	531.00	0	0	1062
17- 18/02/SR00044	19AGBPK7063N1ZXSPPHA POLYMERS	SPT-626	02/02/18	5910	SYNTHETIC BUCKLES 7"L X 1''W DURATEX	2000	10	20000.00		9	1800.00	9	1800.00	0	0	3600
17- 18/02/SR00045	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/413 5	02/02/18	7317	RIBBON	12	37.5	450.00		9	41.00	9	41.00	0	0	82
17- 18/02/SR00045	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/413 5	02/02/18	4820	STATIONERY ; COVER FILE	36	25	900.00		9	81.00	9	81.00	0	0	162
17- 18/02/SR00045	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/413 5	02/02/18	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360
17- 18/02/SR00045	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/413 5	02/02/18	9608	DOT PEN	200	2.5	500.00		6	30.00	6	30.00	0	0	60
17- 18/02/SR00045	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/413 5	02/02/18	4820	STATIONERY ; LARGE ARCH FILE	24	70	1680.00		9	151.00	9	151.00	0	0	302

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17- 18/02/SR00045 19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/413 5	02/02/18	4820	STATIONERY ; FLAT FILE	48	25	1200.00		9	108.00	9	108.00	0	0	216
17- 18/02/SR00045 19AAEFL4771D229	LEGAL FORM CENTRE	LFC/CR/413 5	02/02/18	3215	CARTRIDGE FOR EPSON FX- 2175 PRINTER	2	275	550.00		6	33.00	6	33.00	0	0	66
17- 18/02/SR00045 19AABFT5328F126	TECHNO MFG. & SALES CORPN.	389	02/02/18	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	188	100.5	18894.00		9	1700.00	9	1700.00	0	0	3400
17- 18/02/SR00046 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/650/17- 18	02/02/18	8452	INDUSTRIAL HERAKLE SEWING MACHINE MODEL NO.81200 & 81200AA	1	19000	19000.00		6	1140.00	6	1140.00	0	0	2280
17- 18/02/SR00046 19AABFT5328F126	TECHNO MFG. & SALES CORPN.	390	02/02/18	8448	NYLON PICKING ARM SOCKET 2''LX1 1/4''B	100	25	2500.00		9	225.00	9	225.00	0	0	450
17- 18/02/SR00046 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/653/17- 18	02/02/18	8452	SEWING SPARE NO HA43X	25	21.4	468.00		6	28.00	6	28.00	0	0	56
17- 18/02/SR00047 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/653/17- 18	02/02/18	8452	SEWING SPARE NO 81213	30	85.6	2247.00		6	135.00	6	135.00	0	0	270
17- 18/02/SR00047 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/653/17- 18	02/02/18	8452	SEWING SPARE NO 80658A	50	45.47	1990.00		6	119.00	6	119.00	0	0	238
17- 18/02/SR00047 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/653/17- 18	02/02/18	8452	SEWING SPARE NO 97	100	1.39	122.00		6	7.00	6	7.00	0	0	14
17- 18/02/SR00047 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/653/17- 18	02/02/18	8452	SEWING SPARE NO 81224 WW	30	40.66	1067.00		6	64.00	6	64.00	0	0	128
17- 18/02/SR00047 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/653/17- 18	02/02/18	8452	SEWING SPARE NO 15442K	35	73.83	2261.00		6	136.00	6	136.00	0	0	272
17- 18/02/SR00047 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/653/17- 18	02/02/18	8452	SEWING SPARE NO 6038K	50	41.2	1802.00		6	108.00	6	108.00	0	0	216
17- 18/02/SR00048 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/654/17- 18	02/02/18	8452	SEWING SPARE NO 1286	100	4.92	430.00		6	26.00	6	26.00	0	0	52
17- 18/02/SR00048 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/654/17- 18	02/02/18	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
17- 18/02/SR00048 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/654/17- 18	02/02/18	8452	SEWING SPARE NO HA 54 A	35	27.82	852.00		6	51.00	6	51.00	0	0	102
17- 18/02/SR00049 19AABFI8519F1ZA	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/652/17- 18	02/02/18	8452	SEWING SPARE NO 80669	24	3.1	65.00		6	4.00	6	4.00	0	0	8

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19AABFI8519F1ZA 17- 18/02/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/652/17- 18	02/02/18	8452	SEWING SPARE NO 18	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/652/17- 18	02/02/18	8452	SEWING SPARE NO 80660	7	35.57	218.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/02/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/652/17- 18	02/02/18	8452	SEWING SPARE NO 39144	25	4.28	94.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/02/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/652/17- 18	02/02/18	8452	SEWING SPARE NO 81237	6	117.7	618.00		6	37.00	6	37.00	0	0	74
19AABFI8519F1ZA 17- 18/02/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/652/17- 18	02/02/18	8452	SEWING SPARE NO 95 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00049	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/652/17- 18	02/02/18	8452	SEWING SPARE NO 97A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/651/17- 18	02/02/18	8452	SEWING 81 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/651/17- 18	02/02/18	8452	SEWING SPARE NO 69H	50	3.74	164.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/651/17- 18	02/02/18	8452	SEWING SPARE NO 88F	150	1.39	183.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/651/17- 18	02/02/18	8452	SEWING SPARE NO BP 108 LONG	200	3.47	607.00		6	36.00	6	36.00	0	0	72
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/651/17- 18	02/02/18	8452	SEWING SPARE NO 10349	200	7.38	1291.00		6	77.00	6	77.00	0	0	154
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/651/17- 18	02/02/18	8452	SEWING SPARE NO 81238	20	48.15	843.00		6	51.00	6	51.00	0	0	102
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/651/17- 18	02/02/18	8452	SEWING SPARE NO BP108	50	3.47	152.00		6	9.00	6	9.00	0	0	18
19ADGPB8004L1ZKB 17- 18/02/SR00054	BARDIA TRADING CO.	BTC/G/17- 18/1154	02/02/18	8461	HAND DRILL MACHINE 13MM.- 23MM.	1	8990	6742.00		9	607.00	9	607.00	0	0	1214
19AACFG4569Q1ZMB 17- 18/02/SR00056	GADIA & GADIA	G17/1500	02/02/18	8448	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	20	80	1600.00		9	144.00	9	144.00	0	0	288
19AACFG4569Q1ZMB 17- 18/02/SR00056	GADIA & GADIA	G17/1500	02/02/18	8448	AXLE FOR BELT TENSION PULLY FOR 4 1/4" SD SPG PT.A803	100	120	12000.00		9	1080.00	9	1080.00	0	0	2160

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19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G17/1500	02/02/18	8448	M.S.SLEEVE 3 " FOR 5 1/2 " SPG.	183	17	3111.00		9	280.00	9	280.00	0	0	560
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G17/1500	02/02/18	8448	RATCHET PAWL SPRING PART NO.1441	200	2.5	500.00		9	45.00	9	45.00	0	0	90
19AFWPJ3947G1ZT 17- 18/02/SR00056	GANGOTRI STEEL CORPORATION	48	02/02/18	25232930	CEMENT	240	281.25	67500.00		14	9450.00	14	9450.00	0	0	18900
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G17/1500	02/02/18	8448	C.I.COILER PLATE PINION 34T X 8DP X 1 3/4"B X 1/2"F	6	190	1140.00		9	103.00	9	103.00	0	0	206
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G17/1500	02/02/18	8448	POWER GRIP PULLEY BKT ASSEMBLY FOR AD SPG	1	3950	3950.00		9	356.00	9	356.00	0	0	712
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G17/1495	02/02/18	8448	BUILDER D.C.STUD WITH NUTCAT NO.922.	8	370	2960.00		9	266.00	9	266.00	0	0	532
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G17/1495	02/02/18	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	10	60	600.00		9	54.00	9	54.00	0	0	108
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G17/1495	02/02/18	8448	CRIMPING BOX BRACKET PART.853 (NEW) FOR 3RD DRAWING	20	81	1620.00		9	146.00	9	146.00	0	0	292
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G17/1495	02/02/18	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	38	3800.00		9	342.00	9	342.00	0	0	684
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G17/1495	02/02/18	8448	DRAFT D.C.STUD P/NO.A-919 FOR 4 1/4 " SPG.	4	410	1640.00		9	148.00	9	148.00	0	0	296
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G17/1495	02/02/18	8448	BOBBIN RAIL RACK STUD A-418 FOR 4 1/4" SPG.	30	18	540.00		9	49.00	9	49.00	0	0	98
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G17/1495	02/02/18	8448	PIVOT STUD PART NO.T345	24	24	576.00		9	52.00	9	52.00	0	0	104
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G17/1495	02/02/18	8448	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	6	180	1080.00		9	97.00	9	97.00	0	0	194
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G17/1495	02/02/18	8448	POWER GRIP PULLEY STUD FOR 4 1/4'' AD SPG PT NO.85J446	6	580	3480.00		9	313.00	9	313.00	0	0	626
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G17/1495	02/02/18	8448	COILER PLATE STUD PART NO.1517/85J914	16	125	2000.00		9	180.00	9	180.00	0	0	360
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G17/1495	02/02/18	8448	BUILDER SHAFT WHEEL 35J 1108 FOR 4 1/4"A/D.SPG.	4	550	2200.00		9	198.00	9	198.00	0	0	396

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17- 18/02/SR00059	19ABSPN1361Q1ZS JUTE ACCESSORIES MFG.& TRADING CO.	274/17-18	02/02/18	8448	PLATE SPRING FOR P/WDG.	50	18	900.00		9	81.00	9	81.00	0	0	162
17- 18/02/SR00068	19ACVPJ1276C1ZE S.M.TRADING CO.	G/47/17-18	02/02/18	3204	LIQUID BLUE DYE	105	130	13650.00		9	1229.00	9	1229.00	0	0	2458
17- 18/02/SR00085	19ANKPS7166C1ZK PAINTS KORNER	028	02/02/18	32089090	GOLDEN BROWN PAINT	1	185	185.00		14	26.00	14	26.00	0	0	52
17- 18/02/SR00086	19ANKPS7166C1ZK PAINTS KORNER	029	02/02/18	32091090	BLUE STRAINER	.4	529.65	212.00		9	19.00	9	19.00	0	0	38
17- 18/02/SR00086	19ANKPS7166C1ZK PAINTS KORNER	029	02/02/18	3208	YELLOW OCHER (BUFF OXIDE)	2	120.34	240.00		9	22.00	9	22.00	0	0	44
17- 18/02/SR00094	19AFLPA4341L1ZCA. K.ENGINEERS	40	02/02/18	9032	TEMPERATURE CONTROLLER FOR AIR COMPRESSOR	1	2250	2250.00		9	203.00	9	203.00	0	0	406
17- 18/02/SR00094	19AFLPA4341L1ZCA. K.ENGINEERS	40	02/02/18	9032	TEMPERATURE SENSOR PART NO.39560628 FOR AIR COMPRESSURE	1	2750	2748.00		9	248.00	9	248.00	0	0	496
17- 18/02/SR00096	19AUGPK3598M1ZT BENGAL INDUSTRIAL STORES CO.	646	02/02/18	8468	GAS WELDING HOSE PIPE	20	80	1600.00		9	144.00	9	144.00	0	0	288
17- 18/02/SR00115	19AAAFE7183N1ZWE EASTERN TRADE CENTRE	1708119	02/02/18	8501	INDUCTION MOTOR BB 5HP1000RPM 03.70 KW TEFC SQ.CAGE AC SUPPLY	3	43690	48685.00		9	4382.00	9	4382.00	0	0	8764
17- 18/02/SR00200	19AAUFS8371A1ZPS SIDHANT EXIM	188	02/02/18	85362030	MCB DOUBLE POLE 2 AMP	1	872	567.00		9	51.00	9	51.00	0	0	102
17- 18/02/SR00200	19AAUFS8371A1ZPS SIDHANT EXIM	188	02/02/18	8536	ELECTRONIC SINGLE PHASE PREVENTOR FOR 25 HP MOTOR.	1	470	329.00		9	30.00	9	30.00	0	0	60
17- 18/02/SR00200	19AAUFS8371A1ZPS SIDHANT EXIM	188	02/02/18	8538	START STOP PUSH BUTTON STATION10A-500VOLT SIEMENS MAKE	2	40	80.00		9	7.00	9	7.00	0	0	14
17- 18/02/SR00200	19AAUFS8371A1ZPS SIDHANT EXIM	188	02/02/18	8536	RCCB 63 AMP 440 VOLT	1	5278	3431.00		9	309.00	9	309.00	0	0	618
17- 18/02/SR00200	19AAUFS8371A1ZPS SIDHANT EXIM	188	02/02/18	8536	ROTARY SWITCH 3 POLE 16AMP	1	200	200.00		9	18.00	9	18.00	0	0	36
17- 18/02/SR00200	19AAUFS8371A1ZPS SIDHANT EXIM	188	02/02/18	8536	MCB CHANNEL MOUNTING CONNECTOR 2.5 SQMM	3	40	120.00		9	11.00	9	11.00	0	0	22
17- 18/02/SR00200	19AAUFS8371A1ZPS SIDHANT EXIM	188	02/02/18	8538	PUSH BUTTON SWITCH COMPLETE START& STOP	1	175	175.00		9	16.00	9	16.00	0	0	32

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19AAAGM0289C1ZG 17-18/000425	MINISTRY OF RAILWAYS	9918021926 220032	03/02/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0	9367.56
19AAAGM0289C1ZG 17-18/000426	MINISTRY OF RAILWAYS	9918021926 220033	03/02/18	9965	NOT AVAILABLE			178569.00		2.5	4464.23	2.5	4464.23		0	8928.46
19AAAGM0289C1ZG 17-18/000797	MINISTRY OF RAILWAYS	9918021926 220034	03/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000798	MINISTRY OF RAILWAYS	9918021926 220035	03/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000799	MINISTRY OF RAILWAYS	9918021926 220033	03/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000800	MINISTRY OF RAILWAYS	9918021926 220037	03/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000801	MINISTRY OF RAILWAYS	9918021926 220038	03/02/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AAAGM0289C1ZG 17-18/000802	MINISTRY OF RAILWAYS	9918021926 220039	03/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000803	MINISTRY OF RAILWAYS	9918021926 220040	03/02/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AAAGM0289C1ZG 17-18/000804	MINISTRY OF RAILWAYS	9918021926 220041	03/02/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AABCB0984E1ZS 17-18/02/SR00003	BALMER LAWRIE & CO.LTD.	WB20119027 42	03/02/18	27101980	HYDROL 68 (PROTOMAC 68)	630	75.24	47401.00		9	4266.00	9	4266.00	0	0	8532
19AABCB0984E1ZS 17-18/02/SR00004	BALMER LAWRIE & CO.LTD.	WB20119027 43	03/02/18	27101980	PROTOMAC LOOM 150	630	56	35280.00		9	3175.00	9	3175.00	0	0	6350
19AGMPB6103D1ZTS 17-18/02/SR00004	S.P. ENTERPRISE	225	03/02/18	3923	SYNTHETIC BOBBIN 6 1/2"X3"	1000	37	37000.00		9	3330.00	9	3330.00	0	0	6660
19AGMPB6103D1ZTS 17-18/02/SR00004	S.P. ENTERPRISE	225	03/02/18	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1500	14.25	21375.00		9	1924.00	9	1924.00	0	0	3848
19AAEFB4795M1ZTB 17-18/02/SR00010	BHADRESWAR FOUNDRY	GST/396	03/02/18	8448	C.I.ROUGH CASTING	1601	51	81651.00		9	7349.00	9	7349.00	0	0	14698
19ADDPG2769E1ZL 17-18/02/SR00012	INDIAN MACHINERIES	369	03/02/18	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	30	624	18720.00		9	1685.00	9	1685.00	0	0	3370
19AABCB0984E1ZS 17-	BALMER LAWRIE & CO.LTD.	WB20119027 44	03/02/18	27101980	PROTOMAC LOOM 320	1050	54.13	56837.00		9	5115.00	9	5115.00	0	0	10230

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19AADCS7491M1ZK 17- 18/02/SR00020	SHALIMAR INDUSTRIES LTD.	02/3264/17 -18	03/02/18	8448	CARD PIN .093 X 15/16"	18	385	5613.00		9	505.00	9	505.00	0	0	1010
19AADCS7491M1ZK 17- 18/02/SR00020	SHALIMAR INDUSTRIES LTD.	02/3264/17 -18	03/02/18	8448	CARD PIN .056 X 1"	75	173	10510.00		9	946.00	9	946.00	0	0	1892
19AEYPJ4958A1Z0 17- 18/02/SR00021	BALAJI TRADING COMPANY	522	03/02/18	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	16	140	2240.00		9	202.00	9	202.00	0	0	404
19AEYPJ4958A1Z0 17- 18/02/SR00021	BALAJI TRADING COMPANY	522	03/02/18	8448	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	6	410	2460.00		9	221.00	9	221.00	0	0	442
19AEYPJ4958A1Z0 17- 18/02/SR00021	BALAJI TRADING COMPANY	522	03/02/18	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRWAING	5	385	1925.00		9	173.00	9	173.00	0	0	346
19AEYPJ4958A1Z0 17- 18/02/SR00021	BALAJI TRADING COMPANY	522	03/02/18	8448	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	200	4	800.00		9	72.00	9	72.00	0	0	144
19AADCS7491M1ZK 17- 18/02/SR00021	SHALIMAR INDUSTRIES LTD.	02/3265/17 -18	03/02/18	8448	CARD PIN .072 X 1 1/4"	30	303	7363.00		9	663.00	9	663.00	0	0	1326
19AADCS7491M1ZK 17- 18/02/SR00021	SHALIMAR INDUSTRIES LTD.	02/3265/17 -18	03/02/18	8448	CARD PIN .090 X 1 1/4"	19.91	455	7338.00		9	660.00	9	660.00	0	0	1320
19AADCS7491M1ZK 17- 18/02/SR00021	SHALIMAR INDUSTRIES LTD.	02/3265/17 -18	03/02/18	8448	CARD PIN .066 X 1 1/4"	40	255	8262.00		9	744.00	9	744.00	0	0	1488
19AADCS7491M1ZK 17- 18/02/SR00021	SHALIMAR INDUSTRIES LTD.	02/3265/17 -18	03/02/18	8448	CARD PIN .110 X 1 1/8 "	40	464	15034.00		9	1353.00	9	1353.00	0	0	2706
19AADCS7491M1ZK 17- 18/02/SR00021	SHALIMAR INDUSTRIES LTD.	02/3265/17 -18	03/02/18	8448	CARD PIN .119 X 1 1/8"	67.5	500	27337.00		9	2460.00	9	2460.00	0	0	4920
19AADCS7491M1ZK 17- 18/02/SR00021	SHALIMAR INDUSTRIES LTD.	02/3265/17 -18	03/02/18	8448	CARD PIN .064 X 1 1/4"	40	249	8068.00		9	726.00	9	726.00	0	0	1452
19AADCS7491M1ZK 17- 18/02/SR00022	SHALIMAR INDUSTRIES LTD.	02/3266/17 -18	03/02/18	8448	CARD PIN .078 X 1 3/8"	10	374	3029.00		9	273.00	9	273.00	0	0	546
19AADCS7491M1ZK 17- 18/02/SR00022	SHALIMAR INDUSTRIES LTD.	02/3266/17 -18	03/02/18	8448	CARD PIN .096 X 1 1/4"	60	476	23134.00		9	2082.00	9	2082.00	0	0	4164
19AADCS7491M1ZK 17- 18/02/SR00022	SHALIMAR INDUSTRIES LTD.	02/3266/17 -18	03/02/18	8448	CARD PIN .104 X 1 1/4"	80	499	32335.00		9	2910.00	9	2910.00	0	0	5820
19AADCS7491M1ZK 17- 18/02/SR00022	SHALIMAR INDUSTRIES LTD.	02/3266/17 -18	03/02/18	8448	CARD PIN .110 X 1 1/4"	30	536	13025.00		9	1172.00	9	1172.00	0	0	2344

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17- 18/02/SR00022 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3266/17 -18	03/02/18	8448	CARD PIN .072 X 1 3/8"	40	336	10886.00		9	980.00	9	980.00	0	0	1960
17- 18/02/SR00022 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3266/17 -18	03/02/18	8448	CARD PIN .092 X 1 3/8"	60	548	26633.00		9	2397.00	9	2397.00	0	0	4794
17- 18/02/SR00022 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3267/17 -18	03/02/18	8448	META PIN .095 X 7/8"	20	426	6901.00		9	621.00	9	621.00	0	0	1242
17- 18/02/SR00023 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3267/17 -18	03/02/18	8448	META PIN .094 X 7/8"	10	426	3451.00		9	311.00	9	311.00	0	0	622
17- 18/02/SR00023 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3267/17 -18	03/02/18	8448	META PIN .092 X 7/8"	100	415	33615.00		9	3025.00	9	3025.00	0	0	6050
17- 18/02/SR00023 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3267/17 -18	03/02/18	8448	CARD PIN .104 X 1 5/8"	20	644	10433.00		9	939.00	9	939.00	0	0	1878
17- 18/02/SR00023 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3267/17 -18	03/02/18	8448	CARD PIN .110 X 1 1/2"	20	643	10417.00		9	938.00	9	938.00	0	0	1876
17- 18/02/SR00023 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3267/17 -18	03/02/18	8448	CARD PIN .103 X 1 3/8"	60	573	27848.00		9	2506.00	9	2506.00	0	0	5012
17- 18/02/SR00023 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3267/17 -18	03/02/18	8448	CARD PIN .103 X 1 1/2"	30	595	14458.00		9	1301.00	9	1301.00	0	0	2602
17- 18/02/SR00023 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3268/17 -18	03/02/18	8448	CARD PIN .083 X 7/8"	135	273	29853.00		9	2687.00	9	2687.00	0	0	5374
17- 18/02/SR00024 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3268/17 -18	03/02/18	8448	CARD PIN .056 X 13/16"	100	150	12150.00		9	1094.00	9	1094.00	0	0	2188
17- 18/02/SR00024 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3268/17 -18	03/02/18	8448	CARD PIN .083 X 1 1/4"	40	370	11988.00		9	1079.00	9	1079.00	0	0	2158
17- 18/02/SR00024 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3268/17 -18	03/02/18	8448	CARD PIN .066 X 1"	40	221	7160.00		9	644.00	9	644.00	0	0	1288
17- 18/02/SR00024 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3268/17 -18	03/02/18	8448	CARD PIN .116 X 1 1/16"	20	480	7776.00		9	700.00	9	700.00	0	0	1400
17- 18/02/SR00024 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3268/17 -18	03/02/18	8448	CARD PIN .056 X 1"	25	173	3503.00		9	315.00	9	315.00	0	0	630
17- 18/02/SR00025 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3269/17 -18	03/02/18	8448	CARD PIN .165 X 1 5/8"	10	1448	11729.00		9	1056.00	9	1056.00	0	0	2112

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17- 18/02/SR00025	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3269/17-18	03/02/18	8448	CARD PIN .103 X 1 5/8"	20	644	10433.00		9	939.00	9	939.00	0	0	1878
17- 18/02/SR00025	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3269/17-18	03/02/18	8448	META PIN .122 X 1 1/16"	30	1023	24859.00		9	2237.00	9	2237.00	0	0	4474
17- 18/02/SR00025	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3269/17-18	03/02/18	8448	META PIN .121 X 1 1/16"	40	1023	33145.00		9	2983.00	9	2983.00	0	0	5966
17- 18/02/SR00025	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3269/17-18	03/02/18	8448	META PIN .120 X 1 1/16"	10	1023	8286.00		9	746.00	9	746.00	0	0	1492
17- 18/02/SR00025	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3269/17-18	03/02/18	8448	META PIN .119 X 1 1/16"	65	813	42804.00		9	3852.00	9	3852.00	0	0	7704
17- 18/02/SR00026	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3270/17-18	03/02/18	8448	CARD PIN .165 X 1 5/8"	5	1448	5864.00		9	528.00	9	528.00	0	0	1056
17- 18/02/SR00026	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3270/17-18	03/02/18	8448	CARD PIN .078 X 1"	50	298	12069.00		9	1086.00	9	1086.00	0	0	2172
17- 18/02/SR00026	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3270/17-18	03/02/18	8448	CARD PIN .119 X 1 1/2"	40	671	21740.00		9	1957.00	9	1957.00	0	0	3914
17- 18/02/SR00027	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/367/2017-18	03/02/18	8448	C.I.PICKING ARM COVER	20	114	2280.00		9	205.00	9	205.00	0	0	410
17- 18/02/SR00028	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/368/2017-18	03/02/18	8448	ROCKING MOTION LEVER (BIG) FOR LAPPING M/C	1	3850	3850.00		9	347.00	9	347.00	0	0	694
17- 18/02/SR00028	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/368/2017-18	03/02/18	8448	C.I.ARM FOR LAPPING MACHINE SMALL	3	1850	5550.00		9	500.00	9	500.00	0	0	1000
17- 18/02/SR00033	19AACFG4569Q1ZMGADIA & GADIA	1518	03/02/18	8448	C.I.HOB CUT COMPOUND PINION 56T X 8 DP X 30T X 8 DP X 1 1/4''F X 1 1/4''B X 3 1/4''BL	1	898	898.00		9	81.00	9	81.00	0	0	162
17- 18/02/SR00033	19AACFG4569Q1ZMGADIA & GADIA	1518	03/02/18	8448	SCREW BEVEL PINION 16T X 1" BORE	10	150	1500.00		9	135.00	9	135.00	0	0	270
17- 18/02/SR00033	19AACFG4569Q1ZMGADIA & GADIA	1518	03/02/18	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRAWING	7	330	2309.00		9	208.00	9	208.00	0	0	416
17- 18/02/SR00040	19AABCT3213G1ZMITS SYSTEMATIX PVT. LTD.	TSPL/T/0218/0719	03/02/18	8504	VARIABLE FREQUENCY DRIVE UNIT INPUT 20HP/15KW INPUT 55.6A 3PHASE AC 380V-480V MODEL.FR-E740-300-EC	1	40000	40000.00		9	3600.00	9	3600.00	0	0	7200
17- 18/02/SR00044	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-464	03/02/18	8448	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	40	63	2520.00		9	227.00	9	227.00	0	0	454

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19AABFT5328F1Z6 17- 18/02/SR00044	TECHNO MFG. & SALES CORPN.	FT-464	03/02/18	8448	NYLON SOCKET BORE 1" O.D.1 1/2LENGTH 3 1/2" .	100	24	2400.00		9	216.00	9	216.00	0	0	432
19AABFT5328F1Z6 17- 18/02/SR00044	TECHNO MFG. & SALES CORPN.	FT-464	03/02/18	8448	NYLON SOCKET 3 1/2''LX1"BX 1 1/4"OD	100	19	1900.00		9	171.00	9	171.00	0	0	342
19AABFT5328F1Z6 17- 18/02/SR00044	TECHNO MFG. & SALES CORPN.	FT-464	03/02/18	8448	NYLON SOCKET BORE 1 1/4" XO.D. 1 1/2"LENGTH 3 1/2".	100	19	1900.00		9	171.00	9	171.00	0	0	342
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G17/1520	03/02/18	8448	C.I.PINION 41T X 8DP X 1 1/4"BORE	12	312	3744.00		9	337.00	9	337.00	0	0	674
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G17/1520	03/02/18	8448	C.I.DRAFT CHANGE PINION 37T X 8DP X 1-1/2"B X 1- 1/2"F X 5/16"KW	20	280	5600.00		9	504.00	9	504.00	0	0	1008
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G17/1520	03/02/18	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	600	18.8	11280.00		9	1015.00	9	1015.00	0	0	2030
19AFUPP9577N1ZWA 17- 18/02/SR00066	AARPEE UDYOG	424	03/02/18	8482	S/R BALL BEARING 6301	4	102	407.00		9	37.00	9	37.00	0	0	74
19AUGPK3598M1ZT 17- 18/02/SR00097	BENGAL INDUSTRIAL STORES CO.	649	03/02/18	9608	MASTER MARKER	20	14	280.00		9	25.00	9	25.00	0	0	50
19AABCB0984E1ZS 17- 18/02/SR00123	BALMER LAWRIE & CO.LTD.	WB20119027 41	03/02/18	27101990	GREASE MULTIPURPOSE NO. 3	182	136	24752.00		9	2228.00	9	2228.00	0	0	4456
19AEDPM5231N1Z7 17- 18/02/SR00192	GAS & NOVELTIES	5377	03/02/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	4	1144.1	4576.00		9	412.00	9	412.00	0	0	824
H/BAR/02/0030	SHYAMA PROSAD DAS	0	03/02/18	996521	FREIGHT CHARGES(water transport)			13000.00		2.5	325.00	2.5	325.00			650
H/BAR/02/0031	JOY MA TARA TRANSPORT	160	03/02/18	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	187.50	2.5	187.50			375
H/BAR/02/0032	SUBRATA GHOSH	339	03/02/18	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	187.50	2.5	187.50			375
19AAAGM0289C1ZG 17-18/000805	MINISTRY OF RAILWAYS	9918021926 220064	04/02/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AAAGM0289C1ZG 17-18/000806	MINISTRY OF RAILWAYS	9918021926 220065	04/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAFFR6164F1Z0 17- 18/02/SR00017	REKHA TRADING CORPORATION	G/RTC/76/1 7-18	04/02/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1990	36.5	72635.00		9	6537.00	9	6537.00	0	0	13074

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17-18/000974	SANJARI TRANSPORT CARGO MOVERS	3369	05/02/18					14000.00		2.5	350.00	2.5	350.00			700
17-18/000975	SANJARI TRANSPORT CARGO MOVERS	3366	05/02/18					28000.00		2.5	700.00	2.5	700.00			1400
17-18/001013	R.J.LOGISTICS	1009	05/02/18					21000.00		2.5	525.00	2.5	525.00			1050
17-18/001014	R.J.LOGISTICS	1010	05/02/18					7000.00		2.5	175.00	2.5	175.00			350
17-18/001018	R.J.LOGISTICS	1012	05/02/18					7500.00		2.5	187.50	2.5	187.50			375
17-18/001019	R.J.LOGISTICS	1024	05/02/18					10500.00		2.5	262.50	2.5	262.50		0	525
17-18/001020	R.J.LOGISTICS	1025	05/02/18					14000.00		2.5	350.00	2.5	350.00		0	700
17-18/001021	R.J.LOGISTICS	1026	05/02/18					7000.00		2.5	175.00	2.5	175.00			350
17-18/001022	R.J.LOGISTICS	1027	05/02/18					7000.00		2.5	175.00	2.5	175.00			350
17-18/02/SR00005	INDIAN OIL CORPORATION LTD. (MKT DIV)	704507330	05/02/18	27101970	JUTE BATCHING OIL	97.47	5094.0	496510.00		9	44686.00	9	44686.00	0	0	89372
17-18/02/SR00016	A.K.INDUSTRIES	GST/71/17-18	05/02/18	8448	M.S.PICKING SHAFT FOR N/L	29	628	18212.00		9	1639.00	9	1639.00	0	0	3278
17-18/02/SR00016	A.K.INDUSTRIES	GST/71/17-18	05/02/18	8448	M.S PICKING SHAFT 42"	26	720	18720.00		9	1685.00	9	1685.00	0	0	3370
17-18/02/SR00017	SACHI PRODUCTS	SP/542/17-18	05/02/18	13023290	T S POWDER	738	38.5	28413.00		2.5	710.00	2.5	710.00	0	0	1420
17-18/02/SR00018	INDIAN MACHINERIES	GST/370/17-18	05/02/18	8448	CAMB SHAFT HOOK (PATTY HOOK)	30	24	720.00		9	65.00	9	65.00	0	0	130
17-18/02/SR00019	DEEPAK TRADING COMPANY	1586/2017-18	05/02/18	7318	HEX HD SET SCREW 3/8" X 3"	2	65	130.00		9	12.00	9	12.00	0	0	24
17-18/02/SR00020	A.K.INDUSTRIES	GST/72/17-18	05/02/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	10	3187	31870.00		9	2868.00	9	2868.00	0	0	5736

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17-18/02/SR00020 19AAGHN1109K1Z5A	A.K. INDUSTRIES	GST/72/17-18	05/02/18	8448	M.S.CRANK SHAFT 37 1/2"R.S.	10	3355	33550.00		9	3020.00	9	3020.00	0	0	6040
17-18/02/SR00021 19AAGHN1109K1Z5A	A.K. INDUSTRIES	GST/73/17-18	05/02/18	8448	RECEIVER BASE TRAVELLER PT NO RF2329 R/L	1	905	905.00		9	81.00	9	81.00	0	0	162
17-18/02/SR00021 19AAGHN1109K1Z5A	A.K. INDUSTRIES	GST/73/17-18	05/02/18	8448	RECEIVER CONTROL PUSH ROD 3542 R/H.	12	170	2040.00		9	184.00	9	184.00	0	0	368
17-18/02/SR00021 19AAGHN1109K1Z5A	A.K. INDUSTRIES	GST/73/17-18	05/02/18	8448	RECEIVER CONNECTING ROD SWIVEL NUT PT NO RF2802	40	60	2400.00		9	216.00	9	216.00	0	0	432
17-18/02/SR00023 19AKUPD1174E1Z3E	ENGINEERS ENTERPRISE	EE/021/17-18	05/02/18	8448	DRIVING PULLEY STUD ,PT.NO.206.	6	1400	8400.00		9	756.00	9	756.00	0	0	1512
17-18/02/SR00029 19AKUPK0950B1Z4R	R.K. ENTERPRISES	1282	05/02/18	4010	V BELT B 86	20	560	5824.00		9	524.00	9	524.00	0	0	1048
17-18/02/SR00029 19AKUPK0950B1Z4R	R.K. ENTERPRISES	1282	05/02/18	4010	V BELT A 112	19	578	5710.00		9	514.00	9	514.00	0	0	1028
17-18/02/SR00029 19AKUPK0950B1Z4R	R.K. ENTERPRISES	1282	05/02/18	4010	V BELT A 81	45	368	8611.00		9	775.00	9	775.00	0	0	1550
17-18/02/SR00029 19AKUPK0950B1Z4R	R.K. ENTERPRISES	1282	05/02/18	4010	V BELT B 82	89	500	23140.00		9	2083.00	9	2083.00	0	0	4166
17-18/02/SR00035 19AAEFM4454A1ZJZ	MAKHAM LAL JATY & CO.	MLJ/17-18-0462	05/02/18	8448	SINGLE CRANK END FALLER BAR FOR MACK HIGH 1ST DRG GILL PIN .092X1 5/8'' (13/14)	128	175	22400.00		9	2016.00	9	2016.00	0	0	4032
17-18/02/SR00036 19BFZPS7042R1Z2B	B.S. ENGINEERING	022/17-18	05/02/18	8448	ALUMINIUM DISC & BRASS BUSH ASSEMBLY PART NO.0107-50,0107-01,0107-02 FOR 108MM PITCH SPINNING	306	250	76500.00		9	6885.00	9	6885.00	0	0	13770
17-18/02/SR00037 19AKOPS4807R1Z1S	SAGUN ENTERPRISES	SS/G/0441/17-18	05/02/18	8448	CENTRE CONDUCTOR CAT 35J652	100	18	1800.00		9	162.00	9	162.00	0	0	324
17-18/02/SR00037 19AKOPS4807R1Z1S	SAGUN ENTERPRISES	SS/G/0441/17-18	05/02/18	8448	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	400	7	2800.00		9	252.00	9	252.00	0	0	504
17-18/02/SR00037 19AKOPS4807R1Z1S	SAGUN ENTERPRISES	SS/G/0441/17-18	05/02/18	8448	M.S.DELIVERY CONDUCTOR 35J-664	200	4.5	900.00		9	81.00	9	81.00	0	0	162
17-18/02/SR00037 19AKOPS4807R1Z1S	SAGUN ENTERPRISES	SS/G/0441/17-18	05/02/18	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	1500	4.5	6750.00		9	608.00	9	608.00	0	0	1216
17-18/02/SR00038 19AFAPM5511R1Z1M	MONDAL TRADERS	M-00455	05/02/18	8448	BEVEL SHAFT PINION PT NO - 81	2	525	1050.00		9	95.00	9	95.00	0	0	190

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17- 18/02/SR00038	19AFAPM5511R1Z1MONDAL TRADERS	M-00455	05/02/18	8448	SPEAR COMPLETE ASSY PT NO. 822	8	6050	48400.00		9	4356.00	9	4356.00	0	0	8712
17- 18/02/SR00038	19AFAPM5511R1Z1MONDAL TRADERS	M-00455	05/02/18	8448	TAKE UP OPERATING POWL PT NO - 243	4	145	580.00		9	52.00	9	52.00	0	0	104
17- 18/02/SR00038	19AFAPM5511R1Z1MONDAL TRADERS	M-00455	05/02/18	8448	SPEAR COUPLING ROD COMPLETE ASSEMBLY (HEAVY DUTY) PT NO-823	10	1050	10500.00		9	945.00	9	945.00	0	0	1890
17- 18/02/SR00039	19AKOPS4139A1ZZOVERSEAS BUSINESS COMPANY	17-18/G- 654	05/02/18	8483	PSM RING FOR SACKOLOWEL TWISTING 21/32" X 8"	6	875	5250.00		9	473.00	9	473.00	0	0	946
17- 18/02/SR00051	19AABFI8519F1ZAINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/667/17- 18	05/02/18	8452	SEWING SPARE NO 36 E	150	8	1050.00		6	63.00	6	63.00	0	0	126
17- 18/02/SR00053	19AADFJ1845R1ZRJ.K.ELECTRO POWER	JKC17/G/17 15	05/02/18	85446090	PVC ARMOURED COPPER CABLE 6 SQ MM 3 CORE	50	153.75	7688.00		9	692.00	9	692.00	0	0	1384
17- 18/02/SR00053	19AADFJ1845R1ZRJ.K.ELECTRO POWER	JKC17/G/17 15	05/02/18	8544	PVC ALUMINIUM ARMOURED CABLE 50 SQ MM X 3 1/2 CORE	98	192.75	18890.00		9	1700.00	9	1700.00	0	0	3400
17- 18/02/SR00053	19AADFJ1845R1ZRJ.K.ELECTRO POWER	JKC17/G/17 15	05/02/18	85446090	PVC ARMOURED COPPER CONDUCTOR CABLE 2.5 SQ MM X 4 CORE 1.1KV GRADE	200	104.25	23350.00		9	2102.00	9	2102.00	0	0	4204
17- 18/02/SR00053	19AADFJ1845R1ZRJ.K.ELECTRO POWER	JKC17/G/17 15	05/02/18	8544	PVC TROPDUR ARMOURED COPPER CONDUCTOR CABLE 4 SQR MM 4 CORE 1100 V GRADE	50	141.5	7075.00		9	637.00	9	637.00	0	0	1274
17- 18/02/SR00055	19AFUPP9577N1ZWAARPEE UDYOG	426/17-18	05/02/18	8482	S/R BALL BEARING NO.6312	2	1350	2700.00		9	243.00	9	243.00	0	0	486
17- 18/02/SR00055	19AFUPP9577N1ZWAARPEE UDYOG	426/17-18	05/02/18	8482	S/R BALL BEARING 6013	4	532	2128.00		9	192.00	9	192.00	0	0	384
17- 18/02/SR00055	19AFUPP9577N1ZWAARPEE UDYOG	426/17-18	05/02/18	8482	S/R BALL BEARING 6209	4	380	1520.00		9	137.00	9	137.00	0	0	274
17- 18/02/SR00055	19AFUPP9577N1ZWAARPEE UDYOG	426/17-18	05/02/18	8482	S/R BALL BEARING 6306ZZ	4	310	1240.00		9	112.00	9	112.00	0	0	224
17- 18/02/SR00056	19AFUPP9577N1ZWAARPEE UDYOG	425/17-18	05/02/18	8482	S/R BALL BEARING LS 12 (RLS10)	4	318	1272.00		9	114.00	9	114.00	0	0	228
17- 18/02/SR00056	19AFUPP9577N1ZWAARPEE UDYOG	425/17-18	05/02/18	8482	S/R BALL BEARING LTW 14 (UK 209)	6	1176	7056.00		9	635.00	9	635.00	0	0	1270
17- 18/02/SR00056	19AFUPP9577N1ZWAARPEE UDYOG	425/17-18	05/02/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	10	1283	12830.00		9	1155.00	9	1155.00	0	0	2310

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17- 18/02/SR00074																	
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	184/17-18	05/02/18	8448	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	500	6	3000.00		9	270.00	9	270.00	0	0	0	540
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	184/17-18	05/02/18	8448	ALUMINIUM DOFFING KNIFE COMP.WITH BLADE.	20	53	1060.00		9	95.00	9	95.00	0	0	0	190
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	184/17-18	05/02/18	8448	TOP APRON ROLLER PT-35J- 602	50	70	3500.00		9	315.00	9	315.00	0	0	0	630
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	184/17-18	05/02/18	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	500	4	2000.00		9	180.00	9	180.00	0	0	0	360
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	184/17-18	05/02/18	8448	BOTTOM APRON ROLLER 35J- 608	50	70	3500.00		9	315.00	9	315.00	0	0	0	630
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	184/17-18	05/02/18	8448	ALUMINIUM TUBE WITH FRONT & BACK HOLDER FOR 4-1/4" AD SPG FRAME	200	78	15600.00		9	1404.00	9	1404.00	0	0	0	2808
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	184/17-18	05/02/18	8448	PRESSING ROLLER GIB PART NO.85J312 1ST DRG	28	128	3584.00		9	323.00	9	323.00	0	0	0	646
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	184/17-18	05/02/18	8448	COIL SPRING 3 1/2" LONG	100	6	600.00		9	54.00	9	54.00	0	0	0	108
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	184/17-18	05/02/18	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	37	3700.00		9	333.00	9	333.00	0	0	0	666
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	184/17-18	05/02/18	84482000	LINK STUD CAT 410 4 1/4"SPG.	200	2.5	500.00		9	45.00	9	45.00	0	0	0	90
19BFS3398F1ZKJ	JUTE & TEXTILE SPARES	184/17-18	05/02/18	8448	IDLER ROLLER STUD CAT NO- 428	100	15	1500.00		9	135.00	9	135.00	0	0	0	270
19AADPF0016A1Z	REAL PREVENTION	RP/253/17- 18	05/02/18	7306	M.S.PIPE 3"	118	266.76	29287.00		9	2636.00	9	2636.00	0	0	0	5272
19AADPF0016A1Z	REAL PREVENTION	RP/253/17- 18	05/02/18	84137010	MAIN FIRE PUMP 2900RPM 50HP MOTOR WITH BASE FRAME	2	167250	311219.00		6	18673.00	6	18673.00	0	0	0	37346
19AADPF0016A1Z	REAL PREVENTION	RP/253/17- 18	05/02/18	7306	M.S.ERW PIPE 2-1/2" OD X 10 SWG	157	775	113206.00		9	10189.00	9	10189.00	0	0	0	20378
19AADPF0016A1Z	REAL PREVENTION	RP/253/17- 18	05/02/18	7306	M.S.ERW PIPE 1"	450	325	136071.00		9	12246.00	9	12246.00	0	0	0	24492
19AADPF0016A1Z	REAL PREVENTION	RP/253/17- 18	05/02/18	7318	SPARES OF FIRE FIGHTING	1	45000	41868.00		9	3768.00	9	3768.00	0	0	0	7536

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19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	7306	M.S.BLACK PIPE 8" N.B.	6	2050	11444.00		9	1030.00	9	1030.00	0	0	2060
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	7306	M.S.PIPE 4"	24	975	21771.00		9	1959.00	9	1959.00	0	0	3918
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	7306	M.S.PIPE 1 1/4"	1574	129.57	189749.00		9	17077.00	9	17077.00	0	0	34154
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	84137010	JOCKEY FIRE PUMP 2900 RPM 15 HP MOTOR WITH BASEW FRAME	1	77500	72106.00		6	4326.00	6	4326.00	0	0	8652
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	8481	HYDRANT VALVE WITH NUT	12	5850	65314.00		9	5878.00	9	5878.00	0	0	11756
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	7318	FITTING FOR PUMP HOUSE	1	118600	110345.00		9	9931.00	9	9931.00	0	0	19862
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	8424	WATER MONITOR FOR FIRE NOC	3	35000	97692.00		9	8792.00	9	8792.00	0	0	17584
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	8424	AUTO FIRE PUMP OPERATING PANEL FOR AUTOMATICALLY START MAIN & JOCKEY PUMPS	1	113500	105600.00		9	9504.00	9	9504.00	0	0	19008
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	7306	M.S.PIPE 6 1/2"OD X 6"ID	59.22	442.07	24357.00		9	2192.00	9	2192.00	0	0	4384
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	8424	PENDENT TYPE SPRINKLERS 68 DEGREE C	313	225	65523.00		9	5897.00	9	5897.00	0	0	11794
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	5909	C.P.HOSE WITH M/F COUPLING	12	6200	69222.00		9	6230.00	9	6230.00	0	0	12460
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	7310	ALUMINIUM BRANCH PIPE	12	1550	17305.00		9	1557.00	9	1557.00	0	0	3114
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	7310	M.S.SINGLE DOOR HOSE BOX	12	2850	31820.00		9	2864.00	9	2864.00	0	0	5728
19AADPF0016A1Z0 17- 18/02/SR00096	REAL PREVENTION	RP/253/17- 18	05/02/18	8481	2 WAY FIRE BRIGADE INLET	1	4500	4187.00		9	377.00	9	377.00	0	0	754
19AEGPM2845D1ZJ 17- 18/02/SR00098	UNIVERSAL RUBBER WORKS	25	05/02/18	9081	RUBBER COUPLING 2215	2	750	1500.00		9	135.00	9	135.00	0	0	270
24AEBPP9311B1Z0 17- 18/02/SR00098	VISCO MACHINERY (INDIA)	96/17-18	05/02/18	84483290	BEAM CARRIER TROLLEY(VISCO)	2	149000	298000.00		0	0.00	0	0.00	18	53640	53640

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I9ANKPS7166C1ZK	PAINTS KORNER	MRH16	05/02/18	3208	TERPENTINE OIL. (.450ML)	10	59.32	593.00		9	53.00	9	53.00	0	0	106
I7- 18/02/SR00120																
I9ANKPS7166C1ZK	PAINTS KORNER	MRH16	05/02/18	5208	MARKING CLOTH	10	26.79	268.00		6	16.00	6	16.00	0	0	32
I7- 18/02/SR00120																
I9ANKPS7166C1ZK	PAINTS KORNER	MRH16	05/02/18	9603	PAINT BRUSH 2"	4	38.14	153.00		9	14.00	9	14.00	0	0	28
I7- 18/02/SR00120																
I9ANKPS7166C1ZK	PAINTS KORNER	MRH16	05/02/18	3208	RED OXIDE PRIMER	40	110	4400.00		14	616.00	14	616.00	0	0	1232
I7- 18/02/SR00120																
I9AADCB1804H1ZZ	BHARAT OXYTECH PVT. LTD.	GST/1696/17-18	05/02/18	29012910	ACETYLENE GAS	25.2	305	8086.00		9	728.00	9	728.00	0	0	1456
I7- 18/02/SR00122																
I9AADCB1804H1ZZ	BHARAT OXYTECH PVT. LTD.	GST/1696/17-18	05/02/18	28044090	OXYGEN GAS	56	28	1568.00		9	141.00	9	141.00	0	0	282
I7- 18/02/SR00122																
I24AEAPP9311B1Z0	VISCO MACHINERY (INDIA)	97/17/18	05/02/18	84483290	BEAM CARRIER TROLLEY(VISCO)	2	149000	298000.00		0	0.00	0	0.00	18	53640	53640
I7- 18/02/SR00159																
I9AAEFL3355R1ZN	LOOM MANUFACTURERS	GST/110/2017-18	05/02/18	8448	ROLL UP MACHINE COMPLETE R.S.46 1/2''	3	40000	120000.00		9	10800.00	9	10800.00	0	0	21600
I7- 18/02/SR00287																
I9AWAPS9291F1Z0	RUBY SHILPA UDYOG	28	05/02/18	8448	C.I.V PULLEY 32"OD X C SECTION X 5 GROOVE FOR INTER CARD	1	15650	15650.00		9	1409.00	9	1409.00	0	0	2818
I7- 18/03/SR00005																
I9AWAPS9291F1Z0	RUBY SHILPA UDYOG	28	05/02/18	8448	SPARES FOR MORRISE CRANE 2TON CAPACITY	1	11500	11500.00		9	1035.00	9	1035.00	0	0	2070
I7- 18/03/SR00005																
I9AJKPP7921N1ZD	PURNIMA ENTERPRISES	78	05/02/18	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	24	30	720.00		9	65.00	9	65.00	0	0	130
I7- 18/03/SR00021																
I9AJKPP7921N1ZD	PURNIMA ENTERPRISES	78	05/02/18	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	24	30	720.00		9	65.00	9	65.00	0	0	130
I7- 18/03/SR00021																
I9AJKPP7921N1ZD	PURNIMA ENTERPRISES	78	05/02/18	8448	BACK CHECK SPRING FOR 1ST DRG	24	30	720.00		9	65.00	9	65.00	0	0	130
I7- 18/03/SR00021																
I9AJKPP7921N1ZD	PURNIMA ENTERPRISES	78	05/02/18	8448	FALLER SCREW 3RD DRG	1	8000	7999.00		9	720.00	9	720.00	0	0	1440
I7- 18/03/SR00021																
H/IJM/02/0071	PURSURAH TRANSPORT	32	05/02/18	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
H/IJM/02/0071	PURSURAH TRANSPORT	33	05/02/18	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275

G.S.T No Voucher No/ Reference Doc N	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
I9CQJPM5634F1ZKH/MREL/02/0118	QUICKCARE COMPUTERS	QC/17-18/103	05/02/18	84717020				11000.00		9	990.00	9	990.00			1980
I9AAECS0752L1Z3H/BAR/02/0069	SHAKTIGARH TEXTILE & INDUSTRIES LTD	01	05/02/18	997212				300000.00		9	27000.00	9	27000.00			54000
I9ADRP6329A1ZJH/MREL/02/0119	INDUSTRIAL SECURITY SERVICE	3923/ACC	05/02/18	998525	SECURITY SERVICES			22892.00		9	2061.00	9	2061.00			4122
I9ADRP6329A1ZJH/GHU/02/0028	INDUSTRIAL SECURITY SERVICE	3927/ACC	05/02/18	998525	SECURITY SERVICES			128254.00		9	11543.00	9	11543.00			23086
24AAACT7966R1ZH/MREL/02/0432	TCI FREIGHT	716055340	05/02/18	996513				20000.00		2.5	500.00	2.5	500.00			1000
I9ALUPS1127M1ZCNADISUR INFOTECH		4690	05/02/18	9987	REPAIR & MAINTENANCE-MACHINERY, EQUIPMENT AND OTH			2203.38		9	198.30	9	198.30			396.6
I7-18/000492	ALL INDIA CARRIERS	B-023	06/02/18					82500.00		2.5	2062.50	2.5	2062.50			4125
I7-18/000591	MINISTRY OF RAILWAYS	9918021924220065	06/02/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
I7-18/000592	MINISTRY OF RAILWAYS	9918021924220066	06/02/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
I7-18/000991	DMT LOGISTICS PVT LTD	1955	06/02/18					1100.00		9	99.00	9	99.00			198
I7-18/000992	DMT LOGISTICS PVT LTD	1956	06/02/18					1200.00		9	108.00	9	108.00			216
I7-18/000993	DMT LOGISTICS PVT LTD	1957	06/02/18					1200.00		9	108.00	9	108.00			216
I7-18/000994	DMT LOGISTICS PVT LTD	1958	06/02/18					1200.00		9	108.00	9	108.00			216
I7-18/000995	DMT LOGISTICS PVT LTD	1959	06/02/18					1200.00		9	108.00	9	108.00			216
I7-18/000996	DMT LOGISTICS PVT LTD	1960	06/02/18					1200.00		9	108.00	9	108.00			216
I7-18/000997	DMT LOGISTICS PVT LTD	1961	06/02/18					1200.00		9	108.00	9	108.00			216
I7-18/000998	DMT LOGISTICS PVT LTD	1962	06/02/18					1200.00		9	108.00	9	108.00			216

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/000999	DMT LOGISTICS PVT LTD	1963	06/02/18					1200.00		9	108.00	9	108.00			216
19AAECD4353J1ZHD 17-18/001000	DMT LOGISTICS PVT LTD	1964	06/02/18					1200.00		9	108.00	9	108.00			216
19AAECD4353J1ZHD 17-18/001001	DMT LOGISTICS PVT LTD	1965	06/02/18					1200.00		9	108.00	9	108.00			216
19AAECD4353J1ZHD 17-18/001002	DMT LOGISTICS PVT LTD	1966	06/02/18					1200.00		9	108.00	9	108.00			216
19AAECD4353J1ZHD 17-18/001003	DMT LOGISTICS PVT LTD	1967	06/02/18					1200.00		9	108.00	9	108.00			216
19AAECD4353J1ZHD 17-18/001004	DMT LOGISTICS PVT LTD	1968	06/02/18					1100.00		9	99.00	9	99.00			198
19AAECD4353J1ZHD 17-18/001005	DMT LOGISTICS PVT LTD	1969	06/02/18					8750.00		9	788.00	9	788.00			1576
19AAECD4353J1ZHD 17-18/001006	DMT LOGISTICS PVT LTD	1970	06/02/18					2150.00		9	194.00	9	194.00			388
19AAECD4353J1ZHD 17-18/001007	DMT LOGISTICS PVT LTD	1971	06/02/18					1100.00		9	99.00	9	99.00			198
19AAECD4353J1ZHD 17-18/001008	DMT LOGISTICS PVT LTD	1972	06/02/18					1200.00		9	108.00	9	108.00			216
19AAECD4353J1ZHD 17-18/001009	DMT LOGISTICS PVT LTD	1973	06/02/18					5350.00		9	482.00	9	482.00			964
19AAECD4353J1ZHD 17-18/001010	DMT LOGISTICS PVT LTD	1974	06/02/18					1200.00		9	108.00	9	108.00			216
19AAECD4353J1ZHD 17-18/001011	DMT LOGISTICS PVT LTD	1975	06/02/18					1100.00		9	99.00	9	99.00			198
19AABFI8519F1ZA 17-18/02/SR00006	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/670/17- 18	06/02/18	8452	SEWING SPARE NO 81251A	24	24.61	517.00		6	31.00	6	31.00	0	0	62
19AABFI8519F1ZA 17-18/02/SR00006	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/670/17- 18	06/02/18	8452	SEWING SPARE NO 81237	3	117.7	309.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17-18/02/SR00006	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/670/17- 18	06/02/18	8452	SEWING SPARE NO 80621A	4	48.68	171.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17-18/02/SR00006	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/670/17- 18	06/02/18	8452	SEWING SPARE NO 81220 A	12	101.65	1067.00		6	64.00	6	64.00	0	0	128

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										%	Amount	%	Amount	%	Amount	
19AABFI8519F1ZA 17- 18/02/SR00006	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/670/17- 18	06/02/18	8452	SEWING SPARE NO 6039K	50	41.2	1802.00		6	108.00	6	108.00	0	0	216
19AABFI8519F1ZA 17- 18/02/SR00006	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/670/17- 18	06/02/18	8452	SEWING SPARE NO 81261	8	35.85	251.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/02/SR00006	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/670/17- 18	06/02/18	8452	SEWING 81 HEAD	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/02/SR00007	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/669/17- 18	06/02/18	8452	SEWING SPARE NO 81213	50	85.6	3745.00		6	225.00	6	225.00	0	0	450
19AABFI8519F1ZA 17- 18/02/SR00007	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/669/17- 18	06/02/18	8452	SEWING SPARE NO HS 109B	100	5.25	459.00		6	28.00	6	28.00	0	0	56
19AABFI8519F1ZA 17- 18/02/SR00007	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/669/17- 18	06/02/18	8452	SEWING SPARE NO 81205A	100	40.66	3558.00		6	213.00	6	213.00	0	0	426
19AABFI8519F1ZA 17- 18/02/SR00007	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/669/17- 18	06/02/18	8452	SEWING SPARE NO 81220 D	25	47.08	1030.00		6	62.00	6	62.00	0	0	124
19AABFI8519F1ZA 17- 18/02/SR00007	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/669/17- 18	06/02/18	8452	BELT HOOK	500	1.23	538.00		6	32.00	6	32.00	0	0	64
19AABFI8519F1ZA 17- 18/02/SR00007	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/669/17- 18	06/02/18	8452	NEEDLE NO.32	35	34.25	1049.00		6	63.00	6	63.00	0	0	126
19AABFI8519F1ZA 17- 18/02/SR00007	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/669/17- 18	06/02/18	8452	SEWING SPARE NO 88F	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AKOPS3259H1ZI 17- 18/02/SR00021	PLAYFAIR INDUSTRIALS	340	06/02/18	8302	IRON HINGES 2"	48	9	432.00		9	39.00	9	39.00	0	0	78
19AKOPS3259H1ZI 17- 18/02/SR00021	PLAYFAIR INDUSTRIALS	340	06/02/18	7307	FLOAT VALVE 1"	1	940	940.00		9	85.00	9	85.00	0	0	170
19AKOPS3259H1ZI 17- 18/02/SR00021	PLAYFAIR INDUSTRIALS	340	06/02/18	8302	IRON HINGES 1 1/2"	48	8.5	408.00		9	37.00	9	37.00	0	0	74
19AKOPS3259H1ZI 17- 18/02/SR00021	PLAYFAIR INDUSTRIALS	340	06/02/18	7307	G.I.NIPPLE 1 X 2"	6	18	108.00		9	10.00	9	10.00	0	0	20
19ADCPA2892F1ZQ 17- 18/02/SR00022	NEW INDIA REED MANUFACTURING CO.	17- 18/G/211	06/02/18	8448	LOOM CAMB 7 1/2"X34"X9MM	50	222.1	11105.00		9	999.00	9	999.00	0	0	1998
19ADCPA2892F1ZQ 17- 18/02/SR00022	NEW INDIA REED MANUFACTURING CO.	17- 18/G/211	06/02/18	84484210	LOOM CAMB 6P X 34"(BIG EYE)	100	177.06	17706.00		9	1594.00	9	1594.00	0	0	3188

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19ABNPH3643L128 17- 18/02/SR00024	COMPTECH ENTERPRISE	CE/472/17-18	06/02/18	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	3	358.33	1075.00		9	97.00	9	97.00	0	0	194
19BFSFS3398F1ZK 17- 18/02/SR00025	JUTE & TEXTILE SPARES	187/17-18	06/02/18	8448	FELT BOB FOR 4 1/4"	1296	1.4	1814.00		9	163.00	9	163.00	0	0	326
19AGMPB6103DI2T 17- 18/02/SR00027	S.P. ENTERPRISE	SPE/229/17-18	06/02/18	8448	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	50	28	1400.00		9	126.00	9	126.00	0	0	252
19ADCPA2892F1ZQ 17- 18/02/SR00035	NEW INDIA REED MANUFACTURING CO.	215	06/02/18	84484210	LOOM REED 10 1/2" X 50" X 4 1/2"	2	815.1	1630.00		9	147.00	9	147.00	0	0	294
19ADCPA2892F1ZQ 17- 18/02/SR00035	NEW INDIA REED MANUFACTURING CO.	215	06/02/18	84484210	LOOM REED 10.5P X 34"	4	553.9	2216.00		9	199.00	9	199.00	0	0	398
19ADCPA2892F1ZQ 17- 18/02/SR00035	NEW INDIA REED MANUFACTURING CO.	215	06/02/18	84484210	LOOM REED 10P X 34"	2	528.1	1055.00		9	95.00	9	95.00	0	0	190
19ADCPA2892F1ZQ 17- 18/02/SR00035	NEW INDIA REED MANUFACTURING CO.	215	06/02/18	84484210	LOOM REED 10P X 50"	2	774.9	1550.00		9	140.00	9	140.00	0	0	280
19AAAH7180E1ZZ 17- 18/02/SR00039	DEEPAK TRADING COMPANY	1587	06/02/18	7326	PICKING STRAP BOLT & SQ R NUT WITH LOCK WASHER 1 3/4" X 3/8".	200	9.25	1849.00		9	167.00	9	167.00	0	0	334
19AABFI8519F1ZA 17- 18/02/SR00040	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/671/17-18	06/02/18	8452	SEWING SPARE NO 81222	4	470.8	1648.00		9	148.00	9	148.00	0	0	296
19AABFI8519F1ZA 17- 18/02/SR00040	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/671/17-18	06/02/18	8452	SEWING SPARE NO 29442N	4	261	913.00		6	55.00	6	55.00	0	0	110
19AULPM7933K1ZV 17- 18/02/SR00041	WEAVELL ENTERPRISES	80	06/02/18	76169990	ALUMINIUM SLIVER CAN 12" X 40"	50	875	43749.00		9	3938.00	9	3938.00	0	0	7876
19AAAAD1731E1Z8 17- 18/02/SR00041	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFCCSL/CGR /B/229	06/02/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	25	1146.6	28665.00		9	2580.00	9	2580.00	0	0	5160
19ALVPS6541A1ZO 17- 18/02/SR00047	SHREE NARSING ENTERPRISES	616/17-18	06/02/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
19AAACI1681G1ZM 17- 18/02/SR00048	INDIAN OIL CORPORATION LTD. (MKT DIV)	704547252	06/02/18	27101980	PROTOMAC LOOM 320	11748.82	49	575692.00		9	51812.00	9	51812.00	0	0	103624
19ADCPA2892F1ZQ 17- 18/02/SR00051	NEW INDIA REED MANUFACTURING CO.	17- 18/G/214	06/02/18	8448	LOOM REED 6.85P X 30''	10	315.7	3157.00		9	284.00	9	284.00	0	0	568
19AABCK0925E1ZU 17- 18/02/SR00052	KAKA TRADERS PVT. LTD.	205/17-18	06/02/18	4115	LEATHER BELT 3"	328	110	36480.00		2.5	912.00	2.5	912.00	0	0	1824

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19AABCK0925E1ZUKA 17- 18/02/SR00052	KAKA TRADERS PVT. LTD.	205/17-18	06/02/18	4115	LEATHER MARTINGL STRAP 1 1/8"	200	96	19200.00		2.5	480.00	2.5	480.00	0	0	960
19AAEFB4795M1ZT 17- 18/02/SR00057	BHADRESWAR FOUNDRY	GST/399	06/02/18	8448	C.I.M/CUT PINION 60 T X 6 DP X 1 1/2" F X 2 1/4 " B X 1/2"KW (J.F.2) FOR CARD PART NO.910-43470	8	630	5040.00		9	454.00	9	454.00	0	0	908
19AAEFB4795M1ZT 17- 18/02/SR00057	BHADRESWAR FOUNDRY	GST/399	06/02/18	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2''F X 1 1/2"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL	4	1240	4960.00		9	446.00	9	446.00	0	0	892
19AAEFB4795M1ZT 17- 18/02/SR00057	BHADRESWAR FOUNDRY	GST/399	06/02/18	8448	C.I.M/C 18T X 6DPX1 1/2''FX1 1/2"BX3/8"KWXONE SIDE STEP BOSS 1ST 21/2"ODX 1/4"/2ND STEP BOSS 11/2'X2	6	200	1200.00		9	108.00	9	108.00	0	0	216
19AAEFB4795M1ZT 17- 18/02/SR00057	BHADRESWAR FOUNDRY	GST/399	06/02/18	8448	C.I.M/CUT PINION 117T X 6DP X 1 1/2"F X1 1/2"BXONE SIDE BOSS OD 2 1/4''X 1 3/4''BL X 5 ARMS FOR CARD	7	1240	8680.00		9	781.00	9	781.00	0	0	1562
19AAEFB4795M1ZT 17- 18/02/SR00057	BHADRESWAR FOUNDRY	GST/399	06/02/18	8448	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	10	350	3500.00		9	315.00	9	315.00	0	0	630
19AAEFB4795M1ZT 17- 18/02/SR00057	BHADRESWAR FOUNDRY	GST/399	06/02/18	8448	C.I.M/CUT PINION 116T X 6 DP X 1 3/4"F X 1 1/2"B X BL 1 1/2" X 5 ARMS FOR CARD	6	1190	7140.00		9	643.00	9	643.00	0	0	1286
19AAEFB4795M1ZT 17- 18/02/SR00057	BHADRESWAR FOUNDRY	GST/399	06/02/18	8448	C.I.M/CUT PINION 66T X 6 DP X 1 1/2"F X 1 1/2''B X SIDE BOSS OD 3 1/8'' X 3/4''L X 3/8KW	8	820	6560.00		9	590.00	9	590.00	0	0	1180
19AAEFB4795M1ZT 17- 18/02/SR00058	BHADRESWAR FOUNDRY	GST/401	06/02/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	11	1800	19800.00		9	1782.00	9	1782.00	0	0	3564
19AAEFB4795M1ZT 17- 18/02/SR00058	BHADRESWAR FOUNDRY	GST/401	06/02/18	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	11	950	10450.00		9	941.00	9	941.00	0	0	1882
19AAEFB4795M1ZT 17- 18/02/SR00059	BHADRESWAR FOUNDRY	GST/400	06/02/18	8448	C.I.HOB CUT PINION 47T X 4DP X 1 1/2''F X 2 1/8''B	5	805	4025.00		9	362.00	9	362.00	0	0	724
19AAEFB4795M1ZT 17- 18/02/SR00059	BHADRESWAR FOUNDRY	GST/400	06/02/18	8448	C.I.M/CUT PINION 118T X 6DP X 1 1/2"F X 1 1/2"B X ONE SXX.W.3/8"	6	1460	8760.00		9	788.00	9	788.00	0	0	1576
19AAEFB4795M1ZT 17- 18/02/SR00059	BHADRESWAR FOUNDRY	GST/400	06/02/18	8448	C.I.M/CUT COMPOUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	9	1000	9000.00		9	810.00	9	810.00	0	0	1620
19AAEFB4795M1ZT 17- 18/02/SR00059	BHADRESWAR FOUNDRY	GST/400	06/02/18	8448	COILER PLATE PINION 36T X 8 DP X 1 3/4"B X 1/2"FACE	12	150	1800.00		9	162.00	9	162.00	0	0	324
19AAEFB4795M1ZT 17- 18/02/SR00059	BHADRESWAR FOUNDRY	GST/400	06/02/18	8448	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	9	900	8100.00		9	729.00	9	729.00	0	0	1458

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										%	Amount	%	Amount	%	Amount	
17- 18/02/SR00063	19AFUPP9577N1ZWAARPEE UDYOG	428/17-18	06/02/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1000	36.5	39000.00		9	3510.00	9	3510.00	0	0	7020
17- 18/02/SR00069	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	659/17-18	06/02/18	7306	G.I.PIPE 1 1/2''	600	105.8	63480.00		9	5713.00	9	5713.00	0	0	11426
17- 18/02/SR00071	19AGBPK7063N1ZXSHPHA POLYMERS	SPT-634	06/02/18	8448	FELT BOB FOR 4 1/4"	2160	1.18	2549.00		9	229.00	9	229.00	0	0	458
17- 18/02/SR00073	19ABNPH3643L1Z8COMPTECH ENTERPRISE	471	06/02/18	9987	BLADE FOR 12A TONNER	1	175	175.00		9	16.00	9	16.00	0	0	32
17- 18/02/SR00073	19ABNPH3643L1Z8COMPTECH ENTERPRISE	471	06/02/18	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	2	300	600.00		9	54.00	9	54.00	0	0	108
17- 18/02/SR00073	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	186/17-18	06/02/18	8448	CENTRE CONDUCTOR CAT 35J652	500	6	3000.00		9	270.00	9	270.00	0	0	540
17- 18/02/SR00073	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	186/17-18	06/02/18	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	100	11	1100.00		9	99.00	9	99.00	0	0	198
17- 18/02/SR00073	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	186/17-18	06/02/18	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	300	12.5	3750.00		9	338.00	9	338.00	0	0	676
17- 18/02/SR00073	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	186/17-18	06/02/18	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	500	4	2000.00		9	180.00	9	180.00	0	0	360
17- 18/02/SR00073	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	186/17-18	06/02/18	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	1900	4	7600.00		9	684.00	9	684.00	0	0	1368
17- 18/02/SR00073	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	186/17-18	06/02/18	8448	NEEDLE ROLLER BEARING BUSH	500	3.5	1750.00		9	158.00	9	158.00	0	0	316
17- 18/02/SR00087	19AUGPB8673C1ZLNONIMALA ENTERPRISE	63	06/02/18	8448	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	6	341	2046.00		9	184.00	9	184.00	0	0	368
17- 18/02/SR00087	19AUGPB8673C1ZLNONIMALA ENTERPRISE	63	06/02/18	8448	C.I.BEVEL PINION 24T X 6DP	6	237	1422.00		9	128.00	9	128.00	0	0	256
17- 18/02/SR00087	19AUGPB8673C1ZLNONIMALA ENTERPRISE	63	06/02/18	8448	COILER SHAFT BEVEL PINION 21T PART NO.1503	15	222	3330.00		9	300.00	9	300.00	0	0	600
17- 18/02/SR00087	19AUGPB8673C1ZLNONIMALA ENTERPRISE	63	06/02/18	8448	C.I.M/CUT COMPOUND PINION 105T X 10 DP X 40T X 10 DP	4	986	3944.00		9	355.00	9	355.00	0	0	710
17- 18/02/SR00087	19AUGPB8673C1ZLNONIMALA ENTERPRISE	63	06/02/18	8448	C.I.COMPOUND PINION 24T X 28T	6	406	2436.00		9	219.00	9	219.00	0	0	438

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19AUGPB8673C1ZL 17- 18/02/SR00087	MONIMALA ENTERPRISE	63	06/02/18	8448	C.I.DRAFT CHANGE PINION 30T X 8DP X 1 1/2"B X 1 1/2"F	6	225	1350.00		9	122.00	9	122.00	0	0	244
19AUGPB8673C1ZL 17- 18/02/SR00088	MONIMALA ENTERPRISE	64	06/02/18	8448	COMPOUND PINION 40TX 1/2" X 30T X 8DP. B 1 1/4" F 1 1/4"	5	655	3275.00		9	295.00	9	295.00	0	0	590
19AUGPB8673C1ZL 17- 18/02/SR00088	MONIMALA ENTERPRISE	64	06/02/18	8448	C.I.HOB CUT COMPOUND PINION 64T X 45T X 8DP X 1 1/4"F X 1 1/4"B XBL 4 5/8"' FOR DRAWING	6	851	5106.00		9	460.00	9	460.00	0	0	920
19AUGPB8673C1ZL 17- 18/02/SR00088	MONIMALA ENTERPRISE	64	06/02/18	8448	C.I.M/CUT COMPOUND PINION 60T X 10DP X SPROCKET 15T X 1/2"P X 3/4"B FOR DRAWING	6	619	3714.00		9	334.00	9	334.00	0	0	668
19AUGPB8673C1ZL 17- 18/02/SR00088	MONIMALA ENTERPRISE	64	06/02/18	8448	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRWAING	9	400	3600.00		9	324.00	9	324.00	0	0	648
19AUGPB8673C1ZL 17- 18/02/SR00088	MONIMALA ENTERPRISE	64	06/02/18	8448	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	6	310	1860.00		9	167.00	9	167.00	0	0	334
19AAEFB4795M1ZT 17- 18/02/SR00091	BHADRESWAR FOUNDRY	402	06/02/18	8448	C.I.M/CUT PINION 63T X 8 DP	7	600	4200.00		9	378.00	9	378.00	0	0	756
19AAEFB4795M1ZT 17- 18/02/SR00091	BHADRESWAR FOUNDRY	402	06/02/18	8448	C.I.M/CUT PINION 68T X 6 DP X 1 1/2'F X 1 1/2"B	3	900	2700.00		9	243.00	9	243.00	0	0	486
19AAEFB4795M1ZT 17- 18/02/SR00091	BHADRESWAR FOUNDRY	402	06/02/18	8448	C.I.M/CUT PINION 41T X6 DP	6	420	2520.00		9	227.00	9	227.00	0	0	454
19AAEFB4795M1ZT 17- 18/02/SR00091	BHADRESWAR FOUNDRY	402	06/02/18	8448	C.I.M/CUT PINION 74T X 6DP X 1 1/2'F X 1 1/2"B X 5/16' 'KW X ONE SIDE BOSS OD 2 3/4'' X1' 'BL FOR CARD	9	860	7740.00		9	697.00	9	697.00	0	0	1394
19AAEFB4795M1ZT 17- 18/02/SR00091	BHADRESWAR FOUNDRY	402	06/02/18	8448	C.I.M/CUT PINION 78T X 6DP X 1 1/2"B X 1 1/2'F X 5 1/16"KW	3	1020	3060.00		9	275.00	9	275.00	0	0	550
19AAEFB4795M1ZT 17- 18/02/SR00091	BHADRESWAR FOUNDRY	402	06/02/18	8448	C.I.PINION 17T X 6DP X 1 1/4"B X 1 1/2'F	6	200	1200.00		9	108.00	9	108.00	0	0	216
19AAEFB4795M1ZT 17- 18/02/SR00101	BHADRESWAR FOUNDRY	403	06/02/18	8448	C.I.ROUGH CASTING	109	49	5341.00		9	481.00	9	481.00	0	0	962
19AGGPD6678P1ZK 17- 18/02/SR00113	SHREE WOOLTEX (INDIA)	710	06/02/18	8547	HYLAM ROD 1 1/2"	2	1200	2400.00		9	216.00	9	216.00	0	0	432
19AGGPD6678P1ZK 17- 18/02/SR00113	SHREE WOOLTEX (INDIA)	710	06/02/18	7409	G.M.ROD OFF SIZES.	41.1	560	23016.00		9	2071.00	9	2071.00	0	0	4142
19AAIFD4104A1Z1 17- 18/02/SR00114	D.C.KOLLEY & SONS	96	06/02/18	8448	G.M.BUSH 1 1/4"BORE X 4"LENGTH SPLIT TYPE FOR DOFFER ROLLER F/CARD	4	2450	9800.00		9	882.00	9	882.00	0	0	1764

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17-18/02/SR00121 19AFUPP9577N1ZWAARPEE UDYOG		429/17-18	06/02/18	8482	S/R BALL BEARING E-15	800	95	76000.00		9	6840.00	9	6840.00	0	0	13680
17-18/02/SR00121 19ADGPPB8004L1ZKBARDIA TRADING CO.		1168	06/02/18	8466	HAND DRILL CHUCK 1/2" CAPACITY	1	450	449.00		9	41.00	9	41.00	0	0	82
17-18/02/SR00231 19ADGPPB8004L1ZKBARDIA TRADING CO.		1168	06/02/18	8501	CLUTCH MOTOR 1 TO 4 HP 1440 RPM 220 VOLT	1	3800	3800.00		9	342.00	9	342.00	0	0	684
17-18/02/SR00231 19ADGPPB8004L1ZKBARDIA TRADING CO.		1168	06/02/18	8459	STAND DRILL M/C 1/2" CAPACITY	1	5200	5500.00		9	495.00	9	495.00	0	0	990
17-18/02/SR00231 19ADGPPB8004L1ZKBARDIA TRADING CO.		1168	06/02/18	8460	TABLE GRINDING M/C 1/2HP 2900RPM 220VOLT 50AC CS WHEEL DIA 4'' SMOOTH & ROUGH BOTH SIDE	1	4200	4200.00		9	378.00	9	378.00	0	0	756
17-18/02/SR00231 19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.		399	06/02/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	7500	.62	4649.00		9	419.00	9	419.00	0	0	838
17-18/03/SR00064 19AJLPP7277N1Z3RAMAKRISHNA TRADING CO.		R/43/17-18	06/02/18	9987	RETHARDING OF PRESS COLOUM			40000.00		9	3600.00	9	3600.00		0	7200
17-18/J/BL00017 19AABFV8857D1ZSVIDYA & CO.		S341/17-18	06/02/18	998224				15000.00		9	1350.00	9	1350.00			2700
H/MREL/02/0135 ASSOCIATED ROAD CARRIERS LIMITED		34669	06/02/18	84144030				16806.00		2.5	420.15	2.5	420.15			840.3
H/GJM/02/0086 ASSOCIATED ROAD CARRIERS LIMITED		34668	06/02/18	84144030				16806.00		2.5	420.15	2.5	420.15			840.3
H/HJM/02/0332 08AHKPS8028F1Z2JAIPUR GOLDEN TRANSPORT CO.		139272	06/02/18	996513				36115.00		2.5	902.88	2.5	902.88			1805.76
H/HJM/02/0333 19AAATI1084Q1Z5INDIAN JUTE MILLS ASSOCIATION		L72	06/02/18	9995	SUBSCRIPTION AND MEMBERSHIP			25400.00		9	2286.00	9	2286.00			4572
H/BAR/02/0071 19AAATI1084Q1Z5INDIAN JUTE MILLS ASSOCIATION		AMS-36	06/02/18	9995	SUBSCRIPTION AND MEMBERSHIP			6350.00		9	571.50	9	571.50			1143
H/BAR/02/0071 19AAATI1084Q1Z5INDIAN JUTE MILLS ASSOCIATION		70	06/02/18	9995	SUBSCRIPTION AND MEMBERSHIP			57150.00		9	5143.50	9	5143.50			10287
H/BAR/02/0071 19AAATI1084Q1Z5INDIAN JUTE MILLS ASSOCIATION		L73	06/02/18	9995	SUBSCRIPTION AND MEMBERSHIP			6350.00		9	571.50	9	571.50			1143
H/IJM/02/0769 19AAACU2414K1ZCAXIS BANK		0153XLADV 180027	06/02/18	99711	BANK CHARGES			1500.00		9	135.00	9	135.00			270

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19AAACC1205A1ZK 17-18/000431	CONTAINER CORPORATION OF INDIA LTD.	0122543	07/02/18	9965	NOT AVAILABLE			68920.12		2.5	1723.00	2.5	1723.00		0	3446
19AAACC1205A1ZK 17-18/000432	CONTAINER CORPORATION OF INDIA LTD.	0122542	07/02/18	9965	NOT AVAILABLE			68920.12		2.5	1723.00	2.5	1723.00		0	3446
19AAACC1205A1ZK 17-18/000433	CONTAINER CORPORATION OF INDIA LTD.	0122542	07/02/18	9965	NOT AVAILABLE			68920.12		2.5	1723.00	2.5	1723.00		0	3446
19AAACC1205A1ZK 17-18/000434	CONTAINER CORPORATION OF INDIA LTD.	0122542	07/02/18	9965	NOT AVAILABLE			68920.12		2.5	1723.00	2.5	1723.00		0	3446
19AAACC1205A1ZK 17-18/000435	CONTAINER CORPORATION OF INDIA LTD.	0122544	07/02/18	9965	NOT AVAILABLE			68920.12		2.5	1723.00	2.5	1723.00		0	3446
19AAACC1205A1ZK 17-18/000436	CONTAINER CORPORATION OF INDIA LTD.	0122544	07/02/18	9965	NOT AVAILABLE			68920.12		2.5	1723.00	2.5	1723.00		0	3446
19AAACC1205A1ZK 17-18/000437	CONTAINER CORPORATION OF INDIA LTD.	0122499	07/02/18	9965	NOT AVAILABLE			67919.28		2.5	1697.98	2.5	1697.98		0	3395.96
19AAACC1205A1ZK 17-18/000438	CONTAINER CORPORATION OF INDIA LTD.	0122499	07/02/18	9965	NOT AVAILABLE			67919.28		2.5	1697.98	2.5	1697.98		0	3395.96
19AAACC1205A1ZK 17-18/000439	CONTAINER CORPORATION OF INDIA LTD.	0122501	07/02/18	9965	NOT AVAILABLE			67919.28		2.5	1697.98	2.5	1697.98		0	3395.96
19AAACC1205A1ZK 17-18/000440	CONTAINER CORPORATION OF INDIA LTD.	0122501	07/02/18	9965	NOT AVAILABLE			67919.28		2.5	1697.98	2.5	1697.98		0	3395.96
19AAACC1205A1ZK 17-18/000441	CONTAINER CORPORATION OF INDIA LTD.	0122501	07/02/18	9965	NOT AVAILABLE			67919.28		2.5	1697.98	2.5	1697.98		0	3395.96
19AAACC1205A1ZK 17-18/000442	CONTAINER CORPORATION OF INDIA LTD.	0122500	07/02/18	9965	NOT AVAILABLE			67919.25		2.5	1697.98	2.5	1697.98		0	3395.96
19AAACC1205A1ZK 17-18/000600	CONTAINER CORPORATION OF INDIA LTD.	0122509	07/02/18	9965	NOT AVAILABLE			67919.25		2.5	1697.98	2.5	1697.98		0	3395.96
19AAACC1205A1ZK 17-18/000601	CONTAINER CORPORATION OF INDIA LTD.	0122509	07/02/18	9965	NOT AVAILABLE			67919.25		2.5	1697.98	2.5	1697.98		0	3395.96
19AAACC1205A1ZK 17-18/000602	CONTAINER CORPORATION OF INDIA LTD.	0122509	07/02/18	9965	NOT AVAILABLE			67919.25		2.5	1697.98	2.5	1697.98		0	3395.96
19AAACC1205A1ZK 17-18/000807	CONTAINER CORPORATION OF INDIA LTD.	0122506	07/02/18	9965	NOT AVAILABLE			71919.48		2.5	1797.99	2.5	1797.99		0	3595.98
19AAACC1205A1ZK 17-18/000808	CONTAINER CORPORATION OF INDIA LTD.	0122506	07/02/18	9965	NOT AVAILABLE			71919.48		2.5	1797.99	2.5	1797.99		0	3595.98

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19AAACC1205A1ZK 17-18/000809	CONTAINER CORPORATION OF INDIA LTD.	0122506	07/02/18	9965	NOT AVAILABLE			71919.48		2.5	1797.99	2.5	1797.99		0	3595.98
19AAACC1205A1ZK 17-18/000810	CONTAINER CORPORATION OF INDIA LTD.	0122506	07/02/18	9965	NOT AVAILABLE			71919.48		2.5	1797.99	2.5	1797.99		0	3595.98
19AAACC1205A1ZK 17-18/000811	CONTAINER CORPORATION OF INDIA LTD.	0122507	07/02/18	9965	NOT AVAILABLE			71919.48		2.5	1797.99	2.5	1797.99		0	3595.98
19AAAGM0289C1ZG 17-18/000812	MINISTRY OF RAILWAYS	9918021926 220084	07/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000813	MINISTRY OF RAILWAYS	9918021926 220085	07/02/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AACCB8493M1ZY 17-18/02/SR00028	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00190/ 17-18	07/02/18	8448	FRONT CARRIER SPROCKET ON FAST SECTION PART NO.274	4	2857	10057.00		9	905.00	9	905.00	0	0	1810
19AACCB8493M1ZY 17-18/02/SR00028	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00190/ 17-18	07/02/18	8448	FRONT ROLLER BRUSH PART NO.343	2	440	774.00		9	70.00	9	70.00	0	0	140
19AACCB8493M1ZY 17-18/02/SR00028	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00190/ 17-18	07/02/18	8448	NYLOCK NUT FOR BTRUCK STUD PART NO.287 A	20	11	194.00		9	17.00	9	17.00	0	0	34
19AKOPS4139A1ZZ 17-18/02/SR00029	OVERSEAS BUSINESS COMPANY	17-18/G- 656	07/02/18	8483	TIN TENSION PULLEY BUSH MSP FOR 5 1/2" SPG	300	43.89	10534.00		9	948.00	9	948.00	0	0	1896
19AKOPS4139A1ZZ 17-18/02/SR00029	OVERSEAS BUSINESS COMPANY	17-18/G- 656	07/02/18	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	500	26.75	10700.00		9	963.00	9	963.00	0	0	1926
19AKOPS3259H1ZI 17-18/02/SR00030	PLAYFAIR INDUSTRIALS	342	07/02/18	6805	EMERY CLOTH NO 0	100	20.26	1519.00		9	137.00	9	137.00	0	0	274
19AKOPS3259H1ZI 17-18/02/SR00030	PLAYFAIR INDUSTRIALS	342	07/02/18	8207	HAND TAP 7/16'' BSW	1	378	265.00		9	24.00	9	24.00	0	0	48
19AKOPS3259H1ZI 17-18/02/SR00030	PLAYFAIR INDUSTRIALS	342	07/02/18	8204	ALLEN KEY 5/32"UNBRAKO MAKE	10	13.91	97.00		9	9.00	9	9.00	0	0	18
19AKOPS3259H1ZI 17-18/02/SR00030	PLAYFAIR INDUSTRIALS	342	07/02/18	8207	HAND TAP 1/4"BSF	2	195	273.00		9	25.00	9	25.00	0	0	50
19AKOPS3259H1ZI 17-18/02/SR00030	PLAYFAIR INDUSTRIALS	342	07/02/18	8207	HAND TAP 5/8''BSW	3	645	1354.00		9	122.00	9	122.00	0	0	244
19AKOPS3259H1ZI 17-18/02/SR00030	PLAYFAIR INDUSTRIALS	342	07/02/18	8207	HAND TAP 9/16''BSW	1	645	451.00		9	41.00	9	41.00	0	0	82

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17- 18/02/SR00030	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	342	07/02/18	8207	HAND TAP 1/2"BSW	2	441	617.00		9	56.00	9	56.00	0	0	112
17- 18/02/SR00030	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	342	07/02/18	8207	HAND TAP 3/8"BSW	3	297	624.00		9	56.00	9	56.00	0	0	112
17- 18/02/SR00030	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	342	07/02/18	8204	ALLEN KEY 3/16" UNBRAKO MAKE	10	18.01	126.00		9	11.00	9	11.00	0	0	22
17- 18/02/SR00031	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	343	07/02/18	7318	WOOD SCREW NO 14X2"	1200	6.2	7440.00		9	670.00	9	670.00	0	0	1340
17- 18/02/SR00031	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	343	07/02/18	7318	M.S.RIVET 1/8" X 1/4"	15	95	1425.00		9	128.00	9	128.00	0	0	256
17- 18/02/SR00031	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	343	07/02/18	3204	ROBIN BLUE	50	110	5500.00		9	495.00	9	495.00	0	0	990
17- 18/02/SR00031	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	343	07/02/18	7318	HEX HD SET SCREW 3/8" X 3"	30	85	2550.00		9	230.00	9	230.00	0	0	460
17- 18/02/SR00031	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	343	07/02/18	7318	M.S.RIVETS 3/8''X3/16''	30	95	2850.00		9	257.00	9	257.00	0	0	514
17- 18/02/SR00031	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	343	07/02/18	7318	M.S.COTTER PIN 1 1/2X1/8"	1200	.5	600.00		9	54.00	9	54.00	0	0	108
17- 18/02/SR00031	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	343	07/02/18	7901	ZINC	26.6	470	12502.00		9	1125.00	9	1125.00	0	0	2250
17- 18/02/SR00032	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	344	07/02/18	8311	M.S.ELECTRODE NO.10 (3.15 MM) FERROKING	2160	4.75	10260.00		9	923.00	9	923.00	0	0	1846
17- 18/02/SR00033	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	345	07/02/18	6307	CLOTH DUSTER	100	15	1500.00	2.5	38.00	2.5	38.00	0	0	76	
17- 18/02/SR00034	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	626/17-18	07/02/18	5806	COTTON LISTING 1"	2000	4.25	8500.00	2.5	213.00	2.5	213.00	0	0	426	
17- 18/02/SR00035	19AETPP6323G1ZOSUPER STORES & SPARES	S/1805/17- 18	07/02/18	8448	IDLER ROLLER CAT NO - 428	200	90	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/02/SR00036	19AABFI8519F1ZAINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	674	07/02/18	8452	SEWING SPARE NO 50261	100	11.5	1006.00		6	60.00	6	60.00	0	0	120
17- 18/02/SR00036	19AABFI8519F1ZAINDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	674	07/02/18	8452	SEWING SPARE NO 1036	100	1.5	131.00		6	8.00	6	8.00	0	0	16

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19AABFI8519F1ZA 17- 18/02/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	674	07/02/18	8452	SEWING SPARE NO 50086	50	25	1094.00		6	66.00	6	66.00	0	0	132
19AABFI8519F1ZA 17- 18/02/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	674	07/02/18	8452	SEWING SPARE NO 49048	4	125	437.00		6	26.00	6	26.00	0	0	52
19AETPP6323G1ZO 17- 18/02/SR00036	SUPER STORES & SPARES	S/1801/17- 18	07/02/18	8448	DELY.PRESSING ROLLER BOSS 4" X 1/2" X 1 1/2" FOR 3RD.DRG.OLD TYPE	32	325	10400.00		9	936.00	9	936.00	0	0	1872
19AETPP6323G1ZO 17- 18/02/SR00036	SUPER STORES & SPARES	S/1801/17- 18	07/02/18	8448	CHAIN INTERMEDIAT STUD 5 1/2 SPG PART NO - 72J663	2	297	594.00		9	53.00	9	53.00	0	0	106
19AABFI8519F1ZA 17- 18/02/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	674	07/02/18	8452	SEWING SPARE NO 1517	8	4	28.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/02/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	674	07/02/18	8452	SEWING SPARE NO 1753	25	5	109.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00036	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	674	07/02/18	8452	SEWING SPARE NO 145	100	2	174.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/02/SR00037	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	675	07/02/18	8452	SEWING SPARE NO 49051	4	70	245.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/02/SR00037	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	675	07/02/18	8452	FRICITION BEARING 1"	10	111.28	974.00		6	58.00	6	58.00	0	0	116
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	8448	JOCKEY PULLEY LEVER PT.NO -1118L.H. 4 1/4"SPG.	2	540	1080.00		9	97.00	9	97.00	0	0	194
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	8448	FLANGE NUT 1" BSF 712(A901)	20	52	1040.00		9	94.00	9	94.00	0	0	188
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	8448	CONDUCTOR SUPPORT PLATE PT.NO-A274.	100	5.5	550.00		9	50.00	9	50.00	0	0	100
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	8448	JOCKEY PULLEY LEVER PT.NO -1117	2	540	1080.00		9	97.00	9	97.00	0	0	194
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	8448	CYLINDER COUPLING PT.NO - 331	6	410	2460.00		9	221.00	9	221.00	0	0	442
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	8448	HEART CAM FOR 5 1/2" SPG	3	1080	3240.00		9	292.00	9	292.00	0	0	584
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	8448	BELL TENSION PULLEY PT.NO- 72J805	6	126	756.00		9	68.00	9	68.00	0	0	136

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19AABFI8519F1ZA 17- 18/02/SR00037	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	675	07/02/18	8452	SEWING SPARE NO 81222	2	470.8	824.00		6	49.00	6	49.00	0	0	98
19AABFI8519F1ZA 17- 18/02/SR00037	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	675	07/02/18	8452	SEWING SPARE NO 81205A	25	40.66	890.00		6	53.00	6	53.00	0	0	106
19AABFI8519F1ZA 17- 18/02/SR00037	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	675	07/02/18	8452	SEWING SPARE NO 80651	12	75.45	792.00		6	48.00	6	48.00	0	0	96
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	8448	DRIVING PULLEY STUD ,PT.NO.206.	2	1170	2340.00		9	211.00	9	211.00	0	0	422
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	84482000	LINK STUD CAT 410 4 1/4"SPG.	200	2.75	550.00		9	50.00	9	50.00	0	0	100
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	8448	LINK PIN IN SUPPORT 3/16" X 1-1/8" LONG	200	1.19	238.00		9	21.00	9	21.00	0	0	42
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	8448	TWIST GEAR OILITE BUSH	40	54	2160.00		9	194.00	9	194.00	0	0	388
19AABFI8519F1ZA 17- 18/02/SR00037	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	675	07/02/18	8452	SEWING SPARE NO 49049	4	90	315.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/02/SR00037	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	675	07/02/18	8452	SEWING SPARE NO 81205	10	40.66	356.00		6	21.00	6	21.00	0	0	42
19AETPP6323G1ZO 17- 18/02/SR00037	SUPER STORES & SPARES	S/1803/17- 18	07/02/18	8448	IDLER ROLLER OILITE BUSH FOR 4-1/4"SD	200	4.5	900.00		9	81.00	9	81.00	0	0	162
19AETPP6323G1ZO 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	40	325	13000.00		9	1170.00	9	1170.00	0	0	2340
19AETPP6323G1ZO 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	BOBBIN RAIL SLIDE 4 1/4"SD SPG RH PART NO. A 410	2	630	1260.00		9	113.00	9	113.00	0	0	226
19AETPP6323G1ZO 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	10	522	5220.00		9	470.00	9	470.00	0	0	940
19AETPP6323G1ZO 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	DETECTOR LIFTER (T LEVER)FOR 5 1/2"SPG	100	11	1100.00		9	99.00	9	99.00	0	0	198
19AETPP6323G1ZO 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	C.I.BEVEL PINION 25T X 21T X 8DP PT-82J707/708	2	316	632.00		9	57.00	9	57.00	0	0	114
19AETPP6323G1ZO 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	STOPPER DOG FOR 4 3/4"A/D.SPG.	10	80	800.00		9	72.00	9	72.00	0	0	144

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19AETPP6323G1Z0 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	BOBBIN RAIL SLIDE R/L.FOR 5 1/2 " SPG.	4	810	3240.00		9	292.00	9	292.00	0	0	584
19AETPP6323G1Z0 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	BELT CRANK FOR KO LEVER PT.NO- 72J831.	1	342	342.00		9	31.00	9	31.00	0	0	62
19AETPP6323G1Z0 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	40	325	13000.00		9	1170.00	9	1170.00	0	0	2340
19AETPP6323G1Z0 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	CYLINDER COUPLING PT.NO - 331	10	396	3960.00		9	356.00	9	356.00	0	0	712
19AETPP6323G1Z0 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	CAM PACKER CAM (8 1/4"TCF DRAWING)	12	450	5400.00		9	486.00	9	486.00	0	0	972
19AETPP6323G1Z0 17- 18/02/SR00038	SUPER STORES & SPARES	S/1802/17- 18	07/02/18	8448	CRIMPING BOX BRACKET PART.853 (NEW) FOR 3RD DRAWING	20	90	1800.00		9	162.00	9	162.00	0	0	324
19AANFK1043N1ZYK 17- 18/02/SR00038	KWALITY PRODUCTS (INDIA)	45	07/02/18	8448	LEATHER BUCKET 5 5/8'' FOR PISTON PUMP	12	190	2280.00		9	205.00	9	205.00	0	0	410
19AGGPD6678P1ZK 17- 18/02/SR00039	SHREE WOOLTEX (INDIA)	SWLT/714/1 7-18	07/02/18	3917	POLYTHENE SHEET 52" X 100 GAUG E	167	120	20040.00		9	1804.00	9	1804.00	0	0	3608
19AGGPD6678P1ZK 17- 18/02/SR00039	SHREE WOOLTEX (INDIA)	SWLT/714/1 7-18	07/02/18	39201012	POLYTHENE SHEET 96"X 100 GAUGE	175	140	24500.00		9	2205.00	9	2205.00	0	0	4410
19AGGPD6678P1ZK 17- 18/02/SR00040	SHREE WOOLTEX (INDIA)	SWLT/715/1 7-18	07/02/18	3926	POLYMER WHEEL 6" X 2" X 1"	24	150	3600.00		9	324.00	9	324.00	0	0	648
19AGGPD6678P1ZK 17- 18/02/SR00041	SHREE WOOLTEX (INDIA)	SWLT/717/1 7-18	07/02/18	4115	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	100	40	4000.00		6	240.00	6	240.00	0	0	480
19AULPM7933K1ZV 17- 18/02/SR00042	WEAVELL ENTERPRISES	81	07/02/18	76169990	ALUMINIUM SLIVER CAN 12" X 40"	50	875	43749.00		9	3938.00	9	3938.00	0	0	7876
19AGGPD6678P1ZK 17- 18/02/SR00042	SHREE WOOLTEX (INDIA)	SWLT/716/1 7-18	07/02/18	6804	GRINDING WHEEL 12" X 1- 1/2" X 1" BORE (ROUGH)	2	2920	3621.00		9	326.00	9	326.00	0	0	652
19ARJPS8112M1Z4 17- 18/02/SR00043	USHA UDYOG.	US/G/0412/ 17-18	07/02/18	8448	SWELL WOOD 18"X 3"X 1"	30	68	2040.00		9	184.00	9	184.00	0	0	368
19ARJPS8112M1Z4 17- 18/02/SR00043	USHA UDYOG.	US/G/0412/ 17-18	07/02/18	8448	BOX BACK RH & LH (SACKING)	50	240	12000.00		9	1080.00	9	1080.00	0	0	2160
19ARJPS8112M1Z4 17- 18/02/SR00043	USHA UDYOG.	US/G/0412/ 17-18	07/02/18	8448	LAY RACE 5" X 3/4" X 3'	30	300	9000.00		9	810.00	9	810.00	0	0	1620

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17- 18/02/SR00043	19ARJPS8112M1Z4	USHA UDYOG.	US/G/0412/ 17-18	07/02/18	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	100	21	2100.00		9	189.00	9	189.00	0	0	378
17- 18/02/SR00044	19ADIPG1150G2ZU	GHOSH ENGINEERING	28	07/02/18	28112190	REFILLING FOR 300GM.GAS CARTRIDGE	2	125	250.00		9	23.00	9	23.00	0	0	46
17- 18/02/SR00044	19ADIPG1150G2ZU	GHOSH ENGINEERING	28	07/02/18	28112190	REFILLING OF W/CO2	27	47	1268.00		9	114.00	9	114.00	0	0	228
17- 18/02/SR00044	19ARJPS8112M1Z4	USHA UDYOG.	US/G/0411/ 17-18	07/02/18	8448	ECCO SHUTTLE 10" X 1 1/2"	100	460	46000.00		9	4140.00	9	4140.00	0	0	8280
17- 18/02/SR00045	19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0450/ 17-18	07/02/18	8448	SHORT SHAFT COMPUND 24 X 28 PART NO.739 FOR SCREW GRILL 1ST DRG	3	320	960.00		9	86.00	9	86.00	0	0	172
17- 18/02/SR00045	19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0450/ 17-18	07/02/18	8448	CENTRE CONDUCTOR CAT 35J652	380	4	1520.00		9	137.00	9	137.00	0	0	274
17- 18/02/SR00045	19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0450/ 17-18	07/02/18	8448	CYLINDER BRACKET ON BEARER PT NO.116 FOR 4 1/4" SPG	4	380	1520.00		9	137.00	9	137.00	0	0	274
17- 18/02/SR00045	19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0450/ 17-18	07/02/18	8448	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	10	265	2650.00		9	239.00	9	239.00	0	0	478
17- 18/02/SR00045	19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0450/ 17-18	07/02/18	8448	ARBOUR SLEEVE PIN PT NO- 2449 A FOR ROLL FORMER	1000	2.5	2500.00		9	225.00	9	225.00	0	0	450
17- 18/02/SR00045	19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0450/ 17-18	07/02/18	8448	LAPET EYE (BIG HOLE) FOR SACOLWELL TWISTING M/C	200	13	2600.00		9	234.00	9	234.00	0	0	468
17- 18/02/SR00045	19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0450/ 17-18	07/02/18	8448	CAM PACKER PAWL LEVER CAT NO.1427	12	180	2160.00		9	194.00	9	194.00	0	0	388
17- 18/02/SR00046	19AIDPD9366M1ZPK	KAMAL	93	07/02/18	8448	ECCO LOADER PART NO E 114	6	454.65	2455.00		9	221.00	9	221.00	0	0	442
17- 18/02/SR00046	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/1284/1 7-18	07/02/18	8448	SYNTHETIC PICKER 3/4"BORE	200	52	10400.00		9	936.00	9	936.00	0	0	1872
17- 18/02/SR00046	19AIDPD9366M1ZPK	KAMAL	93	07/02/18	8448	ECCO LOADER PART NO E 68	20	80	1440.00		9	130.00	9	130.00	0	0	260
17- 18/02/SR00046	19AIDPD9366M1ZPK	KAMAL	93	07/02/18	8448	ECCO LOADER PART NO E 96	25	6.7	151.00		9	14.00	9	14.00	0	0	28
17- 18/02/SR00046	19AIDPD9366M1ZPK	KAMAL	93	07/02/18	8448	ECCO LOADER PART NO E 14	100	4.75	427.00		9	38.00	9	38.00	0	0	76

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17- 18/02/SR00046	19AIDPD9366M1ZPKAMAL	93	07/02/18	8448	ECCO LOADER PART NO E 77	50	40	1800.00		9	162.00	9	162.00	0	0	324
17- 18/02/SR00047	19AIDPD9366M1ZPKAMAL	94	07/02/18	8448	ECCO LOADER PART E 120	100	7.9	711.00		9	64.00	9	64.00	0	0	128
17- 18/02/SR00047	19AIDPD9366M1ZPKAMAL	94	07/02/18	8448	ECCO LOADER PART NO E 2	8	1927.1	13872.00		9	1249.00	9	1249.00	0	0	2498
17- 18/02/SR00047	19AIDPD9366M1ZPKAMAL	94	07/02/18	8448	ECCO LOADER PART NO E 107	35	12.2	384.00		9	35.00	9	35.00	0	0	70
17- 18/02/SR00047	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1285/17-18	07/02/18	4010	V BELT TOOTHED PUNCH NO 1120	10	145	1450.00		9	131.00	9	131.00	0	0	262
17- 18/02/SR00047	19AIDPD9366M1ZPKAMAL	94	07/02/18	8448	ECCO LOADER PART NO E 117	25	91.75	2065.00		9	186.00	9	186.00	0	0	372
17- 18/02/SR00047	19AIDPD9366M1ZPKAMAL	94	07/02/18	8448	ECCO LOADER PART NO E 29	25	82.5	1857.00		9	167.00	9	167.00	0	0	334
17- 18/02/SR00047	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1286/17-18	07/02/18	4010	V BELT A 110	6	498	1584.00		9	143.00	9	143.00	0	0	286
17- 18/02/SR00048	19AIDPD9366M1ZPKAMAL	95	07/02/18	8448	ECCO LOADER PART NO E 8	50	7.3	328.00		9	30.00	9	30.00	0	0	60
17- 18/02/SR00048	19AIDPD9366M1ZPKAMAL	95	07/02/18	8448	ECCO LOADER PART NO E 58	30	9.65	261.00		9	23.00	9	23.00	0	0	46
17- 18/02/SR00048	19AIDPD9366M1ZPKAMAL	95	07/02/18	8448	ECCO LOADER PART NO E 56	9	656	5314.00		9	478.00	9	478.00	0	0	956
17- 18/02/SR00048	19AIDPD9366M1ZPKAMAL	95	07/02/18	8448	ECCO LOADER PART NO E 63	25	21.55	485.00		9	44.00	9	44.00	0	0	88
17- 18/02/SR00048	19AIDPD9366M1ZPKAMAL	95	07/02/18	8448	ECCO LOADER PART NO E 16	10	527.3	4745.00		9	427.00	9	427.00	0	0	854
17- 18/02/SR00049	19ADDPG2769E1ZLINDIAN MACHINERIES	371	07/02/18	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	30	78	2340.00		9	211.00	9	211.00	0	0	422
17- 18/02/SR00049	19ADDPG2769E1ZLINDIAN MACHINERIES	371	07/02/18	8448	M.S.L.HOOK (CHANDA HOOK)N/L	15	68	1020.00		9	92.00	9	92.00	0	0	184
17- 18/02/SR00049	19ADDPG2769E1ZLINDIAN MACHINERIES	371	07/02/18	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	40	128	5120.00		9	461.00	9	461.00	0	0	922

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19AAEFM4454A1ZJ 17- 18/02/SR00049	MAKHAM LAL JATY & CO.	MLJ/17-18- 0470	07/02/18	8448	M.S.THREAD GUIDE SQ ROD(1/4"Q BRIGHT)(STRAIGHT PORTION 11 1/2")	60	15.5	930.00		9	84.00	9	84.00	0	0	168
19AAEFM4454A1ZJ 17- 18/02/SR00049	MAKHAM LAL JATY & CO.	MLJ/17-18- 0470	07/02/18	8448	THREAD GUIDE CLIP	120	10.75	1290.00		9	116.00	9	116.00	0	0	232
19AKUPK0950B1Z4 17- 18/02/SR00049	R.K.ENTERPRISES	RKE/1287/1 7-18	07/02/18	3917	NYLON WIRE BRAIDED PIPE 1/2"DIA	328	14.32	4697.00		9	423.00	9	423.00	0	0	846
19ADDPG2769E1ZL 17- 18/02/SR00049	INDIAN MACHINERIES	371	07/02/18	8448	C.I.42T WYPER PINION	24	573	13752.00		9	1238.00	9	1238.00	0	0	2476
19ADDPG2769E1ZL 17- 18/02/SR00050	INDIAN MACHINERIES	372	07/02/18	8448	C.I.CONNECTING ARM 12"(COMPLETE)	20	608	12161.00		9	1094.00	9	1094.00	0	0	2188
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/679/17- 18	07/02/18	8452	SEWING SPARE NO 81	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/679/17- 18	07/02/18	8452	SEWING SPARE NO 36 E	50	8	350.00		6	21.00	6	21.00	0	0	42
19AAEFM4454A1ZJ 17- 18/02/SR00050	MAKHAM LAL JATY & CO.	MLJ/17-18- 0469	07/02/18	8448	TOP NUT SQR THREAD (COP SPINDLE TOP L/H.)	200	17.5	3500.00		9	315.00	9	315.00	0	0	630
19AAEFM4454A1ZJ 17- 18/02/SR00050	MAKHAM LAL JATY & CO.	MLJ/17-18- 0469	07/02/18	8448	HELICAL CUTCH PINION 21T L/H FOR COP M/C	120	87	10440.00		9	940.00	9	940.00	0	0	1880
19AAEFM4454A1ZJ 17- 18/02/SR00050	MAKHAM LAL JATY & CO.	MLJ/17-18- 0469	07/02/18	8448	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	60	241	14460.00		9	1301.00	9	1301.00	0	0	2602
19AAEFM4454A1ZJ 17- 18/02/SR00050	MAKHAM LAL JATY & CO.	MLJ/17-18- 0469	07/02/18	8448	COP-SPINDLE 14" SQUARE .QUALITY EN9(BOTH SIDE THREAD) .	20	161	3220.00		9	290.00	9	290.00	0	0	580
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/679/17- 18	07/02/18	8452	SEWING SPARE NO BP 108 LONG	50	3.47	152.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/679/17- 18	07/02/18	8452	SEWING SPARE NO 10349	100	7.38	646.00		6	39.00	6	39.00	0	0	78
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/679/17- 18	07/02/18	8452	SEWING SPARE NO 81220 A	10	101.65	890.00		6	53.00	6	53.00	0	0	106
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/679/17- 18	07/02/18	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/02/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/679/17- 18	07/02/18	8452	SEWING SPARE NO HA23	50	7.49	328.00		6	20.00	6	20.00	0	0	40

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19AABFI8519F1ZA 17- 18/02/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/681/17- 18	07/02/18	8452	SEWING SPARE NO 81224 - I	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/02/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/681/17- 18	07/02/18	8452	SEWING SPARE NO 73	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19ACKPJ1867A1ZOR 17- 18/02/SR00051	ROCKET INDUSTRIES	199	07/02/18	8448	FRONT ROLLER TCF DRG RH THREAD	1	14950	14949.00		9	1346.00	9	1346.00	0	0	2692
19AABFI8519F1ZA 17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/678/17- 18	07/02/18	8452	SEWING SPARE NO 80691	20	1.39	24.00		6	1.00	6	1.00	0	0	2
19AABFI8519F1ZA 17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/678/17- 18	07/02/18	8452	SEWING SPARE NO 81207	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/678/17- 18	07/02/18	8452	SEWING SPARE NO 81237	20	117.7	2060.00		6	124.00	6	124.00	0	0	248
19AABFI8519F1ZA 17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/678/17- 18	07/02/18	8452	SEWING SPARE NO 80645	20	15.51	271.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/678/17- 18	07/02/18	8452	SEWING SPARE NO 81208	100	32.1	2809.00		6	169.00	6	169.00	0	0	338
19AABFI8519F1ZA 17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/678/17- 18	07/02/18	8452	SEWING SPARE NO 81260	20	35.85	627.00		6	38.00	6	38.00	0	0	76
19AABFI8519F1ZA 17- 18/02/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/678/17- 18	07/02/18	8452	SEWING SPARE NO 81205A	25	40.66	890.00		6	53.00	6	53.00	0	0	106
19AABFI8519F1ZA 17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/680/17- 18	07/02/18	8452	SEWING SPARE NO 9937	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AKOPS3259H1ZIR 17- 18/02/SR00053	PLAYFAIR INDUSTRIALS	346	07/02/18	8207	H.S.S TAPER SHANK DRILL 13/16"	2	2878	2590.00		9	233.00	9	233.00	0	0	466
19AABFI8519F1ZA 17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/680/17- 18	07/02/18	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/680/17- 18	07/02/18	8452	SEWING SPARE NO 96A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/680/17- 18	07/02/18	8452	SEWING SPARE NO 93A	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/680/17- 18	07/02/18	8452	SEWING SPARE NO 95	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/680/17- 18	07/02/18	8452	SEWING SPARE NO 93	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/02/SR00053	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/680/17- 18	07/02/18	8452	SEWING SPARE NO 916 WITH NUT	20	6	105.00		6	6.00	6	6.00	0	0	12
19AACFG4569Q1ZM 17- 18/02/SR00054	GADIA & GADIA	G17/1540	07/02/18	8448	FELT BOB FOR 4 1/4"	7200	1.3055	9400.00		9	846.00	9	846.00	0	0	1692
19AACFG4569Q1ZM 17- 18/02/SR00054	GADIA & GADIA	G17/1540	07/02/18	8448	DELIVARY PRESSING ROLLER BOSSSTOP FOR F/Y 1ST DRG.	10	890	8900.00		9	801.00	9	801.00	0	0	1602
19AACFG4569Q1ZM 17- 18/02/SR00054	GADIA & GADIA	G17/1540	07/02/18	8448	LEVER FOR PRESSING ROLLER GIB PART NO.311	25	85	2125.00		9	191.00	9	191.00	0	0	382
19AACFG4569Q1ZM 17- 18/02/SR00054	GADIA & GADIA	G17/1540	07/02/18	8448	C.I.COMPOUND PINION 21T X 6DP X 38T X 8DP	4	380	1520.00		9	137.00	9	137.00	0	0	274
19AACFG4569Q1ZM 17- 18/02/SR00054	GADIA & GADIA	G17/1540	07/02/18	8448	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	5	1450	7250.00		9	653.00	9	653.00	0	0	1306
19AACFG4569Q1ZM 17- 18/02/SR00054	GADIA & GADIA	G17/1540	07/02/18	8448	DELEVARY ROLLER BOSS BOTTOM FOR F/Y 1ST DRG.	10	690	6900.00		9	621.00	9	621.00	0	0	1242
19AACFG4569Q1ZM 17- 18/02/SR00054	GADIA & GADIA	G17/1540	07/02/18	8448	C.I.M/CUT COMPOUND PINION 60T X 10DP X SPROCKET 15T X 1/2"P X 3/4"B FOR DRAWING	1	550	550.00		9	50.00	9	50.00	0	0	100
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G/17/1538	07/02/18	8483	FRONT REVOLVING RUBBER SHAFT CAP BUSH PART NO 85J460	10	20	200.00		9	18.00	9	18.00	0	0	36
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G/17/1538	07/02/18	8448	C.I.BEVEL PINION 25T X 21T X 8DP PT-82J707/708	6	270	1620.00		9	146.00	9	146.00	0	0	292
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G/17/1538	07/02/18	8448	OILITE HALF BUSH 1 1/2''B X 1 7/8''OD X 2''L FOR BACK ROLLER BLOCK FOR 1ST DRG PART NO 1006	12	136	1632.00		9	147.00	9	147.00	0	0	294
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G/17/1538	07/02/18	8483	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	24	6.5	156.00		9	14.00	9	14.00	0	0	28
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G/17/1538	07/02/18	8448	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	20	360	7200.00		9	648.00	9	648.00	0	0	1296
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G/17/1538	07/02/18	8448	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	5	70	350.00		9	32.00	9	32.00	0	0	64
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G/17/1538	07/02/18	8448	CAM PACKER PAWL LEVER CAT NO.1427	5	180	900.00		9	81.00	9	81.00	0	0	162

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19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G/17/1538	07/02/18	8483	FRONT REVOLVING SHAFT BRACKET OILITE BUSH PART NO.901	12	38	456.00		9	41.00	9	41.00	0	0	82
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G/17/1538	07/02/18	8448	G.M.AUTO FRONT CONDUCTOR CAT 897 1(5 1/2")	6	620	3720.00		9	335.00	9	335.00	0	0	670
19AACFG4569Q1ZM 17- 18/02/SR00055	GADIA & GADIA	G/17/1538	07/02/18	8448	DRIVING PULLEY STUD ,PT.NO.206.	2	980	1960.00		9	176.00	9	176.00	0	0	352
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G/17/1536	07/02/18	8448	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	100	13	1300.00		9	117.00	9	117.00	0	0	234
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G/17/1536	07/02/18	8448	FRONT ROLLER BEARING BUSH PART NO.217	1	600	600.00		9	54.00	9	54.00	0	0	108
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G/17/1536	07/02/18	8448	CAM PACKER RUNNER 1ST DRG & 2ND DRG PT NO.85J106A	10	38	380.00		9	34.00	9	34.00	0	0	68
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G/17/1536	07/02/18	8448	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	24	148	3552.00		9	320.00	9	320.00	0	0	640
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G/17/1536	07/02/18	8483	OILET BUSH FOR BOTTOM BACK SHAFT	6	290	1740.00		9	157.00	9	157.00	0	0	314
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G/17/1536	07/02/18	8448	G.M.BUSH FOR DELIVERY ROLLER FOR 3RD DRG PART NO.82J 202	6	242	1452.00		9	131.00	9	131.00	0	0	262
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G/17/1536	07/02/18	8448	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	2	390	780.00		9	70.00	9	70.00	0	0	140
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G/17/1536	07/02/18	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	50	16	800.00		9	72.00	9	72.00	0	0	144
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G/17/1536	07/02/18	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	1	495	495.00		9	45.00	9	45.00	0	0	90
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G/17/1536	07/02/18	8448	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	6	720	4320.00		9	389.00	9	389.00	0	0	778
19AACFG4569Q1ZM 17- 18/02/SR00056	GADIA & GADIA	G/17/1536	07/02/18	8448	G.M.DELIVERY HANGER LEVER PART NO 833	10	260	2600.00		9	234.00	9	234.00	0	0	468
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G/17/1535	07/02/18	8448	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	5	230	1150.00		9	104.00	9	104.00	0	0	208
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G/17/1535	07/02/18	8448	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	18	558	10044.00		9	904.00	9	904.00	0	0	1808

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19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G/17/1535	07/02/18	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	5	160	800.00		9	72.00	9	72.00	0	0	144
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G/17/1535	07/02/18	8448	FRONT REVOLVING RUBBER ROLLER SHAFT FOR 2ND DRG	1	2200	2200.00		9	198.00	9	198.00	0	0	396
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G/17/1535	07/02/18	8448	FRONT REVOLVING RUBBER ROLLER SHAFT FOR T.C FINISHER DRG	5	390	1950.00		9	176.00	9	176.00	0	0	352
19AACFG4569Q1ZM 17- 18/02/SR00057	GADIA & GADIA	G/17/1535	07/02/18	8448	C.I.DELIVERY PRESSING ROLLERPINION PART NO.867	10	280	2800.00		9	252.00	9	252.00	0	0	504
19AACFG4569Q1ZM 17- 18/02/SR00058	GADIA & GADIA	G17/1534	07/02/18	8448	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	6	270	1620.00		9	146.00	9	146.00	0	0	292
19AACFG4569Q1ZM 17- 18/02/SR00058	GADIA & GADIA	G17/1534	07/02/18	8448	RATCHET ROD SPRING 1" X 6"	20	38	760.00		9	68.00	9	68.00	0	0	136
19AACFG4569Q1ZM 17- 18/02/SR00058	GADIA & GADIA	G17/1534	07/02/18	8448	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	2	1080	2160.00		9	194.00	9	194.00	0	0	388
19AACFG4569Q1ZM 17- 18/02/SR00058	GADIA & GADIA	G17/1534	07/02/18	8448	SHORT SHAFT COMPUND 24 X 28 PART NO.739 FOR SCREW GRILL 1ST DRG	6	430	2580.00		9	232.00	9	232.00	0	0	464
19AACFG4569Q1ZM 17- 18/02/SR00058	GADIA & GADIA	G17/1534	07/02/18	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	10	355	3550.00		9	320.00	9	320.00	0	0	640
19AACFG4569Q1ZM 17- 18/02/SR00058	GADIA & GADIA	G17/1534	07/02/18	8480	SLIVER DIVIDER PART NO.85J843	6	980	5880.00		9	529.00	9	529.00	0	0	1058
19AACFG4569Q1ZM 17- 18/02/SR00058	GADIA & GADIA	G17/1534	07/02/18	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	20	66	1320.00		9	119.00	9	119.00	0	0	238
19AACFG4569Q1ZM 17- 18/02/SR00058	GADIA & GADIA	G17/1534	07/02/18	8448	AUTO FRONT CONDUCTOR SACKINGWEFT 3 1/2"	11	380	4180.00		9	376.00	9	376.00	0	0	752
19AACFG4569Q1ZM 17- 18/02/SR00058	GADIA & GADIA	G17/1534	07/02/18	8448	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	10	390	3900.00		9	351.00	9	351.00	0	0	702
19AACFG4569Q1ZM 17- 18/02/SR00058	GADIA & GADIA	G17/1534	07/02/18	8448	TOP FALLER SLIDE FOR 1ST DRG	10	280	2800.00		9	252.00	9	252.00	0	0	504
19AACFG4569Q1ZM 17- 18/02/SR00058	GADIA & GADIA	G17/1534	07/02/18	8448	C.I.COILER MOTION 5 STAR PINION PT-85J168	6	325	1950.00		9	176.00	9	176.00	0	0	352
19AAAHT7180E1ZZ 17- 18/02/SR00059	DEEPAK TRADING COMPANY	1595/2017- 18	07/02/18	8448	M.S.CHAIN SPROCKET 25T X 5/8P FOR ROLL UP M/C	10	221	2210.00		9	199.00	9	199.00	0	0	398

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19AAAHT7180E1ZZ 17- 18/02/SR00059	DEEPAK TRADING COMPANY	1595/2017- 18	07/02/18	8448	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD- 1 3/4"	12	177	2124.00		9	191.00	9	191.00	0	0	382
19AAAHT7180E1ZZ 17- 18/02/SR00059	DEEPAK TRADING COMPANY	1595/2017- 18	07/02/18	8448	M.S.CHAIN PINION 16T X 1/2"P X B-1" X OSBL-1" X BOD-1 3/4"	12	99	1188.00		9	107.00	9	107.00	0	0	214
19AAAHT7180E1ZZ 17- 18/02/SR00059	DEEPAK TRADING COMPANY	1595/2017- 18	07/02/18	8448	M.S.SPROCKET 20 T X 5/8"P	10	166	1660.00		9	149.00	9	149.00	0	0	298
19AAAHT7180E1ZZ 17- 18/02/SR00059	DEEPAK TRADING COMPANY	1595/2017- 18	07/02/18	8448	M.S.SPROCKET 12T X 5/8"P X 1"B X ONE SIDE BOSS BD 2" X BL 7/8" FROM FACE	8	124	992.00		9	89.00	9	89.00	0	0	178
19AAAHT7180E1ZZ 17- 18/02/SR00059	DEEPAK TRADING COMPANY	1595/2017- 18	07/02/18	8448	M.S SPROCKET 26TX 5/8" X 2-1/8"' B FOR R.F.	6	217	1302.00		9	117.00	9	117.00	0	0	234
19AAAHT7180E1ZZ 17- 18/02/SR00059	DEEPAK TRADING COMPANY	1595/2017- 18	07/02/18	8448	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	6	182	1092.00		9	98.00	9	98.00	0	0	196
19AAAHT7180E1ZZ 17- 18/02/SR00060	DEEPAK TRADING COMPANY	1588/2017- 18	07/02/18	7318	HEX HD SET SCREW 2" X 1/2 "	30	66	1980.00		9	178.00	9	178.00	0	0	356
19AAAHT7180E1ZZ 17- 18/02/SR00060	DEEPAK TRADING COMPANY	1588/2017- 18	07/02/18	7318	M.S.WASHER 1 1/2"	15	66	990.00		9	89.00	9	89.00	0	0	178
19AAAHT7180E1ZZ 17- 18/02/SR00060	DEEPAK TRADING COMPANY	1588/2017- 18	07/02/18	7318	BRIGHT WASHER 1/8"	4.84	120	581.00		9	52.00	9	52.00	0	0	104
19AAAHT7180E1ZZ 17- 18/02/SR00060	DEEPAK TRADING COMPANY	1588/2017- 18	07/02/18	7318	HEX HD SET SCREW 2 1/2 X 3/8"	15	65	975.00		9	88.00	9	88.00	0	0	176
19AAAHT7180E1ZZ 17- 18/02/SR00060	DEEPAK TRADING COMPANY	1588/2017- 18	07/02/18	7318	M.S.WASHER 3/16"	8.85	90	797.00		9	72.00	9	72.00	0	0	144
19AAAHT7180E1ZZ 17- 18/02/SR00060	DEEPAK TRADING COMPANY	1588/2017- 18	07/02/18	7318	M.S.WASHER 3/4"	5.03	64	322.00		9	29.00	9	29.00	0	0	58
19AAAHT7180E1ZZ 17- 18/02/SR00060	DEEPAK TRADING COMPANY	1588/2017- 18	07/02/18	7318	M.S.WASHER 5/8"	8.9	64	570.00		9	51.00	9	51.00	0	0	102
19AAAHT7180E1ZZ 17- 18/02/SR00060	DEEPAK TRADING COMPANY	1588/2017- 18	07/02/18	7318	HEX HD BOLT NUT 3 1/2"X 3/8"	15.56	72	1120.00		9	101.00	9	101.00	0	0	202
19AAAHT7180E1ZZ 17- 18/02/SR00060	DEEPAK TRADING COMPANY	1588/2017- 18	07/02/18	7318	HEX HD SET SCREW 2" X 5/8"	15	74	1110.00		9	100.00	9	100.00	0	0	200
19AAAHT7180E1ZZ 17- 18/02/SR00060	DEEPAK TRADING COMPANY	1588/2017- 18	07/02/18	7318	HEX HD SET SCREW 2" X 9/16"	5	92	460.00		9	41.00	9	41.00	0	0	82

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19AAAHT7180E1ZZ 17- 18/02/SR00060	DEEPAK TRADING COMPANY	1588/2017- 18	07/02/18	7318	HEX HD SET SCREW 3/8" X 3"	15	65	975.00		9	88.00	9	88.00	0	0	176
19AAAHT7180E1ZZ 17- 18/02/SR00061	DEEPAK TRADING COMPANY	1590/2017- 18	07/02/18	3808	PHENYLE (BLACK FLOOR CLEANER)	20	50	1000.00		9	90.00	9	90.00	0	0	180
19AAAHT7180E1ZZ 17- 18/02/SR00062	DEEPAK TRADING COMPANY	1592/2017- 18	07/02/18	7318	HEX NUT 1/2 "	20	80	1600.00		9	144.00	9	144.00	0	0	288
19AAAHT7180E1ZZ 17- 18/02/SR00062	DEEPAK TRADING COMPANY	1592/2017- 18	07/02/18	7318	HEX NUT 5/8"	25	76	1900.00		9	171.00	9	171.00	0	0	342
19AAAHT7180E1ZZ 17- 18/02/SR00062	DEEPAK TRADING COMPANY	1592/2017- 18	07/02/18	7318	ALLEN CUP HD SCREW 2" X1/2"	100	27.43	1920.00		9	173.00	9	173.00	0	0	346
19AAAHT7180E1ZZ 17- 18/02/SR00062	DEEPAK TRADING COMPANY	1592/2017- 18	07/02/18	7318	HEX HD BOLT NUT 3" X 3/8"	25	72	1800.00		9	162.00	9	162.00	0	0	324
19AAAHT7180E1ZZ 17- 18/02/SR00062	DEEPAK TRADING COMPANY	1592/2017- 18	07/02/18	7318	HEX HD BOLT & NUT 1 1/2"X 1/2"	51.5	74	3811.00		9	343.00	9	343.00	0	0	686
19AAAHT7180E1ZZ 17- 18/02/SR00062	DEEPAK TRADING COMPANY	1592/2017- 18	07/02/18	7318	T HD BOLT WITH NUT 1/2" X 5"	25	98	2450.00		9	221.00	9	221.00	0	0	442
19AAAHT7180E1ZZ 17- 18/02/SR00062	DEEPAK TRADING COMPANY	1592/2017- 18	07/02/18	7318	ALLEN CUP HD SCREW 1/2" X 3"	100	38.94	2726.00		9	245.00	9	245.00	0	0	490
19AAAHT7180E1ZZ 17- 18/02/SR00062	DEEPAK TRADING COMPANY	1592/2017- 18	07/02/18	7318	HEX NUT 1"	11	76	836.00		9	75.00	9	75.00	0	0	150
19AAAHT7180E1ZZ 17- 18/02/SR00062	DEEPAK TRADING COMPANY	1592/2017- 18	07/02/18	7318	M.S.WASHER 1"X 12 GAUGE	20	66	1320.00		9	119.00	9	119.00	0	0	238
19AAAHT7180E1ZZ 17- 18/02/SR00063	DEEPAK TRADING COMPANY	1591/2017- 18	07/02/18	8448	FERODA BRAKE LINING 2X1/4 IN	50	115	5750.00		9	518.00	9	518.00	0	0	1036
19AAAHT7180E1ZZ 17- 18/02/SR00063	DEEPAK TRADING COMPANY	1591/2017- 18	07/02/18	7318	ALLEN KEY 2.5MM.UNBRAKO MAKE	5	10.65	37.00		9	3.00	9	3.00	0	0	6
19AAAHT7180E1ZZ 17- 18/02/SR00063	DEEPAK TRADING COMPANY	1591/2017- 18	07/02/18	8204	D/E SPANNER 7MM ONE SIDE OPEN & ONE SIDE RING	3	13	39.00		9	4.00	9	4.00	0	0	8
19AAAHT7180E1ZZ 17- 18/02/SR00063	DEEPAK TRADING COMPANY	1591/2017- 18	07/02/18	8203	D/E SPANNER 8MM ONE SIDE OPEN & ONE SIDE RING	3	20.35	61.00		9	5.00	9	5.00	0	0	10
19AAAHT7180E1ZZ 17- 18/02/SR00063	DEEPAK TRADING COMPANY	1591/2017- 18	07/02/18	7307	GREASE NIPPLE 5/16"	100	9.6	960.00		9	86.00	9	86.00	0	0	172

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19AAAHT7180E1ZZ 17- 18/02/SR00063	DEEPAK TRADING COMPANY	1591/2017- 18	07/02/18	7318	ALLEN KEY 3MM UNBRAKO	4	11.74	33.00		9	3.00	9	3.00	0	0	6
19AAAHT7180E1ZZ 17- 18/02/SR00063	DEEPAK TRADING COMPANY	1591/2017- 18	07/02/18	8207	GREASE GUN LEVER OPERATION	1	535	535.00		9	48.00	9	48.00	0	0	96
19AAAHT7180E1ZZ 17- 18/02/SR00063	DEEPAK TRADING COMPANY	1591/2017- 18	07/02/18	6812	METALIC GLAND PACKING 8MM.	1	477	477.00		9	43.00	9	43.00	0	0	86
19AAAHT7180E1ZZ 17- 18/02/SR00063	DEEPAK TRADING COMPANY	1591/2017- 18	07/02/18	7318	ALLEN KEY 8 MM UNBRAMKO MAKE	4	60.27	169.00		9	15.00	9	15.00	0	0	30
19AAAHT7180E1ZZ 17- 18/02/SR00063	DEEPAK TRADING COMPANY	1591/2017- 18	07/02/18	7318	ALLEN KEY 1.5 MM UNBRAKO MAKE	5	10.65	37.00		9	3.00	9	3.00	0	0	6
19AAAHT7180E1ZZ 17- 18/02/SR00064	DEEPAK TRADING COMPANY	1589/2017- 18	07/02/18	7318	M.S.RIVETS 3/8' 'X3/16''	25.3	90	2277.00		9	205.00	9	205.00	0	0	410
19AAAHT7180E1ZZ 17- 18/02/SR00064	DEEPAK TRADING COMPANY	1589/2017- 18	07/02/18	9603	DRAIN BRUSH 8"	24	43.5	1044.00		9	94.00	9	94.00	0	0	188
19AAAHT7180E1ZZ 17- 18/02/SR00064	DEEPAK TRADING COMPANY	1589/2017- 18	07/02/18	8213	OPEN KNIFE 5 IN BLADE	192	12.5	2400.00		9	216.00	9	216.00	0	0	432
19AAAHT7180E1ZZ 17- 18/02/SR00064	DEEPAK TRADING COMPANY	1589/2017- 18	07/02/18	7318	HEX HD BOLT NUT 2" X 5/8"	33	77	2541.00		9	229.00	9	229.00	0	0	458
19AAAHT7180E1ZZ 17- 18/02/SR00064	DEEPAK TRADING COMPANY	1589/2017- 18	07/02/18	7318	HEX HD BOLT NUT 5/8"X 3".	40	77	3080.00		9	277.00	9	277.00	0	0	554
19AAAHT7180E1ZZ 17- 18/02/SR00064	DEEPAK TRADING COMPANY	1589/2017- 18	07/02/18	3401	SOAP BAR	320	21.25	6800.00		9	612.00	9	612.00	0	0	1224
19AAAHT7180E1ZZ 17- 18/02/SR00065	DEEPAK TRADING COMPANY	1596/2017- 18	07/02/18	7318	HEX HD SET SCREW 1/2" X 4"	15	66	990.00		9	89.00	9	89.00	0	0	178
19AAAHT7180E1ZZ 17- 18/02/SR00065	DEEPAK TRADING COMPANY	1596/2017- 18	07/02/18	7318	HEX HD SET SCREW WITH NUT 3" X1/2 "	50	66	3300.00		9	297.00	9	297.00	0	0	594
19AAAHT7180E1ZZ 17- 18/02/SR00065	DEEPAK TRADING COMPANY	1596/2017- 18	07/02/18	8448	HEX HD BOLT & NUT 5/8" X 7"	50	77	3850.00		9	347.00	9	347.00	0	0	694
19AAGHN1109K1Z5A 17- 18/02/SR00065	A.K. INDUSTRIES	GST/77/201 7-18	07/02/18	8448	M.S.CENTRE SHAFT 56 1/2" R.S.	5	1485	7425.00		9	668.00	9	668.00	0	0	1336
19AAGHN1109K1Z5A 17- 18/02/SR00065	A.K. INDUSTRIES	GST/77/201 7-18	07/02/18	8448	M.S.CENTRE SHAFT 46 1/2" R.S.	3	1562	4686.00		9	422.00	9	422.00	0	0	844

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17-18/02/SR00065 19AAGHN1109K1Z5A	A.K. INDUSTRIES	GST/77/2017-18	07/02/18	8448	M.S.CENTRE SHAFT 32 1/2"R.S.	1	1307	1307.00		9	118.00	9	118.00	0	0	236
17-18/02/SR00065 19AAGHN1109K1Z5A	A.K. INDUSTRIES	GST/77/2017-18	07/02/18	8448	M.S.PICKING SHAFT FOR N/L	24	628	15072.00		9	1356.00	9	1356.00	0	0	2712
17-18/02/SR00065 19AAGHN1109K1Z5A	A.K. INDUSTRIES	GST/77/2017-18	07/02/18	8448	M.S.CENTRE SHAFT 52 1/2"R.S.	3	1661	4983.00		9	448.00	9	448.00	0	0	896
17-18/02/SR00065 19AAGHN1109K1Z5A	A.K. INDUSTRIES	GST/77/2017-18	07/02/18	8448	M.S.CRANK SHAFT DRIVING END BIG	20	1619	32380.00		9	2914.00	9	2914.00	0	0	5828
17-18/02/SR00066 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1597/2017-18	07/02/18	7318	FOUNDATION BOLT 1/2" X 12"	24	44	1056.00		9	95.00	9	95.00	0	0	190
17-18/02/SR00066 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1597/2017-18	07/02/18	7318	FOUNDATION BOLT 5/8" X 12"	16	86.5	1384.00		9	125.00	9	125.00	0	0	250
17-18/02/SR00066 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1597/2017-18	07/02/18	7318	FOUNDATION BOLT 5/8'' X 10''	12	64	768.00		9	69.00	9	69.00	0	0	138
17-18/02/SR00066 19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1597/2017-18	07/02/18	7318	FOUNDATION BOLT 3/4'' X 14''	24	130.95	3143.00		9	283.00	9	283.00	0	0	566
17-18/02/SR00066 19AGBPK7063N1ZX	SPHA POLYMERS	SPT-637	07/02/18	8448	ECCO SHUTTLE 10" X 1 1/2"	100	460	46000.00		9	4140.00	9	4140.00	0	0	8280
17-18/02/SR00067 19AKUPD1174E1Z3	ENGINEERS ENTERPRISE	EE/022/17-18	07/02/18	8448	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	6	410	2460.00		9	221.00	9	221.00	0	0	442
17-18/02/SR00068 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	660/17-18	07/02/18	7307	G.I.ELBOW 1 1/2''	10	139.2	1253.00		9	113.00	9	113.00	0	0	226
17-18/02/SR00070 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	660/17-18	07/02/18	7307	G.I.UNION 1 1/2''	10	269.1	2422.00		9	218.00	9	218.00	0	0	436
17-18/02/SR00070 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	660/17-18	07/02/18	7307	G.I.NIPPLE 1 1/2" X 6"	10	96	960.00		9	86.00	9	86.00	0	0	172
17-18/02/SR00071 19BFS3398F1ZK	JUTE & TEXTILE SPARES	189/17-18	07/02/18	8448	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	250	6.5	1625.00		9	146.00	9	146.00	0	0	292
17-18/02/SR00072 19AGBPK7063N1ZX	SPHA POLYMERS	SPT-638	07/02/18	8448	PICKING ARM 32"X 2"X 2"	70	150	10500.00		9	945.00	9	945.00	0	0	1890
17-18/02/SR00072 19BFS3398F1ZK	JUTE & TEXTILE SPARES	188/17-18	07/02/18	8448	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	10	135	1350.00		9	122.00	9	122.00	0	0	244

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19AMIPP0467G1ZT 17- 18/02/SR00077	SHANKAR ENGINEERING WORKS.	198/2017- 18	07/02/18	8448	ECCO LOADER PART NO EA 117	10	91.75	826.00		9	74.00	9	74.00	0	0	148
19AMIPP0467G1ZT 17- 18/02/SR00077	SHANKAR ENGINEERING WORKS.	198/2017- 18	07/02/18	8448	ECCO LOADER PART NO E 115	30	25	675.00		9	61.00	9	61.00	0	0	122
19AMIPP0467G1ZT 17- 18/02/SR00077	SHANKAR ENGINEERING WORKS.	198/2017- 18	07/02/18	8448	ECCO LOADER PART NO E 134	10	98	882.00		9	79.00	9	79.00	0	0	158
19AMIPP0467G1ZT 17- 18/02/SR00077	SHANKAR ENGINEERING WORKS.	198/2017- 18	07/02/18	8448	ECCO LOADER PART NO EA 114	6	454.65	2455.00		9	221.00	9	221.00	0	0	442
19AMIPP0467G1ZT 17- 18/02/SR00078	SHANKAR ENGINEERING WORKS.	196/2017- 18	07/02/18	8448	ECCO LOADER PART NO E 51	5	1156.3	5203.00		9	468.00	9	468.00	0	0	936
19AMIPP0467G1ZT 17- 18/02/SR00078	SHANKAR ENGINEERING WORKS.	196/2017- 18	07/02/18	8448	ECCO LOADER PART NO E 77	30	40	1080.00		9	97.00	9	97.00	0	0	194
19AMIPP0467G1ZT 17- 18/02/SR00078	SHANKAR ENGINEERING WORKS.	196/2017- 18	07/02/18	8448	ECCO LOADER PART NO E 2	4	1787.5	6435.00		9	579.00	9	579.00	0	0	1158
19AMIPP0467G1ZT 17- 18/02/SR00078	SHANKAR ENGINEERING WORKS.	196/2017- 18	07/02/18	8448	ECCO LOADER PART NO EA 61	10	76.1	685.00		9	62.00	9	62.00	0	0	124
19AMIPP0467G1ZT 17- 18/02/SR00078	SHANKAR ENGINEERING WORKS.	196/2017- 18	07/02/18	8448	ECCO LOADER PART NO EA 23	30	9.1	246.00		9	22.00	9	22.00	0	0	44
19AMIPP0467G1ZT 17- 18/02/SR00078	SHANKAR ENGINEERING WORKS.	196/2017- 18	07/02/18	8448	ECCO LOADER PART NO E 73	30	21.55	582.00		9	52.00	9	52.00	0	0	104
19AMIPP0467G1ZT 17- 18/02/SR00078	SHANKAR ENGINEERING WORKS.	196/2017- 18	07/02/18	8448	ECCO LOADER PART NO E 76	10	45	405.00		9	36.00	9	36.00	0	0	72
19AMIPP0467G1ZT 17- 18/02/SR00078	SHANKAR ENGINEERING WORKS.	196/2017- 18	07/02/18	8448	ECCO LOADER PART NO E 8	20	7.3	131.00		9	12.00	9	12.00	0	0	24
19ACFT5567B1Z4 17- 18/02/SR00079	THE MODERN TEXTILE STORES	129/17-18	07/02/18	8448	PICKING ARM 32"X 2"X 2"	25	150	3750.00		9	338.00	9	338.00	0	0	676
19AEKPB9945F1Z7 17- 18/02/SR00080	A.N.RUBBER WORKS	ANRW/00567	07/02/18	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	20	593	11267.00		9	1014.00	9	1014.00	0	0	2028
19AEKPB9945F1Z7 17- 18/02/SR00080	A.N.RUBBER WORKS	ANRW/00567	07/02/18	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	12	622	7091.00		9	638.00	9	638.00	0	0	1276
19AEKPB9945F1Z7 17- 18/02/SR00080	A.N.RUBBER WORKS	ANRW/00567	07/02/18	4010	ENDLESS BELT 7'-6" X 5 1/2 X 1/4"	2	644	1224.00		9	110.00	9	110.00	0	0	220

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17- 18/02/SR00080 19AEKPB9945F1Z7A	A.N.RUBBER WORKS	ANRW/00567	07/02/18	4010	ENDLESS BELT 7'- 6" X 7" X 1/4"	2	819	1556.00		9	140.00	9	140.00	0	0	280
17- 18/02/SR00080 19AEKPB9945F1Z7A	A.N.RUBBER WORKS	ANRW/00567	07/02/18	4010	V BELT CC 177	1	885	841.00		9	76.00	9	76.00	0	0	152
17- 18/02/SR00080 19AABCC0199C1Z7A	CGS MACHINE-O-TRADE PVT.LTD.	498	07/02/18	8448	REGULATING .DEVICE TIGHT 0-62-14 FOR W/TWIST.	18	110	1881.00		9	169.00	9	169.00	0	0	338
17- 18/02/SR00080 19AABCC0199C1Z7A	CGS MACHINE-O-TRADE PVT.LTD.	498	07/02/18	8448	HAND LEVER FOR P.W	14	225	2992.00		9	269.00	9	269.00	0	0	538
17- 18/02/SR00080 19AABCC0199C1Z7A	CGS MACHINE-O-TRADE PVT.LTD.	498	07/02/18	8448	INTERMEDIATE SHAFT CAT NO.19.	8	125	950.00		9	86.00	9	86.00	0	0	172
17- 18/02/SR00080 19AABCC0199C1Z7A	CGS MACHINE-O-TRADE PVT.LTD.	498	07/02/18	8448	GEAR FRAME SHAFT 31-17.2- 0-03-03	10	160	1520.00		9	137.00	9	137.00	0	0	274
17- 18/02/SR00080 19AABCC0199C1Z7A	CGS MACHINE-O-TRADE PVT.LTD.	498	07/02/18	8448	NYLON SLEDGE COMP. FOR P/WDG.	50	165	7837.00		9	705.00	9	705.00	0	0	1410
17- 18/02/SR00080 19AABCC0199C1Z7A	CGS MACHINE-O-TRADE PVT.LTD.	498	07/02/18	8448	BEVEL GEAR 12T FOR P.W	25	55	1306.00		9	118.00	9	118.00	0	0	236
17- 18/02/SR00080 19AABCC0199C1Z7A	CGS MACHINE-O-TRADE PVT.LTD.	498	07/02/18	8448	GUIDE PULLEY FOR P. WDG CPL GROUP NO 35. 11 .0 .	16	215	3268.00		9	294.00	9	294.00	0	0	588
17- 18/02/SR00080 19AABCC0199C1Z7A	CGS MACHINE-O-TRADE PVT.LTD.	498	07/02/18	8448	REGULATING DEVICE FOR P/WDG.	12	440	5016.00		9	451.00	9	451.00	0	0	902
17- 18/02/SR00080 19AABCC0199C1Z7A	CGS MACHINE-O-TRADE PVT.LTD.	498	07/02/18	8448	PRESSING ROLLER SHAFT 10" FOR P/WDG	14	70	931.00		9	84.00	9	84.00	0	0	168
17- 18/02/SR00080 19AABCC0199C1Z7A	CGS MACHINE-O-TRADE PVT.LTD.	498	07/02/18	8448	PRESSING ROLLER COMPLETE ASSEMBLY 10" FOR P.W M/C	12	575	6555.00		9	590.00	9	590.00	0	0	1180
17- 18/02/SR00080 19AABCC0199C1Z7A	CGS MACHINE-O-TRADE PVT.LTD.	498	07/02/18	8448	M.S.COMPOUND PULLEY	8	270	2052.00		9	185.00	9	185.00	0	0	370
17- 18/02/SR00082 19AALFS8818F1Z7A	SHREE KRISHNA TRADING CO.	SK/GST/427 /2017-18	07/02/18	34021300	NON IONIC DETERGENT SOAP P-40	420	160	67200.00		9	6048.00	9	6048.00	0	0	12096
17- 18/02/SR00083 19AALFS8818F1Z7A	SHREE KRISHNA TRADING CO.	SK/GST/426 /17-18	07/02/18	5806	COTTON LISTING 1"	2000	4.15	8300.00	2.5	208.00	2.5	208.00	0	0	416	
17- 18/02/SR00084 19AACCA4764C1Z7A	ALEXANDER MOODY & CO.PVT.LTD.	2017- 18/079	07/02/18	4016	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	100	294	27930.00		9	2514.00	9	2514.00	0	0	5028

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19AARFA4434D1ZG 17- 18/02/SR00085	ALLIED INDUSTRIAL CORPORATION	27293	07/02/18	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068
19AARFA4434D1ZG 17- 18/02/SR00085	ALLIED INDUSTRIAL CORPORATION	27293	07/02/18	7315	SINGLE CHAIN 1" PITCH	20	414.7	6138.00		9	552.00	9	552.00	0	0	1104
19AARFA4434D1ZG 17- 18/02/SR00085	ALLIED INDUSTRIAL CORPORATION	27293	07/02/18	7315	DUPLEX ROLLER CHAIN B S 5/8"	30	299.5	6649.00		9	598.00	9	598.00	0	0	1196
19AARFA4434D1ZG 17- 18/02/SR00085	ALLIED INDUSTRIAL CORPORATION	27293	07/02/18	7315	SINGLE CHAIN 3/4" CAT NO.740	80	213.5	12639.00		9	1138.00	9	1138.00	0	0	2276
19AARFA4434D1ZG 17- 18/02/SR00085	ALLIED INDUSTRIAL CORPORATION	27293	07/02/18	7315	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	50	40.03	2002.00		9	180.00	9	180.00	0	0	360
19AARFA4434D1ZG 17- 18/02/SR00085	ALLIED INDUSTRIAL CORPORATION	27293	07/02/18	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	180	218.9	29157.00		9	2624.00	9	2624.00	0	0	5248
19ALVPS6541A1ZO 17- 18/02/SR00086	SHREE NARSING ENTERPRISES	624/17-18	07/02/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.65	6500.00		9	585.00	9	585.00	0	0	1170
19AERPM8389R1ZW 17- 18/02/SR00087	NATIONAL TRADES CORPORATION	NTC/266/17 -18	07/02/18	3204	DYE BLUE	100	120	12000.00		9	1080.00	9	1080.00	0	0	2160
19ADWPD3240L1ZG 17- 18/02/SR00088	ASHOKA SALES AGENCY	ASA/812/17 -18	07/02/18	8448	FELT BOB FOR 4 1/4"	7200	1.25	9000.00		9	810.00	9	810.00	0	0	1620
19AFUPP9577N1ZW 17- 18/02/SR00089	AARPEE UDYOG	432/17-18	07/02/18	8482	S/R BALL BEARING 6308(340)	1	430	430.00		9	39.00	9	39.00	0	0	78
19AFUPP9577N1ZW 17- 18/02/SR00089	AARPEE UDYOG	432/17-18	07/02/18	8482	S/R BALL BRG NBC - 6306	10	240	2400.00		9	216.00	9	216.00	0	0	432
19AFUPP9577N1ZW 17- 18/02/SR00089	AARPEE UDYOG	432/17-18	07/02/18	8482	D/R BALL BEARING 1206K WITH SOCKET	4	314	1256.00		9	113.00	9	113.00	0	0	226
19AFUPP9577N1ZW 17- 18/02/SR00089	AARPEE UDYOG	432/17-18	07/02/18	8482	ROLLER BEARING 22211K WITH SOCKET	2	1499	2998.00		9	270.00	9	270.00	0	0	540
19AFUPP9577N1ZW 17- 18/02/SR00089	AARPEE UDYOG	432/17-18	07/02/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	6	1283	7698.00		9	693.00	9	693.00	0	0	1386
19AFUPP9577N1ZW 17- 18/02/SR00089	AARPEE UDYOG	432/17-18	07/02/18	8482	S/R BALL BEARING MS 13 (RMS-12)	2	657	1314.00		9	118.00	9	118.00	0	0	236
19AFUPP9577N1ZW 17- 18/02/SR00089	AARPEE UDYOG	432/17-18	07/02/18	8482	S/R BALL BEARING YAS 1 3/4(UC-209) 1 3/4"BORE WITH PILLOW BLOCK	1	900	900.00		9	81.00	9	81.00	0	0	162

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17- 18/02/SR00089	19AFUPP9577N1ZWAARPEE UDYOG	432/17-18	07/02/18	8482	D/R BALL BEARING 1609E(1309K)	3	745	2235.00		9	201.00	9	201.00	0	0	402
17- 18/02/SR00090	19AFUPP9577N1ZWAARPEE UDYOG	431/17-18	07/02/18	8482	S/R BALL BEARING NO 6003ZZ	12	95	1140.00		9	103.00	9	103.00	0	0	206
17- 18/02/SR00090	19AFUPP9577N1ZWAARPEE UDYOG	431/17-18	07/02/18	8482	S/R BALL BEARING 6007ZZ	30	173	5190.00		9	467.00	9	467.00	0	0	934
17- 18/02/SR00090	19AFUPP9577N1ZWAARPEE UDYOG	431/17-18	07/02/18	8482	S/R BALL BEARING 6000ZZ	30	70	2100.00		9	189.00	9	189.00	0	0	378
17- 18/02/SR00090	19AFUPP9577N1ZWAARPEE UDYOG	431/17-18	07/02/18	8482	S/R BALL BRG 6206 (130)	6	225	1350.00		9	122.00	9	122.00	0	0	244
17- 18/02/SR00090	19AFUPP9577N1ZWAARPEE UDYOG	431/17-18	07/02/18	8482	S/R BALL BRG 6309 (345)	4	608	2432.00		9	219.00	9	219.00	0	0	438
17- 18/02/SR00090	19AFUPP9577N1ZWAARPEE UDYOG	431/17-18	07/02/18	8482	S/R BALL BEARING UC 208- 24BORE 40MM PART NO.172 (GY 1108)	2	980	1960.00		9	176.00	9	176.00	0	0	352
17- 18/02/SR00090	19AFUPP9577N1ZWAARPEE UDYOG	431/17-18	07/02/18	8482	S/R BALL BEARING 6204Z(120Z)	4	113	452.00		9	41.00	9	41.00	0	0	82
17- 18/02/SR00090	19AFUPP9577N1ZWAARPEE UDYOG	431/17-18	07/02/18	8482	S/R BALL BEARING 6200ZZ (110P)	12	88	1056.00		9	95.00	9	95.00	0	0	190
17- 18/02/SR00091	19AFUPP9577N1ZWAARPEE UDYOG	433/17-18	07/02/18	8482	SLEEVE FOR UK 213	2	245	490.00		9	44.00	9	44.00	0	0	88
17- 18/02/SR00091	19AFUPP9577N1ZWAARPEE UDYOG	433/17-18	07/02/18	8482	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	6	186	1116.00		9	100.00	9	100.00	0	0	200
17- 18/02/SR00091	19AFUPP9577N1ZWAARPEE UDYOG	433/17-18	07/02/18	8482	S/R BALL BEARING R4ZZ	10	35	350.00		9	32.00	9	32.00	0	0	64
17- 18/02/SR00091	19AFUPP9577N1ZWAARPEE UDYOG	433/17-18	07/02/18	8482	S/R BALL BEARING 609 (N 1025)	10	40	400.00		9	36.00	9	36.00	0	0	72
17- 18/02/SR00091	19AFUPP9577N1ZWAARPEE UDYOG	433/17-18	07/02/18	8482	BALL BEARING 2220K WITH SLEEVE & HOUSING & PADESTAL	1	8800	8800.00		9	792.00	9	792.00	0	0	1584
17- 18/02/SR00091	19AFUPP9577N1ZWAARPEE UDYOG	433/17-18	07/02/18	8482	S/R BALL BEARING 608ZZ	4	57	228.00		9	21.00	9	21.00	0	0	42
17- 18/02/SR00091	19AFUPP9577N1ZWAARPEE UDYOG	433/17-18	07/02/18	8482	S/R BALL BEARING 6203 2RS	20	75	1500.00		9	135.00	9	135.00	0	0	270

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17- 18/02/SR00091	19AFUPP9577N1ZWAARPEE UDYOG	433/17-18	07/02/18	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	20	304	6080.00		9	547.00	9	547.00	0	0	1094
17- 18/02/SR00092	19AAUFS8371A1ZPSIDHANT EXIM	198	07/02/18	9028	BOX FOR KWH METER	3	940	2819.00		9	254.00	9	254.00	0	0	508
17- 18/02/SR00092	19AAUFS8371A1ZPSIDHANT EXIM	198	07/02/18	9028	KWH METER 3 PHASE 4 WIRE 300/5 DIGITAL LED METER	3	1990	5970.00		9	537.00	9	537.00	0	0	1074
17- 18/02/SR00092	19AAUFS8371A1ZPSIDHANT EXIM	198	07/02/18	8504	CURRENT TRANSFORMER 300/5 ID 70MM	9	450	4050.00		9	365.00	9	365.00	0	0	730
17- 18/02/SR00092	19AFUPP9577N1ZWAARPEE UDYOG	430/17-18	07/02/18	8482	S/R BALL BEARING SLJH 1 3/4" (UC 209-28)WITH JACKET.	2	1200	2400.00		9	216.00	9	216.00	0	0	432
17- 18/02/SR00092	19AFUPP9577N1ZWAARPEE UDYOG	430/17-18	07/02/18	8482	S/R BALL BEARING LS 10	6	284	1704.00		9	153.00	9	153.00	0	0	306
17- 18/02/SR00092	19AFUPP9577N1ZWAARPEE UDYOG	430/17-18	07/02/18	8482	S/R BALL BEARING 6305 () BORE1") 325	20	160	3200.00		9	288.00	9	288.00	0	0	576
17- 18/02/SR00092	19AFUPP9577N1ZWAARPEE UDYOG	430/17-18	07/02/18	8482	S/R BALL BEARING 6310 () 350)	12	640	7680.00		9	691.00	9	691.00	0	0	1382
17- 18/02/SR00092	19AFUPP9577N1ZWAARPEE UDYOG	430/17-18	07/02/18	8482	S/R BALL BRG 6309 (345)	6	529	3174.00		9	286.00	9	286.00	0	0	572
17- 18/02/SR00092	19AFUPP9577N1ZWAARPEE UDYOG	430/17-18	07/02/18	8482	S/R BALL BEARING 6308(340)	10	404	4040.00		9	364.00	9	364.00	0	0	728
17- 18/02/SR00092	19AFUPP9577N1ZWAARPEE UDYOG	430/17-18	07/02/18	8482	S/R BALL BEARING 6307(335)	15	274	4110.00		9	370.00	9	370.00	0	0	740
17- 18/02/SR00092	19AFUPP9577N1ZWAARPEE UDYOG	430/17-18	07/02/18	8482	S/R BALL BRG NBC(135) 6207	4	260	1040.00		9	94.00	9	94.00	0	0	188
17- 18/02/SR00093	19AZUPS1094B1ZXS.S.ENTERPRISE	63/17-18	07/02/18	8536	HRC FUSE TCP 100 AMP	12	270	2268.00		9	204.00	9	204.00	0	0	408
17- 18/02/SR00093	19AZUPS1094B1ZXS.S.ENTERPRISE	63/17-18	07/02/18	8536	HRC FUSE 400AMP EE MAKE	6	616	2587.00		9	233.00	9	233.00	0	0	466
17- 18/02/SR00093	19AZUPS1094B1ZXS.S.ENTERPRISE	63/17-18	07/02/18	8536	HBC FUSE LINK TF 160 EE MAKE	6	424	1781.00		9	160.00	9	160.00	0	0	320
17- 18/02/SR00093	19AZUPS1094B1ZXS.S.ENTERPRISE	63/17-18	07/02/18	8537	MCB ENCLOSURE 4 POLE	12	250	3000.00		9	270.00	9	270.00	0	0	540

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17- 18/02/SR00093	19AZUPS1094B1ZXS.S. ENTERPRISE	63/17-18	07/02/18	8536	HRC FUSE HN 200	21	605	8893.00		9	800.00	9	800.00	0	0	1600
17- 18/02/SR00093	19AZUPS1094B1ZXS.S. ENTERPRISE	63/17-18	07/02/18	8536	MCBSINGLE POLE 6AMP	24	208	3494.00		9	314.00	9	314.00	0	0	628
17- 18/02/SR00093	19AZUPS1094B1ZXS.S. ENTERPRISE	63/17-18	07/02/18	8536	HRC FUSE 315 TKF	12	616	5174.00		9	466.00	9	466.00	0	0	932
17- 18/02/SR00093	19AZUPS1094B1ZXS.S. ENTERPRISE	63/17-18	07/02/18	8536	HBC FUSE LINK TF 200 EE MAKE	12	424	3562.00		9	321.00	9	321.00	0	0	642
17- 18/02/SR00094	19AZUPS1094B1ZXS.S. ENTERPRISE	64/17-18	07/02/18	9029	KWH METER 5 -30 AMP 240 VOLT	3	940	2820.00		9	254.00	9	254.00	0	0	508
17- 18/02/SR00094	19AZUPS1094B1ZXS.S. ENTERPRISE	64/17-18	07/02/18	9028	KWH ENERY METER DIGITAL TYPE 100 AMP, 3 PHASE, 440 VOLT WITH CT RATIO 100/5	1	2975	2975.00		9	268.00	9	268.00	0	0	536
17- 18/02/SR00094	19AZUPS1094B1ZXS.S. ENTERPRISE	64/17-18	07/02/18	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	12	2490	20916.00		9	1882.00	9	1882.00	0	0	3764
17- 18/02/SR00094	19AZUPS1094B1ZXS.S. ENTERPRISE	64/17-18	07/02/18	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	20	415	5810.00		9	523.00	9	523.00	0	0	1046
17- 18/02/SR00094	19AZUPS1094B1ZXS.S. ENTERPRISE	64/17-18	07/02/18	8538	CABLE GLAND 10 SQ.M.M	36	145	5220.00		9	470.00	9	470.00	0	0	940
17- 18/02/SR00094	19AZUPS1094B1ZXS.S. ENTERPRISE	64/17-18	07/02/18	9028	KWH METER 3 PHASE 4 WIRE 300/5 DIGITAL LED METER	2	2975	5950.00		9	536.00	9	536.00	0	0	1072
17- 18/02/SR00095	19BKRPS3296J1Z4BALAJI ENTERPRISE	228	07/02/18	8536	BAKELITE PENDENT LAMP HOLDER	80	15	1200.00		9	108.00	9	108.00	0	0	216
17- 18/02/SR00095	19BKRPS3296J1Z4BALAJI ENTERPRISE	228	07/02/18	8546	GLASS VARNISHED FIBRE TUBE 2MM	200	1.79	358.00		9	32.00	9	32.00	0	0	64
17- 18/02/SR00095	19BKRPS3296J1Z4BALAJI ENTERPRISE	228	07/02/18	8532	CAPACITOR 6 MFD	25	110	2750.00		9	248.00	9	248.00	0	0	496
17- 18/02/SR00095	19BKRPS3296J1Z4BALAJI ENTERPRISE	228	07/02/18	8539	CFL 18 WATT	10	185	1850.00		9	167.00	9	167.00	0	0	334
17- 18/02/SR00095	19BKRPS3296J1Z4BALAJI ENTERPRISE	228	07/02/18	8532	FAN CONDENSER 3.15 MFD	25	90	2250.00		9	203.00	9	203.00	0	0	406
17- 18/02/SR00095	19BKRPS3296J1Z4BALAJI ENTERPRISE	228	07/02/18	8539	CFL 20 WATT	12	185	2220.00		9	200.00	9	200.00	0	0	400

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19AANFS2430H1Z2 17- 18/02/SR00096	SHREE SHAKTI INDUSTRIAL AGENCY	17-18/0106	07/02/18	8536	DIGITAL ELECTRONIC PROTECTION RELAY SKMP - MD 60, 440V AC	12	3425	32058.00		9	2885.00	9	2885.00	0	0	5770
19ADVVPB3987F1Z0 17- 18/02/SR00097	NARAYANI ELECTRIC COMPANY	OG3837	07/02/18	8537	MAIN SWITCH TPN 200 AMP	1	13390	10042.00		9	904.00	9	904.00	0	0	1808
19ADVVPB3987F1Z0 17- 18/02/SR00098	NARAYANI ELECTRIC COMPANY	OG3838	07/02/18	8536	HRC FUSE 400 AMP LT MAKE	3	885	1991.00		9	179.00	9	179.00	0	0	358
19ADVVPB3987F1Z0 17- 18/02/SR00098	NARAYANI ELECTRIC COMPANY	OG3838	07/02/18	8537	SWITCH TPN 400AMP HAVELL'S MAKE	1	21350	16012.00		9	1441.00	9	1441.00	0	0	2882
19ADVVPB3987F1Z0 17- 18/02/SR00099	NARAYANI ELECTRIC COMPANY	OG3839	07/02/18	8448	MAIN SWITCH TPN MODEL FN- 600 415V/660V L&T MAKE	1	34220	25665.00		9	2310.00	9	2310.00	0	0	4620
19ADVVPB3987F1Z0 17- 18/02/SR00100	NARAYANI ELECTRIC COMPANY	OG3835	07/02/18	8536	STARTER MK 1 WITH OVER LOAD RELAY RANGE 4-6.5 AMP COMPLETE BOX	12	1985	17865.00		9	1608.00	9	1608.00	0	0	3216
19BKRPS3296J1Z4 17- 18/02/SR00101	BALAJI ENTERPRISE	BE/227	07/02/18	7306	CONDUIT PIPE 3/4"X16 SWG	250.1	22	5502.00		9	495.00	9	495.00	0	0	990
19BKRPS3296J1Z4 17- 18/02/SR00101	BALAJI ENTERPRISE	BE/227	07/02/18	7307	M.S.PLUG 3/4"	100	30	3000.00		9	270.00	9	270.00	0	0	540
19BKRPS3296J1Z4 17- 18/02/SR00101	BALAJI ENTERPRISE	BE/227	07/02/18	7307	CONDUITE LOCK NUT 3/4 "	144	2	288.00		9	26.00	9	26.00	0	0	52
19BKRPS3296J1Z4 17- 18/02/SR00101	BALAJI ENTERPRISE	BE/227	07/02/18	7306	CONDUIT PIPE 1 IN	400.16	23	9204.00		9	828.00	9	828.00	0	0	1656
19AAACI1681G1ZM 17- 18/02/SR00102	INDIAN OIL CORPORATION LTD. (MKT DIV)	70456633	07/02/18	27101970	JUTE BATCHING OIL	94.53	5329.6	503806.00		9	45343.00	9	45343.00	0	0	90686
19AKOPS7102D1Z0 17- 18/02/SR00103	SHYAM ENTERPRISES	865/17-18	07/02/18	4822	PAPER CORE 129"L X 4" OD X 2.5" ID X 19 MM THICKNESS	50	451	22550.00		9	2030.00	9	2030.00	0	0	4060
19AKOPS7102D1Z0 17- 18/02/SR00103	SHYAM ENTERPRISES	865/17-18	07/02/18	4822	PAPER CORE 126" X 3" X 5/8"	50	437	21850.00		9	1967.00	9	1967.00	0	0	3934
19AKOPS7102D1Z0 17- 18/02/SR00103	SHYAM ENTERPRISES	865/17-18	07/02/18	4822	PAPER CORE 46 1/2"X3"X5/8"	20	134	2680.00		9	241.00	9	241.00	0	0	482
19AACCC7275Q1ZV 17- 18/02/SR00108	CENTURY LED LIMITED	CLL/HO/235 3/2017	07/02/18	9405	LED STREET LIGHT 25 WATT 230 VOLT	24	1150	27600.00		6	1656.00	6	1656.00	0	0	3312
19AACCC7275Q1ZV 17- 18/02/SR00108	CENTURY LED LIMITED	CLL/HO/235 3/2017	07/02/18	94054050	TUBE LIGHT LED 4 FT 18WATT / 20WATT	200	317	63400.00		6	3804.00	6	3804.00	0	0	7608

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19AAAHT7180E1ZZ 17- 18/02/SR00135	DEEPAK TRADING COMPANY	1593/2017- 18	07/02/18	8448	C.I.COMPOUND PINION 70T X 8DP X 51T X 8DP X 1"B	21	832	17472.00		9	1572.00	9	1572.00	0	0	3144
19AAAHT7180E1ZZ 17- 18/02/SR00135	DEEPAK TRADING COMPANY	1593/2017- 18	07/02/18	8448	C.I.M/CUT PINION 70T X 8DP X 1 1/4''B X 1 1/4''F X 5/16 KW	22	465	10230.00		9	921.00	9	921.00	0	0	1842
19AAAHT7180E1ZZ 17- 18/02/SR00135	DEEPAK TRADING COMPANY	1593/2017- 18	07/02/18	8448	C.I.M/CUT FEED COMPOUND PINION 126TX6DPX2 1/8''BX1 1/2''F	4	3277	13108.00		9	1180.00	9	1180.00	0	0	2360
19AANFS9157K1Z9S 17- 18/02/SR00145	S.K.ENTERPRISES	SKE/252/17 -18	07/02/18	4820	ADMISSION TO HOSPITAL C.O.59SINGLE SIDE PRINTED 100 SHEETS EACH.	10	52	520.00		9	47.00	9	47.00	0	0	94
19AANFS9157K1Z9S 17- 18/02/SR00145	S.K.ENTERPRISES	SKE/252/17 -18	07/02/18	4820	STATIONERY ; WEEKLY HAND SURVEY REPORT	9	350	3150.00		9	284.00	9	284.00	0	0	568
19AWCPB2237Q1ZC 17- 18/02/SR00146	CRANU PRINTERS	RP/GJM/61/ 17-18	07/02/18	4820	P.F LOAN PRE-RECEIPT FORM	22	20	440.00		6	26.00	6	26.00	0	0	52
19AWCPB2237Q1ZC 17- 18/02/SR00146	CRANU PRINTERS	RP/GJM/61/ 17-18	07/02/18	4809	P.F LOAN DEDUCTION LEDGER	286	14	4004.00		6	240.00	6	240.00	0	0	480
19AWCPB2237Q1ZC 17- 18/02/SR00146	CRANU PRINTERS	RP/GJM/61/ 17-18	07/02/18	4809	QR-9/3	10	200	2000.00		6	120.00	6	120.00	0	0	240
19AWCPB2237Q1ZC 17- 18/02/SR00146	CRANU PRINTERS	RP/GJM/61/ 17-18	07/02/18	4809	STATIONERY ; ELECTRIC MONEY RECEIPT	20	75	1500.00		6	90.00	6	90.00	0	0	180
19AWCPB2237Q1ZC 17- 18/02/SR00146	CRANU PRINTERS	RP/GJM/61/ 17-18	07/02/18	4901	STATIONERY ; PF PRE RECIPTS FORM	20	75	1500.00		6	90.00	6	90.00	0	0	180
19ATBPS9515L1Z1 17- 18/02/SR00155	MANESH METAL INDUSTRIES	472/17-18	07/02/18	7318	CSK HD SET SCREW 2" X 1/4"	1000	1.4	1400.00		9	126.00	9	126.00	0	0	252
19ATBPS9515L1Z1 17- 18/02/SR00155	MANESH METAL INDUSTRIES	472/17-18	07/02/18	7318	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	226	1.859	420.00		9	38.00	9	38.00	0	0	76
19AAAHT7180E1ZZ 17- 18/02/SR00166	DEEPAK TRADING COMPANY	1594/2017- 18	07/02/18	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	25	99	2475.00		9	223.00	9	223.00	0	0	446
19AAAHT7180E1ZZ 17- 18/02/SR00166	DEEPAK TRADING COMPANY	1594/2017- 18	07/02/18	8448	C.I.M/CUT PINION 28T X 8 DP	10	240.7	2407.00		9	217.00	9	217.00	0	0	434
19AAAHT7180E1ZZ 17- 18/02/SR00166	DEEPAK TRADING COMPANY	1594/2017- 18	07/02/18	8448	C.I.M/CUT PINION 27T X 8DP	10	235	2350.00		9	212.00	9	212.00	0	0	424
19AAAHT7180E1ZZ 17- 18/02/SR00166	DEEPAK TRADING COMPANY	1594/2017- 18	07/02/18	8448	C.I.M/CUT PINION 26T X 8 DP	16	206	3296.00		9	297.00	9	297.00	0	0	594

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19AAHT7180E1ZZ 17- 18/02/SR00166	DEEPAK TRADING COMPANY	1594/2017- 18	07/02/18	8448	C.I.M/CUT PINION 36T X 8DP X B-7/8" X F-1" X BD-1 1/2" X BL-3/8" X KW-1/4"	6	251	1506.00		9	136.00	9	136.00	0	0	272
19AABFT5328F1Z6 17- 18/02/SR00188	TECHNO MFG. & SALES CORPN.	401	07/02/18	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	385	34	13090.00		9	1178.00	9	1178.00	0	0	2356
19AABFT5328F1Z6 17- 18/02/SR00188	TECHNO MFG. & SALES CORPN.	401	07/02/18	8448	PLASTIC PICKER BUSH 3/4" THREADED	2042	3.75	7658.00		9	689.00	9	689.00	0	0	1378
19AABFT5328F1Z6 17- 18/02/SR00188	TECHNO MFG. & SALES CORPN.	401	07/02/18	3923	SYNTHETIC BOBBIN 6 1/2"X3"	500	48.5	24250.00		9	2183.00	9	2183.00	0	0	4366
19AKOPS3259H1ZI 17- 18/02/SR00206	PLAYFAIR INDUSTRIALS	341	07/02/18	8204	D/E SPANNER 5/8X3/4"	10	181	1267.00		9	114.00	9	114.00	0	0	228
19AKOPS3259H1ZI 17- 18/02/SR00206	PLAYFAIR INDUSTRIALS	341	07/02/18	8204	RING WRENCH 3/8" X 1/2"	10	162	1134.00		9	102.00	9	102.00	0	0	204
19AKOPS3259H1ZI 17- 18/02/SR00206	PLAYFAIR INDUSTRIALS	341	07/02/18	8203	FILE HALF RD BASTED 12"	6	883	3709.00		9	334.00	9	334.00	0	0	668
19AKOPS3259H1ZI 17- 18/02/SR00206	PLAYFAIR INDUSTRIALS	341	07/02/18	8203	FILE RD BASTARD 12"	6	521	2188.00		9	197.00	9	197.00	0	0	394
19AKOPS3259H1ZI 17- 18/02/SR00206	PLAYFAIR INDUSTRIALS	341	07/02/18	8203	FILE RD ROUGH 3/8 "X 10"	6	419	1760.00		9	158.00	9	158.00	0	0	316
19AKOPS3259H1ZI 17- 18/02/SR00206	PLAYFAIR INDUSTRIALS	341	07/02/18	8204	RING WRENCH 5/8" X 3/4"	10	369	2583.00		9	232.00	9	232.00	0	0	464
19AKOPS3259H1ZI 17- 18/02/SR00206	PLAYFAIR INDUSTRIALS	341	07/02/18	8204	D/E SPANNER 5/8X1/2"	10	126	882.00		9	79.00	9	79.00	0	0	158
19AKOPS3259H1ZI 17- 18/02/SR00206	PLAYFAIR INDUSTRIALS	341	07/02/18	8204	RING WRENCH 7/8" X 1"	2	759	1063.00		9	96.00	9	96.00	0	0	192
19AKOPS3259H1ZI 17- 18/02/SR00206	PLAYFAIR INDUSTRIALS	341	07/02/18	8203	FILE HALF RD SMOOTH 14 IN	6	1102	4628.00		9	417.00	9	417.00	0	0	834
19AAMFB3324J1ZC 17-18/J/BL00066	BASU TRADING CORPORATION	BTC/17- 18/R/042	07/02/18	9987	AMC OF FORKLIFTER (GODREJ)FROM01.11.17 to 31.01.18			6250.00		9	563.00	9	563.00		0	1126
19AAACS4457Q1ZN H/MREL/02/0171	VODAFONE MOBILE SERVICES LIMITED	0	07/02/18	9984	TELEPHONE CHARGES			16822.30		9	1514.01	9	1514.01			3028.02
19AAACS4457Q1ZN H/MREL/02/0171	VODAFONE MOBILE SERVICES LIMITED	0	07/02/18	9984	TELEPHONE CHARGES			10384.70		9	934.62	9	934.62			1869.24

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I9AAACS4457Q12N H/GJM/02/0114	VODAFONE MOBILE SERVICES LIMITED	0	07/02/18	9984	TELEPHONE CHARGES			1633.44		9	147.01	9	147.01			294.02
I9AAACS4457Q12N H/IJM/02/0090	VODAFONE MOBILE SERVICES LIMITED	0	07/02/18	9984	TELEPHONE CHARGES			1570.10		9	141.31	9	141.31			282.62
I9AAACS4457Q12N H/BAR/02/0077	VODAFONE MOBILE SERVICES LIMITED	0	07/02/18	9984	TELEPHONE CHARGES			3147.40		9	283.27	9	283.27			566.54
I9AAACS4457Q12N H/HJM/02/0425	VODAFONE MOBILE SERVICES LIMITED	0	07/02/18	9984	TELEPHONE CHARGES			5759.11		9	518.32	9	518.32			1036.64
I9AAATI1084Q125 H/IJM/02/0111	INDIAN JUTE MILLS ASSOCIATION	L21	07/02/18	00440322				95544.00		9	8598.96	9	8598.96			17197.92
I9ADRP6329A1ZJ H/MREL/02/0194	INDUSTRIAL SECURITY SERVICE	3924/ACC	07/02/18	998525	SECURITY SERVICES			22892.00		9	2061.00	9	2061.00			4122
I9ADRP6329A1ZJ H/GHU/02/0033	INDUSTRIAL SECURITY SERVICE	0	07/02/18	998525	SECURITY SERVICES			38392.00		9	3456.00	9	3456.00			6912
I9AAACU5624P2ZR H/MREL/02/0509	UNITED BANK OF INDIA	1802071848 5976	07/02/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
I9AAAGE0056M1ZE H/MREL/02/0509	EXPORT INSPECTION AGENCY - KOLKATA	1802071848 5976	07/02/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
I9AAACU5624P2ZR H/MREL/02/0510	UNITED BANK OF INDIA	1802071848 6057	07/02/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
I9AAAGE0056M1ZE H/MREL/02/0510	EXPORT INSPECTION AGENCY - KOLKATA	1802071848 6057	07/02/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
I9AAACB1534F1Z3 H/MREL/02/0552	BANK OF BARODA	IREX001281 8	07/02/18	99711	BANK CHARGES			5822.00		9	524.00	9	524.00			1048
I9AAACB1534F1Z3 H/MREL/02/0641	BANK OF BARODA	FBC0001611 8	07/02/18	99711	BANK CHARGES			5933.00		9	534.00	9	534.00			1068
I9AAACB1534F1Z3 H/MREL/02/0663	BANK OF BARODA	FBC0001641 8	07/02/18	99711	BANK CHARGES			7622.00		9	686.00	9	686.00			1372
I9AAACB1534F1Z3 H/MREL/02/0665	BANK OF BARODA	FBC0001621 8	07/02/18	99711	BANK CHARGES			10078.00		9	907.00	9	907.00			1814
I9AAACB1534F1Z3 H/MREL/02/0667	BANK OF BARODA	FBC0001631 8	07/02/18	99711	BANK CHARGES			8300.00		9	747.00	9	747.00			1494
I9AABCT1191P1ZU 17-18/000429	THE EMPIRE JUTE CO LTD	L/439	08/02/18	53071010	JUTE YARN	5.38	69971	376443.80		2.5	9411.10	2.5	9411.10	0	0	18822.2

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19AABCT1191P1ZU 17-18/000430	THE EMPIRE JUTE CO LTD	L/440	08/02/18	53071010	JUTE YARN	5.38	69971	376514.30		2.5	9412.85	2.5	9412.85	0	0	18825.7
19AAACH8505Q1Z1 17-18/000490	DALHOUSIE JUTE COMPANY	DJC/G1573	08/02/18	53071010	JUTE YARN	5	70000	350000.00		2.5	8750.00	2.5	8750.00	0	0	17500
19AAACH8505Q1Z1 17-18/000491	DALHOUSIE JUTE COMPANY	DJC/G1574	08/02/18	53071010	JUTE YARN	5	70000	350000.00		2.5	8750.00	2.5	8750.00	0	0	17500
19GRTPS6527N1ZF 17-18/000498	PANIRUDHA ENTERPRISE	A19	08/02/18					15000.00		2.5	375.00	2.5	375.00			750
19ADXPJ7999J1Z8 17-18/000593	UNNATI EXPORTS	UE/L/GST/17-18/660	08/02/18	53071010	JUTE YARN	14.69	89000	1307320.94		2.5	32683.03	2.5	32683.03	0	0	65366.06
19ADXPJ7999J1Z8 17-18/000594	UNNATI EXPORTS	UE/L/GST/17-18/661	08/02/18	53071010	JUTE YARN	14.98	89000	1332953.34		2.5	33323.83	2.5	33323.83	0	0	66647.66
19AAACH8505Q1Z1 17-18/000595	DALHOUSIE JUTE COMPANY	DJC/G1571	08/02/18	53071010	JUTE YARN	10	70000	700000.00		2.5	17500.00	2.5	17500.00	0	0	35000
19AAECD4353J1ZH 17-18/001012	DMT LOGISTICS PVT LTD	1997	08/02/18					1971.00		9	177.00	9	177.00			354
17-18/001023	R.J.LOGISTICS	1034	08/02/18					10500.00		2.5	262.50	2.5	262.50			525
19AABCO9448C1ZA 17-18/001055	ORIENTAL PEST MANAGEMENT PVT. LTD	1683	08/02/18					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/001056	ORIENTAL PEST MANAGEMENT PVT. LTD	1684	08/02/18					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/001057	ORIENTAL PEST MANAGEMENT PVT. LTD	1685	08/02/18					3000.00		9	270.00	9	270.00			540
19AABCO9448C1ZA 17-18/001058	ORIENTAL PEST MANAGEMENT PVT. LTD	1686	08/02/18					1285.00		9	115.65	9	115.65			231.3
19AABCO9448C1ZA 17-18/001059	ORIENTAL PEST MANAGEMENT PVT. LTD	1687	08/02/18					4000.00		9	360.00	9	360.00			720
19AABCO9448C1ZA 17-18/001060	ORIENTAL PEST MANAGEMENT PVT. LTD	1688	08/02/18					1365.00		9	122.85	9	122.85			245.7
19AABCO9448C1ZA 17-18/001061	ORIENTAL PEST MANAGEMENT PVT. LTD	1689	08/02/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/001062	ORIENTAL PEST MANAGEMENT PVT. LTD	1690	08/02/18					1127.00		9	101.43	9	101.43			202.86

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19AABCO9448C1ZA 17-18/001063	ORIENTAL PEST MANAGEMENT PVT. LTD	1691	08/02/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/001064	ORIENTAL PEST MANAGEMENT PVT. LTD	1692	08/02/18					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/001065	ORIENTAL PEST MANAGEMENT PVT. LTD	1693	08/02/18					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/001067	ORIENTAL PEST MANAGEMENT PVT. LTD	1694	08/02/18					1205.00		9	108.45	9	108.45			216.9
19ADZPA2877M1ZN 17- 18/02/SR00013	BITUMEN TAR INDUSTRIES	64	08/02/18	6807	TAR FELT (POLY FELT)	50	1450	76100.00		9	6849.00	9	6849.00	0	0	13698
19AUGPK3598M1ZT 17- 18/02/SR00014	BENGAL INDUSTRIAL STORES CO.	665/17-18	08/02/18	7318	MOTOR ADJUSTING BOLT	3	480	1440.00		9	130.00	9	130.00	0	0	260
19ADZPA2877M1ZN 17- 18/02/SR00045	BITUMEN TAR INDUSTRIES	65	08/02/18	2713	BITUMEN 80 X 100 GRADED	1220	40	48800.00		9	4392.00	9	4392.00	0	0	8784
19AADCB1804H1ZZ 17- 18/02/SR00052	BHARAT OXYTECH PVT. LTD.	1732	08/02/18	29012910	ACETYLENE GAS	44.64	305	13615.00		9	1225.00	9	1225.00	0	0	2450
19AADCB1804H1ZZ 17- 18/02/SR00052	BHARAT OXYTECH PVT. LTD.	1732	08/02/18	28044090	OXYGEN GAS	28	28	1284.00		9	116.00	9	116.00	0	0	232
19AISPG8830E1ZX 17- 18/02/SR00054	GHOSH ENTERPRISES	083/17-18	08/02/18	73110090	AIR RECEIVER 2000 LTR CAPACITY FOR AIR COMPRESSOR	1	59000	59000.00		9	5310.00	9	5310.00	0	0	10620
19AUGPK3598M1ZT 17- 18/02/SR00054	BENGAL INDUSTRIAL STORES CO.	666	08/02/18	8448	HYDRAULIC DOOR CLOSER	2	700	1400.00		9	126.00	9	126.00	0	0	252
19AAKFS4161J1ZS 17- 18/02/SR00055	SHAH UDYOG	2977	08/02/18	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	26.2	575.4	15075.00		9	1357.00	9	1357.00	0	0	2714
19AAKFS4161J1ZS 17- 18/02/SR00055	SHAH UDYOG	2977	08/02/18	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	49.05	576.87	28294.00		9	2546.00	9	2546.00	0	0	5092
19AAKFS4161J1ZS 17- 18/02/SR00055	SHAH UDYOG	2977	08/02/18	85441110	SUPER ENAMEL COPPER WIRE 18 SWG	47.85	574.56	27493.00		9	2474.00	9	2474.00	0	0	4948
19ADDPG2769E1ZL 17- 18/02/SR00066	INDIAN MACHINERIES	GST/373/20 17-18	08/02/18	8448	M.S.BACK LIFTER FOR PROTRACTOR ROD (SQUEAR & DIAMOND)	50	115.5	5775.00		9	520.00	9	520.00	0	0	1040
19ADDPG2769E1ZL 17- 18/02/SR00066	INDIAN MACHINERIES	GST/373/20 17-18	08/02/18	8448	C.I.ROSSET TOP	12	270	3240.00		9	292.00	9	292.00	0	0	584

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19ADDPG2769E1ZL 17- 18/02/SR00066	INDIAN MACHINERIES	GST/373/20 17-18	08/02/18	8448	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	20	954	19080.00		9	1717.00	9	1717.00	0	0	3434
19ADDPG2769E1ZL 17- 18/02/SR00066	INDIAN MACHINERIES	GST/373/20 17-18	08/02/18	8448	M.S.PROTECTOR ROD END	42	188	7896.00		9	711.00	9	711.00	0	0	1422
19ADDPG2769E1ZL 17- 18/02/SR00066	INDIAN MACHINERIES	GST/373/20 17-18	08/02/18	8448	M.S.TRADLE LEVER HOOK 3/8 " X 6 "	35	31	1085.00		9	98.00	9	98.00	0	0	196
19ADDPG2769E1ZL 17- 18/02/SR00066	INDIAN MACHINERIES	GST/373/20 17-18	08/02/18	8448	M.S.L.HOOK (CHANDA HOOK N/L	24	68	1632.00		9	147.00	9	147.00	0	0	294
19AFUPP9577N1ZWA 17- 18/02/SR00067	WAARPEE UDYOG	435	08/02/18	8482	ROLLER BEARING NJ 2205	1	1890	1890.00		9	170.00	9	170.00	0	0	340
19AFUPP9577N1ZWA 17- 18/02/SR00067	WAARPEE UDYOG	435	08/02/18	8482	ROLLER BEARING NU 2210	1	3250	3249.00		9	293.00	9	293.00	0	0	586
19AAACN9099H1ZVN 17- 18/02/SR00104	NIPHA EXPORTS (P) LIMITED	NE/H/D/101 /1718	08/02/18	8445	COMPLETE S4A LOOM MACHINE	2	320000	640000.00		9	57600.00	9	57600.00	0	0	115200
19AAACN9099H1ZVN 17- 18/02/SR00105	NIPHA EXPORTS (P) LIMITED	NE/H/D/102 /1718	08/02/18	8445	COMPLETE S4A LOOM MACHINE	2	320000	640000.00		9	57600.00	9	57600.00	0	0	115200
19AAACN9099H1ZVN 17- 18/02/SR00106	NIPHA EXPORTS (P) LIMITED	NE/H/D/103 /1718	08/02/18	8445	COMPLETE S4A LOOM MACHINE	2	320000	640000.00		9	57600.00	9	57600.00	0	0	115200
19AAACN9099H1ZVN 17- 18/02/SR00107	NIPHA EXPORTS (P) LIMITED	NE/H/D/104 /1718	08/02/18	8445	COMPLETE S4A LOOM MACHINE	2	320000	640000.00		9	57600.00	9	57600.00	0	0	115200
19AABFT5328F1Z6 17- 18/02/SR00109	TECHNO MFG. & SALES CORPN.	403	08/02/18	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	90	19	1710.00		9	154.00	9	154.00	0	0	308
19AFUPP9577N1ZWA 17- 18/02/SR00122	WAARPEE UDYOG	434/17-18	08/02/18	8482	S/R BALL BEARING RLS5 (LS 7)	10	176	1760.00		9	158.00	9	158.00	0	0	316
19AFUPP9577N1ZWA 17- 18/02/SR00122	WAARPEE UDYOG	434/17-18	08/02/18	8482	S/R BALL BEARING LS9 (RLS7)	2	225	450.00		9	41.00	9	41.00	0	0	82
19AFUPP9577N1ZWA 17- 18/02/SR00122	WAARPEE UDYOG	434/17-18	08/02/18	8482	TAPAR ROLLER BEARING 30206 NDTA	2	280	560.00		9	50.00	9	50.00	0	0	100
19AFUPP9577N1ZWA 17- 18/02/SR00122	WAARPEE UDYOG	434/17-18	08/02/18	8482	THRUST BEARING 8208	2	250	500.00		9	45.00	9	45.00	0	0	90
19BFSPS3398F1ZK 17- 18/02/SR00125	JUTE & TEXTILE SPARES	193/17-18	08/02/18	8448	FELT BOB FOR 4 1/4"	2160	1.4	3024.00		9	272.00	9	272.00	0	0	544

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17-18/02/SR00126 19BFS3398F1ZK	JUTE & TEXTILE SPARES	192/17-18	08/02/18	8448	NEEDLE ROLLER BEARING PIN 35J604	1100	7.5	8250.00		9	743.00	9	743.00	0	0	1486
17-18/03/SR00020 19AARFA4434D1ZG	ALLIED INDUSTRIAL CORPORATION	27311	08/02/18	7315	CHAIN NO.40 (12MM) FOR DORNIER	10	280	2800.00		9	252.00	9	252.00	0	0	504
17-18/03/SR00020 19AJKPP7921N1ZD	PURNIMA ENTERPRISES	77	08/02/18	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	24	50	1200.00		9	108.00	9	108.00	0	0	216
17-18/03/SR00020 19AJKPP7921N1ZD	PURNIMA ENTERPRISES	77	08/02/18	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	24	49	1176.00		9	106.00	9	106.00	0	0	212
17-18/03/SR00020 19AJKPP7921N1ZD	PURNIMA ENTERPRISES	77	08/02/18	8448	BOTTOM FALLER SLIDE FOR 3RD DRAWING	6	205	1230.00		9	111.00	9	111.00	0	0	222
17-18/03/SR00020 19AJKPP7921N1ZD	PURNIMA ENTERPRISES	77	08/02/18	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	6	210	1259.00		9	113.00	9	113.00	0	0	226
17-18/03/SR00020 19AJKPP7921N1ZD	PURNIMA ENTERPRISES	77	08/02/18	8448	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	12	49	588.00		9	53.00	9	53.00	0	0	106
17-18/03/SR00020 19AJKPP7921N1ZD	PURNIMA ENTERPRISES	77	08/02/18	8448	TOP FALLER SLIDE FOR 2ND DRG	6	230	1380.00		9	124.00	9	124.00	0	0	248
17-18/03/SR00020 19AJKPP7921N1ZD	PURNIMA ENTERPRISES	77	08/02/18	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	24	49	1176.00		9	106.00	9	106.00	0	0	212
17-18/03/SR00020 19AJKPP7921N1ZD	PURNIMA ENTERPRISES	77	08/02/18	8448	FRONT FALLER CHECK SPRING (OLD TYPE) FOR 2ND.DRG.	12	49	588.00		9	53.00	9	53.00	0	0	106
17-18/J/BL00044 19AAFP1261M1ZZ	PINFIX ENGINEERING WORKS	REP/092	08/02/18	998717	JOB WORKS FOR METALEG WORKER STAVESREPINING OF JF2 CARD 11 X 78 X 1 1/4"			1760.00		9	158.00	9	158.00		0	316
17-18/J/BL00044 19AAFP1261M1ZZ	PINFIX ENGINEERING WORKS	REP/092	08/02/18	998717	CHARGES FOR JOB WORKS OF MEATALOG CYLINDER STAVESFOR JF2 B/C 9 X64			17100.00		9	1539.00	9	1539.00		0	3078
H/MREL/02/0268 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918021 86	08/02/18	996521	FREIGHT CHARGES(water transport)			2085.00		9	187.65	9	187.65			375.3
H/MREL/02/0268 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918021 86	08/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			8925.00		9	803.25	9	803.25			1606.5
H/MREL/02/0268 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918021 86	08/02/18	996799	DOCUMENT/SEAL CHARGES			28710.00		9	2583.90	9	2583.90			5167.8
H/MREL/02/0280 19AAUCS7173B1ZV	SEASHIP LOGISTICS PVT.LTD	019051718	08/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			9100.00		9	819.00	9	819.00			1638

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19AAUCS7173B1ZV H/MREL/02/0280	SEASHIP LOGISTICS PVT.LTD	019051718	08/02/18	996799	DOCUMENT/SEAL CHARGES			10493.00		9	945.00	9	945.00			1890	
19AAUCS7173B1ZV H/MREL/02/0293	SEASHIP LOGISTICS PVT.LTD	019121718	08/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			10954.00		9	986.00	9	986.00			1972	
19AAUCS7173B1ZV H/MREL/02/0293	SEASHIP LOGISTICS PVT.LTD	019121718	08/02/18	996799	DOCUMENT/SEAL CHARGES			2850.00		9	257.00	9	257.00			514	
19AAUCS7173B1ZV H/MREL/02/0310	SEASHIP LOGISTICS PVT.LTD	019101718	08/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			11156.00		9	1004.00	9	1004.00			2008	
19AAUCS7173B1ZV H/MREL/02/0310	SEASHIP LOGISTICS PVT.LTD	019101718	08/02/18	996799	DOCUMENT/SEAL CHARGES			2850.00		9	257.00	9	257.00			514	
19AABCF6516A1Z0 H/MREL/02/0364	FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (INDIA) PVT. LTD	278859838	08/02/18	9968	POSTAGE EXPENSES			4523.30		9	407.10	9	407.10			814.2	
19ADFPD1701R1Z H/MREL/02/0365	HANUJ DUTTA ROY	ADR/2848/18	08/02/18	99831	MANAGEMENT CONSULTANCY			2980.00		9	268.00	9	268.00			536	
19AAACT0627R3ZU H/HJM/02/0628	THE ORIENTAL INSURANCE CO. LTD.	0	08/02/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			6064.00		9	545.50	9	545.50			1091	
19AAACB1534F1Z3 H/MREL/02/0910	BANK OF BARODA	FBC00018618	08/02/18	99711	BANK CHARGES			8122.00		9	731.00	9	731.00			1462	
19AAACB1534F1Z3 H/MREL/02/1021	BANK OF BARODA	11951	08/02/18	99711	BANK CHARGES			7467.00		9	672.00	9	672.00			1344	
19AAHCC2449R1ZY H/MREL/02/0372	CIDERMATICS PRIVATE LIMITED	CMPL/PI/1718/004	08/02/18	8471				91101.69		9	8199.15	9	8199.15			16398.3	
17- 18/02/SR00006	19AFYPK0909H1Z0	SANGAM INDUSTRIES	40	09/02/18	2710	LIQUID PARAFFIN	1680	65	109200.00		9	9828.00	9	9828.00	0	0	19656
17- 18/02/SR00057	19BFS33398F1ZK	JUTE & TEXTILE SPARES	196	09/02/18	8448	CERAMIC SLEEVE COMPLETE 2 1/2" FOR 4 1/4" SD SPG 120 SPINDLE	500	6.5	3249.00		9	293.00	9	293.00	0	0	586
17- 18/02/SR00060	19AAAHT7180E1ZZ	DEEPAK TRADING COMPANY	1603	09/02/18	8202	HACKSAW BLADE 12 X 1*X 10T	40	32	1280.00		9	115.00	9	115.00	0	0	230
17- 18/02/SR00060	19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	792	09/02/18	8538	BAKELITE BASE FOR FB TYPE MOVING CONTACT 630 AMP	3	700	2100.00		9	189.00	9	189.00	0	0	378
17- 18/02/SR00060	19AECPB1259E1ZY	PREMIER INDUSTRIAL CORPORATION	792	09/02/18	8536	FORWARD,REVERSE STOP PUSH STATION.	2	1750	3500.00		9	315.00	9	315.00	0	0	630

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17-18/02/SR00060	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	792	09/02/18	8538	FIXED & MOVING CONTACT 630AMP FB TYPE LT	3	2800	8400.00		9	756.00	9	756.00	0	0	1512
17-18/02/SR00060	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	792	09/02/18	8544	PVC COPPER CABLE 1 SQ MM X 3 CORE	200	22	4400.00		9	396.00	9	396.00	0	0	792
17-18/02/SR00062	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	796	09/02/18	8538	BAKELITE BASE FOR FB TYPE MOVING CONTACT 630 AMP	3	700	2100.00		9	189.00	9	189.00	0	0	378
17-18/02/SR00062	19AECPB1259E1ZY PREMIER INDUSTRIAL CORPORATION	796	09/02/18	8538	FIXED & MOVING CONTACT 630AMP FB TYPE LT	3	2800	8400.00		9	756.00	9	756.00	0	0	1512
17-18/02/SR00066	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0418/ 17-18	09/02/18	8448	DRAWING ROLLER BEARING HOUSING 910-18987-00	4	380	1520.00		9	137.00	9	137.00	0	0	274
17-18/02/SR00066	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0418/ 17-18	09/02/18	8448	PLAIDING ROLLER WHEEL 51TCAT NO.910-19013-00.	4	380	1520.00		9	137.00	9	137.00	0	0	274
17-18/02/SR00066	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0418/ 17-18	09/02/18	8448	BOTTOM ROLLER BOTTOM BUSH (SQ POST TYPE) FOR SOFTNER M/C	24	375	9000.00		9	810.00	9	810.00	0	0	1620
17-18/02/SR00066	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0418/ 17-18	09/02/18	8448	TOP ROLLER BUSH (SQ POST TYPE) FOR SOFTNER M/C	24	375	9000.00		9	810.00	9	810.00	0	0	1620
17-18/02/SR00066	19ARJPS8112M1Z4 USHA UDYOG.	US/G/0418/ 17-18	09/02/18	8448	PITCH PIN PINION FEED ROLLER GEAR 76T WITH PITCH PIN DISC PT NO.910-19058- 00 FOR JF2 CARD	3	1780	5340.00		9	481.00	9	481.00	0	0	962
17-18/02/SR00068	19ACUFS1461K1ZF SAS TECHNOLOGY	96	09/02/18	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	60	702	42120.00		9	3791.00	9	3791.00	0	0	7582
17-18/02/SR00069	19AACCC7275Q1ZV CENTURY LED LIMITED	2368	09/02/18	94054050	TUBE LIGHT LED 4 FT 18WATT / 20WATT	200	317	63400.00		6	3804.00	6	3804.00	0	0	7608
17-18/02/SR00070	19AEYPJ4958A1Z0 BALAJI TRADING COMPANY	544	09/02/18	8448	PIN FOR TIN TENSION PULLEY2 3/8" LONG X 5/16" DIA HARDNESS 58 R.C.	300	9	2700.00		9	243.00	9	243.00	0	0	486
17-18/02/SR00070	19AEYPJ4958A1Z0 BALAJI TRADING COMPANY	544	09/02/18	8448	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	1000	7.5	7500.00		9	675.00	9	675.00	0	0	1350
17-18/02/SR00070	19AEYPJ4958A1Z0 BALAJI TRADING COMPANY	544	09/02/18	8448	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	12	410	4920.00		9	443.00	9	443.00	0	0	886
17-18/02/SR00070	19AEYPJ4958A1Z0 BALAJI TRADING COMPANY	544	09/02/18	8448	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	15	370	5550.00		9	500.00	9	500.00	0	0	1000
17-18/02/SR00070	19AEYPJ4958A1Z0 BALAJI TRADING COMPANY	544	09/02/18	8448	SYNTHETIC WYPER COMPLETE ASSEMBLY	300	14	4200.00		9	378.00	9	378.00	0	0	756

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19AABFI8519F1ZAI 17- 18/02/SR00071	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	687	09/02/18	8452	FRICION CLUTCH COMPLETE SET FOR SEWING M/C	3	1712	4494.00		6	270.00	6	270.00	0	0	540
19AABFI8519F1ZAI 17- 18/02/SR00072	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	692	09/02/18	8452	NEEDLE NO.32	50	34.25	1498.00		6	90.00	6	90.00	0	0	180
19AAGHN1109K1Z5A 17- 18/02/SR00073	A.K.INDUSTRIES	GST/78/201 7-18	09/02/18	8448	M.S.CRANK SHAFT DRIVING END(SMALL)	25	1617	40425.00		9	3638.00	9	3638.00	0	0	7276
19AAGHN1109K1Z5A 17- 18/02/SR00073	A.K.INDUSTRIES	GST/78/201 7-18	09/02/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	5	3187	15935.00		9	1434.00	9	1434.00	0	0	2868
19AUGPK3598M1ZT 17- 18/02/SR00093	BENGAL INDUSTRIAL STORES CO.	667	09/02/18	4010	V BELT B 204	6	1241	4086.00		9	368.00	9	368.00	0	0	736
19ALRPS3197C1Z1 17- 18/02/SR00099	MULCHAND RADHESHYAM	68	09/02/18	2710	LIQUID PARAFFIN	420	78	34260.00		9	3083.00	9	3083.00	0	0	6166
19ANKPS7166C1ZK 17- 18/02/SR00121	PAINTS KORNER	MRH17	09/02/18	3209	WHITE DISTEMPER	10	50	500.00		14	70.00	14	70.00	0	0	140
19ANKPS7166C1ZK 17- 18/02/SR00121	PAINTS KORNER	MRH17	09/02/18	3208	PAINT POST OFFICE RED	3	223.33	670.00		14	94.00	14	94.00	0	0	188
19ANKPS7166C1ZK 17- 18/02/SR00121	PAINTS KORNER	MRH17	09/02/18	32089090	SMOKE GREY PAINT	20	160	3200.00		14	448.00	14	448.00	0	0	896
19ANKPS7166C1ZK 17- 18/02/SR00121	PAINTS KORNER	MRH17	09/02/18	3213	WATER STAINER	.5	508.5	254.00		9	23.00	9	23.00	0	0	46
19ANKPS7166C1ZK 17- 18/02/SR00121	PAINTS KORNER	MRH17	09/02/18	32089090	AQUA MARIN PAINT	4	220	880.00		14	123.00	14	123.00	0	0	246
19ANKPS7166C1ZK 17- 18/02/SR00121	PAINTS KORNER	MRH17	09/02/18	9603	STEEL WIRE BRUSH NO 96	2	38.14	76.00		9	7.00	9	7.00	0	0	14
19ANKPS7166C1ZK 17- 18/02/SR00121	PAINTS KORNER	MRH17	09/02/18	32089090	SYNTHETIC BUS GREEN PAINT	4	148.44	594.00		14	83.00	14	83.00	0	0	166
19ANKPS7166C1ZK 17- 18/02/SR00121	PAINTS KORNER	MRH17	09/02/18	2522	LIME	20	15	300.00		2.5	8.00	2.5	8.00	0	0	16
19ANKPS7166C1ZK 17- 18/02/SR00121	PAINTS KORNER	MRH17	09/02/18	3208	TERPENTINE OIL. (.450ML)	10	59.32	593.00		9	53.00	9	53.00	0	0	106
19ANKPS7166C1ZK 17- 18/02/SR00121	PAINTS KORNER	MRH17	09/02/18	32089090	GOLDEN YELLOW PAINT	1	230	230.00		14	32.00	14	32.00	0	0	64

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17- 18/02/SR00062	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3386/17-18	10/02/18	8448	CARD PIN .119 X 1 1/2"	10	671	5435.00		9	489.00	9	489.00	0	0	978
17- 18/02/SR00062	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3386/17-18	10/02/18	8448	CARD PIN .096 X 1 1/16"	34	411	11319.00		9	1019.00	9	1019.00	0	0	2038
17- 18/02/SR00063	19AADCC7945A1ZQCREATIVE HUB PVT. LTD.	91	10/02/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	200	126	25200.00		9	2268.00	9	2268.00	0	0	4536
17- 18/02/SR00063	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3387/17-18	10/02/18	8448	CARD PIN .096 X 1 1/16"	14	411	4315.00		9	388.00	9	388.00	0	0	776
17- 18/02/SR00064	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3388/17-18	10/02/18	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	10	1550	15500.00		9	1395.00	9	1395.00	0	0	2790
17- 18/02/SR00064	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3388/17-18	10/02/18	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	10	1550	15500.00		9	1395.00	9	1395.00	0	0	2790
17- 18/02/SR00064	19AABCM7149L1ZZMACNEILL ENGINEERING LIMITED	526	10/02/18	84312010	HIT PLUG FOR FORK LIFTER	4	1600	6400.00		9	576.00	9	576.00	0	0	1152
17- 18/02/SR00065	19AAACC4175D1ZVCANON INDIA PVT.LTD.	WBF171800013638	10/02/18	84433100	CANON PHOTO CAPLIER MODEL NO. IR 1600	1	84162	84162.00		9	7575.00	9	7575.00	0	0	15150
17- 18/02/SR00067	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	704682895	10/02/18	27101970	JUTE BATCHING OIL	80.74	7132.2	575852.00		9	51827.00	9	51827.00	0	0	103654
17- 18/02/SR00068	19AADCC7945A1ZQCREATIVE HUB PVT. LTD.	SC/G/0089/17-18	10/02/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	200	126	25200.00		9	2268.00	9	2268.00	0	0	4536
17- 18/02/SR00069	19AGDPR4273K1ZWRRAVENTURE FORMS & PRINT	RFP/0084/17-18	10/02/18	84439951	BLACK CARTRIDGE 680	2	550	1100.00		9	99.00	9	99.00	0	0	198
17- 18/02/SR00069	19AGDPR4273K1ZWRRAVENTURE FORMS & PRINT	RFP/0084/17-18	10/02/18	84439951	COLOUR CARTRIDGE 680	2	525	1050.00		9	95.00	9	95.00	0	0	190
17- 18/02/SR00074	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	479	10/02/18	8448	M.S.ROD FOR CLUTCH ADJ. LEVER	100	20	2000.00		9	180.00	9	180.00	0	0	360
17- 18/02/SR00074	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	479	10/02/18	8448	C.I.CLUTCH 11/16 " R/H.	60	45.5	2729.00		9	246.00	9	246.00	0	0	492
17- 18/02/SR00074	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	479	10/02/18	8448	NEW COP SPINDLE 40" X 11/16" BALL TYPE R/H.	60	190	11400.00		9	1026.00	9	1026.00	0	0	2052
17- 18/02/SR00074	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	479	10/02/18	8448	HELICAL PINION 21T X 11/16"BORE R/H	60	87	5220.00		9	470.00	9	470.00	0	0	940

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19AADCS7491M1ZK 17- 18/02/SR00079	SHALIMAR INDUSTRIES LTD.	3382	10/02/18	8448	CARD PIN .120 X 1 3/4"	75	825	50116.00		9	4511.00	9	4511.00	0	0	9022
19AADCS7491M1ZK 17- 18/02/SR00079	SHALIMAR INDUSTRIES LTD.	3382	10/02/18	8448	CARD PIN .081 X 1 1/16"	30	336	8165.00		9	735.00	9	735.00	0	0	1470
19AADCS7491M1ZK 17- 18/02/SR00079	SHALIMAR INDUSTRIES LTD.	3382	10/02/18	8448	CARD PIN .176 X 1 5/8"	9.91	1993	15998.00		9	1440.00	9	1440.00	0	0	2880
19AADCS7491M1ZK 17- 18/02/SR00079	SHALIMAR INDUSTRIES LTD.	3382	10/02/18	8448	CARD PIN .082 X 1"	80	330	21384.00		9	1925.00	9	1925.00	0	0	3850
19AADCS7491M1ZK 17- 18/02/SR00079	SHALIMAR INDUSTRIES LTD.	3383	10/02/18	8448	CARD PIN .176 X 1 5/8"	5	1993	7473.00		9	673.00	9	673.00	0	0	1346
19AANC2026C1Z 17- 18/02/SR00104	SERAMPORE FOOTWEAR PVT.LTD.	31166	10/02/18	64039990	BLACK SHOE	26	805.08	20932.00		9	1884.00	9	1884.00	0	0	3768
19AKUPK0950B1Z4 17- 18/02/SR00110	R.K.ENTERPRISES	RKE/1323/1 7-18	10/02/18	2827	POLY ALLUMINIUM CHLORIDE	250	46	11800.00		9	1062.00	9	1062.00	0	0	2124
19AKUPK0950B1Z4 17- 18/02/SR00111	R.K.ENTERPRISES	RKE/1321/1 7-18	10/02/18	2827	MAGNESIUM CHLORIDE	500	17	9500.00		9	855.00	9	855.00	0	0	1710
19AKUPK0950B1Z4 17- 18/02/SR00112	R.K.ENTERPRISES	RKE/1322/1 7-18	10/02/18	2827	CATIONIC POLYMER	50	305	15350.00		9	1382.00	9	1382.00	0	0	2764
19AAEFB4795M1Z 17- 18/02/SR00113	BHADRESWAR FOUNDRY	GST/410	10/02/18	8448	C.I.ROUGH CASTING	959	51	48909.00		9	4402.00	9	4402.00	0	0	8804
19ADDPG2769E1Z 17- 18/02/SR00114	INDIAN MACHINERIES	IM/GST/376 /17-18	10/02/18	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	60	141	8460.00		9	761.00	9	761.00	0	0	1522
19ADDPG2769E1Z 17- 18/02/SR00114	INDIAN MACHINERIES	IM/GST/376 /17-18	10/02/18	8448	M.S.26T TWILLING PINION KEY NO 4	50	52	2600.00		9	234.00	9	234.00	0	0	468
19ADDPG2769E1Z 17- 18/02/SR00114	INDIAN MACHINERIES	IM/GST/376 /17-18	10/02/18	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	50	52	2600.00		9	234.00	9	234.00	0	0	468
19ADDPG2769E1Z 17- 18/02/SR00114	INDIAN MACHINERIES	IM/GST/376 /17-18	10/02/18	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	180	24	4320.00		9	389.00	9	389.00	0	0	778
19ADDPG2769E1Z 17- 18/02/SR00114	INDIAN MACHINERIES	IM/GST/376 /17-18	10/02/18	8448	M.S.BOSS KEY NO 2(4"X1/2")	50	51	2550.00		9	230.00	9	230.00	0	0	460
19ADDPG2769E1Z 17- 18/02/SR00114	INDIAN MACHINERIES	IM/GST/376 /17-18	10/02/18	8448	M.S.SPINDLE STUD ONLY FOR SOCK ET.	70	86	6020.00		9	542.00	9	542.00	0	0	1084

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19ADDPG2769E1ZL 17- 18/02/SR00114	INDIAN MACHINERIES	IM/GST/376 /17-18	10/02/18	8448	PICKING PLATE(TRUCK PLATE) SACK.	10	618	6180.00		9	556.00	9	556.00	0	0	1112
19ADDPG2769E1ZL 17- 18/02/SR00115	INDIAN MACHINERIES	IM/GST/375 /17-18	10/02/18	8448	CROSS HEAD STUD	50	54	2700.00		9	243.00	9	243.00	0	0	486
19ADDPG2769E1ZL 17- 18/02/SR00115	INDIAN MACHINERIES	IM/GST/375 /17-18	10/02/18	8448	MOTION ROD STUD	50	26	1300.00		9	117.00	9	117.00	0	0	234
19ADDPG2769E1ZL 17- 18/02/SR00115	INDIAN MACHINERIES	IM/GST/375 /17-18	10/02/18	8448	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	30	533	15990.00		9	1439.00	9	1439.00	0	0	2878
19ADDPG2769E1ZL 17- 18/02/SR00115	INDIAN MACHINERIES	IM/GST/375 /17-18	10/02/18	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	116	28	3248.00		9	292.00	9	292.00	0	0	584
19ADDPG2769E1ZL 17- 18/02/SR00115	INDIAN MACHINERIES	IM/GST/375 /17-18	10/02/18	8448	C.I.CROSS HEAD FITTED WITH NYLON BUSH	40	87	3480.00		9	313.00	9	313.00	0	0	626
19AAGHN1109K1Z5A 17- 18/02/SR00116	A.K. INDUSTRIES	GST/82/17- 18	10/02/18	8448	M.S PICKING SHAFT 42"	5	720	3600.00		9	324.00	9	324.00	0	0	648
19AAGHN1109K1Z5A 17- 18/02/SR00116	A.K. INDUSTRIES	GST/82/17- 18	10/02/18	8448	M.S.PICKING SHAFT FOR N/L	21	628	13188.00		9	1187.00	9	1187.00	0	0	2374
19AAEFM4454A1ZJ 17- 18/02/SR00117	MAKHAM LAL JATY & CO.	MLJ/17- 18/0484	10/02/18	8448	C.I.FOOT STEP HOUSING BUSH TYPE R/H.	23	101	2323.00		9	209.00	9	209.00	0	0	418
19AAEFM4454A1ZJ 17- 18/02/SR00117	MAKHAM LAL JATY & CO.	MLJ/17- 18/0484	10/02/18	8448	FOOT STEP HOUSING LH FOR COP WDG	23	101	2323.00		9	209.00	9	209.00	0	0	418
19AAEFM4454A1ZJ 17- 18/02/SR00118	MAKHAM LAL JATY & CO.	MLJ/17- 18/0483	10/02/18	8448	M.S.PIN 3 1/4'' X 7/16"	50	13.25	663.00		9	60.00	9	60.00	0	0	120
19AAEFM4454A1ZJ 17- 18/02/SR00118	MAKHAM LAL JATY & CO.	MLJ/17- 18/0483	10/02/18	8448	SPINDLE SWIVEL PART NO.308 MACKROLL	100	52	5200.00		9	468.00	9	468.00	0	0	936
19AAEFM4454A1ZJ 17- 18/02/SR00118	MAKHAM LAL JATY & CO.	MLJ/17- 18/0483	10/02/18	8448	M.S.CLIP FOR HANDLE BKT/ CLUTCH LEVER CATCH	50	26.5	1325.00		9	119.00	9	119.00	0	0	238
19AAEFM4454A1ZJ 17- 18/02/SR00118	MAKHAM LAL JATY & CO.	MLJ/17- 18/0483	10/02/18	8448	BALLON SPRING PART NO.315 FOR MACKROLL	400	6.2	2480.00		9	223.00	9	223.00	0	0	446
19AAEFM4454A1ZJ 17- 18/02/SR00119	MAKHAM LAL JATY & CO.	MLJ/17- 18/0482	10/02/18	8448	TENSION DISC P/NO. 418	300	11	3300.00		9	297.00	9	297.00	0	0	594
19AAEFM4454A1ZJ 17- 18/02/SR00119	MAKHAM LAL JATY & CO.	MLJ/17- 18/0482	10/02/18	8448	SPRING RETAINER CAT NO.416	200	4	800.00		9	72.00	9	72.00	0	0	144

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19AAEFM4454A1ZJ 17- 18/02/SR00119	MAKHAM LAL JATY & CO.	MLJ/17- 18/0482	10/02/18	8448	SPINDLE SWIVEL STUD COT NO 309	30	28	840.00		9	76.00	9	76.00	0	0	152
19AAEFM4454A1ZJ 17- 18/02/SR00119	MAKHAM LAL JATY & CO.	MLJ/17- 18/0482	10/02/18	8448	BALLONING GUIDE PART NO.412	100	12	1200.00		9	108.00	9	108.00	0	0	216
19AAEFM4454A1ZJ 17- 18/02/SR00119	MAKHAM LAL JATY & CO.	MLJ/17- 18/0482	10/02/18	8448	BREAST PLATE PART NO.331	10	72.5	725.00		9	65.00	9	65.00	0	0	130
19AAEFM4454A1ZJ 17- 18/02/SR00120	MAKHAM LAL JATY & CO.	MLJ/17- 18/0481	10/02/18	8448	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	100	172	17200.00		9	1548.00	9	1548.00	0	0	3096
19AAEFM4454A1ZJ 17- 18/02/SR00120	MAKHAM LAL JATY & CO.	MLJ/17- 18/0481	10/02/18	8448	TWICK CLIP 3/8"	200	2.5	500.00		9	45.00	9	45.00	0	0	90
19AAEFM4454A1ZJ 17- 18/02/SR00120	MAKHAM LAL JATY & CO.	MLJ/17- 18/0481	10/02/18	8448	C.I.CLUTCH 11/16 "LH	60	45.5	2730.00		9	246.00	9	246.00	0	0	492
19AAEFM4454A1ZJ 17- 18/02/SR00120	MAKHAM LAL JATY & CO.	MLJ/17- 18/0481	10/02/18	8448	GUIDE ROD SPRING FOR COP WDG	50	9.5	475.00		9	43.00	9	43.00	0	0	86
19AAEFM4454A1ZJ 17- 18/02/SR00120	MAKHAM LAL JATY & CO.	MLJ/17- 18/0481	10/02/18	8448	PORCELIN THREAD GUIDE	200	3.5	700.00		9	63.00	9	63.00	0	0	126
19AKUPK0950B1ZAR 17- 18/02/SR00127	R.K.ENTERPRISES	RKE/1324/1 7-18	10/02/18	2827	SODIUM HYPOCHLORIDE	105	22	2410.00		9	217.00	9	217.00	0	0	434
19AFLPA4341L1ZCA 17- 18/02/SR00132	A.K.ENGINEERS	AKE/42/17- 18	10/02/18	84212900	AIR FILTER ELEMENT PT NO.22203095	4	360	1440.00		9	130.00	9	130.00	0	0	260
19AFLPA4341L1ZCA 17- 18/02/SR00132	A.K.ENGINEERS	AKE/42/17- 18	10/02/18	8414	OIL SEAL .02355036	1	275	275.00		9	25.00	9	25.00	0	0	50
19AADCC7945A1ZOC 17- 18/02/SR00142	CREATIVE HUB PVT. LTD.	SC/G/0090/ 17-18	10/02/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	200	126	25200.00		9	2268.00	9	2268.00	0	0	4536
19AKOPS4807R1Z1S 17- 18/02/SR00158	SAGUN ENTERPRISES	SS/G/0454/ 17-18	10/02/18	35061000	ADHESIVE FOR SPINDLE TAPE JOINING (VAJRA)	1	440	440.00		9	40.00	9	40.00	0	0	80
19AKOPS4807R1Z1S 17- 18/02/SR00158	SAGUN ENTERPRISES	SS/G/0454/ 17-18	10/02/18	40103919	SYNTHETIC SPINDLE TAPE 25MM (1")	50	27	1350.00		9	122.00	9	122.00	0	0	244
19AABFT5328F1Z6 17- 18/02/SR00181	TECHNO MFG. & SALES CORPN.	FT-479	10/02/18	8448	PLASTIC MARTINGLE STRAP 1 1/8"	132	14.5	1914.00		9	172.00	9	172.00	0	0	344
19AABFT5328F1Z6 17- 18/02/SR00181	TECHNO MFG. & SALES CORPN.	FT-479	10/02/18	8448	SYNTHETIC PICKER 3/4"BORE	200	55	11000.00		9	990.00	9	990.00	0	0	1980

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I9AFUPP9577N1ZWAARPEE UDYOG 17-18/02/SR00278		437/17-18	10/02/18	8482	S/R BALL BEARING GKE 50 WITH SLEEVE HOUSING & PIN WITH BUILDER SHAFT BKT	2	1700	3400.00		9	306.00	9	306.00	0	0	612
I9AFUPP9577N1ZWAARPEE UDYOG 17-18/02/SR00278		437/17-18	10/02/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	4	1283	5132.00		9	462.00	9	462.00	0	0	924
I9AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD. H/MREL/02/0538		MN/091802210	10/02/18	996519				428173.00		9	38535.57	9	38535.57			77071.14
I9AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD. H/MREL/02/0538		MN/091802210	10/02/18	996799	DOCUMENT/SEAL CHARGES			3950.00		9	355.50	9	355.50			711
I9AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD. H/MREL/02/0538		MN/091802210	10/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			66245.00		9	5962.05	9	5962.05			11924.1
I9AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD. H/MREL/02/0539		MN/091802216	10/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			14440.00		9	1299.60	9	1299.60			2599.2
I9AADCT5860H1Z1TIERRA LOGISTICS PVT. LTD. H/MREL/02/0539		MN/091802216	10/02/18	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
I9AAUCS7173B1ZVSEASHIP LOGISTICS PVT.LTD H/MREL/02/0543		019571718	10/02/18	996799	DOCUMENT/SEAL CHARGES			3155.90		9	284.00	9	284.00			568
I9AAUCS7173B1ZVSEASHIP LOGISTICS PVT.LTD H/MREL/02/0543		019571718	10/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			19621.70		9	1766.00	9	1766.00			3532
I9AAACV9043M1ZSVCK FOREX SERVICES PVT. LTD H/MREL/02/0544		7203355	10/02/18	997157				974.25		9	87.68	9	87.68			175.36
I9AHAPK9916G1Z5A.K.ENTERPRISE 17-18/000851		41/17-18	11/02/18					99150.00		2.5	2479.00	2.5	2479.00			4958
I9CQJPM5634F1ZKQUICKCARE COMPUTERS H/MREL/02/1698		QC/17-18/105	11/02/18	84713010				30200.00		9	2718.00	9	2718.00			5436
I9AAAGM0289C1ZGMINISTRY OF RAILWAYS 17-18/000814		9918021926220163	12/02/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
I9AAAGM0289C1ZGMINISTRY OF RAILWAYS 17-18/000815		9918021926220164	12/02/18	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
I9AAEFL4771D2Z9LEGAL FORM CENTRE 17-18/02/SR00005		LFC/CR/4279	12/02/18	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	3000	.6	1800.00		9	162.00	9	162.00	0	0	324
I9AEDPM5223N1Z7H M TRADERS 17-18/02/SR00059		52	12/02/18	69041000	BRICK 2ND CLASS	1001	10	10010.00		2.5	250.00	2.5	250.00	0	0	500
I9AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO. 17-18/02/SR00064		I/705/17-18	12/02/18	8452	SEWING SPARE NO 39144	25	4.28	94.00		6	6.00	6	6.00	0	0	12

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19AABFI8519F1Z 17- 18/02/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/705/17- 18	12/02/18	8452	SEWING SPARE NO 81237	10	117.7	1030.00		6	62.00	6	62.00	0	0	124
19AABFI8519F1Z 17- 18/02/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/705/17- 18	12/02/18	8452	SEWING SPARE NO 80656	25	19.79	433.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1Z 17- 18/02/SR00064	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/705/17- 18	12/02/18	8452	SEWING SPARE NO 95 HEAD	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19ALVPS6541A1Z 17- 18/02/SR00067	SHREE NARSING ENTERPRISES	630/17-18	12/02/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
19AKOPS3259H1Z 17- 18/02/SR00070	PLAYFAIR INDUSTRIALS	350	12/02/18	8204	D/E SPANNER 10 X 11MM	3	31	65.00		9	6.00	9	6.00	0	0	12
19AKOPS3259H1Z 17- 18/02/SR00070	PLAYFAIR INDUSTRIALS	350	12/02/18	8205	HAMMER HEAD 1 KG	1	200	200.00		9	18.00	9	18.00	0	0	36
19AKOPS3259H1Z 17- 18/02/SR00070	PLAYFAIR INDUSTRIALS	350	12/02/18	8205	HAMMER HEAD 500 GRMS.	1	257	180.00		9	16.00	9	16.00	0	0	32
19AKOPS3259H1Z 17- 18/02/SR00070	PLAYFAIR INDUSTRIALS	350	12/02/18	8204	D/E SPANNER 12X13MM	3	37	78.00		9	7.00	9	7.00	0	0	14
19AAGHN1109K1Z 17- 18/02/SR00074	A.K. INDUSTRIES	GST/84/201 7-18	12/02/18	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1619	16190.00		9	1457.00	9	1457.00	0	0	2914
19AAGHN1109K1Z 17- 18/02/SR00074	A.K. INDUSTRIES	GST/84/201 7-18	12/02/18	8448	M.S.CENTRE SHAFT 46 1/2" R.S.	1	1562	1562.00		9	141.00	9	141.00	0	0	282
19AAGHN1109K1Z 17- 18/02/SR00074	A.K. INDUSTRIES	GST/84/201 7-18	12/02/18	8448	M.S.PICKING SHAFT FOR N/L	25	628	15700.00		9	1413.00	9	1413.00	0	0	2826
19AAGHN1109K1Z 17- 18/02/SR00074	A.K. INDUSTRIES	GST/84/201 7-18	12/02/18	8448	M.S.CENTRE SHAFT 56 1/2" R.S.	2	1485	2970.00		9	267.00	9	267.00	0	0	534
19AAGHN1109K1Z 17- 18/02/SR00074	A.K. INDUSTRIES	GST/84/201 7-18	12/02/18	8448	M.S.CENTRE SHAFT 52 1/2"R.S.	3	1661	4983.00		9	448.00	9	448.00	0	0	896
19AUGPK3598M1Z 17- 18/02/SR00075	BENGAL INDUSTRIAL STORES CO.	680/17-18	12/02/18	4010	ENDLESS BELT 7' X 5 1/2" X 1/4"	12	660	7920.00		9	713.00	9	713.00	0	0	1426
19AIDPD9366M1Z 17- 18/02/SR00075	KAMAL	GST/99/201 7-18	12/02/18	5910	SYNTHETIC LACE 48''LX3/8"W	1000	20	20000.00		9	1800.00	9	1800.00	0	0	3600
19ADDPG2769E1Z 17- 18/02/SR00077	INDIAN MACHINERIES	GST/377/20 17-18	12/02/18	8448	M.S.26T TWILLING PINION KEY NO 4	50	52	2600.00		9	234.00	9	234.00	0	0	468

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19ADDPG2769E1ZL 17- 18/02/SR00077	INDIAN MACHINERIES	GST/377/20 17-18	12/02/18	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	60	144	8640.00		9	778.00	9	778.00	0	0	1556
19ADDPG2769E1ZL 17- 18/02/SR00077	INDIAN MACHINERIES	GST/377/20 17-18	12/02/18	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	50	52	2600.00		9	234.00	9	234.00	0	0	468
19ADDPG2769E1ZL 17- 18/02/SR00077	INDIAN MACHINERIES	GST/377/20 17-18	12/02/18	8448	C.I.FAST LOOM PULLEY 15 1/2" DIA	4	1318	5272.00		9	474.00	9	474.00	0	0	948
19ADDPG2769E1ZL 17- 18/02/SR00078	INDIAN MACHINERIES	GST/378/20 17-18	12/02/18	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	35	1067	37345.00		9	3361.00	9	3361.00	0	0	6722
19ADDPG2769E1ZL 17- 18/02/SR00078	INDIAN MACHINERIES	GST/378/20 17-18	12/02/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	30	2198	65940.00		9	5935.00	9	5935.00	0	0	11870
19AADCS7491M1ZK 17- 18/02/SR00081	SHALIMAR INDUSTRIES LTD.	3398	12/02/18	8448	GILL PIN .070 X 1 5/8"	150	476	57834.00		9	5205.00	9	5205.00	0	0	10410
19ACCPJ4595P1ZG 17- 18/02/SR00081	ZUG.D.INDUSTRIES	GST/362/20 17-18	12/02/18	8448	FLYER RAIL PART NO.A109 FOR 4 1/4''SD SPG	4	13000	52000.00		9	4680.00	9	4680.00	0	0	9360
19AAACI1681G1ZM 17- 18/02/SR00082	INDIAN OIL CORPORATION LTD. (MKT DIV)	704736185	12/02/18	27101970	JUTE BATCHING OIL	104.77	5296.4	554907.00		9	49942.00	9	49942.00	0	0	99884
19AACFG4569Q1ZM 17- 18/02/SR00082	GADIA & GADIA	G17/1601	12/02/18	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	8	1350	10800.00		9	972.00	9	972.00	0	0	1944
19AACFG4569Q1ZM 17- 18/02/SR00082	GADIA & GADIA	G17/1601	12/02/18	8448	CROWN CHAIN WHEEL 54T X 3/4" CAT NO.728	6	1250	7500.00		9	675.00	9	675.00	0	0	1350
19AACFG4569Q1ZM 17- 18/02/SR00082	GADIA & GADIA	G17/1601	12/02/18	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	6	1350	8100.00		9	729.00	9	729.00	0	0	1458
19AACFG4569Q1ZM 17- 18/02/SR00083	GADIA & GADIA	G17/1602	12/02/18	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	390	7800.00		9	702.00	9	702.00	0	0	1404
19AACFG4569Q1ZM 17- 18/02/SR00083	GADIA & GADIA	G17/1602	12/02/18	8448	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	6	290	1740.00		9	157.00	9	157.00	0	0	314
19AACFG4569Q1ZM 17- 18/02/SR00083	GADIA & GADIA	G17/1602	12/02/18	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	1	900	900.00		9	81.00	9	81.00	0	0	162
19AACFG4569Q1ZM 17- 18/02/SR00083	GADIA & GADIA	G17/1602	12/02/18	8448	BOTTOM ROLLER 5 1/2 RH AND LH (80SPINDLE)	1	38000	40000.00		9	3600.00	9	3600.00	0	0	7200
19AACFG4569Q1ZM 17- 18/02/SR00083	GADIA & GADIA	G17/1602	12/02/18	8448	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	48	480	23040.00		9	2074.00	9	2074.00	0	0	4148

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17- 18/02/SR00083	GADIA & GADIA	G17/1602	12/02/18	8448	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	20	390	7800.00		9	702.00	9	702.00	0	0	1404
17- 18/02/SR00083	GADIA & GADIA	G17/1602	12/02/18	8448	G.M.FRONT ROLLER BUSH FOR T.C.DRG/2ND DRG MODIFIED	1	4800	4800.00		9	432.00	9	432.00	0	0	864
17- 18/02/SR00084	GADIA & GADIA	G17/1603	12/02/18	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	20	350	7000.00		9	630.00	9	630.00	0	0	1260
17- 18/02/SR00084	GADIA & GADIA	G17/1603	12/02/18	8448	AXLE FOR PRESSING ROLLER PART NO.35J613	100	22	2200.00		9	198.00	9	198.00	0	0	396
17- 18/02/SR00084	GADIA & GADIA	G17/1603	12/02/18	8448	DELIVERY ROLLER BOSS BOTTOM FOR 2ND DRG	10	630	6300.00		9	567.00	9	567.00	0	0	1134
17- 18/02/SR00084	GADIA & GADIA	G17/1603	12/02/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	50	34	1700.00		9	153.00	9	153.00	0	0	306
17- 18/02/SR00090	SUPER STORES & SPARES	S/1855/17- 18	12/02/18	8448	ALUMINIUM TOP CONDUCTOR FOR 4 1/4 A/D (SPECIAL TYPE)	110	45	4950.00		9	446.00	9	446.00	0	0	892
17- 18/02/SR00090	SUPER STORES & SPARES	S/1855/17- 18	12/02/18	8448	CAM PACKER CAM FOR 1ST & 2ND DRG(SPLIT TYPE)	12	850	10200.00		9	918.00	9	918.00	0	0	1836
17- 18/02/SR00090	SUPER STORES & SPARES	S/1855/17- 18	12/02/18	8448	DELY.PRESSING ROLLER BOSS 4" X 1/2" X 1 1/2" FOR 3RD.DRG.OLD TYPE	20	325	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/02/SR00095	BASU TRADING CORPORATION	189	12/02/18	84312010	HPT SPRING FOR FORK LIFTER	6	500	3000.00		9	270.00	9	270.00	0	0	540
17- 18/02/SR00121	SHAH UDYOG	3039	12/02/18	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	63.72	577.29	36783.00		9	3311.00	9	3311.00	0	0	6622
17- 18/02/SR00121	SHAH UDYOG	3039	12/02/18	85441110	SUPER ENAMEL COPPER WIRE 23 SWG	10.8	581.07	6276.00		9	565.00	9	565.00	0	0	1130
17- 18/02/SR00137	SHALIMAR INDUSTRIES LTD.	02/3395/17- 18	12/02/18	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
17- 18/02/SR00137	SHALIMAR INDUSTRIES LTD.	02/3395/17- 18	12/02/18	8448	CARD PIN .102 X 1-3/8"	20	573	9283.00		9	835.00	9	835.00	0	0	1670
17- 18/02/SR00137	SHALIMAR INDUSTRIES LTD.	02/3395/17- 18	12/02/18	8448	GILL PIN .070 X 1 7/8"	95	656.01	50480.00		9	4543.00	9	4543.00	0	0	9086
17- 18/02/SR00138	SHALIMAR INDUSTRIES LTD.	02/3394/17- 18	12/02/18	8448	CARD PIN .083 X 1"	14.5	330	3876.00		9	349.00	9	349.00	0	0	698

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17-18/02/SR00138 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3394/17-18	12/02/18	8448	CARD PIN .103 X 1 3/8"	60	573	27848.00		9	2506.00	9	2506.00	0	0	5012
17-18/02/SR00138 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3394/17-18	12/02/18	8448	CARD PIN .083 X 1 1/4"	10	370	2997.00		9	270.00	9	270.00	0	0	540
17-18/02/SR00138 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3394/17-18	12/02/18	8448	CARD PIN .083 X 7/8"	40	273	8845.00		9	796.00	9	796.00	0	0	1592
17-18/02/SR00138 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3394/17-18	12/02/18	8448	CARD PIN .103 X 1 3/16	30	499	12126.00		9	1091.00	9	1091.00	0	0	2182
17-18/02/SR00138 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3397/17-18	12/02/18	8448	CARD PIN .116 X 1"	7.7	444	2564.00		9	231.00	9	231.00	0	0	462
17-18/02/SR00139 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3399/17-18	12/02/18	8448	W.F.STRIPPER STAVES 6 X 53 X .083 X 1 1/8" X 12''DIA	45	350	15750.00		9	1418.00	9	1418.00	0	0	2836
17-18/02/SR00140 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3396/17-18	12/02/18	8448	CARD PIN .083 X 1"	40	330	10692.00		9	962.00	9	962.00	0	0	1924
17-18/02/SR00141 19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	02/3396/17-18	12/02/18	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
17-18/02/SR00141 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/379/17-18	12/02/18	8448	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	40	144	5760.00		9	518.00	9	518.00	0	0	1036
17-18/02/SR00148 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/379/17-18	12/02/18	8448	C.I.RATCHET PINION 44T	20	291	5820.00		9	524.00	9	524.00	0	0	1048
17-18/02/SR00148 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/379/17-18	12/02/18	8448	PICKING BOSS (TRUCK)	8	394	3152.00		9	284.00	9	284.00	0	0	568
17-18/02/SR00148 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/379/17-18	12/02/18	8448	M.S.LOOM SWORD(FEBRICATED)	10	2084	20840.00		9	1876.00	9	1876.00	0	0	3752
17-18/02/SR00148 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/379/17-18	12/02/18	8448	C.I.LOOM LOOSE PULLEY 13" FITTED WITH NYLON BUSH	5	1435	7175.00		9	646.00	9	646.00	0	0	1292
17-18/02/SR00148 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/379/17-18	12/02/18	8448	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	49	52	2548.00		9	229.00	9	229.00	0	0	458
17-18/02/SR00153 19AAGHN1109K1Z5A	A.K. INDUSTRIES	GST/83/17-18	12/02/18	8448	M.S.CRANK SHAFT 37 1/2"R.S.	5	3355	16775.00		9	1510.00	9	1510.00	0	0	3020
17-18/02/SR00153 19AAGHN1109K1Z5A	A.K. INDUSTRIES	GST/83/17-18	12/02/18	8448	M.S.CRANK SHAFT DRIVING END(SMALL)	25	1617	40425.00		9	3638.00	9	3638.00	0	0	7276

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19AADCC7945A1Z0 17- 18/02/SR00160	CREATIVE HUB PVT. LTD.	SC/G/0102/ 17-18	12/02/18	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	400	90	36000.00		9	3240.00	9	3240.00	0	0	6480
19AMHPM9945K1Z7 17- 18/02/SR00193	B.D.CONSTRUCTION	013/BDC/17 -18	12/02/18	7214	M.S.TOR STEEL 12MM	3680	45	165600.00		2.5	4140.00	2.5	4140.00	0	0	8280
19AMHPM9945K1Z7 17- 18/02/SR00193	B.D.CONSTRUCTION	013/BDC/17 -18	12/02/18	7214	M.S.TOR STEEL ROD 16MM	3250	45	146250.00		2.5	3656.00	2.5	3656.00	0	0	7312
19AMHPM9945K1Z7 17- 18/02/SR00193	B.D.CONSTRUCTION	013/BDC/17 -18	12/02/18	7214	M.S.TOR STEEL ROD 8MM	4380	45	197100.00		2.5	4928.00	2.5	4928.00	0	0	9856
19AMHPM9945K1Z7 17- 18/02/SR00194	B.D.CONSTRUCTION	014/BDC/17 -18	12/02/18	2517	STONE CHIPS 5/8"	2250	55	123750.00		2.5	3094.00	2.5	3094.00	0	0	6188
19AMHPM9945K1Z7 17- 18/02/SR00195	B.D.CONSTRUCTION	015/BDC/17 -18	12/02/18	2505	MEDIUM COARSE SAND	3600	48	172800.00		2.5	4320.00	2.5	4320.00	0	0	8640
19AAUFS8371A1ZP 17- 18/02/SR00199	SIDHANT EXIM	205	12/02/18	8536	PROXIMITY SENSOR NPN 3 WIRE VOLTAGE PULSE 3V-30V DC RANGE 12MM,18MM DIA	8	450	3600.00		9	324.00	9	324.00	0	0	648
19AAUFS8371A1ZP 17- 18/02/SR00199	SIDHANT EXIM	205	12/02/18	9029	DIGITAL COUNTER METER WITH SENSOR 5 DIGIT	6	1650	9900.00		9	891.00	9	891.00	0	0	1782
19AADCC7945A1Z0 17- 18/02/SR00203	CREATIVE HUB PVT. LTD.	SC/G/0103/ 17-18	12/02/18	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	600	90	54000.00		9	4860.00	9	4860.00	0	0	9720
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	BEARING STUD LHS (IDEN NO 711900)	15	95	1425.00		0	0.00	0	0.00	18	257	257
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	100	27	2700.00		0	0.00	0	0.00	18	486	486
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	RAPIERING OF GUIDE PIECE RHS IDENT NO- 328944	20	25	500.00		0	0.00	0	0.00	18	90	90
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	RELEASE LEVER SHORT (IDENT NO- 728783)	4	1700	6800.00		0	0.00	0	0.00	18	1224	1224
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	RAPIER JAW LHS SINGLE PIECE (IDENT NO- 712313)	20	170	3400.00		0	0.00	0	0.00	18	612	612
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	DOG PIECE (IDENT NO- 533023) FOR DORNIER LOOMS	100	3	300.00		0	0.00	0	0.00	18	54	54
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	FLAT SPRING BIG (IDEN NO 322842)	25	10	250.00		0	0.00	0	0.00	18	45	45

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23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	H. M. PLATE FINE SERRATED LHS (IDEN NO 471411)	100	27	2700.00		0	0.00	0	0.00	18	486	486
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	VOLKOLLAN INSERT LHS (IDENT NO-533003) FOR DORNIER LOOMS	100	55	5500.00		0	0.00	0	0.00	18	990	990
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	VOLKOLLAN INSERT RHS (IDENT NO-533004) FOR DORNIER LOOMS	100	55	5500.00		0	0.00	0	0.00	18	990	990
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	DRAW HOOK CAM LHS (IDEN NO-881685)	5	1550	7750.00		0	0.00	0	0.00	18	1395	1395
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	DRAW HOOK CAM RHS (IDEN NO-881686)	5	1550	7750.00		0	0.00	0	0.00	18	1395	1395
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	TUCK-IN SCISSOR CAM (IDEN NO-881687)	10	1550	16500.00		0	0.00	0	0.00	18	2970	2970
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	TUCK IN WALL PLATE R/H	4	1500	6000.00		0	0.00	0	0.00	18	1080	1080
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	TUCK IN WALL PLATE L/H	4	1500	6000.00		0	0.00	0	0.00	18	1080	1080
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	RAPIER DRIVE WHEEL 36T (701299)	4	1800	7200.00		0	0.00	0	0.00	18	1296	1296
23ADVFS5929A1ZV 17- 18/02/SR00227	SHIVA ENGINEERING WORKS.	SEW/31/180 /17-18	12/02/18	8448	RAPIER JAW SINGLE PIECE RH (IDEN NO 853369)	20	170	3400.00		0	0.00	0	0.00	18	612	612
19AAEFL3355R1ZN 17- 18/02/SR00288	LOOM MANUFACTURERS	GST/113/20 17-18	12/02/18	8448	ROLL UP MACHINE COMPLETE R.S.46 1/2''	4	40000	160000.00		9	14400.00	9	14400.00	0	0	28800
19BYAPK1318J1ZIR H/GHU/02/0044	R.K. ENTERPRISE (GHUSURI)	16/2017-18	12/02/18	9989	PRINTING CHARGES			58800.00		2.5	1470.00	2.5	1470.00			2940
19BYAPK1318J1ZIR H/GHU/02/0045	R.K. ENTERPRISE (GHUSURI)	15/2017-18	12/02/18	9989	PRINTING CHARGES			20160.00		2.5	504.00	2.5	504.00			1008
H/IJM/02/0246	PURSURAH TRANSPORT	34	12/02/18	996521	FREIGHT CHARGES(water transport)			5550.00		2.5	138.75	2.5	138.75			277.5
H/HJM/02/0825	PURSURAH TRANSPORT	35	12/02/18	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
19AAACT0627R3ZU H/HJM/02/0831	THE ORIENTAL INSURANCE CO. LTD.	411700/11/ 2017/755	12/02/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			61425.00						18	11057	11057

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19AAACT0627R3ZU H/HJM/02/0831	THE ORIENTAL INSURANCE CO. LTD.	411700/11/ 2017/754	12/02/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			354696.00						18	63845	63845
19AAACT0627R3ZU H/HJM/02/0831	THE ORIENTAL INSURANCE CO. LTD.	411700/11/ 2017/756	12/02/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			140400.00						18	25272	25272
19AACCL4207H1ZM H/MREL/02/0719	LANDMARK CARS EAST PVT LTD	4252	12/02/18	85364100				2964.00		9	266.76	9	266.76			533.52
19AACCL4207H1ZM H/MREL/02/0719	LANDMARK CARS EAST PVT LTD	4252	12/02/18	85114000				92360.00		14	12930.40	14	12930.40			25860.8
19AACCL4207H1ZM H/MREL/02/0719	LANDMARK CARS EAST PVT LTD	4252	12/02/18	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			12760.00		9	1148.40	9	1148.40			2296.8
19ALMPA3912E1ZE H/MREL/02/0738	D.M.P. TOURS & TRAVELS	296	12/02/18	9985	TRAVELLING EXPENSES			7500.00		9	675.00	9	675.00			1350
19ALMPA3912E1ZE H/MREL/02/0738	D.M.P. TOURS & TRAVELS	295	12/02/18	9985	TRAVELLING EXPENSES			10000.00		9	900.00	9	900.00			1800
19ALMPA3912E1ZE H/MREL/02/0738	D.M.P. TOURS & TRAVELS	297	12/02/18	9985	TRAVELLING EXPENSES			250.00		9	22.50	9	22.50			45
19ALMPA3912E1ZE H/MREL/02/0743	D.M.P. TOURS & TRAVELS	305	12/02/18	9985	TRAVELLING EXPENSES			2000.00		9	180.00	9	180.00			360
19ALMPA3912E1ZE H/MREL/02/0743	D.M.P. TOURS & TRAVELS	306	12/02/18	9985	TRAVELLING EXPENSES			4500.00		9	405.00	9	405.00			810
19ALMPA3912E1ZE H/MREL/02/0743	D.M.P. TOURS & TRAVELS	307	12/02/18	9985	TRAVELLING EXPENSES			250.00		9	22.50	9	22.50			45
19ALMPA3912E1ZE H/MREL/02/0743	D.M.P. TOURS & TRAVELS	304	12/02/18	9985	TRAVELLING EXPENSES			250.00		9	22.50	9	22.50			45
19AEGPB3267C1ZU H/BAR/02/0183	BANERJEE TRANSPORT CO.	1143,1119	12/02/18	996513				84000.00		2.5	2100.00	2.5	2100.00			4200
19ALMPA3912E1ZE H/MREL/02/0747	D.M.P. TOURS & TRAVELS	302	12/02/18	9985	TRAVELLING EXPENSES			5000.00		9	450.00	9	450.00			900
19ALMPA3912E1ZE H/MREL/02/0747	D.M.P. TOURS & TRAVELS	293	12/02/18	9985	TRAVELLING EXPENSES			5000.00		9	450.00	9	450.00			900
19ALMPA3912E1ZE H/MREL/02/0747	D.M.P. TOURS & TRAVELS	319	12/02/18	9985	TRAVELLING EXPENSES			159600.00		9	14364.00	9	14364.00			28728
19ALMPA3912E1ZE H/MREL/02/0747	D.M.P. TOURS & TRAVELS	292	12/02/18	9985	TRAVELLING EXPENSES			1000.00		9	90.00	9	90.00			180

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19AAACB1534F1Z3 H/MREL/02/0909	BANK OF BARODA	FBC0002001 8	12/02/18	99711	BANK CHARGES			6878.00		9	619.00	9	619.00			1238
F/GHU/02/0077	SANT KUMAR SHAW		12/02/18	996791	TRANSPORTATION CHARGES			1100.00	2.5	27.50	2.5	27.50			55	
F/GHU/02/0078	RAM NATH CHOWDHURY		12/02/18	996791	TRANSPORTATION CHARGES			3000.00	2.5	75.00	2.5	75.00			150	
19ACSPC6132H1ZH H/MREL/02/1575	HIMALAYA AIRCON	HA/2017- 18/535	12/02/18	995469				8700.00	9	783.00	9	783.00			1566	
17-18/001024	R.J.LOGISTICS	1046	13/02/18					30000.00	2.5	750.00	2.5	750.00		0	1500	
17-18/001025	R.J.LOGISTICS	1047	13/02/18					7500.00	2.5	187.50	2.5	187.50		0	375	
17-18/02/SR00013	KWALITY PRODUCTS (INDIA)	47/17-18	13/02/18	4203	LEATHER BELT 5/16" (ROUND)	60	37	2220.00	9	200.00	9	200.00	0	0	400	
19ADDPG2769E1ZL 17-18/02/SR00061	INDIAN MACHINERIES	382	13/02/18	8448	WOODEN MALIA	200	128	25600.00	9	2304.00	9	2304.00	0	0	4608	
19ADDPG2769E1ZL 17-18/02/SR00061	INDIAN MACHINERIES	382	13/02/18	8448	C.I.CONNECTING ARM 11 "	16	578	9248.00	9	832.00	9	832.00	0	0	1664	
19ADDPG2769E1ZL 17-18/02/SR00061	INDIAN MACHINERIES	382	13/02/18	8448	M.S.L.HOOK (CHANDA HOOK N/L	70	68	4760.00	9	428.00	9	428.00	0	0	856	
19ADDPG2769E1ZL 17-18/02/SR00061	INDIAN MACHINERIES	382	13/02/18	8448	C.I.TRADLE LEVER NET	2	567	1134.00	9	102.00	9	102.00	0	0	204	
19ADDPG2769E1ZL 17-18/02/SR00061	INDIAN MACHINERIES	382	13/02/18	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	89	51	4540.00	9	409.00	9	409.00	0	0	818	
19ADDPG2769E1ZL 17-18/02/SR00062	INDIAN MACHINERIES	383	13/02/18	8448	C.I.FAST LOOM PULLEY 14"DIA X 1 5/8' 'B	2	1294	2588.00	9	233.00	9	233.00	0	0	466	
19AFLPA4341L1ZCA 17-18/02/SR00065	A.K.ENGINEERS	43	13/02/18	8421	MAIN ELEMENT 0607 FO AIR FILTE R PT.NO. 89295976	1	1575	1575.00	9	142.00	9	142.00	0	0	284	
19AFLPA4341L1ZCA 17-18/02/SR00065	A.K.ENGINEERS	43	13/02/18	8421	SEPERATOR CARTRIDGE PART NO.54749247	1	6100	6100.00	9	549.00	9	549.00	0	0	1098	
19AFLPA4341L1ZCA 17-18/02/SR00065	A.K.ENGINEERS	43	13/02/18	2710	SCREW COMPRESSOR OIL	20	1025	20500.00	9	1845.00	9	1845.00	0	0	3690	

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17- 18/02/SR00065	CA.K.ENGINEERS	43	13/02/18	8421	OIL FILTER P/NO.54672654	2	1150	2300.00		9	207.00	9	207.00	0	0	414
17- 18/02/SR00069	UNIVERSAL RUBBER WORKS	48	13/02/18	9801	P.U. SEAL 400 MM I/D X 450 MM O/D X 25MM	10	1500	15000.00		9	1350.00	9	1350.00	0	0	2700
17- 18/02/SR00070	PLAYFAIR INDUSTRIALS	351	13/02/18	8481	G.M.NON RETURN VALVE 1"	2	814	1221.00		9	110.00	9	110.00	0	0	220
17- 18/02/SR00070	PLAYFAIR INDUSTRIALS	351	13/02/18	7307	TANK UNION	4	194.4	661.00		9	59.00	9	59.00	0	0	118
17- 18/02/SR00076	KAMAL	GST/100/20 17-18	13/02/18	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	100	20	2000.00		9	180.00	9	180.00	0	0	360
17- 18/02/SR00079	INDIAN MACHINERIES	GST/380/20 17-18	13/02/18	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	22	624	13728.00		9	1236.00	9	1236.00	0	0	2472
17- 18/02/SR00079	INDIAN MACHINERIES	GST/380/20 17-18	13/02/18	8448	M.S.LAY PLATE 71/2" X 21/2" X 1/8"	40	92	3680.00		9	331.00	9	331.00	0	0	662
17- 18/02/SR00079	INDIAN MACHINERIES	GST/380/20 17-18	13/02/18	8448	FLY WHEEL	5	1274	6370.00		9	573.00	9	573.00	0	0	1146
17- 18/02/SR00079	INDIAN MACHINERIES	GST/380/20 17-18	13/02/18	8448	C.I.SWORD SHAFT BRACKET 1 1/4" BORE	30	291	8730.00		9	786.00	9	786.00	0	0	1572
17- 18/02/SR00079	INDIAN MACHINERIES	GST/380/20 17-18	13/02/18	8448	C.I.BUFFER BRACKET RH/LH	80	271	21680.00		9	1951.00	9	1951.00	0	0	3902
17- 18/02/SR00079	INDIAN MACHINERIES	GST/380/20 17-18	13/02/18	8448	CONNECTING ARM 12" WITH NYLONBUSH FITTED	1	547	547.00		9	49.00	9	49.00	0	0	98
17- 18/02/SR00080	INDIAN MACHINERIES	GST/381/20 17-18	13/02/18	8448	C.I.FAST LOOM PULLEY 15 1/2" DIA	4	1318	5272.00		9	474.00	9	474.00	0	0	948
17- 18/02/SR00080	INDIAN MACHINERIES	GST/381/20 17-18	13/02/18	8448	M.S.BACK LIFTER FOR PROTRACTOR ROD (SQUEAR & DIAMOND)	50	115.5	5775.00		9	520.00	9	520.00	0	0	1040
17- 18/02/SR00080	INDIAN MACHINERIES	GST/381/20 17-18	13/02/18	8448	C.I.TWILL PINION 26T	50	510	25500.00		9	2295.00	9	2295.00	0	0	4590
17- 18/02/SR00080	INDIAN MACHINERIES	GST/381/20 17-18	13/02/18	8448	C.I.COMPOUND PINION 70T/27TX8DPX1''B	20	563	11260.00		9	1013.00	9	1013.00	0	0	2026
17- 18/02/SR00084	NEW INDIA REED MANUFACTURING CO.	224	13/02/18	84484210	LOOM REED 6.85P X 34"	10	361.6	3616.00		9	325.00	9	325.00	0	0	650

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17-18/02/SR00084	NEW INDIA REED MANUFACTURING CO.	224	13/02/18	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	50	222.1	11107.00		9	999.00	9	999.00	0	0	1998
17-18/02/SR00086	INDIAN OIL CORPORATION LTD.(MKT DIV)	704755909	13/02/18	27101970	JUTE BATCHING OIL	99.11	5356.3	530860.00		9	47777.00	9	47777.00	0	0	95554
17-18/02/SR00087	INDIAN MACHINERIES	GST/384/2017-18	13/02/18	8448	C.I.BOX END PLATE R/L	60	256	15360.00		9	1382.00	9	1382.00	0	0	2764
17-18/02/SR00126	BALAJI ENTERPRISE	239	13/02/18	7019	GLASS VARNISHED FIBRE TUBE 3MM	200	2.7	540.00		9	49.00	9	49.00	0	0	98
17-18/02/SR00126	BALAJI ENTERPRISE	239	13/02/18	8546	GLASS VARNISHED FIBRE TUBE 2MM	200	1.8	360.00		9	32.00	9	32.00	0	0	64
17-18/02/SR00126	BALAJI ENTERPRISE	239	13/02/18	32089041	INSULATING VARNISH DR. BACKS BRAND	15	240	3600.00		14	504.00	14	504.00	0	0	1008
17-18/02/SR00130	SHAH UDYOG	SU/3062/17-18	13/02/18	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	26.3	576.87	15172.00		9	1365.00	9	1365.00	0	0	2730
17-18/02/SR00130	SHAH UDYOG	SU/3062/17-18	13/02/18	8544	SUPER ENAMEL COPPER WIRE NO 19.5 SWG	23.1	575.4	13292.00		9	1196.00	9	1196.00	0	0	2392
17-18/02/SR00130	SHAH UDYOG	SU/3062/17-18	13/02/18	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	26.72	574.98	15361.00		9	1382.00	9	1382.00	0	0	2764
17-18/02/SR00133	N.R. INDUSTRIAL CORPORATION	NRIG/2114/17-18	13/02/18	7212	C.R.STRIPS 3/4" X 18 GAUGE	3545	77	272965.00		9	24567.00	9	24567.00	0	0	49134
17-18/02/SR00134	NEW INDIA REED MANUFACTURING CO.	17-18/G/221	13/02/18	84484210	LOOM REED 10PX67''	30	1024.6	30738.00		9	2766.00	9	2766.00	0	0	5532
17-18/02/SR00134	NEW INDIA REED MANUFACTURING CO.	17-18/G/221	13/02/18	8448	LEASE REED 4 1/4P X 62''	2	1985.3	3971.00		9	357.00	9	357.00	0	0	714
17-18/02/SR00134	NEW INDIA REED MANUFACTURING CO.	17-18/G/221	13/02/18	8448	LOOM CAMB 5P X 29" X 9MM EYES	50	125.55	6278.00		9	565.00	9	565.00	0	0	1130
17-18/02/SR00134	NEW INDIA REED MANUFACTURING CO.	17-18/G/221	13/02/18	84484210	LOOM REED 10P X 56-1/2"	30	869.6	26088.00		9	2348.00	9	2348.00	0	0	4696
17-18/02/SR00152	ESSEM INTERNATIONAL	EI/399/2017-2018	13/02/18	8448	DRAWING PRESSING ROLLER 6" DIA FOR F/C FINISHER CARD (MACKIE)	2	11800	23600.00		9	2124.00	9	2124.00	0	0	4248
17-18/02/SR00152	ESSEM INTERNATIONAL	EI/399/2017-2018	13/02/18	8448	DRAWING ROLLER 4" FOR MACKIE" FINISHER CARD	2	9500	19000.00		9	1710.00	9	1710.00	0	0	3420

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17- 18/02/SR00159	GADIA & GADIA	1612	13/02/18	8448	LIFTER BKT CAT NO 531 FOR 4 1/4"SD SPG.	13	1300	16900.00		9	1521.00	9	1521.00	0	0	3042
17- 18/02/SR00160	JUTE & TEXTILE SPARES	199/17-18	13/02/18	8448	VARIABLE VEE PULLEY SCREW (LATCH SCREW) FOR DRAWING	203	12	2436.00		9	219.00	9	219.00	0	0	438
17- 18/02/SR00160	JUTE & TEXTILE SPARES	199/17-18	13/02/18	8448	MANGLE WHEEL PIN WITHOUT THREAD	395	11	4345.00		9	391.00	9	391.00	0	0	782
17- 18/02/SR00160	JUTE & TEXTILE SPARES	199/17-18	13/02/18	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	100	11	1100.00		9	99.00	9	99.00	0	0	198
17- 18/02/SR00198	SIDHANT EXIM	206	13/02/18	9028	KWH METER 3 PHASE 4 WIRE 400/5 DIGITAL METER	1	1709	1367.00		9	123.00	9	123.00	0	0	246
17- 18/02/SR00198	SIDHANT EXIM	206	13/02/18	9031	INDUCTIVE PROXIMITY SWITCH TYPE PNP NO RANGE 8MM DIA 18MM 10-35VDC	2	750	1500.00		9	135.00	9	135.00	0	0	270
17- 18/02/SR00289	HOZEFA TRADING CORPORATION	223	13/02/18	9017	SPRIT LEVEL 6"	1	990	990.00		9	89.00	9	89.00	0	0	178
H/BAR/02/0194	SHYAMA PROSAD DAS	0	13/02/18	996521	FREIGHT CHARGES(water transport)			5000.00		2.5	125.00	2.5	125.00			250
H/BAR/02/0194	SHYAMA PROSAD DAS	0	13/02/18	996521	FREIGHT CHARGES(water transport)			1096.00		2.5	27.40	2.5	27.40			54.8
H/BAR/02/0194	SHYAMA PROSAD DAS	0	13/02/18	996521	FREIGHT CHARGES(water transport)			8000.00		2.5	200.00	2.5	200.00			400
H/BAR/02/0196	JOY MA TARA TRANSPORT	163	13/02/18	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	187.50	2.5	187.50			375
H/BAR/02/0197	SUBRATA GHOSH	341	13/02/18	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	187.50	2.5	187.50			375
H/MREL/02/0774	VIDYA & CO.	S368/17-18	13/02/18	998224				15000.00		9	1350.00	9	1350.00			2700
H/MREL/02/0774	VIDYA & CO.	S298/17-18	13/02/18	998264				15000.00		9	1350.00	9	1350.00			2700
H/MREL/02/0782	ROYAL CALCUTTA GOLF CLUB	PK0692/P	13/02/18	999652				3629.00		9	326.61	9	326.61			653.22
H/MREL/02/0782	ROYAL CALCUTTA GOLF CLUB	PK0692/P	13/02/18	996532				757.00		2.5	18.94	2.5	18.94			37.88

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										%	Amount	%	Amount	%	Amount	
I9AABCT1321M1ZC H/MREL/02/0788	THE BENGAL ROWING CLUB	029927	13/02/18	996532				415.00		2.5	10.38	2.5	10.38			20.76
I9AABCT1321M1ZC H/MREL/02/0788	THE BENGAL ROWING CLUB	029927	13/02/18	999652				2275.00		9	204.75	9	204.75			409.5
I9AABCT1321M1ZC H/MREL/02/0788	THE BENGAL ROWING CLUB	029927	13/02/18	996532				784.00		2.5	19.62	2.5	19.62			39.24
I9AABCB5730G1ZU H/MREL/02/0791	BAJAJ ALLIANZ GIC	57700	13/02/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			12772.00		9	1149.50	9	1149.50			2299
I9AABCB5730G1ZU H/MREL/02/0789	BAJAJ ALLIANZ GIC	58582	13/02/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			14970.00		9	1347.50	9	1347.50			2695
I9AAACB1534F1Z3 H/MREL/02/0944	BANK OF BARODA	FBC0002021 8	13/02/18	99711	BANK CHARGES			8033.00		9	723.00	9	723.00			1446
I9AAACB1534F1Z3 H/MREL/02/1064	BANK OF BARODA	11965	13/02/18	99711	BANK CHARGES			7144.00		9	643.00	9	643.00			1286
I9AAACU5624P2ZR H/GJM/02/0611	UNITED BANK OF INDIA	0051PC2017 002045	13/02/18	998349	B.I.S SURVELANCE AUDIT FEES			5000.00		9	450.00	9	450.00			900
I7-18/000445	SURESH PRASAD	SP/157/201 7-18	14/02/18					109200.00		2.5	2730.00	2.5	2730.00			5460
I7-18/000446	SURESH PRASAD	SP/158/201 7-18	14/02/18					182000.00		2.5	4550.00	2.5	4550.00			9100
I7-18/000448	AKHILESH KUMAR SINGH	BTM/17- 18/012	14/02/18					110400.00		2.5	2760.00	2.5	2760.00			5520
I7-18/000449	AKHILESH KUMAR SINGH	BTM/17- 18/013	14/02/18					77280.00		2.5	1932.00	2.5	1932.00			3864
I7-18/000450	SURESH PRASAD	SP/167/201 7-18	14/02/18					72800.00		2.5	1820.00	2.5	1820.00			3640
I7-18/000493	PANIRUDHA ENTERPRISE	A24	14/02/18					9750.00		2.5	243.75	2.5	243.75			487.5
I7-18/000494	PANIRUDHA ENTERPRISE	A21	14/02/18					48750.00		2.5	1218.75	2.5	1218.75			2437.5
I7-18/000495	PANIRUDHA ENTERPRISE	A22	14/02/18					9750.00		2.5	243.75	2.5	243.75			487.5
I7-18/000496	PANIRUDHA ENTERPRISE	A23	14/02/18					29250.00		2.5	731.00	2.5	731.00			1462

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										%	Amount	%	Amount	%	Amount	
I9GRTPS6527N1ZF I7-18/000497	PANIRUDHA ENTERPRISE	A20	14/02/18					58500.00		2.5	1462.50	2.5	1462.50			2925
I9GRTPS6527N1ZF I7-18/000499	PANIRUDHA ENTERPRISE	A18	14/02/18					33750.00		2.5	843.75	2.5	843.75			1687.5
I9GRTPS6527N1ZF I7-18/000500	PANIRUDHA ENTERPRISE	A25	14/02/18					78000.00		2.5	1950.00	2.5	1950.00			3900
I9GRTPS6527N1ZF I7-18/000501	PANIRUDHA ENTERPRISE	A12	14/02/18					19500.00		2.5	487.50	2.5	487.50			975
I9GRTPS6527N1ZF I7-18/000502	PANIRUDHA ENTERPRISE	A13	14/02/18					26250.00		2.5	656.25	2.5	656.25			1312.5
I9GRTPS6527N1ZF I7-18/000503	PANIRUDHA ENTERPRISE	A17	14/02/18					30000.00		2.5	750.00	2.5	750.00			1500
I9GRTPS6527N1ZF I7-18/000504	PANIRUDHA ENTERPRISE	A16	14/02/18					39600.00		2.5	990.00	2.5	990.00			1980
I9GRTPS6527N1ZF I7-18/000505	PANIRUDHA ENTERPRISE	A15	14/02/18					10800.00		2.5	270.00	2.5	270.00			540
I9GRTPS6527N1ZF I7-18/000506	PANIRUDHA ENTERPRISE	A14	14/02/18					14400.00		2.5	360.00	2.5	360.00			720
I9GRTPS6527N1ZF I7-18/000507	PANIRUDHA ENTERPRISE	A11	14/02/18					3600.00		2.5	90.00	2.5	90.00			180
I9GRTPS6527N1ZF I7-18/000508	PANIRUDHA ENTERPRISE	A10	14/02/18					14400.00		2.5	360.00	2.5	360.00			720
I9GRTPS6527N1ZF I7-18/000509	PANIRUDHA ENTERPRISE	A09	14/02/18					58500.00		2.5	1462.50	2.5	1462.50			2925
I9GRTPS6527N1ZF I7-18/000510	PANIRUDHA ENTERPRISE	A08	14/02/18					58500.00		2.5	1462.50	2.5	1462.50			2925
I9GRTPS6527N1ZF I7-18/000511	PANIRUDHA ENTERPRISE	A07	14/02/18					29250.00		2.5	731.25	2.5	731.25			1462.5
I9GRTPS6527N1ZF I7-18/000512	PANIRUDHA ENTERPRISE	A06	14/02/18					68250.00		2.5	1706.25	2.5	1706.25			3412.5
I9GRTPS6527N1ZF I7-18/000513	PANIRUDHA ENTERPRISE	A05	14/02/18					54000.00		2.5	1350.00	2.5	1350.00			2700
I9GRTPS6527N1ZF I7-18/000514	PANIRUDHA ENTERPRISE	A04	14/02/18					3600.00		2.5	90.00	2.5	90.00			180

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I9GRTPS6527N1ZF 17-18/000515	PANIRUDHA ENTERPRISE	A03	14/02/18					14400.00		2.5	360.00	2.5	360.00			720
I9GRTPS6527N1ZF 17-18/000516	PANIRUDHA ENTERPRISE	A02	14/02/18					7200.00		2.5	180.00	2.5	180.00			360
I9GRTPS6527N1ZF 17-18/000517	PANIRUDHA ENTERPRISE	A01	14/02/18					3600.00		2.5	90.00	2.5	90.00			180
17-18/000518	SURESH PRASAD	SP/156/2017-18	14/02/18					39780.00		2.5	994.50	2.5	994.50			1989
17-18/000519	SURESH PRASAD	SP/185/2017-18	14/02/18					39780.00		2.5	994.50	2.5	994.50			1989
17-18/000520	SURESH PRASAD	SP/170/2017-18	14/02/18					59670.00		2.5	1491.75	2.5	1491.75			2983.5
17-18/000521	SURESH PRASAD	SP/169/2017-18	14/02/18					198900.00		2.5	4972.50	2.5	4972.50			9945
17-18/000522	SURESH PRASAD	SP/168/2017-18	14/02/18					139230.00		2.5	3480.75	2.5	3480.75			6961.5
17-18/000523	SURESH PRASAD	SP/132/2017-18	14/02/18					159120.00		2.5	3978.00	2.5	3978.00			7956
17-18/000524	AVANI ROADWAYS	167/AR/2017-18	14/02/18					13910.00		2.5	347.75	2.5	347.75			695.5
I9AAECS0752L1Z3 17-18/001015	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0441	14/02/18	53101013	HESSIAN SHEET	24000	64.26	1542240.00		.05	771.00	.05	771.00	0	0	1542
I9AAECS0752L1Z3 17-18/001016	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0442	14/02/18	53101013	HESSIAN SHEET	24000	64.26	1542240.00		.05	771.00	.05	771.00	0	0	1542
I9AAECS0752L1Z3 17-18/001017	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0447	14/02/18	53101013	HESSIAN SHEET	24000	64.26	1542240.00		.05	771.00	.05	771.00	0	0	1542
I9AAACI1681G1ZM 17-18/02/SR00083	INDIAN OIL CORPORATION LTD. (MKT DIV)	704826106	14/02/18	27101970	JUTE BATCHING OIL	104	5248.9	545890.00		9	49130.00	9	49130.00	0	0	98260
I9ABQPN1600E1ZT 17-18/02/SR00085	KAUSHIK ENGINEERING.	K/013	14/02/18	8448	FELT BOB FOR 4 1/4"	7200	1.4	10080.00		9	907.00	9	907.00	0	0	1814
I9ADDPG2769E1ZL 17-18/02/SR00088	INDIAN MACHINERIES	GST/385/2017-18	14/02/18	8448	M.S.CHAIN SPROCKET 25T X 5/8P FOR ROLL UP M/C	10	450	4500.00		9	405.00	9	405.00	0	0	810
I9ADDPG2769E1ZL 17-18/02/SR00089	INDIAN MACHINERIES	GST/386/2017-18	14/02/18	8448	ROTARY CUTTING BOW KNIFE BOSS 1 5/8"B.	2	1750	3500.00		9	315.00	9	315.00	0	0	630

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17- 18/02/SR00092 19AGUPK3976F1ZP	PANAND CORPORATES	AC/429/2017-18	14/02/18	4822	PAPER CORE 36 1/2'' X 2'' X 1/2''	840	98.85	83034.00		9	7473.00	9	7473.00	0	0	14946
17- 18/02/SR00092 19AGUPK3976F1ZP	PANAND CORPORATES	AC/429/2017-18	14/02/18	4822	PAPER CORE 12 1/2'' X 2'' X 1/2''	335	33.85	11340.00		9	1021.00	9	1021.00	0	0	2042
17- 18/02/SR00092 19AGUPK3976F1ZP	PANAND CORPORATES	AC/429/2017-18	14/02/18	4822	PAPER CORE 40.5'' X 2'' X 1/2''	100	109.69	10969.00		9	987.00	9	987.00	0	0	1974
17- 18/02/SR00092 19AGUPK3976F1ZP	PANAND CORPORATES	AC/429/2017-18	14/02/18	4822	PAPER CORE 18 1/2'' X 2'' X 1/2''	335	50.1	16784.00		9	1511.00	9	1511.00	0	0	3022
17- 18/02/SR00092 19AAACI1681G1ZM	INDIAN OIL CORPORATION LTD. (MKT DIV)	704811380	14/02/18	27101970	JUTE BATCHING OIL	103.14	5362.7	553104.00		9	49779.00	9	49779.00	0	0	99558
17- 18/02/SR00093 19ADZPA2877M1ZM	BITUMEN TAR INDUSTRIES	67	14/02/18	6807	TAR FELT (POLY FELT)	50	1450	76100.00		9	6849.00	9	6849.00	0	0	13698
17- 18/02/SR00100 19AALFG7465L1ZM	GANESH PACKAGING	246	14/02/18	72124000	COLD ROLD BALING HOOPS 3/4''	5110	77	393471.00		9	35412.00	9	35412.00	0	0	70824
17- 18/02/SR00102 19AALPO4968Q1ZH	JOY BABA LOKENATH ENTERPRISE	JBLE/006/17-18	14/02/18	8213	SCISSORS	1	700	700.00		9	63.00	9	63.00	0	0	126
17- 18/02/SR00105 19AALPO4968Q1ZH	JOY BABA LOKENATH ENTERPRISE	JBLE/006/17-18	14/02/18	3922	C.P. HAND SHOWER PUSH TYPE	1	700	700.00		14	98.00	14	98.00	0	0	196
17- 18/02/SR00105 19AALPO4968Q1ZH	JOY BABA LOKENATH ENTERPRISE	JBLE/006/17-18	14/02/18	3506	FEVIQUICK	6	5	30.00		9	3.00	9	3.00	0	0	6
17- 18/02/SR00105 19AALPO4968Q1ZH	JOY BABA LOKENATH ENTERPRISE	JBLE/006/17-18	14/02/18	3214	M SEAL FOR LEAKAGE	.25	600	150.00		14	21.00	14	21.00	0	0	42
17- 18/02/SR00105 19AALPO4968Q1ZH	JOY BABA LOKENATH ENTERPRISE	JBLE/006/17-18	14/02/18	9603	BROOM STICKS	200	75	15000.00		2.5	375.00	2.5	375.00	0	0	750
17- 18/02/SR00105 19AALPO4968Q1ZH	JOY BABA LOKENATH ENTERPRISE	JBLE/006/17-18	14/02/18	8481	C.P.STOP COCK 1/2"	1	580	580.00		9	52.00	9	52.00	0	0	104
17- 18/02/SR00105 19AALPO4968Q1ZH	JOY BABA LOKENATH ENTERPRISE	JBLE/006/17-18	14/02/18	9613	GAS LIGHTER	1	250	250.00		14	35.00	14	35.00	0	0	70
17- 18/02/SR00112 19AFUPP9577N1ZW	HAARPEE UDYOG	442	14/02/18	8482	THRUST BEARING 08	12	71	852.00		9	77.00	9	77.00	0	0	154
17- 18/02/SR00112 19AFUPP9577N1ZW	HAARPEE UDYOG	442	14/02/18	8482	S/R BALL BRG 6204 SKF	20	113	2260.00		9	203.00	9	203.00	0	0	406

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17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	442	14/02/18	8482	S/R BALL BRG 6309 (345)	10	529	5291.00		9	476.00	9	476.00	0	0	952
17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	442	14/02/18	84829900	BEARING SLEEVE FOR UK 211 WITH NUT & WASHER	6	245	1470.00		9	132.00	9	132.00	0	0	264
17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	442	14/02/18	8482	ROLLER BEARING 22220K WITH SLEEVES	2	5684	11368.00		9	1023.00	9	1023.00	0	0	2046
17- 18/02/SR00116	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	684/17-18	14/02/18	8204	D/E SPANNER 16MM ONE SIDE OPEN & ONE SIDE RING	5	61	274.00		9	25.00	9	25.00	0	0	50
17- 18/02/SR00116	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	684/17-18	14/02/18	8204	D/E SPANNER 22MM ONE SIDE OPEN & ONE SIDE RING	5	107	481.00		9	43.00	9	43.00	0	0	86
17- 18/02/SR00116	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	684/17-18	14/02/18	8204	D/E SPANNER 19MM ONE SIDE OPEN & ONE SIDE RING	5	77	346.00		9	31.00	9	31.00	0	0	62
17- 18/02/SR00116	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	684/17-18	14/02/18	8204	D/E SPANNER 17MM ONE SIDE OPEN & ONE SIDE RING	5	61	274.00		9	25.00	9	25.00	0	0	50
17- 18/02/SR00116	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	684/17-18	14/02/18	8204	D/E SPANNER 14MM ONE SIDE OPEN & ONE SIDE RING	5	48	216.00		9	19.00	9	19.00	0	0	38
17- 18/02/SR00116	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	684/17-18	14/02/18	8204	D/E SPANNER 7MM ONE SIDE OPEN & ONE SIDE RING	5	31	139.00		9	13.00	9	13.00	0	0	26
17- 18/02/SR00116	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	684/17-18	14/02/18	8203	D/E SPANNER 8MM ONE SIDE OPEN & ONE SIDE RING	5	31	139.00		9	13.00	9	13.00	0	0	26
17- 18/02/SR00116	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	684/17-18	14/02/18	8204	D/E SPANNER 10MM ONE SIDE OPEN & ONE SIDE RING	5	33	148.00		9	13.00	9	13.00	0	0	26
17- 18/02/SR00116	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	684/17-18	14/02/18	8204	D/E SPANNER 27MM ONE SIDE OPEN & ONE SIDE RING	5	211	949.00		9	85.00	9	85.00	0	0	170
17- 18/02/SR00116	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	684/17-18	14/02/18	8204	D/E SPANNER 24MM ONE SIDE OPEN & ONE SIDE RING	5	149	670.00		9	60.00	9	60.00	0	0	120
17- 18/02/SR00117	19AKUPD1174E1Z3ENGINEERS ENTERPRISE	23	14/02/18	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	2	1415	2830.00		9	255.00	9	255.00	0	0	510
17- 18/02/SR00117	19AKUPD1174E1Z3ENGINEERS ENTERPRISE	23	14/02/18	8448	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	10	390	3900.00		9	351.00	9	351.00	0	0	702
17- 18/02/SR00117	19AKUPD1174E1Z3ENGINEERS ENTERPRISE	23	14/02/18	8448	HEART LEVER STUD,CAT NO - 812 FOR 4 1/4"SPG	12	345	4138.00		9	373.00	9	373.00	0	0	746

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17-18/02/SR00117 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	685/17-18	14/02/18	8204	D/E SPANNER 14 X 15	5	41	154.00		9	14.00	9	14.00	0	0	28
17-18/02/SR00117 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	685/17-18	14/02/18	8204	D/E SPANNER 8-9	5	29	109.00		9	10.00	9	10.00	0	0	20
17-18/02/SR00117 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	685/17-18	14/02/18	8204	D/E SPANNER 12X13MM	5	37	139.00		9	13.00	9	13.00	0	0	26
17-18/02/SR00117 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	685/17-18	14/02/18	8204	D/E SPANNER 16 X 17 MM	5	52	195.00		9	18.00	9	18.00	0	0	36
17-18/02/SR00117 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	685/17-18	14/02/18	8204	D/E SPANNER 18 X19 MM	5	67	251.00		9	23.00	9	23.00	0	0	46
17-18/02/SR00117 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	685/17-18	14/02/18	8204	D/E SPANNER 20 X 22.	5	82	307.00		9	28.00	9	28.00	0	0	56
17-18/02/SR00117 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	685/17-18	14/02/18	8204	D/E SPANNER 10 X 11MM	5	31	116.00		9	10.00	9	10.00	0	0	20
17-18/02/SR00117 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	685/17-18	14/02/18	8204	D/E SPANNER 24 X 26	5	126	472.00		9	42.00	9	42.00	0	0	84
17-18/02/SR00117 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	685/17-18	14/02/18	8204	D/E SPANNER 25MM X 28MM	5	147	551.00		9	50.00	9	50.00	0	0	100
17-18/02/SR00118 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	686/17-18	14/02/18	8305	H.S.S.STRAIGHT SHANK DRILL 3/16"	10	122	549.00		9	49.00	9	49.00	0	0	98
17-18/02/SR00118 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	686/17-18	14/02/18	8207	H.S.S TAPER SHANK DRILL 5/32"	3	370	499.00		9	45.00	9	45.00	0	0	90
17-18/02/SR00118 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	686/17-18	14/02/18	8203	FILE FLAT BASTARD 14 IN	5	649	2271.00		9	204.00	9	204.00	0	0	408
17-18/02/SR00118 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	686/17-18	14/02/18	8207	HAND TAP 1/4" BSW	3	195	409.00		9	37.00	9	37.00	0	0	74
17-18/02/SR00118 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	686/17-18	14/02/18	8207	DRILL SOCKET 5/32''	3	110	330.00		9	30.00	9	30.00	0	0	60
17-18/02/SR00118 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	686/17-18	14/02/18	3506	FEVIQUICK	2	70	140.00		9	13.00	9	13.00	0	0	26
17-18/02/SR00118 19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	686/17-18	14/02/18	3506	LOCK TITE 242	2	550	1100.00		9	99.00	9	99.00	0	0	198

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17-18/02/SR00118	BENGAL INDUSTRIAL STORES CO.	686/17-18	14/02/18	8207	H.S.S.TAPER SHANK DRILL 5/16"	3	619	836.00		9	75.00	9	75.00	0	0	150
17-18/02/SR00119	BENGAL INDUSTRIAL STORES CO.	688/17-18	14/02/18	7318	ALLEN KEY 5 MM UNBRAKO MAKE	5	22.48	101.00		9	9.00	9	9.00	0	0	18
17-18/02/SR00119	BENGAL INDUSTRIAL STORES CO.	688/17-18	14/02/18	8205	ALLEN KEY 1.5MM TO 10MM LONG	1	330	297.00		9	27.00	9	27.00	0	0	54
17-18/02/SR00119	BENGAL INDUSTRIAL STORES CO.	688/17-18	14/02/18	8448	HEX NUT 10 M.M	150	4.07	458.00		9	41.00	9	41.00	0	0	82
17-18/02/SR00119	BENGAL INDUSTRIAL STORES CO.	688/17-18	14/02/18	7318	ALLEN SKT HD SCREW 12MM X 50MM	100	23.45	1759.00		9	158.00	9	158.00	0	0	316
17-18/02/SR00119	BENGAL INDUSTRIAL STORES CO.	688/17-18	14/02/18	7318	ALLEN KEY 10 MM. UNBRAKO MAKE	5	100.58	453.00		9	41.00	9	41.00	0	0	82
17-18/02/SR00119	BENGAL INDUSTRIAL STORES CO.	688/17-18	14/02/18	7318	HEX NUT 12 MM	150	9.17	1032.00		9	93.00	9	93.00	0	0	186
17-18/02/SR00119	BENGAL INDUSTRIAL STORES CO.	688/17-18	14/02/18	7318	ALLEN KEY 1.5MM TO 10MM UNBRAKO MAKE	1	900	810.00		9	73.00	9	73.00	0	0	146
17-18/02/SR00119	BENGAL INDUSTRIAL STORES CO.	688/17-18	14/02/18	7318	ALLEN CSK SCREW 12MM X 50 MM	100	37.15	2786.00		9	251.00	9	251.00	0	0	502
17-18/02/SR00119	SHREE WOOLTEX (INDIA)	725	14/02/18	3506	DUNLOP ADHESIVE S 758/DENDRITE	20	247.8	4956.00		9	446.00	9	446.00	0	0	892
17-18/02/SR00120	NARAYANI ELECTRIC COMPANY	3987	14/02/18	8536	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	6	810	3645.00		9	328.00	9	328.00	0	0	656
17-18/02/SR00120	NARAYANI ELECTRIC COMPANY	3987	14/02/18	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	6	415	1869.00		9	168.00	9	168.00	0	0	336
17-18/02/SR00120	NARAYANI ELECTRIC COMPANY	3987	14/02/18	8536	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	10	815	6112.00		9	550.00	9	550.00	0	0	1100
17-18/02/SR00122	SIDHANT EXIM	209	14/02/18	85392910	LAMP 100 WATT 250 VOLT B/CAP	150	12	1800.00		9	162.00	9	162.00	0	0	324
17-18/02/SR00122	SIDHANT EXIM	209	14/02/18	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	180	15.61	1911.00		9	172.00	9	172.00	0	0	344
17-18/02/SR00122	SIDHANT EXIM	209	14/02/18	8544	PVC COPPER WIRE SINGLE CORE 4SQ MM	180	38.31	4689.00		9	422.00	9	422.00	0	0	844

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19AAUFS8371A1ZP 17- 18/02/SR00122	SIDHANT EXIM	209	14/02/18	8544	PVC COPPER WIRE SINGLE CORE 0.75 SQMM	180	8.47	1037.00		9	93.00	9	93.00	0	0	186
19AAUFS8371A1ZP 17- 18/02/SR00122	SIDHANT EXIM	209	14/02/18	8544	PVC COPPER WIRE 1 SQ MM SINGLE CORE	180	10.6	1297.00		9	117.00	9	117.00	0	0	234
19AEFPB3917C1ZY 17- 18/02/SR00123	FRIENDS ENGINEERING & TRADING CO.	62	14/02/18	8448	NYLON WASHER FOR PICKING STUD	200	6	1200.00		9	108.00	9	108.00	0	0	216
19AKUPK0950B1Z4 17- 18/02/SR00124	R.K.ENTERPRISES	1331	14/02/18	8448	SYNTHETIC PICKER 3/4"BORE	140	52	7280.00		9	655.00	9	655.00	0	0	1310
19AKUPK0950B1Z4 17- 18/02/SR00125	R.K.ENTERPRISES	1329	14/02/18	4010	V BELT A 81	5	368	957.00		9	86.00	9	86.00	0	0	172
19AKUPK0950B1Z4 17- 18/02/SR00125	R.K.ENTERPRISES	1329	14/02/18	4010	V BELT B 86	20	560	5824.00		9	524.00	9	524.00	0	0	1048
19AABFT5328F1Z6 17- 18/02/SR00127	TECHNO MFG. & SALES CORPN.	489	14/02/18	8448	PLASTIC MARTINGLE STRAP 1 1/8"	204	14.5	2958.00		9	266.00	9	266.00	0	0	532
19ACVPJ1276C1ZE 17- 18/02/SR00128	S.M.TRADING CO.	50	14/02/18	3204	LIQUID BLUE DYE	245	130	31850.00		9	2867.00	9	2867.00	0	0	5734
19ACVPJ1276C1ZE 17- 18/02/SR00128	S.M.TRADING CO.	50	14/02/18	32041361	LIQUID GREEN DYE	35	130	4550.00		9	410.00	9	410.00	0	0	820
19ACVPJ1276C1ZE 17- 18/02/SR00129	S.M.TRADING CO.	51	14/02/18	3204	LIQUID RED DYE	140	150	21000.00		9	1890.00	9	1890.00	0	0	3780
19ALRPS3197C1ZI 17- 18/02/SR00130	MULCHAND RADHESHYAM	71	14/02/18	9801	RUBBER CORD 10MM	20	230	4600.00		9	414.00	9	414.00	0	0	828
19AGGPD6678P1ZK 17- 18/02/SR00131	SHREE WOOLTEX (INDIA)	724	14/02/18	2828	BLEACHING POWDER	300	24	7200.00		9	648.00	9	648.00	0	0	1296
19AGGPD6678P1ZK 17- 18/02/SR00132	SHREE WOOLTEX (INDIA)	726	14/02/18	8547	HYLAM ROD 1 1/2"	6	1200	7200.00		9	648.00	9	648.00	0	0	1296
19AKOPS4807R1Z1 17- 18/02/SR00146	SAGUN ENTERPRISES	463	14/02/18	8448	NYLON CAM RUNNER 2' 'LX3/4"BX2 3/4' 'OD	50	45	2249.00		9	203.00	9	203.00	0	0	406
19AKOPS4807R1Z1 17- 18/02/SR00147	SAGUN ENTERPRISES	464	14/02/18	8448	SYNTHETIC WYPER COMPLETE ASSEMBLY	500	13.5	6750.00		9	608.00	9	608.00	0	0	1216
19AKOPS4807R1Z1 17- 18/02/SR00147	SAGUN ENTERPRISES	464	14/02/18	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	10	15	148.00		9	14.00	9	14.00	0	0	28

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19AEYPJ4958A1Z0 17- 18/02/SR00148	BALAJI TRADING COMPANY	571	14/02/18	8448	DRAFT D.C. STUD FOR 4 1/4 " SPG.	15	390	5850.00		9	527.00	9	527.00	0	0	1054
19AEYPJ4958A1Z0 17- 18/02/SR00148	BALAJI TRADING COMPANY	571	14/02/18	8448	BUILDER D.C.STUD WITH NUTCAT NO.922.	24	240	5760.00		9	518.00	9	518.00	0	0	1036
19AABFT5328F1Z6 17- 18/02/SR00149	TECHNO MFG. & SALES CORPN.	411	14/02/18	8448	NYLON CRANK SHAFT BUSH 2 5/8'' X 1 3/4'' X 4 1/2'' SOLID	48	310	14880.00		9	1339.00	9	1339.00	0	0	2678
19AAFFR6164F1Z0 17- 18/02/SR00149	REKHA TRADING CORPORATION	G/RTC/78/1 7-18	14/02/18	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	597	37.5	22388.00		9	2015.00	9	2015.00	0	0	4030
19AAFFR6164F1Z0 17- 18/02/SR00149	REKHA TRADING CORPORATION	G/RTC/78/1 7-18	14/02/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1383	36.5	50480.00		9	4543.00	9	4543.00	0	0	9086
19AALFM9798E1ZFMAYA 17- 18/02/SR00150	TRADING CORPORATION	62	14/02/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	60	125	7500.00		9	675.00	9	675.00	0	0	1350
19AABFT5328F1Z6 17- 18/02/SR00150	TECHNO MFG. & SALES CORPN.	412	14/02/18	8448	MAIN HEALD PART NO.93W488 FOR S4A LOOM	1000	7.5	7500.00		9	675.00	9	675.00	0	0	1350
19AABFT5328F1Z6 17- 18/02/SR00151	TECHNO MFG. & SALES CORPN.	415	14/02/18	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	126	19	2395.00		9	215.00	9	215.00	0	0	430
19AALFM9798E1ZFMAYA 17- 18/02/SR00151	TRADING CORPORATION	61	14/02/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	160	120	19200.00		9	1728.00	9	1728.00	0	0	3456
19AADCS1258C1ZKSYNTHETIC 17- 18/02/SR00152	POLYWOOD INDUSTRIES PVT. LTD.	116	14/02/18	8448	ECCO SHUTTLE 10" X 1 1/2"	72	420	30240.00		9	2722.00	9	2722.00	0	0	5444
19AADCS1258C1ZKSYNTHETIC 17- 18/02/SR00152	POLYWOOD INDUSTRIES PVT. LTD.	116	14/02/18	8448	PICKING ARM 32"X 2"X 2"	50	150	7500.00		9	675.00	9	675.00	0	0	1350
19AADCS1258C1ZKSYNTHETIC 17- 18/02/SR00152	POLYWOOD INDUSTRIES PVT. LTD.	116	14/02/18	8448	HESSIAN SHUTTLE 12" X 1 3/4"	30	400	12000.00		9	1080.00	9	1080.00	0	0	2160
19AEOPM2112H1ZJMOHATA 17- 18/02/SR00153	ENTERPRISE	581	14/02/18	8448	PORCELAIN RUNNER PART NO.419	200	1.5	300.00		9	27.00	9	27.00	0	0	54
19AEOPM2112H1ZJMOHATA 17- 18/02/SR00153	ENTERPRISE	581	14/02/18	8448	SPINDLE SWIVEL PART NO.308 MACKROLL	100	50	5000.00		9	450.00	9	450.00	0	0	900
19AEOPM2112H1ZJMOHATA 17- 18/02/SR00153	ENTERPRISE	581	14/02/18	8448	BOTTOM TENSION SPRING PART NO.415	192	3.2	614.00		9	55.00	9	55.00	0	0	110
19AGGPD6678P1ZKSHREE 17- 18/02/SR00154	WOOLTEX (INDIA)	727	14/02/18	7409	G.M.ROD OFF SIZES.	30	560	16800.00		9	1512.00	9	1512.00	0	0	3024

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19AABFI8519F1ZA 17- 18/02/SR00155	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	712	14/02/18	8452	FRICTION CLUTCH COMPLETE SET FOR SEWING M/C	3	1712	4493.00		6	270.00	6	270.00	0	0	540
19AAACI1681G1ZM 17- 18/02/SR00156	INDIAN OIL CORPORATION LTD. (MKT DIV)	704792718	14/02/18	27101970	JUTE BATCHING OIL	104.55	5307.6	554907.00		9	49942.00	9	49942.00	0	0	99884
19AABFI8519F1ZA 17- 18/02/SR00156	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	713	14/02/18	8452	SEWING SPARE NO 49051	2	70	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00156	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	713	14/02/18	8452	NEEDLE NO.32	100	34.25	2997.00		6	180.00	6	180.00	0	0	360
19AABFI8519F1ZA 17- 18/02/SR00156	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	713	14/02/18	8452	SEWING SPARE NO 29099V.	15	170.4	2237.00		6	134.00	6	134.00	0	0	268
19AABFI8519F1ZA 17- 18/02/SR00156	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	713	14/02/18	8452	SEWING SPARE NO 49049	5	90	394.00		6	24.00	6	24.00	0	0	48
19AABFI8519F1ZA 17- 18/02/SR00156	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	713	14/02/18	8452	SEWING SPARE NO 49048	4	125	437.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/02/SR00156	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	713	14/02/18	8452	SEWING SPARE NO 81205	87	40.66	3095.00		6	186.00	6	186.00	0	0	372
19AABFI8519F1ZA 17- 18/02/SR00156	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	713	14/02/18	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AEYPJ4958A1Z0 17- 18/02/SR00156	BALAJI TRADING COMPANY	BTC/17- 18/00569	14/02/18	8448	IDLER ROLLER CAT NO - 428	200	85	17000.00		9	1530.00	9	1530.00	0	0	3060
19AABFI8519F1ZA 17- 18/02/SR00157	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	714	14/02/18	8452	SEWING SPARE NO 136 HEX	100	3.21	281.00		6	17.00	6	17.00	0	0	34
19AABFI8519F1ZA 17- 18/02/SR00157	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	714	14/02/18	8452	FRICTION BEARING 1"	10	111.28	974.00		6	58.00	6	58.00	0	0	116
19AABFI8519F1ZA 17- 18/02/SR00157	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	714	14/02/18	8452	SEWING SPARE NO 10349	50	7.38	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/02/SR00157	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	714	14/02/18	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/02/SR00157	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	714	14/02/18	84859000	SEWING SPARE NO 80652MS	25	80	1750.00		6	105.00	6	105.00	0	0	210
19AABFI8519F1ZA 17- 18/02/SR00157	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	714	14/02/18	8452	SEWING SPARE NO 22587	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/02/SR00157	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	714	14/02/18	8452	HYLAM WASHER 2 1/4"OD X 1 3/8 "ID X 3/16"THICKNESS	98	14.55	1248.00		6	75.00	6	75.00	0	0	150
19AABFI8519F1ZA 17- 18/02/SR00158	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	715	14/02/18	8452	SEWING SPARE NO 80630	50	16.58	725.00		6	44.00	6	44.00	0	0	88
19AABFI8519F1ZA 17- 18/02/SR00158	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	715	14/02/18	8452	FRICTION SPRING 1"	10	13.64	119.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00158	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	715	14/02/18	8452	SEWING SPARE NO 80220 A	10	52.43	460.00		6	27.00	6	27.00	0	0	54
19AABFI8519F1ZA 17- 18/02/SR00158	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	715	14/02/18	8452	SEWING SPARE NO 81238	12	48.15	506.00		6	30.00	6	30.00	0	0	60
19AACFG4569Q1ZM 17- 18/02/SR00160	GADIA & GADIA	1630	14/02/18	8448	HOB CUT BUILDER D.C.PINION 76T X 8DP PART NO.A703	12	580	6961.00		9	626.00	9	626.00	0	0	1252
19ATBPS9515L1Z1 17- 18/02/SR00161	MANESH METAL INDUSTRIES	491	14/02/18	3926	NYLON NET	98.4	9	885.00		9	80.00	9	80.00	0	0	160
19ALVPS6541A1Z0 17- 18/02/SR00162	SHREE NARSING ENTERPRISES	634/17-18	14/02/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1"	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
19AAEFL4771D2Z9 17- 18/02/SR00163	LEGAL FORM CENTRE	4134	14/02/18	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	9000	.6	5400.00		9	486.00	9	486.00	0	0	972
19AAEFL4771D2Z9 17- 18/02/SR00163	LEGAL FORM CENTRE	4134	14/02/18	4820	STATIONERY ; WHITE PAD 1/6"	100	15	1500.00		9	135.00	9	135.00	0	0	270
19AAEFL4771D2Z9 17- 18/02/SR00163	LEGAL FORM CENTRE	4134	14/02/18	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	2999.00		6	180.00	6	180.00	0	0	360
19AAEFL4771D2Z9 17- 18/02/SR00163	LEGAL FORM CENTRE	4134	14/02/18	4820	STATIONERY ; HALF SIZE RULLED BOOK 1 1/2Q.5	200	20	4000.00		9	360.00	9	360.00	0	0	720
19AAEFL4771D2Z9 17- 18/02/SR00163	LEGAL FORM CENTRE	4134	14/02/18	4820	STATIONERY ; FULL SIZE RULLED BOOK 2QRTS	100	60	6000.00		9	540.00	9	540.00	0	0	1080
19AAEFL4771D2Z9 17- 18/02/SR00163	LEGAL FORM CENTRE	4134	14/02/18	9609	LEAD PENCIL	50	4	200.00		6	12.00	6	12.00	0	0	24
19AAEFL4771D2Z9 17- 18/02/SR00163	LEGAL FORM CENTRE	4134	14/02/18	7317	ALPIN 1" 100 PCS IN A BOX KING	20	25	500.00		9	45.00	9	45.00	0	0	90
19AAEFL4771D2Z9 17- 18/02/SR00163	LEGAL FORM CENTRE	4134	14/02/18	3506	FEVIQUICK	20	4.25	85.00		9	8.00	9	8.00	0	0	16

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17- 18/02/SR00163	LEGAL FORM CENTRE	4134	14/02/18	8305	STAPLER PIN	40	5	200.00		9	18.00	9	18.00	0	0	36
17- 18/02/SR00163	LEGAL FORM CENTRE	4134	14/02/18	4802	PLAIN PAPER 18 X 22	2	680	1360.00		6	82.00	6	82.00	0	0	164
17- 18/02/SR00163	LEGAL FORM CENTRE	4134	14/02/18	4820	STATIONERY ; RULLED PAD 1/6	100	16	1600.00		9	144.00	9	144.00	0	0	288
17- 18/02/SR00164	BENGAL INDUSTRIAL STORES CO.	681	14/02/18	7307	G.I.NIPPLE 3" X 3/4"	12	21	252.00		9	23.00	9	23.00	0	0	46
17- 18/02/SR00164	BENGAL INDUSTRIAL STORES CO.	681	14/02/18	8481	SOLENOID VALVE 3/4"	1	6200	6200.00		9	558.00	9	558.00	0	0	1116
17- 18/02/SR00164	BENGAL INDUSTRIAL STORES CO.	681	14/02/18	8481	G.M.BALL VALVE 1/2"	18	595	8032.00		9	723.00	9	723.00	0	0	1446
17- 18/02/SR00165	BENGAL INDUSTRIAL STORES CO.	683	14/02/18	7217	IRON WIRE NO-8	50	60	3000.00		9	270.00	9	270.00	0	0	540
17- 18/02/SR00166	MANESH METAL INDUSTRIES	490	14/02/18	7318	HEX HD SET SCREW 1/2" X 5"	15	69	1035.00		9	93.00	9	93.00	0	0	186
17- 18/02/SR00166	MANESH METAL INDUSTRIES	490	14/02/18	7318	HEX NUT 7/8"	20	78	1560.00		9	140.00	9	140.00	0	0	280
17- 18/02/SR00166	MANESH METAL INDUSTRIES	490	14/02/18	7318	HEX HD SET SCREW 1/2" X 4"	15	66	990.00		9	89.00	9	89.00	0	0	178
17- 18/02/SR00166	MANESH METAL INDUSTRIES	490	14/02/18	7318	HEX HD SET SCREW 1"X 5/16"	50	75	3750.00		9	338.00	9	338.00	0	0	676
17- 18/02/SR00167	BENGAL INDUSTRIAL STORES CO.	682	14/02/18	72119090	M.S.BOX BACK SPRING	186	140	26039.00		9	2344.00	9	2344.00	0	0	4688
17- 18/02/SR00168	DEEPAK TRADING COMPANY	1617	14/02/18	3506	FEVICOL	20	176	3520.00		9	317.00	9	317.00	0	0	634
17- 18/02/SR00168	DEEPAK TRADING COMPANY	1617	14/02/18	7318	SNAP HD BOLT & HEX NUT 3" X 1/2"	25	90	2250.00		9	203.00	9	203.00	0	0	406
17- 18/02/SR00168	DEEPAK TRADING COMPANY	1617	14/02/18	7318	SNAP HD BOLT & NUT 2 1/2" X 1/2"	25	92	2299.00		9	207.00	9	207.00	0	0	414
17- 18/02/SR00169	DEEPAK TRADING COMPANY	1618	14/02/18	7318	HEX HD SET SCREW 1/2" X 5"	50	69	3450.00		9	311.00	9	311.00	0	0	622

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17- 18/02/SR00169	DEEPAK TRADING COMPANY	1618	14/02/18	7318	HEX HD SET SCREW 1/2" X 4"	50	66	3300.00		9	297.00	9	297.00	0	0	594
17- 18/02/SR00169	GADIA & GADIA	G17/1641	14/02/18	8448	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	16	85	1360.00		9	122.00	9	122.00	0	0	244
17- 18/02/SR00169	DEEPAK TRADING COMPANY	1618	14/02/18	7318	HEX HD SET SCREW 1/2" X 7" B.S.W	50	74	3700.00		9	333.00	9	333.00	0	0	666
17- 18/02/SR00169	GADIA & GADIA	G17/1641	14/02/18	8448	DELIVERY CONDUCTOR CHUTE SPECIAL FOR 3RD DRG 2 7/8"	40	85	3400.00		9	306.00	9	306.00	0	0	612
17- 18/02/SR00169	GADIA & GADIA	G17/1641	14/02/18	8448	RUNNER SUPPORT FOR SLIDE ROD T.C.DRG PT-82J197	6	160	960.00		9	86.00	9	86.00	0	0	172
17- 18/02/SR00169	GADIA & GADIA	1618	14/02/18	8448	FRICTION CLUTCH 13T	50	160	8000.00		9	720.00	9	720.00	0	0	1440
17- 18/02/SR00170	GADIA & GADIA	1619	14/02/18	8448	FALLER SCREW 3RD DRG	1	8800	8800.00		9	792.00	9	792.00	0	0	1584
17- 18/02/SR00171	GADIA & GADIA	1619	14/02/18	8448	FALLER SCREW 2ND DRG	1	9600	9600.00		9	864.00	9	864.00	0	0	1728
17- 18/02/SR00171	SUPER STORES & SPARES	1887	14/02/18	8448	SAFTY SLEEVE PART NO.1435	50	15	750.00		9	68.00	9	68.00	0	0	136
17- 18/02/SR00172	SUPER STORES & SPARES	1887	14/02/18	8448	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	100	45	4499.00		9	405.00	9	405.00	0	0	810
17- 18/02/SR00172	SUPER STORES & SPARES	1887	14/02/18	8448	SLIDE ROD BUSH FOR 3RD DRAWING PART NO.1426	60	63	3780.00		9	340.00	9	340.00	0	0	680
17- 18/02/SR00172	SUPER STORES & SPARES	1887	14/02/18	8448	RATCHET ROD PAWL PART NO.1438	100	38	3800.00		9	342.00	9	342.00	0	0	684
17- 18/02/SR00172	SUPER STORES & SPARES	1887	14/02/18	8448	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	30	72	2160.00		9	194.00	9	194.00	0	0	388
17- 18/02/SR00172	SUPER STORES & SPARES	1887	14/02/18	8448	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	30	45	1350.00		9	122.00	9	122.00	0	0	244
17- 18/02/SR00172	SUPER STORES & SPARES	1887	14/02/18	8448	BOBBIN RAIL RACK STUD A- 418 FOR 4 1/4" SPG.	50	27	1350.00		9	122.00	9	122.00	0	0	244
17- 18/02/SR00172	SUPER STORES & SPARES	1887	14/02/18	8448	TOP PRESSING BOSS CPL ASSY	240	197	47280.00		9	4255.00	9	4255.00	0	0	8510

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19AETPP6323G1Z0 17- 18/02/SR00172	SUPER STORES & SPARES	1887	14/02/18	8448	HOB CUT PINION 38T ON FLUTED ROLLER PART NO.A 655	6	280	1680.00		9	151.00	9	151.00	0	0	302
19AETPP6323G1Z0 17- 18/02/SR00173	SUPER STORES & SPARES	1891	14/02/18	8448	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	325	6500.00		9	585.00	9	585.00	0	0	1170
19AETPP6323G1Z0 17- 18/02/SR00173	SUPER STORES & SPARES	1891	14/02/18	8448	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	20	333	6660.00		9	599.00	9	599.00	0	0	1198
19AETPP6323G1Z0 17- 18/02/SR00173	SUPER STORES & SPARES	1891	14/02/18	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	22	60	1320.00		9	119.00	9	119.00	0	0	238
19AETPP6323G1Z0 17- 18/02/SR00173	SUPER STORES & SPARES	1891	14/02/18	8448	IDLER ROLLER STUD CAT NO- 428	380	13	4939.00		9	445.00	9	445.00	0	0	890
19AETPP6323G1Z0 17- 18/02/SR00173	SUPER STORES & SPARES	1891	14/02/18	8448	DETECTOR LEG FOR SLIVER STOPMOTION 5 1/2"SPG.	100	38	3800.00		9	342.00	9	342.00	0	0	684
19AETPP6323G1Z0 17- 18/02/SR00173	SUPER STORES & SPARES	1891	14/02/18	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1170	1170.00		9	105.00	9	105.00	0	0	210
19AETPP6323G1Z0 17- 18/02/SR00173	SUPER STORES & SPARES	1891	14/02/18	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	40	4000.00		9	360.00	9	360.00	0	0	720
19AETPP6323G1Z0 17- 18/02/SR00173	SUPER STORES & SPARES	1891	14/02/18	8448	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	10	325	3250.00		9	293.00	9	293.00	0	0	586
19AETPP6323G1Z0 17- 18/02/SR00173	SUPER STORES & SPARES	1891	14/02/18	8448	HANGER ASSEMBLY (MODIFIED) PT NO- A 222,223,227 TO 231	50	120	6000.00		9	540.00	9	540.00	0	0	1080
19AETPP6323G1Z0 17- 18/02/SR00173	SUPER STORES & SPARES	1891	14/02/18	8448	DRAFT GEAR LEVER FOR 1ST DRG PT NO - 85J138	2	1260	2520.00		9	227.00	9	227.00	0	0	454
19AETPP6323G1Z0 17- 18/02/SR00174	SUPER STORES & SPARES	1892	14/02/18	8448	IDLER ROLLER ARM PIN P/NO.219 FOR 4 1/4 " SPG.	310	13.5	4185.00		9	377.00	9	377.00	0	0	754
19AETPP6323G1Z0 17- 18/02/SR00174	SUPER STORES & SPARES	1892	14/02/18	8448	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	100	65	6500.00		9	585.00	9	585.00	0	0	1170
19AETPP6323G1Z0 17- 18/02/SR00174	SUPER STORES & SPARES	1892	14/02/18	8448	DELIVERY ROLLER HALF BUSH PART NO.1003	4	360	1440.00		9	130.00	9	130.00	0	0	260
19AETPP6323G1Z0 17- 18/02/SR00174	SUPER STORES & SPARES	1892	14/02/18	84482000	LINK STUD CAT 410 4 1/4"SPG.	100	2.5	250.00		9	23.00	9	23.00	0	0	46
19AETPP6323G1Z0 17- 18/02/SR00174	SUPER STORES & SPARES	1892	14/02/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	136	40	5440.00		9	490.00	9	490.00	0	0	980

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19AETPP6323G1Z0 17- 18/02/SR00174	SUPER STORES & SPARES	1892	14/02/18	8448	SUPPORT PLATE FOR BOTTOM ROLLER CONDUCTOR PT.NO. 453.	100	4.5	450.00		9	41.00	9	41.00	0	0	82
19AETPP6323G1Z0 17- 18/02/SR00174	SUPER STORES & SPARES	1892	14/02/18	8448	IDLER ROLLER CAT NO - 428	144	90	12960.00		9	1166.00	9	1166.00	0	0	2332
19AETPP6323G1Z0 17- 18/02/SR00174	SUPER STORES & SPARES	1892	14/02/18	8448	LIFTER BKT CAT NO 531 FOR 4 1/4"SD SPG.	22	1197	26334.00		9	2370.00	9	2370.00	0	0	4740
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	5	265	1325.00		9	119.00	9	119.00	0	0	238
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	10	50	500.00		9	45.00	9	45.00	0	0	90
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	FALLER PUSHER STUD	20	80	1600.00		9	144.00	9	144.00	0	0	288
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	FRONT FALLER SPRING STUD PT NO 1052	20	72	1442.00		9	130.00	9	130.00	0	0	260
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	SLIVER FEELER COMPLETE ASSEMBLY PART NO.54485J442	20	14.5	290.00		9	26.00	9	26.00	0	0	52
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	C.I.FRONT R.R.SHAFT PINION 20T X 10DP,PART -85J 461	2	63	126.00		9	11.00	9	11.00	0	0	22
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	6	140	840.00		9	76.00	9	76.00	0	0	152
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	5	63	315.00		9	28.00	9	28.00	0	0	56
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	SLIDE ROD BUSH FOR 3RD DRAWING PART NO.1426	12	63	756.00		9	68.00	9	68.00	0	0	136
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	10	70	700.00		9	63.00	9	63.00	0	0	126
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	5	315	1575.00		9	142.00	9	142.00	0	0	284
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	20	45	900.00		9	81.00	9	81.00	0	0	162
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	450	2700.00		9	243.00	9	243.00	0	0	486

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19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	REVOLVING RUBBER ROLLER SHAFT FOR 3RD DRG	5	423	2115.00		9	190.00	9	190.00	0	0	380
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	BACK SCREW BLOCK FOR TCF DRG PT-82J212	6	500	3000.00		9	270.00	9	270.00	0	0	540
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	FRONT SCREW BLOCK FOR TCF DRG PT.82J217	6	950	5700.00		9	513.00	9	513.00	0	0	1026
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	SLIVER TRAP SUPPORT BRACKET FOR 3RD DRAWING	20	81	1620.00		9	146.00	9	146.00	0	0	292
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	5	152	760.00		9	68.00	9	68.00	0	0	136
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	G.M.SHORT BACK SHAFT BUSH PART NO 1008/82J206	4	540	2160.00		9	194.00	9	194.00	0	0	388
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	CENTRE SCREW BLOCK FOR TCF DRG PT.82J216	6	800	4800.00		9	432.00	9	432.00	0	0	864
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	ALUMINIUM SHOE FOR 3RD DRAWING	20	333	6660.00		9	599.00	9	599.00	0	0	1198
19AETPP6323G1Z0 17- 18/02/SR00175	SUPER STORES & SPARES	1893	14/02/18	8448	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	5	170	850.00		9	77.00	9	77.00	0	0	154
19AETPP6323G1Z0 17- 18/02/SR00176	SUPER STORES & SPARES	1894	14/02/18	8448	JOCKEY PULLEY LEVER LINK A828 FOR 4 1/4" SD.SPG.	12	185	2220.00		9	200.00	9	200.00	0	0	400
19AKOPS3259H1Z0 17- 18/02/SR00179	PLAYFAIR INDUSTRIALS	352	14/02/18	8204	RING WRENCH 5/8" X 3/4"	5	369	1291.00		9	116.00	9	116.00	0	0	232
19AKOPS3259H1Z0 17- 18/02/SR00179	PLAYFAIR INDUSTRIALS	352	14/02/18	8204	D/E SPANNER 5/16X3/8"	10	49	343.00		9	31.00	9	31.00	0	0	62
19AKOPS3259H1Z0 17- 18/02/SR00179	PLAYFAIR INDUSTRIALS	352	14/02/18	8203	FILE FLAT SMOOTH 14"	4	800	2240.00		9	202.00	9	202.00	0	0	404
19AKOPS3259H1Z0 17- 18/02/SR00179	PLAYFAIR INDUSTRIALS	352	14/02/18	7318	HEX NUT 3/16"	10	112	1120.00		9	101.00	9	101.00	0	0	202
19AKOPS3259H1Z0 17- 18/02/SR00179	PLAYFAIR INDUSTRIALS	352	14/02/18	8204	RING WRENCH 3/8" X 5/16"	10	106	742.00		9	67.00	9	67.00	0	0	134
19AKOPS3259H1Z0 17- 18/02/SR00179	PLAYFAIR INDUSTRIALS	352	14/02/18	8203	FILE TRANGULAR 5"	10	356	2492.00		9	224.00	9	224.00	0	0	448

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17- 18/02/SR00179	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	352	14/02/18	8311	FERROWELD ELECTRODE 4.00 MM.	520	21.09	6690.00		9	602.00	9	602.00	0	0	1204
17- 18/02/SR00180	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	353	14/02/18	3801	GRAPHITE POWDER	50	35	1750.00		9	158.00	9	158.00	0	0	316
17- 18/02/SR00180	19AGBPK7063N1ZXSPHA POLYMERS	SPT-653	14/02/18	4010	V BELT A 110	6	568	1772.00		9	159.00	9	159.00	0	0	318
17- 18/02/SR00180	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	353	14/02/18	78019990	SOLDER STICK 70 PERCENT	7.2	1200	8640.00		9	778.00	9	778.00	0	0	1556
17- 18/02/SR00180	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	353	14/02/18	8301	PAD LOCK 50MM	40	70	2800.00		9	252.00	9	252.00	0	0	504
17- 18/02/SR00180	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	353	14/02/18	29032200	TRICHLOROTHENE	30	160	4800.00		9	432.00	9	432.00	0	0	864
17- 18/02/SR00180	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	353	14/02/18	7318	BRIGHT WASHER 1/8"	30	118	3540.00		9	319.00	9	319.00	0	0	638
17- 18/02/SR00180	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	353	14/02/18	8301	PAD LOCK 2 1/2 "(65MM)	20	90	1800.00		9	162.00	9	162.00	0	0	324
17- 18/02/SR00180	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	353	14/02/18	39089090	HARDNER XY/95.	3.2	530	1696.00		9	153.00	9	153.00	0	0	306
17- 18/02/SR00180	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	353	14/02/18	39073010	ARALDITE ADHESIVE A/W/106.	4	540	2160.00		9	194.00	9	194.00	0	0	388
17- 18/02/SR00180	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	353	14/02/18	3402	VIM BAR	267	12	3204.00		6	192.00	6	192.00	0	0	384
17- 18/02/SR00189	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	417	14/02/18	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	206	85	17510.00		9	1576.00	9	1576.00	0	0	3152
17- 18/02/SR00196	19ADZPA2877M1ZNBITUMEN TAR INDUSTRIES	BT/68/17- 18/BTI	14/02/18	2713	BITUMEN 80 X 100 GRADED	2048	35	75280.00		9	6775.00	9	6775.00	0	0	13550
17- 18/02/SR00196	19ADZPA2877M1ZNBITUMEN TAR INDUSTRIES	BT/68/17- 18/BTI	14/02/18	2714	BLOWN BITUMEN 90/15	1020	37	37740.00		9	3397.00	9	3397.00	0	0	6794
17- 18/02/SR00225	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	687/17-18	14/02/18	6804	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	5	180	900.00		9	81.00	9	81.00	0	0	162
17- 18/02/SR00262	19AALFM9798E1ZFMAYA TRADING CORPORATION	60	14/02/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	240	125	30000.00		9	2700.00	9	2700.00	0	0	5400

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										%	Amount	%	Amount	%	Amount	
19AADCT5860H1Z1 H/MREL/02/0796	TIERRA LOGISTICS PVT. LTD.	MN/0918022 26	14/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			33122.00		9	2980.98	9	2980.98			5961.96
19AADCT5860H1Z1 H/MREL/02/0796	TIERRA LOGISTICS PVT. LTD.	MN/0918022 26	14/02/18	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50			603
19AADCT5860H1Z1 H/MREL/02/0796	TIERRA LOGISTICS PVT. LTD.	MN/0918022 26	14/02/18	996519				214087.00		9	19267.83	9	19267.83			38535.66
19AAACV9043M1ZS H/MREL/02/0858	SVCK FOREX SERVICES PVT. LTD	7203375	14/02/18	997157				525.00		9	47.25	9	47.25			94.5
19BYAPK1318J1Z1 H/MREL/02/0859	R.K. ENTERPRISE (GHUSURI)	17/2017-18	14/02/18	9988				10000.00		2.5	250.00	2.5	250.00			500
19AAACB1534F1Z3 H/MREL/02/1066	BANK OF BARODA	11924	14/02/18	99711	BANK CHARGES			6578.00		9	592.00	9	592.00			1184
19AAACB1534F1Z3 H/MREL/02/1068	BANK OF BARODA	11924	14/02/18					500.00		9	45.00	9	45.00			90
19AAACP0165G1ZM H/MREL/02/2063	PUNJAB NATIONAL BANK	11991	14/02/18	99711	BANK CHARGES			2733.00		9	246.00	9	246.00			492
17-18/000456	AKHILESH KUMAR SINGH	BTM/17- 18/011	15/02/18					55200.00		2.5	1380.00	2.5	1380.00			2760
17-18/000457	CONTAINER CORPORATION OF INDIA LTD.	0122694	15/02/18	9965	NOT AVAILABLE			68848.74		2.5	1721.22	2.5	1721.22		0	3442.44
17-18/000458	CONTAINER CORPORATION OF INDIA LTD.	01122693	15/02/18	9965	NOT AVAILABLE			68919.99		2.5	1723.00	2.5	1723.00		0	3446
17-18/000459	CONTAINER CORPORATION OF INDIA LTD.	0122693	15/02/18	9965	NOT AVAILABLE			68919.99		2.5	1723.00	2.5	1723.00		0	3446
17-18/000460	CONTAINER CORPORATION OF INDIA LTD.	0122693	15/02/18	9965	NOT AVAILABLE			68919.99		2.5	1723.00	2.5	1723.00		0	3446
17-18/000461	CONTAINER CORPORATION OF INDIA LTD.	0122669	15/02/18	9965	NOT AVAILABLE			57099.26		2.5	1427.48	2.5	1427.48		0	2854.96
17-18/000462	CONTAINER CORPORATION OF INDIA LTD.	0122669	15/02/18	9965	NOT AVAILABLE			57099.26		2.5	1427.48	2.5	1427.48		0	2854.96
17-18/000463	CONTAINER CORPORATION OF INDIA LTD.	011669	15/02/18	9965	NOT AVAILABLE			57099.26		2.5	1427.48	2.5	1427.48		0	2854.96
17-18/000525	KING TRANSPORT	KT/182/17- 18	15/02/18					23550.00		2.5	589.00	2.5	589.00			1178

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17-18/000526	KING TRANSPORT	KT/181/17-18	15/02/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000527	KING TRANSPORT	KT/180/17-18	15/02/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000528	KING TRANSPORT	KT/183/17-18	15/02/18					23550.00		2.5	589.00	2.5	589.00			1178
17-18/000529	SURESH PRASAD	SP/181/2017-18	15/02/18					39780.00		2.5	994.50	2.5	994.50			1989
17-18/000530	S.J.PLAZA PVT LTD	SJPL/17-18/420	15/02/18	53071010	JUTE YARN	10	70000	700000.00		2.5	17500.00	2.5	17500.00	0	0	35000
17-18/000531	CONTAINER CORPORATION OF INDIA LTD.	0122702	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000532	CONTAINER CORPORATION OF INDIA LTD.	0122701	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000533	CONTAINER CORPORATION OF INDIA LTD.	0122701	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000534	CONTAINER CORPORATION OF INDIA LTD.	0122701	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000535	CONTAINER CORPORATION OF INDIA LTD.	0122700	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000536	CONTAINER CORPORATION OF INDIA LTD.	0122700	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000537	CONTAINER CORPORATION OF INDIA LTD.	0122699	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000538	CONTAINER CORPORATION OF INDIA LTD.	0122699	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000539	CONTAINER CORPORATION OF INDIA LTD.	0122699	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000540	CONTAINER CORPORATION OF INDIA LTD.	0122699	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000541	CONTAINER CORPORATION OF INDIA LTD.	0122699	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000551	CONTAINER CORPORATION OF INDIA LTD.	0122717	15/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365

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										%	Amount	%	Amount	%	Amount	
19AAECS0705P1Z2 17-18/000603	S.J.PLAZA PVT LTD	SJPL/17- 18/421	15/02/18	53071010	JUTE YARN	10	70000	700000.00		2.5	17500.00	2.5	17500.00	0	0	35000
19AAACC1205A1ZK 17-18/000604	CONTAINER CORPORATION OF INDIA LTD.	0122715	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000605	CONTAINER CORPORATION OF INDIA LTD.	0122715	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000606	CONTAINER CORPORATION OF INDIA LTD.	0122715	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000607	CONTAINER CORPORATION OF INDIA LTD.	0122715	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000608	CONTAINER CORPORATION OF INDIA LTD.	0122716	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000609	CONTAINER CORPORATION OF INDIA LTD.	0122716	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000610	CONTAINER CORPORATION OF INDIA LTD.	0122698	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000611	CONTAINER CORPORATION OF INDIA LTD.	0122698	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000612	CONTAINER CORPORATION OF INDIA LTD.	0122698	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000613	CONTAINER CORPORATION OF INDIA LTD.	0122698	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000614	CONTAINER CORPORATION OF INDIA LTD.	0122698	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000615	CONTAINER CORPORATION OF INDIA LTD.	0122698	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AHLPK2058E1ZB 17-18/000816	INDUSTRIAL ASSOCIATES	IA/17- 18/390	15/02/18	53071010	JUTE YARN	15.08	89000	1342298.10		2.5	33557.45	2.5	33557.45	0	0	67114.9
19AHLPK2058E1ZB 17-18/000817	INDUSTRIAL ASSOCIATES	IA/17- 18/393	15/02/18	53071010	JUTE YARN	15.11	89000	1344967.60		2.5	33624.20	2.5	33624.20	0	0	67248.4
19AAACC1205A1ZK 17-18/000854	CONTAINER CORPORATION OF INDIA LTD.	0122712	15/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACS5514Q1ZV 17-18/001041	SGS INDIA PRIVATE LIMITED	1190007622	15/02/18					5750.00		9	518.00	9	518.00			1036

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										%	Amount	%	Amount	%	Amount	
19AABCO9448C1ZA 17-18/001068	ORIENTAL PEST MANAGEMENT PVT. LTD	1752	15/02/18					8000.00		9	720.00	9	720.00			1440
19AABCO9448C1ZA 17-18/001069	ORIENTAL PEST MANAGEMENT PVT. LTD	1753	15/02/18					1685.00		9	151.65	9	151.65			303.3
19AABCO9448C1ZA 17-18/001070	ORIENTAL PEST MANAGEMENT PVT. LTD	1754	15/02/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/001071	ORIENTAL PEST MANAGEMENT PVT. LTD	1755	15/02/18					1127.00		9	101.43	9	101.43			202.86
19AUGPB8673C1ZL 17-18/02/SR00072	MONIMALA ENTERPRISE	GST/65/17-18	15/02/18	8448	M.S.PINION 18T X 6 DP X 1 3/4" BORE X 2"FACE ONE SIDE BL 1/2" FOR B/CARD	16	340	5440.00		9	490.00	9	490.00	0	0	980
19AUGPB8673C1ZL 17-18/02/SR00072	MONIMALA ENTERPRISE	GST/65/17-18	15/02/18	8448	C.I.COMPOUND PINION 22T X 4DP X 23T X 5/8" X 1 1/4"BORE FOR R/F	6	630	3780.00		9	340.00	9	340.00	0	0	680
19AUGPB8673C1ZL 17-18/02/SR00072	MONIMALA ENTERPRISE	GST/65/17-18	15/02/18	8448	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	6	550	3300.00		9	297.00	9	297.00	0	0	594
19AUGPB8673C1ZL 17-18/02/SR00072	MONIMALA ENTERPRISE	GST/65/17-18	15/02/18	8448	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1- 3/4'' X FOR R.F.	6	280	1680.00		9	151.00	9	151.00	0	0	302
19AUGPB8673C1ZL 17-18/02/SR00072	MONIMALA ENTERPRISE	GST/65/17-18	15/02/18	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4"BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	6	380	2280.00		9	205.00	9	205.00	0	0	410
19AUGPB8673C1ZL 17-18/02/SR00072	MONIMALA ENTERPRISE	GST/65/17-18	15/02/18	8448	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	6	350	2100.00		9	189.00	9	189.00	0	0	378
19AABFI8519F1ZA 17-18/02/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/724/17-18	15/02/18	8452	SEWING SPARE NO 95	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17-18/02/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/724/17-18	15/02/18	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17-18/02/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/724/17-18	15/02/18	8452	SEWING SPARE NO 80615 SPL	5	178.69	781.00		6	47.00	6	47.00	0	0	94
19AABFI8519F1ZA 17-18/02/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/724/17-18	15/02/18	8452	SEWING SPARE NO 81238	6	48.15	253.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17-18/02/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/724/17-18	15/02/18	8452	SEWING 81 HEAD	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17-18/02/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/724/17-18	15/02/18	8452	WASHER PART NO.55	100	3.1	271.00		6	16.00	6	16.00	0	0	32

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19AABFT8519F1Z 17- 18/02/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/724/17- 18	15/02/18	8452	SEWING SPARE NO 73	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFT8519F1Z 17- 18/02/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/724/17- 18	15/02/18	8452	SEWING SPARE PART NO 96	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFT5328F1Z 17- 18/02/SR00079	TECHNO MFG. & SALES CORPN.	420	15/02/18	8448	SYNTHETIC BOBBIN 6 5/8" X 3"	1008	41	41328.00		9	3720.00	9	3720.00	0	0	7440
19AFLPA4341L1Z 17- 18/02/SR00091	CA.K.ENGINEERS	AKE-44/17- 18	15/02/18	2710	SCREW COMPRESSOR OIL	20	1025	20500.00		9	1845.00	9	1845.00	0	0	3690
19AFLPA4341L1Z 17- 18/02/SR00091	CA.K.ENGINEERS	AKE-44/17- 18	15/02/18	8421	SEPERATOR CARTRIDGE PART NO.54749247	1	6100	6100.00		9	549.00	9	549.00	0	0	1098
19AFLPA4341L1Z 17- 18/02/SR00091	CA.K.ENGINEERS	AKE-44/17- 18	15/02/18	8421	OIL FILTER P/NO.54672654	1	1150	1150.00		9	104.00	9	104.00	0	0	208
19AIMP4210B1Z 17- 18/02/SR00094	JAGADHATRI ENGINEERING WORKS	144/17-18	15/02/18	8448	M.S.SPROCKET 45T X 3/4"P X 4"BORE X 1 1/2"BL X 5 1/2"BD	4	1100	4400.00		9	396.00	9	396.00	0	0	792
19AIMP4210B1Z 17- 18/02/SR00094	JAGADHATRI ENGINEERING WORKS	144/17-18	15/02/18	8448	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	12	567	6804.00		9	612.00	9	612.00	0	0	1224
19AIMP4210B1Z 17- 18/02/SR00094	JAGADHATRI ENGINEERING WORKS	144/17-18	15/02/18	8448	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16'"KW X ONE SIDE BOSS OD 2 3/4'" X1'"BL FOR CARD	10	777	7770.00		9	699.00	9	699.00	0	0	1398
19AIMP4210B1Z 17- 18/02/SR00094	JAGADHATRI ENGINEERING WORKS	144/17-18	15/02/18	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2'"FX1 3/4"BXONE SIDE BOSS OD 2 1/8'"XBL 1 3/4'" FOR R/F.	12	390	4680.00		9	421.00	9	421.00	0	0	842
19AIMP4210B1Z 17- 18/02/SR00094	JAGADHATRI ENGINEERING WORKS	144/17-18	15/02/18	8448	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4'"GAP FOR DRAWING	3	775	2325.00		9	209.00	9	209.00	0	0	418
19AIMP4210B1Z 17- 18/02/SR00094	JAGADHATRI ENGINEERING WORKS	144/17-18	15/02/18	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2'"F X 1 1/2'"B X 5/16'"KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	12	350	4200.00		9	378.00	9	378.00	0	0	756
19AIMP4210B1Z 17- 18/02/SR00095	JAGADHATRI ENGINEERING WORKS	145/17-18	15/02/18	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4"R .F.	12	693	8316.00		9	748.00	9	748.00	0	0	1496
19AIMP4210B1Z 17- 18/02/SR00095	JAGADHATRI ENGINEERING WORKS	145/17-18	15/02/18	8448	C.I.M/CUT PINION 33TX6DPX1 1/2"FX1 1/2'"BXONE SIDE BOSS 1/2'"FITTINGS XOD 3 3/4'"XBL1/2'"XOD2 1/8'"	12	485	5820.00		9	524.00	9	524.00	0	0	1048
19AIMP4210B1Z 17- 18/02/SR00095	JAGADHATRI ENGINEERING WORKS	145/17-18	15/02/18	8448	COILER PLATE PINION 36T X 8 DP X 1 3/4"B X 1/2"FACE	12	180	2160.00		9	194.00	9	194.00	0	0	388
19AIMP4210B1Z 17- 18/02/SR00095	JAGADHATRI ENGINEERING WORKS	145/17-18	15/02/18	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	3	1080	3240.00		9	292.00	9	292.00	0	0	584

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										%	Amount	%	Amount	%	Amount	
19AIMP4210B1ZU 17- 18/02/SR00095	JAGADHATRI ENGINEERING WORKS	145/17-18	15/02/18	8448	CLUTCH SHOE CARRIER BREAK FAN	6	990	5940.00		9	535.00	9	535.00	0	0	1070
19AIMP4210B1ZU 17- 18/02/SR00095	JAGADHATRI ENGINEERING WORKS	145/17-18	15/02/18	8448	C.I.MOTOR CLUTCH DRUM WITH NUT 8 1/8''OD X 3 3/4''F X 5''BOSS OD X 3''BOSS LONG	4	1980	7920.00		9	713.00	9	713.00	0	0	1426
19AABC0984E1ZS 17- 18/02/SR00097	BALMER LAWRIE & CO.LTD.	WB20119028 65	15/02/18	27101980	PROTOMAC 10M (SERVO SPIN 12)	4000	63	252000.00		9	22680.00	9	22680.00	0	0	45360
19AGBPK7063N1ZX 17- 18/02/SR00102	SPHA POLYMERS	SPT-658	15/02/18	5910	SYNTHETIC TUGER 10"	1000	18	18000.00		9	1620.00	9	1620.00	0	0	3240
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	8470	CALCULATOR	3	200	600.00		9	54.00	9	54.00	0	0	108
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	4820	STATIONERY ; ERA LEVER ARCH FILE	48	65	3120.00		9	281.00	9	281.00	0	0	562
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	4820	STATIONERY ; HALF SIZE ERA FILE.	48	55	2640.00		9	238.00	9	238.00	0	0	476
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	85061000	PENCIL BATTERY	40	10.5	420.00		14	59.00	14	59.00	0	0	118
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	8301	PAD LOCK 2 1/2 "(65MM)	10	90	900.00		9	81.00	9	81.00	0	0	162
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	8419	TEA URN (10 LTR CAPACITY)	2	2350	4700.00		14	658.00	14	658.00	0	0	1316
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	8443	TONNER DRUM	4	350	1400.00		9	126.00	9	126.00	0	0	252
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	6	300	1800.00		9	162.00	9	162.00	0	0	324
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	9608	MASTER MARKER	50	20	1000.00		6	60.00	6	60.00	0	0	120
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	9612	RIBBON FOR TVS (MSP-345) DOT MATRIX PRINTER	50	45	2250.00		9	203.00	9	203.00	0	0	406
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	8301	PAD LOCK 50 MM	60	65	3900.00		9	351.00	9	351.00	0	0	702
19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	8506	BATTERY FOR TORCH	40	19	760.00		14	106.00	14	106.00	0	0	212

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19AALPO4968Q1ZH 17- 18/02/SR00106	JOY BABA LOKENATH ENTERPRISE	JBLE/007/1 7-18	15/02/18	5208	MARKING CLOTH	45	30	1350.00		2.5	34.00	2.5	34.00	0	0	68
19AALPO4968Q1ZH 17- 18/02/SR00107	JOY BABA LOKENATH ENTERPRISE	JBLE/008/1 7-18	15/02/18	28061000	MURATIC ACID	20	24	480.00		9	43.00	9	43.00	0	0	86
19AALPO4968Q1ZH 17- 18/02/SR00107	JOY BABA LOKENATH ENTERPRISE	JBLE/008/1 7-18	15/02/18	9612	STAMP PAD BIG	3	50	150.00		9	14.00	9	14.00	0	0	28
19AALPO4968Q1ZH 17- 18/02/SR00107	JOY BABA LOKENATH ENTERPRISE	JBLE/008/1 7-18	15/02/18	8305	BINDER CLIP	36	11.33	408.00		14	57.00	14	57.00	0	0	114
19AALPO4968Q1ZH 17- 18/02/SR00107	JOY BABA LOKENATH ENTERPRISE	JBLE/008/1 7-18	15/02/18	9612	STAMP PAD (MEDIUM)70 X 111 MM.	3	40	120.00		9	11.00	9	11.00	0	0	22
19AALPO4968Q1ZH 17- 18/02/SR00107	JOY BABA LOKENATH ENTERPRISE	JBLE/008/1 7-18	15/02/18	8472	PUNCHING MACHINE MAX 18	3	130	390.00		9	35.00	9	35.00	0	0	70
19AALPO4968Q1ZH 17- 18/02/SR00107	JOY BABA LOKENATH ENTERPRISE	JBLE/008/1 7-18	15/02/18	9608	REFILL BLUE RED BLACK	750	1.366	1025.00		6	62.00	6	62.00	0	0	124
19AALPO4968Q1ZH 17- 18/02/SR00107	JOY BABA LOKENATH ENTERPRISE	JBLE/008/1 7-18	15/02/18	9612	STAMP PAD SMALL	3	30	90.00		9	8.00	9	8.00	0	0	16
19AALPO4968Q1ZH 17- 18/02/SR00107	JOY BABA LOKENATH ENTERPRISE	JBLE/008/1 7-18	15/02/18	9608	DOT PEN	30	25	750.00		6	45.00	6	45.00	0	0	90
19AALPO4968Q1ZH 17- 18/02/SR00107	JOY BABA LOKENATH ENTERPRISE	JBLE/008/1 7-18	15/02/18	2508	KHARI MATI	2	150	300.00		2.5	8.00	2.5	8.00	0	0	16
19AALPO4968Q1ZH 17- 18/02/SR00107	JOY BABA LOKENATH ENTERPRISE	JBLE/008/1 7-18	15/02/18	3824	CORRECTION PEN	20	25	500.00		9	45.00	9	45.00	0	0	90
19AALPO4968Q1ZH 17- 18/02/SR00108	JOY BABA LOKENATH ENTERPRISE	JBLE/009/1 7-18	15/02/18	5205	T. SHUTTING TERICOTTEN KHAKI	186	170	31620.00		2.5	791.00	2.5	791.00	0	0	1582
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/02/SR00109		443/17-18	15/02/18	8482	S/R BALL BRG 6206 (130)	8	225	1800.00		9	162.00	9	162.00	0	0	324
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/02/SR00109		443/17-18	15/02/18	8482	S/R BALL BEARING MS-9 (RMS-7)	10	461	4610.00		9	415.00	9	415.00	0	0	830
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/02/SR00109		443/17-18	15/02/18	8482	S/R BALL BEARING 6308(340)	6	404	2424.00		9	218.00	9	218.00	0	0	436
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/02/SR00109		443/17-18	15/02/18	8482	S/R BALL BRG 6205 (125) PART NO.602-02025-90	4	164	656.00		9	59.00	9	59.00	0	0	118

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17- 18/02/SR00109	19AFUPP9577N1ZWAARPEE UDYOG	443/17-18	15/02/18	8482	S/R BALL BRG 6309 (345)	4	529	2116.00		9	190.00	9	190.00	0	0	380
17- 18/02/SR00109	19AFUPP9577N1ZWAARPEE UDYOG	443/17-18	15/02/18	8482	S/R BALL BEARING NBC LS 8 RLS6	12	128	1536.00		9	138.00	9	138.00	0	0	276
17- 18/02/SR00109	19AFUPP9577N1ZWAARPEE UDYOG	443/17-18	15/02/18	8482	S/R BALL BEARING LS 10	8	284	2272.00		9	204.00	9	204.00	0	0	408
17- 18/02/SR00109	19ADIPG1150G2ZUGHOSH ENGINEERING	31	15/02/18	28112190	REFILLING OF W/CO2	43	47	2021.00		9	182.00	9	182.00	0	0	364
17- 18/02/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	444/17-18	15/02/18	8482	S/R BALL BEARING 6202ZZ	4	65	260.00		9	23.00	9	23.00	0	0	46
17- 18/02/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	444/17-18	15/02/18	8482	D/R BALL BEARING WITH TAPER SLEEVE 2220K	2	5684	11368.00		9	1023.00	9	1023.00	0	0	2046
17- 18/02/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	444/17-18	15/02/18	8482	S/R BALL BEARING 6004ZZ	8	100	800.00		9	72.00	9	72.00	0	0	144
17- 18/02/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	444/17-18	15/02/18	8482	S/R BALL BEARING RLS5 (LS 7)	12	176	2112.00		9	190.00	9	190.00	0	0	380
17- 18/02/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	444/17-18	15/02/18	8482	S/R BALL BEARING 6007ZZ	8	173	1384.00		9	125.00	9	125.00	0	0	250
17- 18/02/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	444/17-18	15/02/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	6	1283	7698.00		9	693.00	9	693.00	0	0	1386
17- 18/02/SR00110	19AFUPP9577N1ZWAARPEE UDYOG	444/17-18	15/02/18	8482	ROLLER BEARING CRL 12	2	735	1470.00		9	132.00	9	132.00	0	0	264
17- 18/02/SR00111	19AFUPP9577N1ZWAARPEE UDYOG	445/17-18	15/02/18	8482	S/R BALL BEARING E-15	600	95	57000.00		9	5130.00	9	5130.00	0	0	10260
17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	446/17-18	15/02/18	8482	S/R BALL BEARING 6309Z	10	598	5980.00		9	538.00	9	538.00	0	0	1076
17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	446/17-18	15/02/18	8482	SLEEVE FOR BEARING UK 209(1 1/2"BORESHORT BOSS)	10	186	1860.00		9	167.00	9	167.00	0	0	334
17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	446/17-18	15/02/18	8482	S/R BALL BEARING NBC 6211	8	420	3360.00		9	302.00	9	302.00	0	0	604
17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	446/17-18	15/02/18	8482	S/R BALL BEARING MS 13 (RMS-12)	8	657	5256.00		9	473.00	9	473.00	0	0	946

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17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	446/17-18	15/02/18	8482	PLAMMER BLOCK S 509 FOR 1209K	4	510	2040.00		9	184.00	9	184.00	0	0	368
17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	446/17-18	15/02/18	8482	S/R BALL BEARING 6006	8	148	1184.00		9	107.00	9	107.00	0	0	214
17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	446/17-18	15/02/18	8482	S/R THRUST BALL BEARING W 2 1/4" (018)	4	250	1000.00		9	90.00	9	90.00	0	0	180
17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	446/17-18	15/02/18	8482	S/R BALL BRG NBC - 6306	12	240	2880.00		9	259.00	9	259.00	0	0	518
17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	446/17-18	15/02/18	8482	D/R BALL BRG NBC ULT 13(1206 K)	6	314	1884.00		9	170.00	9	170.00	0	0	340
17- 18/02/SR00112	19AFUPP9577N1ZWAARPEE UDYOG	446/17-18	15/02/18	8482	D/ R BALL BEARING 1209 K	4	466	1864.00		9	168.00	9	168.00	0	0	336
17- 18/02/SR00113	19AILPK1219Q1ZQGEM & GEMS	G&G/9004/2 017-18	15/02/18	8448	BOBBIN WINDING MACHINE FOR RAPIER LOOM	1	19855	19855.00		9	1787.00	9	1787.00	0	0	3574
17- 18/02/SR00114	19AILPK1219Q1ZQGEM & GEMS	G&G/908/20 17-18	15/02/18	8448	POLYCARBONATE SELVEDGE SPOOL	4	380	1520.00		9	137.00	9	137.00	0	0	274
17- 18/02/SR00115	19AILPK1219Q1ZQGEM & GEMS	G&G/909/20 17-18	15/02/18	8448	WEFT CATCHER FOR RAPIER LOOM	10	15	150.00		9	14.00	9	14.00	0	0	28
17- 18/02/SR00115	19AILPK1219Q1ZQGEM & GEMS	G&G/909/20 17-18	15/02/18	8448	RAPIER TAPE TRIPPLE CARBON 300CM WIDTH	4	515	2060.00		9	185.00	9	185.00	0	0	370
17- 18/02/SR00115	19AILPK1219Q1ZQGEM & GEMS	G&G/909/20 17-18	15/02/18	8448	HEALD FRAME PLASTIC CLIP FOR RAPIER LOOM	50	12.5	625.00		9	56.00	9	56.00	0	0	112
17- 18/02/SR00115	19AILPK1219Q1ZQGEM & GEMS	G&G/909/20 17-18	15/02/18	8448	RAPIER TAPE TRIPPLE CARBON 360CM WIDTH	4	535	2140.00		9	193.00	9	193.00	0	0	386
17- 18/02/SR00124	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	501	15/02/18	8448	ALLEN BOLT 3MM X 6MM	50	1.5	75.00		9	7.00	9	7.00	0	0	14
17- 18/02/SR00124	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	501	15/02/18	8448	ALLEN SKT BOLT 6MM X 12MM	100	3.25	325.00		9	29.00	9	29.00	0	0	58
17- 18/02/SR00124	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	501	15/02/18	8448	ALLEN BOLT 12 M X 40 MM	50	11.5	575.00		9	52.00	9	52.00	0	0	104
17- 18/02/SR00124	19ATBPS9515L1Z1MANESH METAL INDUSTRIES	501	15/02/18	8448	HEX BOLT 5MM X 10MM	100	1	100.00		9	9.00	9	9.00	0	0	18

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17- 18/02/SR00124	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	501	15/02/18	8448	HEX BOLT 8MM X 25MM	100	2.5	250.00		9	23.00	9	23.00	0	0	46
17- 18/02/SR00124	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	501	15/02/18	8448	ALLEN SKT BOLT 6MM X 8MM	50	2.5	125.00		9	11.00	9	11.00	0	0	22
17- 18/02/SR00124	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	501	15/02/18	8448	ALLEN BOLT 12MM X 2''	100	11.5	1150.00		9	104.00	9	104.00	0	0	208
17- 18/02/SR00124	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	501	15/02/18	8448	ALLEN BOLT 10MM X 1''	50	6	300.00		9	27.00	9	27.00	0	0	54
17- 18/02/SR00124	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	501	15/02/18	8448	ALLEN BOLT 4MM X 16MM	50	2	100.00		9	9.00	9	9.00	0	0	18
17- 18/02/SR00124	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	501	15/02/18	8448	ALLEN BOLT 8MM X 6MM	100	2.5	250.00		9	23.00	9	23.00	0	0	46
17- 18/02/SR00124	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	501	15/02/18	8448	ALLEN BOLT 6MM X 20MM	50	2.5	125.00		9	11.00	9	11.00	0	0	22
17- 18/02/SR00124	19ATBPS9515L1Z1	MANESH METAL INDUSTRIES	501	15/02/18	8448	ALLEN BOLT 5MM X 18MM	50	2.5	125.00		9	11.00	9	11.00	0	0	22
17- 18/02/SR00125	19ALRPS3197C1Z1	MULCHAND RADHESHYAM	72	15/02/18	8424	FIRE EXTINGUISHER, WATER CO2 9 LTRS. CAPACITY	3	2700	8100.00		9	729.00	9	729.00	0	0	1458
17- 18/02/SR00125	19ALRPS3197C1Z1	MULCHAND RADHESHYAM	72	15/02/18	8424	FIRE EXTINGUISHER, DRY CHEMICAL POWDER TYPE, 5 KG. CAPACITY	3	2450	7350.00		9	662.00	9	662.00	0	0	1324
17- 18/02/SR00126	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/241	15/02/18	3917	CABLEJOINTING TUBE 1 1/2"X12"	25	950	23750.00		9	2138.00	9	2138.00	0	0	4276
17- 18/02/SR00126	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/241	15/02/18	8307	FLEXIBLE COUPLING 3/4 IN	50	180	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/02/SR00126	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/241	15/02/18	8544	WHITE MINILEX PAPER 10 MIL	10.5	250	2625.00		9	236.00	9	236.00	0	0	472
17- 18/02/SR00126	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/241	15/02/18	8532	CAPACITOR 2.5 MFD	25	26	650.00		9	59.00	9	59.00	0	0	118
17- 18/02/SR00126	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/241	15/02/18	85469090	PVC ADHESIVE TAPE 1''	50	45	2250.00		9	203.00	9	203.00	0	0	406
17- 18/02/SR00126	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/241	15/02/18	5806	EMPIRE TAPE 1" SIZE.	30	40	1200.00		6	72.00	6	72.00	0	0	144

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17- 18/02/SR00127	19BKRPS3296J124	BALAJI ENTERPRISE	BE/242	15/02/18	3921	HYLAM CLOTH BASE PLATE 4' X 2' X 1'' THICK	24.8	980	24304.00		9	2187.00	9	2187.00	0	0	4374
17- 18/02/SR00128	19AJTPS2469K1Z6	BHARATIYA UDYOG	416	15/02/18	8536	HBC FUSE LINK TF 160 EE MAKE	12	340	4080.00		9	367.00	9	367.00	0	0	734
17- 18/02/SR00128	19AJTPS2469K1Z6	BHARATIYA UDYOG	416	15/02/18	8536	HBC FUSE LINK TIS 63 EE MAKE	12	135	1620.00		9	146.00	9	146.00	0	0	292
17- 18/02/SR00128	19AJTPS2469K1Z6	BHARATIYA UDYOG	416	15/02/18	8536	HBC FUSE LINK TF 200 EE MAKE	12	345	4140.00		9	373.00	9	373.00	0	0	746
17- 18/02/SR00128	19AJTPS2469K1Z6	BHARATIYA UDYOG	416	15/02/18	8536	HRC FUSE 315 TKF	6	580	3480.00		9	313.00	9	313.00	0	0	626
17- 18/02/SR00128	19AJTPS2469K1Z6	BHARATIYA UDYOG	416	15/02/18	8544	PVC COPPER WIRE SINGLE CORE 19/064 OR 19/16 660V GRADE	100	369	36900.00		9	3321.00	9	3321.00	0	0	6642
17- 18/02/SR00128	19AJTPS2469K1Z6	BHARATIYA UDYOG	416	15/02/18	8544	PVC ROUND COPPER FLEXIBLE WIRE 1.5 SQ MM 2 CORE	100	34	3400.00		9	306.00	9	306.00	0	0	612
17- 18/02/SR00128	19AJTPS2469K1Z6	BHARATIYA UDYOG	416	15/02/18	8544	PVC COPPER ROUND FLEXIBLE WIRE 1.5 SQ MM 3 CORE	100	52	5200.00		9	468.00	9	468.00	0	0	936
17- 18/02/SR00128	19AJTPS2469K1Z6	BHARATIYA UDYOG	416	15/02/18	8544	PVC COPPER WIRE SINGLE CORE 7/064 OR 7/16 250/660 V	100	160	16000.00		9	1440.00	9	1440.00	0	0	2880
17- 18/02/SR00129	19AABCL4778L1ZV	LADHURAM TOSHNIWAL & SONS	GCRM/19773/17-18	15/02/18	85395000	LED LAMP B/C 12W	30	185	5550.00		6	333.00	6	333.00	0	0	666
17- 18/02/SR00129	19AABCL4778L1ZV	LADHURAM TOSHNIWAL & SONS	GCRM/19773/17-18	15/02/18	85392910	LAMP 100 WATT 250 VOLT B/CAP	100	11	1100.00		9	99.00	9	99.00	0	0	198
17- 18/02/SR00129	19AABCL4778L1ZV	LADHURAM TOSHNIWAL & SONS	GCRM/19773/17-18	15/02/18	85395000	LED LAMP 7 WATT BC	30	85	2550.00		6	153.00	6	153.00	0	0	306
17- 18/02/SR00129	19AABCL4778L1ZV	LADHURAM TOSHNIWAL & SONS	GCRM/19773/17-18	15/02/18	85395000	LED LAMP 9 WATT BC	30	95	2850.00		6	171.00	6	171.00	0	0	342
17- 18/02/SR00131	19AKUPK0950B1Z4	R.K. ENTERPRISES	RKE/1360/17-18	15/02/18	4010	V BELT B 95	4	580	1230.00		9	111.00	9	111.00	0	0	222
17- 18/02/SR00132	19AZUPS1094B1ZXS	S.S. ENTERPRISE	65/17-18	15/02/18	8537	DISTRIBUTION BOARD 8 WAY WITH 10AMP TPN MCB B CURVE	6	6235	26187.00		9	2357.00	9	2357.00	0	0	4714
17- 18/02/SR00132	19AZUPS1094B1ZXS	S.S. ENTERPRISE	65/17-18	15/02/18	8537	MCCB ENCLOSURE 4 POLE 63-80AMP MODEL NO.DU100D	6	550	3300.00		9	297.00	9	297.00	0	0	594

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17-18/02/SR00132	19AZUPS1094B1ZX	S.S. ENTERPRISE	65/17-18	15/02/18	8536	MCCB 4 POLE 63-80AMP	6	4740	19908.00		9	1792.00	9	1792.00	0	0	3584
17-18/02/SR00132	19AZUPS1094B1ZX	S.S. ENTERPRISE	65/17-18	15/02/18	8536	MCB 3 POLE 10AMP	36	1075	27090.00		9	2438.00	9	2438.00	0	0	4876
17-18/02/SR00133	19AZUPS1094B1ZX	S.S. ENTERPRISE	66/17-18	15/02/18	8536	COPPER BUSBAR CHAMBER 100 AMP 415VOLT	1	2950	2950.00		9	266.00	9	266.00	0	0	532
17-18/02/SR00133	19AZUPS1094B1ZX	S.S. ENTERPRISE	66/17-18	15/02/18	8536	COPPER BUSBAR CHAMBER 63A TPN SIZE 18'' X 14'' X 6'' COPPER FLAT THICKNESS 3/16''	6	2425	14550.00		9	1310.00	9	1310.00	0	0	2620
17-18/02/SR00133	19AZUPS1094B1ZX	S.S. ENTERPRISE	66/17-18	15/02/18	8538	PUSH BUTTON KNOB COVER FOR STARTER	50	55	2750.00		9	248.00	9	248.00	0	0	496
17-18/02/SR00133	19AZUPS1094B1ZX	S.S. ENTERPRISE	66/17-18	15/02/18	8536	MCB 4 POLE 63 AMP	2	2075	2905.00		9	261.00	9	261.00	0	0	522
17-18/02/SR00133	19AZUPS1094B1ZX	S.S. ENTERPRISE	66/17-18	15/02/18	8536	MCB TRIPPLE POLE 63 AMP 415V 'C' CURVE	2	1650	2310.00		9	208.00	9	208.00	0	0	416
17-18/02/SR00134	19AZUPS1094B1ZX	S.S. ENTERPRISE	67/17-18	15/02/18	8536	HRC FUSE TCP 100 AMP	6	135	567.00		9	51.00	9	51.00	0	0	102
17-18/02/SR00134	19AZUPS1094B1ZX	S.S. ENTERPRISE	67/17-18	15/02/18	8538	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	2490	10458.00		9	941.00	9	941.00	0	0	1882
17-18/02/SR00134	19AZUPS1094B1ZX	S.S. ENTERPRISE	67/17-18	15/02/18	8536	HBC FUSE LINK TC 102 EE MAKE	6	190	1140.00		9	103.00	9	103.00	0	0	206
17-18/02/SR00134	19AZUPS1094B1ZX	S.S. ENTERPRISE	67/17-18	15/02/18	8538	MOVING BLADE ASSEMBLY 200 AMP	2	4000	8000.00		9	720.00	9	720.00	0	0	1440
17-18/02/SR00134	19AZUPS1094B1ZX	S.S. ENTERPRISE	67/17-18	15/02/18	8414	COOLING FAN 120MM X 120MM X 38MM	4	325	1300.00		9	117.00	9	117.00	0	0	234
17-18/02/SR00135	19ADTPJ3933F1Z8	JATI BROTHERS	00427/17-18	15/02/18	8448	EAGLE HALF PART NO ET (1) 31C 61	12	72	864.00		9	78.00	9	78.00	0	0	156
17-18/02/SR00135	19ADTPJ3933F1Z8	JATI BROTHERS	00427/17-18	15/02/18	8448	EAGLE HALF PART NO ET (1) 37A 61	20	95	1900.00		9	171.00	9	171.00	0	0	342
17-18/02/SR00135	19ADTPJ3933F1Z8	JATI BROTHERS	00427/17-18	15/02/18	8448	EAGLE HALF PART NO ET(1)23 - 61	25	17	425.00		9	38.00	9	38.00	0	0	76
17-18/02/SR00135	19ADTPJ3933F1Z8	JATI BROTHERS	00427/17-18	15/02/18	8448	JUTE CUTTING KNIFE 40X7	6	400	2400.00		9	216.00	9	216.00	0	0	432

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19ADTPJ3933F1Z8 17- 18/02/SR00135	JATI BROTHERS	00427/17-18	15/02/18	8448	EAGLE HALF PART NO ET (1) 27 61 R.H.	5	1200	6000.00		9	540.00	9	540.00	0	0	1080
19ADTPJ3933F1Z8 17- 18/02/SR00135	JATI BROTHERS	00427/17-18	15/02/18	8448	EAGLE HALF PART NO ET (1) 27 61 L.H.	10	1200	12000.00		9	1080.00	9	1080.00	0	0	2160
19ADTPJ3933F1Z8 17- 18/02/SR00135	JATI BROTHERS	00427/17-18	15/02/18	8448	EAGLE HALF PART NO ET(1) 19G-61	10	132	1320.00		9	119.00	9	119.00	0	0	238
19ADTPJ3933F1Z8 17- 18/02/SR00135	JATI BROTHERS	00427/17-18	15/02/18	8448	EAGLE HALF PART NO ET (1) 24 61	12	45	540.00		9	49.00	9	49.00	0	0	98
19AAUFS8371A1ZP 17- 18/02/SR00136	SIDHANT EXIM	212	15/02/18	9028	BOX FOR KWH METER	2	940	1881.00		9	169.00	9	169.00	0	0	338
19AAUFS8371A1ZP 17- 18/02/SR00136	SIDHANT EXIM	212	15/02/18	8504	CURRENT TRANSFORMER 300/5 ID 70MM	6	450	2700.00		9	243.00	9	243.00	0	0	486
19AAUFS8371A1ZP 17- 18/02/SR00136	SIDHANT EXIM	212	15/02/18	9028	KWH METER 3 PHASE 4 WIRE 300/5 DIGITAL LED METER	2	1990	3980.00		9	358.00	9	358.00	0	0	716
19AABCB3070H1ZV 17- 18/02/SR00136	BAGARIA ENGINEERS PVT.LTD.	B/17-18/GST/467	15/02/18	90299000	PICK COUNTER WORM,1 5/8" BORE, COMPLETE ASSLY.	50	774	38700.00		9	3483.00	9	3483.00	0	0	6966
19AABFI8519F1ZA 17- 18/02/SR00137	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/719/17-18	15/02/18	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/02/SR00137	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/719/17-18	15/02/18	8452	SEWING SPARE NO 36 E	30	8	210.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/02/SR00137	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/719/17-18	15/02/18	8452	SEWING SPARE NO 80	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/02/SR00137	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/719/17-18	15/02/18	8452	SEWING SPARE NO 81	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/02/SR00137	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/719/17-18	15/02/18	8452	SEWING SPARE NO 90	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/02/SR00137	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/719/17-18	15/02/18	8452	SEWING SPARE NO 1286	50	4.92	215.00		6	13.00	6	13.00	0	0	26
19AABFI8519F1ZA 17- 18/02/SR00137	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/719/17-18	15/02/18	8452	SEWING SPARE NO HA 54 A	12	27.82	292.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17- 18/02/SR00138	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/720/17-18	15/02/18	8452	SEWING SPARE NO 80205	25	43.06	942.00		6	57.00	6	57.00	0	0	114

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19AABFI8519F1ZA 17- 18/02/SR00138	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/720/17- 18	15/02/18	8452	SEWING SPARE NO 80656	40	19.79	693.00		6	42.00	6	42.00	0	0	84
19AABFI8519F1ZA 17- 18/02/SR00138	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/720/17- 18	15/02/18	8452	SEWING SPARE NO 11354	50	7.38	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/02/SR00138	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/720/17- 18	15/02/18	8452	SEWING SPARE NO 9937	80	1.39	97.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/02/SR00138	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/720/17- 18	15/02/18	8452	SEWING SPARE NO 98	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00138	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/720/17- 18	15/02/18	8452	SEWING SPARE NO 95	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00138	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/720/17- 18	15/02/18	8452	SEWING SPARE NO 94	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AFFPM3459M1ZV 17- 18/02/SR00138	TECHNO ASSOCIATES	53	15/02/18	3506	TAPE JOINTING ADHESIVE	21	70	1471.00		9	132.00	9	132.00	0	0	264
19AABFI8519F1ZA 17- 18/02/SR00139	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/721/17- 18	15/02/18	8452	SEWING SPARE NO 81238	10	48.15	422.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/02/SR00139	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/721/17- 18	15/02/18	8452	SEWING SPARE NO 81237	30	117.7	3090.00		6	185.00	6	185.00	0	0	370
19AABFI8519F1ZA 17- 18/02/SR00139	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/721/17- 18	15/02/18	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/02/SR00139	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/721/17- 18	15/02/18	8452	SEWING SPARE NO 81207	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/02/SR00139	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/721/17- 18	15/02/18	8452	SEWING SPARE NO 81205A	75	40.66	2669.00		6	160.00	6	160.00	0	0	320
19AABFI8519F1ZA 17- 18/02/SR00139	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/721/17- 18	15/02/18	8452	SEWING SPARE NO 15442K	20	73.83	1292.00		6	78.00	6	78.00	0	0	156
19AABFI8519F1ZA 17- 18/02/SR00139	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/721/17- 18	15/02/18	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/02/SR00140	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/722/17- 18	15/02/18	8452	SEWING SPARE NO 28615 E 3/4"	6	158.36	831.00		6	50.00	6	50.00	0	0	100
19AABFI8519F1ZA 17- 18/02/SR00140	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/722/17- 18	15/02/18	8452	SEWING SPARE NO 136 HEX	50	3.21	141.00		6	8.00	6	8.00	0	0	16

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19AABFI8519F1ZA 17- 18/02/SR00140	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/722/17- 18	15/02/18	8452	SEWING SPARE NO 73	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00140	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/722/17- 18	15/02/18	8452	SEWING SPARE NO 22587	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/02/SR00140	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/722/17- 18	15/02/18	8452	SEWING SPARE NO 81203	15	35.57	467.00		6	28.00	6	28.00	0	0	56
19AABFI8519F1ZA 17- 18/02/SR00140	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/722/17- 18	15/02/18	8452	SEWING SPARE NO HS 109B	50	5.25	230.00		6	14.00	6	14.00	0	0	28
19AKOPS4139A1ZZ 17- 18/02/SR00140	OVERSEAS BUSINESS COMPANY	686	15/02/18	8448	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	28	201.09	4505.00		9	405.00	9	405.00	0	0	810
19AABFI8519F1ZA 17- 18/02/SR00140	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/722/17- 18	15/02/18	8452	SEWING SPARE NO 97	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00140	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/722/17- 18	15/02/18	8452	SEWING SPARE NO 81224 WW	20	40.66	711.00		6	43.00	6	43.00	0	0	86
19AKOPS4139A1ZZ 17- 18/02/SR00140	OVERSEAS BUSINESS COMPANY	686	15/02/18	8448	SLIDE ROD BUSH FOR 3RD DRAWING PART NO.1426	100	335.65	26852.00		9	2417.00	9	2417.00	0	0	4834
19AABFI8519F1ZA 17- 18/02/SR00141	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/723/17- 18	15/02/18	8452	ORGAN NEEDLE NO 32 FOR HEMMING M/C	10	133.75	1338.00		6	80.00	6	80.00	0	0	160
19ACVPJ1276C1ZE 17- 18/02/SR00142	S.M.TRADING CO.	G/52/17-18	15/02/18	3204	LIQUID BLUE DYE	70	130	9100.00		9	819.00	9	819.00	0	0	1638
19ACVPJ1276C1ZE 17- 18/02/SR00142	S.M.TRADING CO.	G/52/17-18	15/02/18	32041361	LIQUID GREEN DYE	70	130	9100.00		9	819.00	9	819.00	0	0	1638
19AKUPK0950B1Z4 17- 18/02/SR00143	R.K.ENTERPRISES	RKE/1337/1 7-18	15/02/18	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	41.25	315	12994.00		2.5	325.00	2.5	325.00	0	0	650
19AKUPK0950B1Z4 17- 18/02/SR00144	R.K.ENTERPRISES	RKE/1339/1 7-18	15/02/18	8448	PLASTIC MARTINGLE STRAP 1 1/8"	210	14.5	3045.00		9	274.00	9	274.00	0	0	548
19AKUPK0950B1Z4 17- 18/02/SR00145	R.K.ENTERPRISES	RKE/1340/1 7-18	15/02/18	8448	SYNTHETIC PICKER 3/4"BORE	200	52	10400.00		9	936.00	9	936.00	0	0	1872
19AKUPK0950B1Z4 17- 18/02/SR00146	R.K.ENTERPRISES	RKE/1341/1 7-18	15/02/18	5910	SYNTHETIC TUGER 10"	500	18	9000.00		6	540.00	6	540.00	0	0	1080
19AKUPK0950B1Z4 17- 18/02/SR00146	R.K.ENTERPRISES	RKE/1341/1 7-18	15/02/18	5910	SYNTHETIC PICKING BAND 22"	500	39.6	19800.00		6	1188.00	6	1188.00	0	0	2376

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19AKUPK0950B1Z4 17- 18/02/SR00147	R.K. ENTERPRISES	RKE/1342/17-18	15/02/18	2918	CITRIC ACID	100	90	9000.00		9	810.00	9	810.00	0	0	1620
19AERPM8389R1ZWN 17- 18/02/SR00148	NATIONAL TRADES CORPORATION	NTC/279/17-18	15/02/18	3204	LIQUID BLUE DYE	280	130	36400.00		9	3276.00	9	3276.00	0	0	6552
19AKOPS4139A1ZZ 17- 18/02/SR00149	OVERSEAS BUSINESS COMPANY	17-18/G-684	15/02/18	8483	THRUST WASHER 11/16"X15/16"X1/8" CAT NO.35J611 FOR 4 1/4" AD.	200	6.5	1300.00		9	117.00	9	117.00	0	0	234
19AKUPD1174E1Z3 17- 18/02/SR00150	ENGINEERS ENTERPRISE	EE/024/17-18	15/02/18	8448	DRAFT D.C. STUD FOR 4 1/4" SPG.	8	390	3120.00		9	281.00	9	281.00	0	0	562
19AKUPK0950B1Z4 17- 18/02/SR00151	R.K. ENTERPRISES	RKE/1336/17-18	15/02/18	4010	V BELT A 112	20	506	5364.00		9	483.00	9	483.00	0	0	966
19AKUPK0950B1Z4 17- 18/02/SR00151	R.K. ENTERPRISES	RKE/1336/17-18	15/02/18	4010	V BELT C 195	3	1672	2658.00		9	239.00	9	239.00	0	0	478
19AKUPK0950B1Z4 17- 18/02/SR00151	R.K. ENTERPRISES	RKE/1336/17-18	15/02/18	4010	V BELT B 190	3	1163	1849.00		9	166.00	9	166.00	0	0	332
19AKUPK0950B1Z4 17- 18/02/SR00152	R.K. ENTERPRISES	RKE/1338/17-18	15/02/18	4010	POWER GRIP DRIVING BELT PT NO-630H/150	6	650	3900.00		9	351.00	9	351.00	0	0	702
19AKUPK0950B1Z4 17- 18/02/SR00153	R.K. ENTERPRISES	RKE/1343/17-18	15/02/18	5910	HAIR BELT 2 1/2 IN	47	42	1974.00		6	118.00	6	118.00	0	0	236
19AKUPK0950B1Z4 17- 18/02/SR00153	R.K. ENTERPRISES	RKE/1343/17-18	15/02/18	5910	HAIR BELT 3 "	49.2	32.77	1612.00		6	97.00	6	97.00	0	0	194
19AEYPJ4958A1Z0 17- 18/02/SR00154	BALAJI TRADING COMPANY	BTC/17-18/00567	15/02/18	8448	TWIST GEAR STUD F/Y CAT NO- 35J 1052 FOR 4 1/4" A.D.	12	460	5520.00		9	497.00	9	497.00	0	0	994
19AEYPJ4958A1Z0 17- 18/02/SR00154	BALAJI TRADING COMPANY	BTC/17-18/00567	15/02/18	8448	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	20	315	6300.00		9	567.00	9	567.00	0	0	1134
19AEYPJ4958A1Z0 17- 18/02/SR00154	BALAJI TRADING COMPANY	BTC/17-18/00567	15/02/18	8448	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	12	1240	14880.00		9	1339.00	9	1339.00	0	0	2678
19AEYPJ4958A1Z0 17- 18/02/SR00154	BALAJI TRADING COMPANY	BTC/17-18/00567	15/02/18	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	300	40	12000.00		9	1080.00	9	1080.00	0	0	2160
19AEYPJ4958A1Z0 17- 18/02/SR00154	BALAJI TRADING COMPANY	BTC/17-18/00567	15/02/18	8448	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	20	260	5200.00		9	468.00	9	468.00	0	0	936
19AEYPJ4958A1Z0 17- 18/02/SR00155	BALAJI TRADING COMPANY	BTC/17-18/00568	15/02/18	8448	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	32	285	9120.00		9	821.00	9	821.00	0	0	1642

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19AEYPJ4958A120 17- 18/02/SR00155	BALAJI TRADING COMPANY	BTC/17- 18/00568	15/02/18	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	8	1170	9360.00		9	842.00	9	842.00	0	0	1684
19AEKPB9945F127 17- 18/02/SR00157	A.N.RUBBER WORKS	ANRW/00600	15/02/18	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	12	593	6760.00		9	608.00	9	608.00	0	0	1216
19AEKPB9945F127 17- 18/02/SR00157	A.N.RUBBER WORKS	ANRW/00600	15/02/18	4010	ENDLESS BELTS 7'-1''X 5 1/2"X 1/4	10	608	5776.00		9	520.00	9	520.00	0	0	1040
19AEDPM5223N127 17- 18/02/SR00157	H M TRADERS	5931	15/02/18	2517	STONE CHIPS 5/8"	1274	65	82810.00		2.5	2070.00	2.5	2070.00	0	0	4140
19AEKPB9945F127 17- 18/02/SR00157	A.N.RUBBER WORKS	ANRW/00600	15/02/18	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	6	622	3545.00		9	319.00	9	319.00	0	0	638
19AEKPB9945F127 17- 18/02/SR00157	A.N.RUBBER WORKS	ANRW/00600	15/02/18	4010	ENDLESS BELT 13'-6" X 2" X 1/4"	6	421	2400.00		9	216.00	9	216.00	0	0	432
19BFSPS3398F12K 17- 18/02/SR00158	JUTE & TEXTILE SPARES	202/17-18	15/02/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	50	36	1800.00		9	162.00	9	162.00	0	0	324
19BFSPS3398F12K 17- 18/02/SR00158	JUTE & TEXTILE SPARES	202/17-18	15/02/18	8448	ALUMINIUM TUBE WITH FRONT & BACK HOLDER FOR 4-1/4" AD SPG FRAME	70	78	5460.00		9	491.00	9	491.00	0	0	982
19AABFT5328F126 17- 18/02/SR00159	TECHNO MFG. & SALES CORPN.	FT-491	15/02/18	8448	NYLON PINION 10T FOR PICK COUNTER METER	100	9.5	950.00		9	86.00	9	86.00	0	0	172
19AABFT5328F126 17- 18/02/SR00159	TECHNO MFG. & SALES CORPN.	FT-491	15/02/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	1000	.62	620.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1Z 17- 18/02/SR00161	DEEPAK TRADING COMPANY	1629/2017- 18	15/02/18	4203	LEATHER HAND GLOVES (R/L)	20	40	800.00		9	72.00	9	72.00	0	0	144
19AKOPS4807R1Z1 17- 18/02/SR00161	SAGUN ENTERPRISES	SS/G/0465/ 17-18	15/02/18	8448	CORK RING 3/8" THICK.	1000	10.9	10900.00		9	981.00	9	981.00	0	0	1962
19AKOPS4807R1Z1 17- 18/02/SR00161	SAGUN ENTERPRISES	SS/G/0465/ 17-18	15/02/18	8448	STUD WITH NUT & WASHER FOR TOP PRESSING BOSS AD SPG	100	48.5	4850.00		9	437.00	9	437.00	0	0	874
19ARJPS8112M1Z4 17- 18/02/SR00162	USHA UDYOG.	US/G/0432/ 17-18	15/02/18	8448	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	4	1014	4056.00		9	365.00	9	365.00	0	0	730
19ARJPS8112M1Z4 17- 18/02/SR00162	USHA UDYOG.	US/G/0432/ 17-18	15/02/18	8448	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	2	1170	2340.00		9	211.00	9	211.00	0	0	422
19ARJPS8112M1Z4 17- 18/02/SR00162	USHA UDYOG.	US/G/0432/ 17-18	15/02/18	8448	DRAWING ROLLER 4" DIA FOR F/C FINISHER CARD	2	8400	16800.00		9	1512.00	9	1512.00	0	0	3024

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17- 18/02/SR00163	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	638/17-18	15/02/18	4819	CORRUGATED CARD BOARD 46" X 46"	702	32	22464.00		6	1348.00	6	1348.00	0	0	2696
17- 18/02/SR00163	19ARJPS8112M1Z4USHA UDYOG.	US/G/0433/ 17-18	15/02/18	8448	C.I.M/CUT PINION 78T X 6 DP X 1 1/2" F X 1 1/2" B X ONE SIDE BOSS OD 2 3/4" X BL 1" X5/16KW FOR CARD	4	1014	4056.00		9	365.00	9	365.00	0	0	730
17- 18/02/SR00163	19ARJPS8112M1Z4USHA UDYOG.	US/G/0433/ 17-18	15/02/18	8448	DRAWING PRESSING ROLLER FOR MACKIE BREAKER CARD.	1	12200	12200.00		9	1098.00	9	1098.00	0	0	2196
17- 18/02/SR00163	19ARJPS8112M1Z4USHA UDYOG.	US/G/0433/ 17-18	15/02/18	8448	DRAWING ROLLER 4" FOR MACKIE" FINISHER CARD	1	8400	8400.00		9	756.00	9	756.00	0	0	1512
17- 18/02/SR00163	19ARJPS8112M1Z4USHA UDYOG.	US/G/0434/ 17-18	15/02/18	8448	INTERMIDATE PINION 18T PART NO. 910 - 19052 - 00A	12	660	7920.00		9	713.00	9	713.00	0	0	1426
17- 18/02/SR00164	19ARJPS8112M1Z4USHA UDYOG.	US/G/0434/ 17-18	15/02/18	8448	STOP MOTION PINION 18T X 5DP X PT NO - C - 8376 (910-18376-00) FOR HW CARD	6	660	3960.00		9	356.00	9	356.00	0	0	712
17- 18/02/SR00165	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	640/17-18	15/02/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	10000	.65	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/02/SR00166	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00196/ 17-18	15/02/18	8448	HEEL RUNNER PT NO 291	70	78	4805.00		9	432.00	9	432.00	0	0	864
17- 18/02/SR00166	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00196/ 17-18	15/02/18	8448	FRONT ROLLER BRUSH PART NO.345	4	440	1549.00		9	139.00	9	139.00	0	0	278
17- 18/02/SR00166	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00196/ 17-18	15/02/18	8448	SPROCKET RUNNER PART NO.279	50	152	6688.00		9	602.00	9	602.00	0	0	1204
17- 18/02/SR00166	19AACCB8493M1ZYBAJAJ JUTE MACHINERY PVT. LTD.	INV/00196/ 17-18	15/02/18	8448	A TRACK RUNNER PART NO.281	73	230	14775.00		9	1330.00	9	1330.00	0	0	2660
17- 18/02/SR00167	19AKAPS5746B1Z4SAHA BUILDERS	462	15/02/18	8481	C.I.BIB COCK 1/2"	6	160	960.00		9	86.00	9	86.00	0	0	172
17- 18/02/SR00167	19AKAPS5746B1Z4SAHA BUILDERS	462	15/02/18	8481	C.P.STOP COCK 1/2"	4	400	1600.00		9	144.00	9	144.00	0	0	288
17- 18/02/SR00167	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	27382	15/02/18	7315	SINGLE CHAIN 5/8"	300	155.3	34477.00		9	3103.00	9	3103.00	0	0	6206
17- 18/02/SR00167	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	27382	15/02/18	7315	SINGLE CHAIN 1/2"	100	134.1	9923.00		9	893.00	9	893.00	0	0	1786
17- 18/02/SR00167	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	27382	15/02/18	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	200	218.9	32397.00		9	2916.00	9	2916.00	0	0	5832

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19AARFA4434D1ZG 17- 18/02/SR00167	ALLIED INDUSTRIAL CORPORATION	27382	15/02/18	7315	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	40	40	1600.00		9	144.00	9	144.00	0	0	288
19AARFA4434D1ZG 17- 18/02/SR00167	ALLIED INDUSTRIAL CORPORATION	27382	15/02/18	7315	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	40	29	1160.00		9	104.00	9	104.00	0	0	208
19AARFA4434D1ZG 17- 18/02/SR00167	ALLIED INDUSTRIAL CORPORATION	27382	15/02/18	7315	DUPLEX CHAIN LINK 1/2"	30	40	1200.00		9	108.00	9	108.00	0	0	216
19AARFA4434D1ZG 17- 18/02/SR00167	ALLIED INDUSTRIAL CORPORATION	27382	15/02/18	7315	DUPLEX ROLLER CHAIN B S 5/8"	30	299.5	6649.00		9	598.00	9	598.00	0	0	1196
19AARFA4434D1ZG 17- 18/02/SR00167	ALLIED INDUSTRIAL CORPORATION	27382	15/02/18	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844
19AKAPS5746B1Z4 17- 18/02/SR00167	SAHA BUILDERS	462	15/02/18	7323	IRON BUCKET 12"	4	250	1000.00		9	90.00	9	90.00	0	0	180
19AKAPS5746B1Z4 17- 18/02/SR00167	SAHA BUILDERS	462	15/02/18	3926	PVC CONNECTOR PIPE 1/2"	5	70	350.00		9	32.00	9	32.00	0	0	64
19AKAPS5746B1Z4 17- 18/02/SR00167	SAHA BUILDERS	462	15/02/18	7306	G.I.P.IPE 1"	100	85	8600.00		9	765.00	9	765.00	0	0	1530
19AKAPS5746B1Z4 17- 18/02/SR00167	SAHA BUILDERS	462	15/02/18	8481	C.P.BIB COCK 1/2"	7	400	2800.00		9	252.00	9	252.00	0	0	504
19AKAPS5746B1Z4 17- 18/02/SR00167	SAHA BUILDERS	462	15/02/18	6910	CISTERN OF SIZES	3	750	2250.00		9	203.00	9	203.00	0	0	406
19AKAPS5746B1Z4 17- 18/02/SR00167	SAHA BUILDERS	462	15/02/18	3926	PVC NET	113	14.15	1599.00		9	144.00	9	144.00	0	0	288
19AKAPS5746B1Z4 17- 18/02/SR00167	SAHA BUILDERS	462	15/02/18	3214	M SEAL FOR LEAKAGE	.5	240	120.00		9	11.00	9	11.00	0	0	22
19AKAPS5746B1Z4 17- 18/02/SR00167	SAHA BUILDERS	462	15/02/18	8481	G.M.GATE VALVE 1 1/2"	1	1750	1750.00		9	158.00	9	158.00	0	0	316
19AKAPS5746B1Z4 17- 18/02/SR00167	SAHA BUILDERS	462	15/02/18	7314	WIRE NET 1' X 12 SWG	50	25	1250.00		9	113.00	9	113.00	0	0	226
19AETPP6323G1Z0 17- 18/02/SR00168	SUPER STORES & SPARES	S/1904/17- 18	15/02/18	8448	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	5	720	3600.00		9	324.00	9	324.00	0	0	648
19AETPP6323G1Z0 17- 18/02/SR00168	SUPER STORES & SPARES	S/1904/17- 18	15/02/18	8448	G.M.BUSH FOR FRONT ROLLER (MODIFIED) 1ST DRG	3	11610	34830.00		9	3135.00	9	3135.00	0	0	6270

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19AETPP6323G1Z0 17- 18/02/SR00168	SUPER STORES & SPARES	S/1904/17- 18	15/02/18	8448	CRIMPING BOX BRK FOR S/G 1ST DRG RH/LH	20	126	2520.00		9	227.00	9	227.00	0	0	454
19AETPP6323G1Z0 17- 18/02/SR00168	SUPER STORES & SPARES	S/1904/17- 18	15/02/18	8448	G.M.FRONT ROLLER BUSH FOR T.C.DRG/2ND DRG MODIFIED	1	9450	9450.00		9	851.00	9	851.00	0	0	1702
19AETPP6323G1Z0 17- 18/02/SR00168	SUPER STORES & SPARES	S/1904/17- 18	15/02/18	8448	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	20	325	6500.00		9	585.00	9	585.00	0	0	1170
19AETPP6323G1Z0 17- 18/02/SR00168	SUPER STORES & SPARES	S/1904/17- 18	15/02/18	8448	DELIVERY PRESS ROLLER BOSS TOP FOR S/GILL 1ST DRG	2	828	1656.00		9	149.00	9	149.00	0	0	298
19AETPP6323G1Z0 17- 18/02/SR00168	SUPER STORES & SPARES	S/1904/17- 18	15/02/18	8448	DELIVERY ROLLER BOSS BOTTOM FOR S/GILL 1ST DRG	7	666	4662.00		9	420.00	9	420.00	0	0	840
19AETPP6323G1Z0 17- 18/02/SR00168	SUPER STORES & SPARES	S/1904/17- 18	15/02/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	82	40	3280.00		9	295.00	9	295.00	0	0	590
19AETPP6323G1Z0 17- 18/02/SR00168	SUPER STORES & SPARES	S/1904/17- 18	15/02/18	8448	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	10	252	2520.00		9	227.00	9	227.00	0	0	454
19AWCPB2237Q1Z0 17- 18/02/SR00170	CRANU PRINTERS	RP/HJM/63/ 17-18	15/02/18	49011010	JOINT DECLARATION FORM BY THE MEMBER AND THE EMPLOYEE	5	80	400.00		6	24.00	6	24.00	0	0	48
19AWCPB2237Q1Z0 17- 18/02/SR00170	CRANU PRINTERS	RP/HJM/63/ 17-18	15/02/18	4820	STATIONERY ; OLD AGE RETIERMENT NOTIC(L.O. 18)SINGLE SIDE PRINTED & 100 SHEETS EACH.	10	45	450.00		6	27.00	6	27.00	0	0	54
19AWCPB2237Q1Z0 17- 18/02/SR00170	CRANU PRINTERS	RP/HJM/63/ 17-18	15/02/18	49011010	SACKING LOOM BILLET RED C.O. 19 SINGLE SIDE PRINTED & 100 SHEETS EACH.	102	30	3060.00		6	184.00	6	184.00	0	0	368
19AAEFL4771D2Z9 17- 18/02/SR00171	LEGAL FORM CENTRE	LFC/CR/432 5	15/02/18	4820	STATIONERY ; COMPUTER PAPER 15" X 12" TWO PART	3000	1.45	4350.00		9	392.00	9	392.00	0	0	784
19AAEFL4771D2Z9 17- 18/02/SR00171	LEGAL FORM CENTRE	LFC/CR/432 5	15/02/18	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	10	150	1500.00		6	90.00	6	90.00	0	0	180
19AAEFL4771D2Z9 17- 18/02/SR00171	LEGAL FORM CENTRE	LFC/CR/432 5	15/02/18	4820	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	3000	.45	1350.00		9	122.00	9	122.00	0	0	244
19AAEFL4771D2Z9 17- 18/02/SR00171	LEGAL FORM CENTRE	LFC/CR/432 5	15/02/18	4820	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	6000	.6	3600.00		9	324.00	9	324.00	0	0	648
19AAEFL4771D2Z9 17- 18/02/SR00171	LEGAL FORM CENTRE	LFC/CR/432 5	15/02/18	4820	STATIONERY ; ERA LEVER ARCH FILE	48	70	3360.00		9	302.00	9	302.00	0	0	604
19AAEFL4771D2Z9 17- 18/02/SR00171	LEGAL FORM CENTRE	LFC/CR/432 5	15/02/18	4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	200	1.5	300.00		9	27.00	9	27.00	0	0	54

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17- 18/02/SR00171	LEGAL FORM CENTRE	LFC/CR/432 5	15/02/18	4820	STATIONERY ; HALF SIZE ERA FILE.	24	69	1656.00		9	149.00	9	149.00	0	0	298
17- 18/02/SR00172	RAVENTURE FORMS & PRINT	RFP/0086/1 7-18	15/02/18	4810	XEROX PAPER 13 1/2" X 9".FS.(21.5 C.M. X 34.5 C.M).	5	175	875.00		6	53.00	6	53.00	0	0	106
17- 18/02/SR00172	RAVENTURE FORMS & PRINT	RFP/0086/1 7-18	15/02/18	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	10	145	1450.00		6	87.00	6	87.00	0	0	174
17- 18/02/SR00172	SHREE NARSING ENTERPRISES	641/17-18	15/02/18	5806	COTTON LISTING 1 1/8"	2000	4.25	8500.00		2.5	213.00	2.5	213.00	0	0	426
17- 18/02/SR00173	SHREE KRISHNA TRADING CO.	SK/GST/445 /2017-18	15/02/18	34021300	NON IONIC DETERGENT SOAP P-40	420	160	67200.00		9	6048.00	9	6048.00	0	0	12096
17- 18/02/SR00174	SHREE KRISHNA TRADING CO.	SK/GST/446 /2017-18	15/02/18	5806	COTTON LISTING 1 1/8"	2000	4.5	9000.00		2.5	225.00	2.5	225.00	0	0	450
17- 18/02/SR00176	GOYAL AUTO PARTS	INV/826/17 -18	15/02/18	4013	TUBELESS TYRE 175/70 R14 84T FOR SKODA RAPID	2	2975	5950.00		14	833.00	14	833.00	0	0	1666
17- 18/02/SR00176	GOYAL AUTO PARTS	INV/826/17 -18	15/02/18	4013	TUBE 16'' X 4''	12	95	1140.00		9	103.00	9	103.00	0	0	206
17- 18/02/SR00177	DEEPAK TRADING COMPANY	1621/17-18	15/02/18	7318	HEX NUT 3/16"	20	112	2240.00		9	202.00	9	202.00	0	0	404
17- 18/02/SR00177	DEEPAK TRADING COMPANY	1621/17-18	15/02/18	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	211	22.75	4800.00		9	432.00	9	432.00	0	0	864
17- 18/02/SR00177	DEEPAK TRADING COMPANY	1621/17-18	15/02/18	7318	T.HD BOLT & D/HEX NUT 5" X 1/2	200	21.75	4350.00		9	392.00	9	392.00	0	0	784
17- 18/02/SR00177	DEEPAK TRADING COMPANY	1621/17-18	15/02/18	7318	SNAP HD BOLT WITH HEX NUT 1 1/2" X 3/8"	13.5	88	1188.00		9	107.00	9	107.00	0	0	214
17- 18/02/SR00177	DEEPAK TRADING COMPANY	1621/17-18	15/02/18	7326	BELT FASTNER NO.4	12	192.5	2310.00		9	208.00	9	208.00	0	0	416
17- 18/02/SR00178	DEEPAK TRADING COMPANY	1622/2017- 18	15/02/18	7318	HEX HD SET SCREW 5/16"X3"	10	75	750.00		9	68.00	9	68.00	0	0	136
17- 18/02/SR00178	DEEPAK TRADING COMPANY	1622/2017- 18	15/02/18	7318	HEX NUT 1/4"	20	82	1640.00		9	148.00	9	148.00	0	0	296
17- 18/02/SR00178	DEEPAK TRADING COMPANY	1622/2017- 18	15/02/18	7318	HEX HD SET SCREW 1 1/2"X 5/16"	10	75	750.00		9	68.00	9	68.00	0	0	136

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19AAAHT7180E1ZZ 17- 18/02/SR00178	DEEPAK TRADING COMPANY	1622/2017- 18	15/02/18	7318	HEX HD SET SCREW 1"X 5/16"	10	77	770.00		9	69.00	9	69.00	0	0	138
19AAAHT7180E1ZZ 17- 18/02/SR00178	DEEPAK TRADING COMPANY	1622/2017- 18	15/02/18	7318	HEX HD SET SCREW 1/2" X 3/16"	600	.5	300.00		9	27.00	9	27.00	0	0	54
19AAAHT7180E1ZZ 17- 18/02/SR00178	DEEPAK TRADING COMPANY	1622/2017- 18	15/02/18	7318	CSK HD SET SCREW 3/4"X 1/4"	600	.47	282.00		9	25.00	9	25.00	0	0	50
19AAAHT7180E1ZZ 17- 18/02/SR00178	DEEPAK TRADING COMPANY	1622/2017- 18	15/02/18	7318	HEX HD SET SCREW 1 1/2" X 3/8"	30	65	1950.00		9	176.00	9	176.00	0	0	352
19AAAHT7180E1ZZ 17- 18/02/SR00178	DEEPAK TRADING COMPANY	1622/2017- 18	15/02/18	7318	HEX HD SET SCREW 2" X 3/8 "	30	65	1950.00		9	176.00	9	176.00	0	0	352
19AAAHT7180E1ZZ 17- 18/02/SR00178	DEEPAK TRADING COMPANY	1622/2017- 18	15/02/18	7318	HEX HD SET SCREW 1 1/2" X 1/2"	30	66	1980.00		9	178.00	9	178.00	0	0	356
19AAAHT7180E1ZZ 17- 18/02/SR00179	DEEPAK TRADING COMPANY	1623/17-18	15/02/18	7317	WIRE NAIL 2"	10	69	690.00		9	62.00	9	62.00	0	0	124
19AAAHT7180E1ZZ 17- 18/02/SR00179	DEEPAK TRADING COMPANY	1623/17-18	15/02/18	7317	WIRE NAIL 2 1/2"	10	69	690.00		9	62.00	9	62.00	0	0	124
19AAAHT7180E1ZZ 17- 18/02/SR00179	DEEPAK TRADING COMPANY	1623/17-18	15/02/18	7317	WIRE NAIL 1 1/2"	10	72	720.00		9	65.00	9	65.00	0	0	130
19AAAHT7180E1ZZ 17- 18/02/SR00179	DEEPAK TRADING COMPANY	1623/17-18	15/02/18	7317	WIRE NAIL 1"	10	74	740.00		9	67.00	9	67.00	0	0	134
19AAAHT7180E1ZZ 17- 18/02/SR00179	DEEPAK TRADING COMPANY	1623/17-18	15/02/18	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	6	1020	6120.00		9	551.00	9	551.00	0	0	1102
19AAAHT7180E1ZZ 17- 18/02/SR00179	DEEPAK TRADING COMPANY	1623/17-18	15/02/18	7318	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	33.6	78	2621.00		9	236.00	9	236.00	0	0	472
19AAAHT7180E1ZZ 17- 18/02/SR00179	DEEPAK TRADING COMPANY	1623/17-18	15/02/18	7318	M.S.WASHER 1/2"	50	64	3200.00		9	288.00	9	288.00	0	0	576
19AAAHT7180E1ZZ 17- 18/02/SR00179	DEEPAK TRADING COMPANY	1623/17-18	15/02/18	7318	WOOD SCREW 10 X 1 3/4"	1200	1.18	1416.00		9	127.00	9	127.00	0	0	254
19AAAHT7180E1ZZ 17- 18/02/SR00179	DEEPAK TRADING COMPANY	1623/17-18	15/02/18	7318	WOOD SCREW 10 X 1 1/2"(35 MM)	1200	1.15	1380.00		9	124.00	9	124.00	0	0	248
19AAAHT7180E1ZZ 17- 18/02/SR00179	DEEPAK TRADING COMPANY	1623/17-18	15/02/18	7318	RD HD SET SCREW 1" X 3/16"	288	.39	112.00		9	10.00	9	10.00	0	0	20

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17- 18/02/SR00179	DEEPAK TRADING COMPANY	1623/17-18	15/02/18	7318	RD HD SET SCREW 1/2" X 3/16"	600	.23	138.00		9	12.00	9	12.00	0	0	24
17- 18/02/SR00179	DEEPAK TRADING COMPANY	1624/2017- 18	15/02/18	3208	LIGHT GREY PAINT	20	161	3220.00		14	451.00	14	451.00	0	0	902
17- 18/02/SR00180	DEEPAK TRADING COMPANY	1624/2017- 18	15/02/18	3208	RED OXIDE PRIMER	20	90.3	1806.00		14	253.00	14	253.00	0	0	506
17- 18/02/SR00180	PLAYFAIR INDUSTRIALS	355	15/02/18	8204	ALLEN KEY 1MM TO 10MM	1	330	231.00		9	21.00	9	21.00	0	0	42
17- 18/02/SR00181	PLAYFAIR INDUSTRIALS	355	15/02/18	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	200	78	10920.00		9	983.00	9	983.00	0	0	1966
17- 18/02/SR00181	PLAYFAIR INDUSTRIALS	355	15/02/18	8205	HAMMER HEAD800 GMS	4	367	1028.00		9	93.00	9	93.00	0	0	186
17- 18/02/SR00181	PLAYFAIR INDUSTRIALS	355	15/02/18	8204	RING SPANNER 5.5MM TO 32MM	1	1758	1231.00		9	111.00	9	111.00	0	0	222
17- 18/02/SR00181	PLAYFAIR INDUSTRIALS	355	15/02/18	8204	D/E SPANNER 5/16X3/8"	10	52	364.00		9	33.00	9	33.00	0	0	66
17- 18/02/SR00181	PLAYFAIR INDUSTRIALS	355	15/02/18	8204	D/E SPANNER 5/8X1/2"	10	126	882.00		9	79.00	9	79.00	0	0	158
17- 18/02/SR00181	PLAYFAIR INDUSTRIALS	355	15/02/18	8204	ALLEN KEY 5/16" UNBROKO MAKE	10	58.94	412.00		9	37.00	9	37.00	0	0	74
17- 18/02/SR00181	PLAYFAIR INDUSTRIALS	356	15/02/18	6805	EMERY CLOTH NO 1	100	20.26	1519.00		9	137.00	9	137.00	0	0	274
17- 18/02/SR00182	PLAYFAIR INDUSTRIALS	356	15/02/18	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	1200	13.02	10156.00		9	914.00	9	914.00	0	0	1828
17- 18/02/SR00182	PLAYFAIR INDUSTRIALS	356	15/02/18	8311	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	1800	9.22	10787.00		9	971.00	9	971.00	0	0	1942
17- 18/02/SR00182	PLAYFAIR INDUSTRIALS	356	15/02/18	8203	PLIER CIRCLIP 6"OUTER	1	222	155.00		9	14.00	9	14.00	0	0	28
17- 18/02/SR00182	PLAYFAIR INDUSTRIALS	356	15/02/18	8203	PLIER CIRCLIP 6"INNER	1	222	155.00		9	14.00	9	14.00	0	0	28
17- 18/02/SR00182	PLAYFAIR INDUSTRIALS	356	15/02/18	6805	ALOXITE TAPE 3" 60 GRIT	2	2650	4770.00		9	429.00	9	429.00	0	0	858

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17- 18/02/SR00182	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	356	15/02/18	3917	POLYTHENE (ALKATHINE) PIPE 3/4" .	100	12	1200.00		9	108.00	9	108.00	0	0	216
17- 18/02/SR00182	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	356	15/02/18	6805	EMERY CLOTH J297	100	25.7	1927.00		9	173.00	9	173.00	0	0	346
17- 18/02/SR00183	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	357	15/02/18	8481	PILLER COCK 1/2"	3	760	2280.00		9	205.00	9	205.00	0	0	410
17- 18/02/SR00183	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	357	15/02/18	8481	C.P.BIB COCK 1/2"	4	680	2720.00		9	245.00	9	245.00	0	0	490
17- 18/02/SR00183	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	357	15/02/18	7318	ALLEN CUP HD SCREW 1/2" X 1 1/2" BSF	100	24	2400.00		9	216.00	9	216.00	0	0	432
17- 18/02/SR00183	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	357	15/02/18	7318	ALLEN CUP HD SCREW 3/8''X4''BSF	100	40	4000.00		9	360.00	9	360.00	0	0	720
17- 18/02/SR00183	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	357	15/02/18	7318	BRASS WASHER 5/32''	200	.9	180.00		9	16.00	9	16.00	0	0	32
17- 18/02/SR00183	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	357	15/02/18	8481	WASTE PIPE 1 1/4'' FOR BASIN	2	60	120.00		9	11.00	9	11.00	0	0	22
17- 18/02/SR00183	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	357	15/02/18	6804	GRINDING WHEEL 14 X 2 X 1 1/2"	2	7020	9126.00		9	821.00	9	821.00	0	0	1642
17- 18/02/SR00183	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	357	15/02/18	7318	ALLEN CUP HD SCREW 1 1/2" X 3/8"BSF	100	16	1600.00		9	144.00	9	144.00	0	0	288
17- 18/02/SR00183	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	357	15/02/18	3506	FEVICOL	20	190	3800.00		9	342.00	9	342.00	0	0	684
17- 18/02/SR00185	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/728/1 7-18	15/02/18	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	2000	13.27	17251.00		9	1553.00	9	1553.00	0	0	3106
17- 18/02/SR00186	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/729/1 7-18	15/02/18	8311	C.I.FERROLOID ELECTRODE 4MM (NO.8)	10	5200	31720.00		9	2855.00	9	2855.00	0	0	5710
17- 18/02/SR00187	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/730/1 7-18	15/02/18	6804	SCYTHE STONE 12" X 1 1/2" X1 1/2"	64	430	13760.00		9	1238.00	9	1238.00	0	0	2476
17- 18/02/SR00188	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/731/1 7-18	15/02/18	7217	CHARCOAL WIRE NO 6	52	64	3328.00		9	300.00	9	300.00	0	0	600
17- 18/02/SR00188	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/731/1 7-18	15/02/18	7217	CHARCOAL WIRE NO 10	54.5	64	3488.00		9	314.00	9	314.00	0	0	628

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17- 18/02/SR00189	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT733/17-18	15/02/18	4009	RUBBER HOSE PIPE 3/4" DIA	449.36	26.82	12052.00		9	1085.00	9	1085.00	0	0	2170
17- 18/02/SR00193	19AEDPM5231N1Z7GAS & NOVELTIES	5691	15/02/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	2	1144.1	2288.00		9	206.00	9	206.00	0	0	412
17- 18/02/SR00199	19CQJPM5634F1ZKQUICKCARE COMPUTERS	QC/17-18/0108	15/02/18	84716040	KEYBOARD & MOUSE COMBO PACK	4	700	2800.00		9	252.00	9	252.00	0	0	504
17- 18/02/SR00199	19CQJPM5634F1ZKQUICKCARE COMPUTERS	QC/17-18/0108	15/02/18	85044090	SMPS 450	2	450	900.00		9	81.00	9	81.00	0	0	162
17- 18/02/SR00199	19CQJPM5634F1ZKQUICKCARE COMPUTERS	QC/17-18/0108	15/02/18	85285100	MONITOR	2	3800	7600.00		9	684.00	9	684.00	0	0	1368
17- 18/02/SR00207	19AGBPK7063N1ZKSPHA POLYMERS	SPT-659	15/02/18	4010	V BELT B 210	9	1445	6763.00		9	609.00	9	609.00	0	0	1218
17- 18/02/SR00207	19BFS3398F1ZKJUTE & TEXTILE SPARES	204/17-18	15/02/18	8448	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	6	370	2220.00		9	200.00	9	200.00	0	0	400
17- 18/02/SR00207	19BFS3398F1ZKJUTE & TEXTILE SPARES	204/17-18	15/02/18	8448	SCREW BEVEL 20T CANTRO 1021	12	115	1380.00		9	124.00	9	124.00	0	0	248
17- 18/02/SR00207	19BFS3398F1ZKJUTE & TEXTILE SPARES	204/17-18	15/02/18	8448	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	5	162	810.00		9	73.00	9	73.00	0	0	146
17- 18/02/SR00207	19BFS3398F1ZKJUTE & TEXTILE SPARES	204/17-18	15/02/18	8448	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT- 85J170	4	1850	7400.00		9	666.00	9	666.00	0	0	1332
17- 18/02/SR00252	19AAHT7180E1ZZDEEPAK TRADING COMPANY	1630/2017-18	15/02/18	7318	NYLOCK NUT 1/4"	2000	.85	1700.00		9	153.00	9	153.00	0	0	306
17- 18/02/SR00282	19AZUPS1094B1ZXS.S.ENTERPRISE	68/17-18	15/02/18	8538	BEKALITE CORE PLUNGER ASSEMBLY FOR ML-2/ML-3 CONTACTOR	20	175	3500.00		9	315.00	9	315.00	0	0	630
17- 18/02/SR00284	19AETPP6323G1ZOSUPER STORES & SPARES	S/1905/17-18	15/02/18	8448	SLIVER DETECTOR STRIP 26" X 1" FOR 3RD DRAWING	19	54	1026.00		9	92.00	9	92.00	0	0	184
17- 18/02/SR00284	19AETPP6323G1ZOSUPER STORES & SPARES	S/1905/17-18	15/02/18	8448	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	5	265	1325.00		9	119.00	9	119.00	0	0	238
17- 18/02/SR00284	19AETPP6323G1ZOSUPER STORES & SPARES	S/1905/17-18	15/02/18	8448	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	20	333	6660.00		9	599.00	9	599.00	0	0	1198
17- 18/02/SR00284	19AETPP6323G1ZOSUPER STORES & SPARES	S/1905/17-18	15/02/18	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	25	378	9450.00		9	851.00	9	851.00	0	0	1702

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19AETPP6323G1Z0 17- 18/02/SR00284	SUPER STORES & SPARES	S/1905/17- 18	15/02/18	8448	CAM PACKER PRESSURE ALLUMINIUM FOR 1ST DRG/2ND DRG	10	846	8460.00		9	761.00	9	761.00	0	0	1522
19ANOPA3753B1Z7 17-18/J/BL00019	AMJADI ENGINEERING WORKS	AEW24	15/02/18	8427	FORKLIFTER HIRE SERVICE			60000.00		9	5400.00	9	5400.00		0	10800
19ANOPA3753B1Z7 17-18/J/BL00019	AMJADI ENGINEERING WORKS	AEW24	15/02/18	8431	CONTAINER LOADING CHARGES			9600.00		9	864.00	9	864.00		0	1728
19ANOPA3753B1Z7 17-18/J/BL00019	AMJADI ENGINEERING WORKS	AEW24	15/02/18	8431	BIG CONTANER LOADING CHARGES			27200.00		9	2448.00	9	2448.00		0	4896
H/MREL/02/0906	R. J. LOGISTICS	RJL/1049A/ 1718	15/02/18	996521	FREIGHT CHARGES(water transport)			2250.00		2.5	56.25	2.5	56.25			112.5
H/MREL/02/0906	R. J. LOGISTICS	RJL/1049/1 718	15/02/18	996521	FREIGHT CHARGES(water transport)			15000.00		2.5	375.00	2.5	375.00			750
H/MREL/02/0906	R. J. LOGISTICS	RJL/1031A/ 1718	15/02/18	996521	FREIGHT CHARGES(water transport)			5532.00		2.5	138.30	2.5	138.30			276.6
H/MREL/02/0906	R. J. LOGISTICS	RJL/1031/1 718	15/02/18	996521	FREIGHT CHARGES(water transport)			30000.00		2.5	750.00	2.5	750.00			1500
H/BAR/02/0247	GRACE AUTOMOBILES PVT.LTD.		15/02/18	998714				670.00		9	60.30	9	60.30			120.6
H/BAR/02/0247	GRACE AUTOMOBILES PVT.LTD.		15/02/18	27101980				3326.29		9	299.37	9	299.37			598.74
H/BAR/02/0247	GRACE AUTOMOBILES PVT.LTD.		15/02/18	52021000				19.05		2.5	0.48	2.5	0.48			.96
H/BAR/02/0247	GRACE AUTOMOBILES PVT.LTD.		15/02/18	84212900				1041.53		9	93.74	9	93.74			187.48
H/BAR/02/0247	GRACE AUTOMOBILES PVT.LTD.		15/02/18	84213990				1343.22		9	120.89	9	120.89			241.78
H/BAR/02/0247	GRACE AUTOMOBILES PVT.LTD.		15/02/18	27101990				322.03		9	28.98	9	28.98			57.96
H/MREL/02/1031	BANK OF BARODA	11971	15/02/18	99711	BANK CHARGES			7033.00		9	633.00	9	633.00			1266
17-18/000855	CONTAINER CORPORATION OF INDIA LTD.	0122756	16/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
17-18/000856	CONTAINER CORPORATION OF INDIA LTD.	0122756	16/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460

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19AAACCI205A1ZK 17-18/000857	CONTAINER CORPORATION OF INDIA LTD.	0122756	16/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACS5514Q1ZV 17-18/001042	SGS INDIA PRIVATE LIMITED	1190007678	16/02/18					5750.00		9	518.00	9	518.00			1036
19AABCO9448C1ZA 17-18/001072	ORIENTAL PEST MANAGEMENT PVT. LTD	1764	16/02/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/001073	ORIENTAL PEST MANAGEMENT PVT. LTD	1765	16/02/18					1127.00		9	101.43	9	101.43			202.86
19AKAPS7037H1ZW 17-18/02/SR00076	WOMAX SPARES CENTRE	2017/18/18 5	16/02/18	73269099	BOTTOM PLATE 12''SLIVER CAN	200	87	9048.00		9	814.00	9	814.00	0	0	1628
19AKAPS7037H1ZW 17-18/02/SR00076	WOMAX SPARES CENTRE	2017/18/18 5	16/02/18	73269099	BOTTOM PLATE 18''SLIVER CAN BOX	100	147	7644.00		9	688.00	9	688.00	0	0	1376
19AKAPS7037H1ZW 17-18/02/SR00076	WOMAX SPARES CENTRE	2017/18/18 5	16/02/18	73269099	BOTTOM PLATE 16''SLIVER CAN	200	127	13208.00		9	1189.00	9	1189.00	0	0	2378
19CHAPB3040E1Z1 17-18/02/SR00077	SANDHYA SUPER ROUND LEATHER BELTING	SSR/38	16/02/18	8448	LEATHER BUCKET 17''ID X 20 1/4''OD X 2 1/2''L	1	1950	1950.00		9	176.00	9	176.00	0	0	352
19CHAPB3040E1Z1 17-18/02/SR00077	SANDHYA SUPER ROUND LEATHER BELTING	SSR/38	16/02/18	8448	LEATHER BUCKET 2-1/2' X 1- 5/8" X 1"	6	120	720.00		9	65.00	9	65.00	0	0	130
19AFUPP957N1ZWA 17-18/02/SR00078	HAARPEE UDYOG	447/17-18	16/02/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	500	36.5	18250.00		9	1643.00	9	1643.00	0	0	3286
19AUGPB8673C1ZL 17-18/02/SR00099	MONIMALA ENTERPRISE	GST/68/17- 18	16/02/18	8448	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	10	340	3400.00		9	306.00	9	306.00	0	0	612
19AUGPB8673C1ZL 17-18/02/SR00099	MONIMALA ENTERPRISE	GST/68/17- 18	16/02/18	8448	C.I.M/C 18T X 6DPX1 1/2''FX1 1/2"BX3/8"KWONE SIDE STEP BOSS 1ST 21/2"ODX 1/4"/2ND STEP BOSS 11/2'X2	9	238	2142.00		9	193.00	9	193.00	0	0	386
19AUGPB8673C1ZL 17-18/02/SR00099	MONIMALA ENTERPRISE	GST/68/17- 18	16/02/18	8448	M.S.SPROCKET 21T X 5/8"P X 1 1/4''B X 5/16''KW X BL1''XBOSS DO 3'' FOR CARD	6	189	1134.00		9	102.00	9	102.00	0	0	204
19AUGPB8673C1ZL 17-18/02/SR00099	MONIMALA ENTERPRISE	GST/68/17- 18	16/02/18	8448	M.S SPROCKET 26TX 5/8" X 2-1/8'' B FOR R.F.	6	217	1302.00		9	117.00	9	117.00	0	0	234
19AUGPB8673C1ZL 17-18/02/SR00099	MONIMALA ENTERPRISE	GST/68/17- 18	16/02/18	8448	M.S.SPROCKET 21T X 5/8P PART NO.154	15	378	5670.00		9	510.00	9	510.00	0	0	1020
19AUGPB8673C1ZL 17-18/02/SR00099	MONIMALA ENTERPRISE	GST/68/17- 18	16/02/18	8448	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	7	350	2450.00		9	221.00	9	221.00	0	0	442

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19AUGPB8673C1ZL 17- 18/02/SR00099	MONIMALA ENTERPRISE	GST/68/17- 18	16/02/18	8448	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4''BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	6	370	2220.00		9	200.00	9	200.00	0	0	400
19AUGPB8673C1ZL 17- 18/02/SR00100	MONIMALA ENTERPRISE	GST/69/17- 18	16/02/18	8448	C.I.M/CUT PINION 60T X 6DP X 1 3/4''B X 2''F X 3/8''KW	8	756	6048.00		9	544.00	9	544.00	0	0	1088
19AUGPB8673C1ZL 17- 18/02/SR00100	MONIMALA ENTERPRISE	GST/69/17- 18	16/02/18	8448	C.I.M/CUT PINION 76TX6DPX1 1/2''FX1 1/2''BX5/16KWXB 1/2'' FOR CARD	18	775	13950.00		9	1256.00	9	1256.00	0	0	2512
19AUGPB8673C1ZL 17- 18/02/SR00100	MONIMALA ENTERPRISE	GST/69/17- 18	16/02/18	8448	C.I.M/CUT PINION 80T X 8 DP X 1 1/4'' F X 1 1/4'' B X BOTH SIDE B.L .1 1/4'' FOR DRAWING	6	516	3096.00		9	279.00	9	279.00	0	0	558
19AUGPB8673C1ZL 17- 18/02/SR00100	MONIMALA ENTERPRISE	GST/69/17- 18	16/02/18	8448	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2''B X 1 1/2''F,BOTH SIDESTEP BOSS,21/2''BD,1 1/2''BL FROM FACE	6	1800	10800.00		9	972.00	9	972.00	0	0	1944
19AUGPB8673C1ZL 17- 18/02/SR00100	MONIMALA ENTERPRISE	GST/69/17- 18	16/02/18	8448	C.I.M/CUT PINION 54T X 6DP X 1 1/4''B X 1 1/2''F X ONE SIDE BOSS DIA 3'' X BL 11/4''KW 5/16''	7	551	3857.00		9	347.00	9	347.00	0	0	694
19AUGPB8673C1ZL 17- 18/02/SR00100	MONIMALA ENTERPRISE	GST/69/17- 18	16/02/18	8448	C.I.M/CUT PINION 78T X 6 DP X 1 1/2''F X 1 1/2''B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	6	796	4776.00		9	430.00	9	430.00	0	0	860
19AUGPB8673C1ZL 17- 18/02/SR00100	MONIMALA ENTERPRISE	GST/69/17- 18	16/02/18	8448	C.I.M/CUT PINION 120T X 6DP X 1 3/4''B X 1 1/2''FX ONE SIDE BOSS OD 2 3/4''X1''BL	6	1716	10296.00		9	927.00	9	927.00	0	0	1854
19AUGPB8673C1ZL 17- 18/02/SR00101	MONIMALA ENTERPRISE	GST/70/17- 18	16/02/18	8448	HIGH CARBON STEEL HOIST TRAVERS WHEEL 170MM OD X 50MM FACE FITTED WITH 6206 BEARING & COVER	2	2380	4760.00		9	428.00	9	428.00	0	0	856
19AUGPB8673C1ZL 17- 18/02/SR00101	MONIMALA ENTERPRISE	GST/70/17- 18	16/02/18	8448	HIGH CARBON STEEL HOIST TRAVERS PINION 66T X 8DP FITTED WITH 6206 BEARING & BOTH SIDE BEARING COVER	2	5180	10360.00		9	932.00	9	932.00	0	0	1864
19BFS3398F1ZK 17- 18/02/SR00103	JUTE & TEXTILE SPARES	205/17-18	16/02/18	84482000	LINK STUD CAT 410 4 1/4''SPG.	200	2.7	540.00		9	49.00	9	49.00	0	0	98
19BFS3398F1ZK 17- 18/02/SR00103	JUTE & TEXTILE SPARES	205/17-18	16/02/18	8448	FELT BOB FOR 4 1/4''	3600	1.4	5040.00		9	454.00	9	454.00	0	0	908
19AAEFM4454A1ZJ 17- 18/02/SR00103	MAKHAM LAL JATY & CO.	502	16/02/18	8448	C.I.STEP BUSH 1'' X 11/16'' BRITANIA TYPE R/H.	60	54	3240.00		9	292.00	9	292.00	0	0	584
19AAEFM4454A1ZJ 17- 18/02/SR00103	MAKHAM LAL JATY & CO.	502	16/02/18	8448	C.I.FOOT PADLE FOR BRITANIA	60	175	10499.00		9	945.00	9	945.00	0	0	1890
19AIDPD9366M1ZP 17- 18/02/SR00104	KAMAL	107	16/02/18	4010	V BELT B 82	100	446	23639.00		9	2127.00	9	2127.00	0	0	4254

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17- 18/02/SR00134	BENGAL INDUSTRIAL STORES CO.	690	16/02/18	7210	G.I. PLAIN SHEET 6 ' X 3 ' X 30SWG.	25	410	10549.00		9	950.00	9	950.00	0	0	1900
17- 18/02/SR00137	SIDHANT EXIM	215	16/02/18	8504	CURRENT TRANSFORMER 300/5 ID 70MM	6	450	2700.00		9	243.00	9	243.00	0	0	486
17- 18/02/SR00137	SIDHANT EXIM	215	16/02/18	9028	KWH METER 3 PHASE 4 WIRE 300/5 DIGITAL LED METER	2	1990	3980.00		9	358.00	9	358.00	0	0	716
17- 18/02/SR00137	SIDHANT EXIM	215	16/02/18	9028	BOX FOR KWH METER	2	940	1881.00		9	169.00	9	169.00	0	0	338
17- 18/02/SR00137	SIDHANT EXIM	214	16/02/18	8536	TUMBLER SWITCH 5AMP	24	27	649.00		9	58.00	9	58.00	0	0	116
17- 18/02/SR00139	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	725	16/02/18	8452	FRICTION CLUTCH COMPLETE SET FOR SEWING M/C	3	1712	4493.00		6	270.00	6	270.00	0	0	540
17- 18/02/SR00141	PLAYFAIR INDUSTRIALS	360	16/02/18	8202	HACKSAW BLADE 12 X 1"X 10T	20	353	4942.00		9	445.00	9	445.00	0	0	890
17- 18/02/SR00142	KAMAL	106	16/02/18	8448	ECCO LOADER PART NO E 8	100	7.3	657.00		9	59.00	9	59.00	0	0	118
17- 18/02/SR00143	KAMAL	106	16/02/18	8448	ECCO LOADER PART NO E 68	30	80	2160.00		9	194.00	9	194.00	0	0	388
17- 18/02/SR00143	KAMAL	106	16/02/18	8448	ECCO LOADER PART NO E 114	9	454.65	3683.00		9	331.00	9	331.00	0	0	662
17- 18/02/SR00143	KAMAL	106	16/02/18	8448	ECCO LOADER PART E 120	100	7.9	711.00		9	64.00	9	64.00	0	0	128
17- 18/02/SR00143	KAMAL	106	16/02/18	8448	ECCO LOADER PART NO E 63	30	21.55	582.00		9	52.00	9	52.00	0	0	104
17- 18/02/SR00143	KAMAL	106	16/02/18	8448	ECCO LOADER PART NO E 107	12	12.2	131.00		9	12.00	9	12.00	0	0	24
17- 18/02/SR00143	KAMAL	106	16/02/18	8448	ECCO LOADER PART NO E 113	25	45	1012.00		9	91.00	9	91.00	0	0	182
17- 18/02/SR00143	KAMAL	106	16/02/18	8448	ECCO LOADER PART NO E 98	6	673.75	3639.00		9	328.00	9	328.00	0	0	656
17- 18/02/SR00164	LAGAN ENGINEERING COMPANY LIMITED	201701109	16/02/18	8445	SPINNING FRAME S D 4 3/4" 120 SPINDLE COMPLETE	1	*****	2000000.00		9	180000.00	9	180000.00	0	0	360000

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19AAACJ7336F1ZJ 17- 18/02/SR00165	JUMAC MFG.PVT.LTD.	GST/JM/17- 18/378	16/02/18	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1245.0	89639.00		9	8068.00	9	8068.00	0	0	16136
19AWCPB2237Q1ZC 17- 18/02/SR00170	CRANU PRINTERS	RP/GJM/64/ 17-18	16/02/18	4901	WORKMENS SERVICE RECORD	200	20	4000.00		6	240.00	6	240.00	0	0	480
19AZUPS1094B1ZX 17- 18/02/SR00194	S.S.ENTERPRISE	691/17-18	16/02/18	8538	BEKALITE CORE PLUNGER ASSEMBLY FOR ML-2/ML-3 CONTACTOR	20	175	3500.00		9	315.00	9	315.00	0	0	630
19AZUPS1094B1ZX 17- 18/02/SR00194	S.S.ENTERPRISE	691/17-18	16/02/18	8536	CONTACTOR 415VOLT MODEL NO.LC1D09	3	1250	2812.00		9	253.00	9	253.00	0	0	506
19AABFT5328F1Z6 17- 18/02/SR00205	TECHNO MFG. & SALES CORPN.	FT-496	16/02/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	5000	.62	3100.00		9	279.00	9	279.00	0	0	558
19AABFT5328F1Z6 17- 18/02/SR00206	TECHNO MFG. & SALES CORPN.	424	16/02/18	8448	SYNTHETIC BOBBIN 6 5/8" X 3"	87	43	3741.00		9	337.00	9	337.00	0	0	674
19AABFT5328F1Z6 17- 18/02/SR00206	TECHNO MFG. & SALES CORPN.	424	16/02/18	8448	PLASTIC PICKER BUSH 3/4" THREADED	2000	3.75	7500.00		9	675.00	9	675.00	0	0	1350
19AGBPK7063N1ZX 17- 18/02/SR00208	SPHA POLYMERS	SPT-668	16/02/18	8448	FELT BOB FOR 4 1/4"	5040	1.18	5947.00		9	535.00	9	535.00	0	0	1070
19ABQPN6448Q1ZG 17- 18/02/SR00209	SUKUMAR NANDY & CO.	GSTI/383/1 7-18	16/02/18	8448	NYLON RING TRAVELLER 2400A X 21/32"	2000	1.24	2480.00		9	223.00	9	223.00	0	0	446
19ABQPN6448Q1ZG 17- 18/02/SR00209	SUKUMAR NANDY & CO.	GSTI/383/1 7-18	16/02/18	8448	NYLON RING TRAVELLER NO.1600X21/32''	2000	.78	1560.00		9	140.00	9	140.00	0	0	280
19ANKPS7166C1ZK 17- 18/02/SR00243	PAINTS KORNER	MRH18	16/02/18	3208	LIGHT GREY PAINT	20	160	3200.00		14	448.00	14	448.00	0	0	896
19AGBPK7063N1ZX 17- 18/02/SR00251	SPHA POLYMERS	SPT-669	16/02/18	8448	FELT BOB FOR 4 1/4"	5760	1.18	6797.00		9	612.00	9	612.00	0	0	1224
19AEJPM2481E1ZE 17- 18/02/SR00290	HOZEFA TRADING CORPORATION	224	16/02/18	7318	M.S.SPRING WASHER 12MM	300	.9	270.00		9	24.00	9	24.00	0	0	48
19AEJPM2481E1ZE 17- 18/02/SR00290	HOZEFA TRADING CORPORATION	224	16/02/18	7318	M.S.WASHER 4 MM	144	.25	36.00		9	3.00	9	3.00	0	0	6
19AEJPM2481E1ZE 17- 18/02/SR00290	HOZEFA TRADING CORPORATION	224	16/02/18	7318	M.S.WASHER 12MM (1/2")	288	2	576.00		9	52.00	9	52.00	0	0	104
19AEJPM2481E1ZE 17- 18/02/SR00290	HOZEFA TRADING CORPORATION	224	16/02/18	7318	M.S.WASHER 6MM	144	.6	86.00		9	8.00	9	8.00	0	0	16

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19AEJPM2481E1ZE 17- 18/02/SR00290	HOZEFA TRADING CORPORATION	224	16/02/18	7318	SPRING WASHER 5MM	200	.25	50.00		9	5.00	9	5.00	0	0	10
19AEJPM2481E1ZE 17- 18/02/SR00290	HOZEFA TRADING CORPORATION	224	16/02/18	7318	M.S.WASHER 7MM	144	.65	94.00		9	8.00	9	8.00	0	0	16
19AEJPM2481E1ZE 17- 18/02/SR00290	HOZEFA TRADING CORPORATION	224	16/02/18	3917	P.U.PIPE 12 MM	35	85	2975.00		9	268.00	9	268.00	0	0	536
19AEJPM2481E1ZE 17- 18/02/SR00290	HOZEFA TRADING CORPORATION	224	16/02/18	7318	M.S.SPRING WASHER 13MM	100	1.2	120.00		9	11.00	9	11.00	0	0	22
19AEJPM2481E1ZE 17- 18/02/SR00290	HOZEFA TRADING CORPORATION	224	16/02/18	7318	M.S.WASHER 9MM	144	.9	130.00		9	12.00	9	12.00	0	0	24
19AEJPM2481E1ZE 17- 18/02/SR00290	HOZEFA TRADING CORPORATION	224	16/02/18	7318	M.S.WASHER 10MM (02102737)	144	1.3	187.00		9	17.00	9	17.00	0	0	34
19AEJPM2481E1ZE 17- 18/02/SR00290	HOZEFA TRADING CORPORATION	224	16/02/18	7318	SPRING WASHER 10MM (02171881)	100	.8	80.00		9	7.00	9	7.00	0	0	14
19AAECT9535A1ZA 17-18/J/BL00046	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/819/02 /17-18	16/02/18	998346	REPAIRING OF FABRIC STRENGTH TESTER (DIAL POINTER)			1600.00		9	144.00	9	144.00		0	288
19AELPC4365H1ZD 17-18/J/BL00047	MANTUS SCALE SERVICE CONTRACTOR	MSSC/091/1 8	16/02/18	998719	AMC OF WEIGHING SCALE OF VARIOUS CAPACITY(PERIOD : 01/10/2017 TO 30/09/2018)			3606.00		9	325.00	9	325.00		0	650
19AHYPK1346C1Z5 17-18/J/BL00070	MAATARA COOLING CENTRE	94	16/02/18	998715	SERVICE CHARGE OF AIR CONDITION MACHINE WITH GAS CHARGE			9450.00		9	851.00	9	851.00		0	1702
24AAACT7966R1ZH H/HJM/02/1117	TCI FREIGHT	716055351	16/02/18	996513				20000.00		2.5	500.00	2.5	500.00			1000
19AAACP0165G1ZM H/MREL/02/2064	PUNJAB NATIONAL BANK	11991	16/02/18	99711	BANK CHARGES			1600.00		9	144.00	9	144.00			288
19AAACC1205A1ZK 17-18/000542	CONTAINER CORPORATION OF INDIA LTD.	0122772	17/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000543	CONTAINER CORPORATION OF INDIA LTD.	0122771	17/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000544	CONTAINER CORPORATION OF INDIA LTD.	0122771	17/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000545	CONTAINER CORPORATION OF INDIA LTD.	0122771	17/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365

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19AAACC1205A1ZK 17-18/000546	CONTAINER CORPORATION OF INDIA LTD.	0122771	17/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000616	CONTAINER CORPORATION OF INDIA LTD.	0122793	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000617	CONTAINER CORPORATION OF INDIA LTD.	0122793	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000618	CONTAINER CORPORATION OF INDIA LTD.	0122793	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000619	CONTAINER CORPORATION OF INDIA LTD.	0122793	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000620	CONTAINER CORPORATION OF INDIA LTD.	0122793	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000621	CONTAINER CORPORATION OF INDIA LTD.	0122793	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000622	CONTAINER CORPORATION OF INDIA LTD.	0122770	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000623	CONTAINER CORPORATION OF INDIA LTD.	0122770	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000624	CONTAINER CORPORATION OF INDIA LTD.	0122770	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000625	CONTAINER CORPORATION OF INDIA LTD.	0122770	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000626	CONTAINER CORPORATION OF INDIA LTD.	0122770	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000627	CONTAINER CORPORATION OF INDIA LTD.	0122770	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000628	CONTAINER CORPORATION OF INDIA LTD.	0122768	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000629	CONTAINER CORPORATION OF INDIA LTD.	0122768	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000630	CONTAINER CORPORATION OF INDIA LTD.	0122767	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000631	CONTAINER CORPORATION OF INDIA LTD.	0122767	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460

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19AAACC1205A1ZK 17-18/000632	CONTAINER CORPORATION OF INDIA LTD.	0122769	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000633	CONTAINER CORPORATION OF INDIA LTD.	0122769	17/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19ADDPG2769E1ZL 17- 18/02/SR00105	INDIAN MACHINERIES	390	17/02/18	8448	M.S.LOOM SWORD(FEBRICATED)	12	2084	25008.00		9	2251.00	9	2251.00	0	0	4502
19ADDPG2769E1ZL 17- 18/02/SR00105	INDIAN MACHINERIES	390	17/02/18	8448	C.I.42T WYPER PINION	20	573	11460.00		9	1031.00	9	1031.00	0	0	2062
19ADDPG2769E1ZL 17- 18/02/SR00106	INDIAN MACHINERIES	391	17/02/18	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	70	141	9870.00		9	888.00	9	888.00	0	0	1776
19ADDPG2769E1ZL 17- 18/02/SR00106	INDIAN MACHINERIES	391	17/02/18	8448	PICKING PLATE(TRUCK PLATE) SACK.	12	618	7416.00		9	667.00	9	667.00	0	0	1334
19AAGHN1109K1Z5A 17- 18/02/SR00107	A.K. INDUSTRIES	88	17/02/18	8448	M.S.CRANK SHAFT 32 1/2"R S	10	3135	31350.00		9	2822.00	9	2822.00	0	0	5644
19AAGHN1109K1Z5A 17- 18/02/SR00107	A.K. INDUSTRIES	88	17/02/18	8448	M.S.CRANK SHAFT 37 1/2"R.S.	15	3355	50325.00		9	4529.00	9	4529.00	0	0	9058
19AAGHN1109K1Z5A 17- 18/02/SR00107	A.K. INDUSTRIES	88	17/02/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	15	3187	47805.00		9	4302.00	9	4302.00	0	0	8604
19ACKPJ1867A1ZOR 17- 18/02/SR00109	ROCKET INDUSTRIES	207	17/02/18	8448	BOTTOM ROLLER FOR 4 1/4' 'SD SPG 120 SPINDLE	1	42120	42120.00		9	3791.00	9	3791.00	0	0	7582
19ADCPA2892F1ZQ 17- 18/02/SR00135	NEW INDIA REED MANUFACTURING CO.	229	17/02/18	84484210	LOOM CMB 10 1/3P X 44"	50	282.5	14125.00		9	1271.00	9	1271.00	0	0	2542
19ADCPA2892F1ZQ 17- 18/02/SR00135	NEW INDIA REED MANUFACTURING CO.	229	17/02/18	84484210	LOOM CMB 10 1/3 P X 50 "	50	320.4	16020.00		9	1442.00	9	1442.00	0	0	2884
19AABFT5328F1Z6 17- 18/02/SR00168	TECHNO MFG. & SALES CORPN.	FT-497	17/02/18	8448	NYLON PINION 10T FOR PICK COUNTER METER	190	10	1900.00		9	171.00	9	171.00	0	0	342
19AKOPS3259H1ZIL 17- 18/02/SR00169	PLAYFAIR INDUSTRIALS	361	17/02/18	8202	BLADE FOR SAFETY RAZOR	3000	.9	2700.00		9	243.00	9	243.00	0	0	486
19AGMPB6103D1ZTS 17- 18/02/SR00171	S.P. ENTERPRISE	SPE/237/17 -18	17/02/18	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1500	14.25	21375.00		9	1924.00	9	1924.00	0	0	3848
19AADFG1280B1ZU 17- 18/02/SR00172	GHOSH ENGINEERING INDUSTRIES	141	17/02/18	8424	CARTRIDGE FOR W/CO2 FIRE EXTINGUISHER 9 LTR CAPACITY 'A' TYPE	50	186	9300.00		9	837.00	9	837.00	0	0	1674

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17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	8452	SEWING SPARE NO 98	100	1.57	137.00		6	8.00	6	8.00	0	0	16
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	8452	SEWING SPARE NO 9937	100	2.4	210.00		6	13.00	6	13.00	0	0	26
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	8452	SEWING SPARE NO 11354	50	8.1	354.00		6	21.00	6	21.00	0	0	42
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	8452	SEWING SPARE NO HA 54 A	50	35.5	1553.00		6	93.00	6	93.00	0	0	186
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	8452	SEWING SPARE NO 80617	50	31.5	1378.00		6	83.00	6	83.00	0	0	166
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	8452	SEWING SPARE NO 80645	100	16.9	1479.00		6	89.00	6	89.00	0	0	178
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	84859000	SEWING SPARE NO 80652MS	20	87.1	1524.00		6	91.00	6	91.00	0	0	182
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	8452	SEWING SPARE NO 81205A	50	42.5	1859.00		6	112.00	6	112.00	0	0	224
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	8452	SEWING SPARE NO HA 56	25	4.2	92.00		6	6.00	6	6.00	0	0	12
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	8452	SEWING SPARE NO 80657A	15	48.5	637.00		6	38.00	6	38.00	0	0	76
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	8452	SEWING SPARE NO 80205	30	45.5	1194.00		6	72.00	6	72.00	0	0	144
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	42	17/02/18	8452	SEWING SPARE NO 88F	50	2.5	109.00		6	7.00	6	7.00	0	0	14
17-18/02/SR00197 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 80621A	20	75.43	1320.00		6	79.00	6	79.00	0	0	158
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 81222	10	470.22	4114.00		6	247.00	6	247.00	0	0	494
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 81211	100	5.25	459.00		6	28.00	6	28.00	0	0	56
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 81207	50	31.5	1378.00		6	83.00	6	83.00	0	0	166

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17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 73	100	1.57	137.00		6	8.00	6	8.00	0	0	16
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 22587	50	2.5	109.00		6	7.00	6	7.00	0	0	14
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 81203	15	42.32	556.00		6	33.00	6	33.00	0	0	66
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 15442K	30	70.1	1840.00		6	110.00	6	110.00	0	0	220
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 6039K	20	48.5	849.00		6	51.00	6	51.00	0	0	102
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 81208	50	31.5	1378.00		6	83.00	6	83.00	0	0	166
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 81224 WW	50	42.52	1860.00		6	112.00	6	112.00	0	0	224
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 97	100	1.57	137.00		6	8.00	6	8.00	0	0	16
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 80673A	20	12.1	212.00		6	13.00	6	13.00	0	0	26
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 80615 SPL	30	195.42	5130.00		6	308.00	6	308.00	0	0	616
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 136 HEX	30	4.9	129.00		6	8.00	6	8.00	0	0	16
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 80630	60	20.47	1074.00		6	64.00	6	64.00	0	0	128
17-18/02/SR00198 19BGDPG9918F1Z7	MAA TARA ENGINEERING WORKS	43	17/02/18	8452	SEWING SPARE NO 81237	30	125.5	3294.00		6	198.00	6	198.00	0	0	396
17-18/02/SR00227 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	FT-498	17/02/18	8448	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	40	10	400.00		9	36.00	9	36.00	0	0	72
17-18/02/SR00229 19APCPG9685G1ZG	JAI MATA DI ROADWAYS	013	17/02/18	2505	COARSE SAND	756	40	30240.00		2.5	756.00	2.5	756.00	0	0	1512
17-18/02/SR00252 19AEDPM5223N1Z7	H M TRADERS	54	17/02/18	2517	STONE CHIPS 1/2".	1426	50	71300.00		2.5	1783.00	2.5	1783.00	0	0	3566

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17-18/02/SR00253	19AEDPM5223N127H M TRADERS	55	17/02/18	2505	MEDIUM COARSE SAND	679	45	30555.00		2.5	764.00	2.5	764.00	0	0	1528
17-18/02/SR00263	19AAGHN1109K125A.K. INDUSTRIES	GST/86/2017-18	17/02/18	7214	M.S.ROD	10300	41	422300.00		9	38007.00	9	38007.00	0	0	76014
17-18/02/SR00263	19AAGHN1109K125A.K. INDUSTRIES	GST/87/2017-18	17/02/18	7214	M.S.ROD	9650	40.5	390825.00		9	35174.00	9	35174.00	0	0	70348
17-18/03/SR00142	19ADDPG2769E1ZLINDIAN MACHINERIES	388	17/02/18	7216	M.S.PLATE 8 MM THICK	9110	40	364400.00		9	32796.00	9	32796.00	0	0	65592
17-18/03/SR00142	19ADDPG2769E1ZLINDIAN MACHINERIES	389	17/02/18	7214	M.S.ROD 1 3/4"	12200	41	500200.00		9	45018.00	9	45018.00	0	0	90036
17-18/03/SR00143	19AAEFL3355R1ZNLLOOM MANUFACTURERS	114	17/02/18	7208	M.S.PLATE 3/4" THICK	11200	40	448000.00		9	40320.00	9	40320.00	0	0	80640
17-18/03/SR00144	19AAEFL3355R1ZNLLOOM MANUFACTURERS	115	17/02/18	7208	M.S.PLATE 5/8"	10208	40.5	413424.00		9	37208.00	9	37208.00	0	0	74416
17-18/03/SR00145	07AABCW7981J1ZQMWL INDIA PRIVATE LIMITED	HWL1718002819	17/02/18	996713	SERVICE CHARGE FORE IMPORT			15537.00						18	2797	2797
H/MREL/02/1024	19AABFU5697G1ZNLULTRACRAFT	JRI17/089540	17/02/18	8708	MOTOR CAR SPARE PARTS			775.79		14	108.62	14	108.62			217.24
H/MREL/02/0993	19AABFU5697G1ZNLULTRACRAFT	JRI17/089540	17/02/18	998729				530.00		9	47.70	9	47.70			95.4
H/MREL/02/0993	19AABFU5697G1ZNLULTRACRAFT	JRI17/089540	17/02/18	998729				1290.00		9	116.10	9	116.10			232.2
H/MREL/02/0993	19AABFU5697G1ZNLULTRACRAFT	JRI17/089540	17/02/18	2701				2668.84		9	240.20	9	240.20			480.4
17-18/000464	19AAAGM0289C1ZGMINISTRY OF RAILWAYS	9918021926220251	18/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
17-18/000465	19AAAGM0289C1ZGMINISTRY OF RAILWAYS	9918021926220252	18/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
17-18/000818	19AAAGM0289C1ZGMINISTRY OF RAILWAYS	180218	18/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
17-18/000819	19AAAGM0289C1ZGMINISTRY OF RAILWAYS	9918021926220247	18/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8

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19AAAGM0289C1ZG 17-18/000820	MINISTRY OF RAILWAYS	9918021926 220248	18/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000821	MINISTRY OF RAILWAYS	9918021926 220249	18/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000822	MINISTRY OF RAILWAYS	9918021926 220250	18/02/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AAAGM0289C1ZG 17-18/000823	MINISTRY OF RAILWAYS	9918021926 220260	18/02/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AAAGM0289C1ZG 17-18/000824	MINISTRY OF RAILWAYS	9918021926 220270	18/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000825	MINISTRY OF RAILWAYS	9918021926 220242	18/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000826	MINISTRY OF RAILWAYS	9918021926 220243	18/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000827	MINISTRY OF RAILWAYS	9918021926 220244	18/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000828	MINISTRY OF RAILWAYS	9918021926 220245	18/02/18	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AEHPC5877N1ZT 17-18/02/SR00200	NATIONAL STEEL COMPANY	NSC/196	18/02/18	72124000	C R STRIPS 3/4" X 20 GAUGE.	5120	76	389120.00		9	35021.00	9	35021.00	0	0	70042
19AALFG7465L1ZM 17-18/02/SR00201	GANESH PACKAGING	GP/GST/24/ 17-18	18/02/18	7212	C.R.STRIPS 3/4" X 18 GAUGE	5250	77	404250.00		9	36383.00	9	36383.00	0	0	72766
19AFUPP9577N1ZW 17-18/02/SR00004	BAARPEE UDYOG	451/17-18	19/02/18	8482	S/R BALL BEARING NO.22311	2	1675	3350.00		9	302.00	9	302.00	0	0	604
19AJLPP7277N1Z3 17-18/02/SR00041	RAMAKRISHNA TRADING CO.	R/44/17-18	19/02/18	7325	CAST STEEL CLAMP WITH NUT & BOLT FOR PRESS	4	6500	26000.00		9	2340.00	9	2340.00	0	0	4680
19ADIPG1150G2ZU 17-18/02/SR00111	GHOSH ENGINEERING	32	19/02/18	28112190	REFILLING FOR 300GM.GAS CARTRIDGE	1	125	125.00		9	11.00	9	11.00	0	0	22
19ADIPG1150G2ZU 17-18/02/SR00111	GHOSH ENGINEERING	32	19/02/18	28112190	REFILLING OF W/CO2	58	47	2727.00		9	245.00	9	245.00	0	0	490
19AADCS7771E1Z2 17-18/02/SR00176	SETHIA OILS LIMITED	SOL/17- 18/1959	19/02/18	1515	RICE BRAN OIL.	2870	73	209510.00		2.5	5238.00	2.5	5238.00	0	0	10476

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17- 18/02/SR00177	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3501	19/02/18	8448	CARD PIN .070 X 1"	30	249	6050.00		9	545.00	9	545.00	0	0	1090
17- 18/02/SR00177	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3501	19/02/18	8448	CARD PIN .082 X 1"	40	330	10692.00		9	962.00	9	962.00	0	0	1924
17- 18/02/SR00177	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3501	19/02/18	8448	CARD PIN .081 X 1 3/8"	20	421	6820.00		9	614.00	9	614.00	0	0	1228
17- 18/02/SR00177	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3502	19/02/18	8448	CARD PIN .081 X 1 3/8"	15	421	5117.00		9	460.00	9	460.00	0	0	920
17- 18/02/SR00178	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3502	19/02/18	8448	CARD PIN .082 X 1"	20	330	5346.00		9	481.00	9	481.00	0	0	962
17- 18/02/SR00178	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3502	19/02/18	8448	CARD PIN .064 X 1 1/16"	45	229	8347.00		9	751.00	9	751.00	0	0	1502
17- 18/02/SR00181	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	364	19/02/18	8448	ALLEN GRUB HD SCREW 5/16"x1/2"	300	2.53	531.00		9	48.00	9	48.00	0	0	96
17- 18/02/SR00181	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	364	19/02/18	8305	H.S.S. STRAIGHT SHANK DRILL 1/4"	10	175	787.00		9	71.00	9	71.00	0	0	142
17- 18/02/SR00181	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	364	19/02/18	8305	H.S.S. STRAIGHT SHANK DRILL 3/16"	20	122	1098.00		9	99.00	9	99.00	0	0	198
17- 18/02/SR00183	19AKUPK0950B1Z4R.K. ENTERPRISES	1388	19/02/18	5911	PLADING CLOTH 60' X 1/8" (DINESH)	35	629	22015.00		6	1321.00	6	1321.00	0	0	2642
17- 18/02/SR00184	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3498/17-18	19/02/18	8448	CARD PIN .074 X 3/4	100	215	17415.00		9	1567.00	9	1567.00	0	0	3134
17- 18/02/SR00184	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3498/17-18	19/02/18	8448	CARD PIN .132 X 11/16"	25	573	11603.00		9	1044.00	9	1044.00	0	0	2088
17- 18/02/SR00184	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3498/17-18	19/02/18	8448	CARD PIN .102 X 1-3/8"	10	573	4641.00		9	418.00	9	418.00	0	0	836
17- 18/02/SR00184	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3498/17-18	19/02/18	8448	CARD PIN .102 X 1 1/8"	70	439	24891.00		9	2240.00	9	2240.00	0	0	4480
17- 18/02/SR00184	19AKUPK0950B1Z4R.K. ENTERPRISES	1389	19/02/18	4010	V BELT B 88	10	574	2984.00		9	269.00	9	269.00	0	0	538
17- 18/02/SR00184	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3498/17-18	19/02/18	8448	CARD PIN .103 X 1 3/8"	80	573	37130.00		9	3342.00	9	3342.00	0	0	6684

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19AADCS7491M1ZK 17- 18/02/SR00185	SHALIMAR INDUSTRIES LTD.	02/3509/17-18	19/02/18	8448	S.F.1ST STRIPPER STAVES 6 X 54 X.083 X1 1/4"(45PCS SET) FOR FNM TOW B/CARD	135	441	59535.00		9	5358.00	9	5358.00	0	0	10716
19AADCS7491M1ZK 17- 18/02/SR00186	SHALIMAR INDUSTRIES LTD.	02/3499/17-18	19/02/18	8448	CARD PIN .102 X 1 1/8"	150	439	53338.00		9	4800.00	9	4800.00	0	0	9600
19AADCS7491M1ZK 17- 18/02/SR00187	SHALIMAR INDUSTRIES LTD.	02/3497/17-18	19/02/18	8448	CARD PIN .096 X 1 1/2"	20	564	9137.00		9	822.00	9	822.00	0	0	1644
19AADCS7491M1ZK 17- 18/02/SR00187	SHALIMAR INDUSTRIES LTD.	02/3497/17-18	19/02/18	8448	CARD PIN .083 X 1"	15.5	330	4143.00		9	373.00	9	373.00	0	0	746
19AADCS7491M1ZK 17- 18/02/SR00187	SHALIMAR INDUSTRIES LTD.	02/3497/17-18	19/02/18	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
19ABNPH3643L1Z8 17- 18/02/SR00191	COMPTECH ENTERPRISE	CE/490/17-18	19/02/18	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	2	387.5	775.00		9	70.00	9	70.00	0	0	140
19AUGPK3598M1ZT 17- 18/02/SR00193	BENGAL INDUSTRIAL STORES CO.	691/17-18	19/02/18	7307	G.I.ELBOW 1 1/2''	10	139.2	1253.00		9	113.00	9	113.00	0	0	226
19AUGPK3598M1ZT 17- 18/02/SR00193	BENGAL INDUSTRIAL STORES CO.	691/17-18	19/02/18	7307	G.I.REDUCING TEE 1 1/2" X 1/2"	65	204.6	11969.00		9	1077.00	9	1077.00	0	0	2154
19AUGPK3598M1ZT 17- 18/02/SR00193	BENGAL INDUSTRIAL STORES CO.	691/17-18	19/02/18	7307	G.I.UNION 1 1/2''	10	269.1	2572.00		9	231.00	9	231.00	0	0	462
19AFUPP9577N1ZWA 17- 18/02/SR00199	AARPEE UDYOG	452/17-18	19/02/18	8482	S/R BALL BEARING SLJH 1 3/4" (UC 209-28)WITH JACKET.	1	700	700.00		9	63.00	9	63.00	0	0	126
19AFUPP9577N1ZWA 17- 18/02/SR00199	AARPEE UDYOG	452/17-18	19/02/18	8482	POLLARD BEARING UC 206	1	750	750.00		9	68.00	9	68.00	0	0	136
19AFUPP9577N1ZWA 17- 18/02/SR00199	AARPEE UDYOG	452/17-18	19/02/18	8482	S/R BALL BEARING UC 208- 24BORE 40MM PART NO.172 (GY 1108)	1	610	610.00		9	55.00	9	55.00	0	0	110
19AFUPP9577N1ZWA 17- 18/02/SR00199	AARPEE UDYOG	452/17-18	19/02/18	8482	S/R BALL BEARING UC 207 20BORE 1 1/4" WITH HOUSING	1	580	580.00		9	52.00	9	52.00	0	0	104
19AFUPP9577N1ZWA 17- 18/02/SR00199	AARPEE UDYOG	452/17-18	19/02/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	12	1283	15396.00		9	1386.00	9	1386.00	0	0	2772
19AFUPP9577N1ZWA 17- 18/02/SR00199	AARPEE UDYOG	452/17-18	19/02/18	8482	S/R BALL BEARING UC 210 / GYE-50	1	715	715.00		9	64.00	9	64.00	0	0	128
19AAGHN1109K1Z5A 17- 18/02/SR00210	A.K. INDUSTRIES	GST/89/2017-18	19/02/18	8448	M.S.PICKING SHAFT FOR N/L	50	628	31400.00		9	2826.00	9	2826.00	0	0	5652

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19ADDPG2769E1ZL 17- 18/02/SR00211	INDIAN MACHINERIES	GST/392/17-18	19/02/18	8448	C.I.CONNECTING ARM BODY 12 1/4"	16	608	9728.00		9	876.00	9	876.00	0	0	1752
19ADDPG2769E1ZL 17- 18/02/SR00211	INDIAN MACHINERIES	GST/392/17-18	19/02/18	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	33	141	4653.00		9	419.00	9	419.00	0	0	838
19ADDPG2769E1ZL 17- 18/02/SR00211	INDIAN MACHINERIES	GST/392/17-18	19/02/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	15	2198	32970.00		9	2967.00	9	2967.00	0	0	5934
19AIDPD9366M1ZPK 17- 18/02/SR00212	KAMAL	GST/109/2017-18	19/02/18	5910	SYNTHETIC TUGER 10"	680	20	13600.00		9	1224.00	9	1224.00	0	0	2448
19ADVVPB3987F1ZON 17- 18/02/SR00213	NARAYANI ELECTRIC COMPANY	OG4076	19/02/18	8536	MCCB ENCLOSURE FOR MCCB 4 POLE 100-125AMP DU125D	2	1470	2205.00		9	198.00	9	198.00	0	0	396
19ADVVPB3987F1ZON 17- 18/02/SR00213	NARAYANI ELECTRIC COMPANY	OG4076	19/02/18	8536	COPPER BUS CHAMBER 200AMP TPN	2	5945	8917.00		9	803.00	9	803.00	0	0	1606
19ADVVPB3987F1ZON 17- 18/02/SR00213	NARAYANI ELECTRIC COMPANY	OG4076	19/02/18	8537	TPN DISTRIBUTOR BOARD 12WAY WITH MCB,INCOMER MCB	4	16264	65056.00		9	5855.00	9	5855.00	0	0	11710
19ADVVPB3987F1ZON 17- 18/02/SR00213	NARAYANI ELECTRIC COMPANY	OG4076	19/02/18	8536	MCCB 4 POLE 100-125 AMP DU125D	2	5300	7950.00		9	716.00	9	716.00	0	0	1432
19ADVVPB3987F1ZON 17- 18/02/SR00213	NARAYANI ELECTRIC COMPANY	OG4076	19/02/18	8536	MCB TP HAGER 20AMP	8	1075	6450.00		9	581.00	9	581.00	0	0	1162
19AGUPK3976F1ZON 17- 18/02/SR00214	PANAND CORPORATES	AC/438/2017-18	19/02/18	4822	PAPER CORE 38 1/2''X3''X5/8"	360	154	55440.00		9	4990.00	9	4990.00	0	0	9980
19AHOPB2641P1ZX 17- 18/02/SR00215	RAMDEO FANS	CR/RF/17-18/3022	19/02/18	8414	CEILING FAN 48'' 1200 MM	20	1483.1	29661.00		9	2669.00	9	2669.00	0	0	5338
19AADCS7491M1ZK 17- 18/02/SR00216	SHALIMAR INDUSTRIES LTD.	02/3505	19/02/18	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
19AADCS7491M1ZK 17- 18/02/SR00216	SHALIMAR INDUSTRIES LTD.	02/3505	19/02/18	8448	CARD PIN .110 X 1 5/8"	60	699	33971.00		9	3057.00	9	3057.00	0	0	6114
19AADCS7491M1ZK 17- 18/02/SR00216	SHALIMAR INDUSTRIES LTD.	02/3505	19/02/18	8448	CARD PIN .119 X 1 5/8"	37.5	744	22599.00		9	2034.00	9	2034.00	0	0	4068
19AADCS7491M1ZK 17- 18/02/SR00216	SHALIMAR INDUSTRIES LTD.	02/3505	19/02/18	8448	CARD PIN .104 X 1 5/8"	60	644	31298.00		9	2817.00	9	2817.00	0	0	5634
19AADCS7491M1ZK 17- 18/02/SR00216	SHALIMAR INDUSTRIES LTD.	02/3505	19/02/18	8448	CARD PIN .083 X 1 3/8"	20	421	6820.00		9	614.00	9	614.00	0	0	1228

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17- 18/02/SR00217	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3506/17-18	19/02/18	8448	SYNTHETIC HESSIAN SHUTTLE L/R	20	1370	27400.00		9	2466.00	9	2466.00	0	0	4932
17- 18/02/SR00218	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3507/17-18	19/02/18	8448	SYNTHETIC HESSIAN SHUTTLE L/R	12	1370	16440.00		9	1480.00	9	1480.00	0	0	2960
17- 18/02/SR00218	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3507/17-18	19/02/18	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	12	1550	18600.00		9	1674.00	9	1674.00	0	0	3348
17- 18/02/SR00218	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3507/17-18	19/02/18	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	12	1550	18600.00		9	1674.00	9	1674.00	0	0	3348
17- 18/02/SR00219	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3508/17-18	19/02/18	8448	W.F.STRIPPER STAVES 8 X 72 X .066 X 7/8"	39	365	14235.00		9	1281.00	9	1281.00	0	0	2562
17- 18/02/SR00220	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1391/17-18	19/02/18	4010	V BELT A 46	6	220	700.00		9	63.00	9	63.00	0	0	126
17- 18/02/SR00221	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	363	19/02/18	8202	BLADE FOR SAFETY RAZOR	2000	.9	1800.00		9	162.00	9	162.00	0	0	324
17- 18/02/SR00221	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	363	19/02/18	8207	FILE FLAT BASTARD 6 IN	10	191	1337.00		9	120.00	9	120.00	0	0	240
17- 18/02/SR00221	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	363	19/02/18	7318	ALLEN KEY 1.5MM TO 10MM UNBRAKO MAKE	1	330	231.00		9	21.00	9	21.00	0	0	42
17- 18/02/SR00221	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	363	19/02/18	8203	FILE TRANGULAR 3/4'' X 10''	1	608	426.00		9	38.00	9	38.00	0	0	76
17- 18/02/SR00221	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	363	19/02/18	8204	D/E SPANNER 5/8X1/2"	6	126	529.00		9	48.00	9	48.00	0	0	96
17- 18/02/SR00221	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	363	19/02/18	8204	D/E SPANNER 5/16X3/8"	10	52	364.00		9	33.00	9	33.00	0	0	66
17- 18/02/SR00221	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	363	19/02/18	8204	ALLEN KEY 5/16" UNBROKO MAKE	10	58.94	412.00		9	37.00	9	37.00	0	0	74
17- 18/02/SR00221	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	363	19/02/18	8205	HAMMER HEAD800 GMS	4	367	1028.00		9	93.00	9	93.00	0	0	186
17- 18/02/SR00221	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	363	19/02/18	7318	CSK HD SET SCREW 3/4'' X 3/16''	300	.6	180.00		9	16.00	9	16.00	0	0	32
17- 18/02/SR00229	19ALVPS6541A1ZOSHREE NARSING ENTERPRISES	654/17-18	19/02/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500

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19AAAGM0289C1ZG 17-18/000466	MINISTRY OF RAILWAYS	9918021926 220296	20/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000467	MINISTRY OF RAILWAYS	9918021926 220295	20/02/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAACC1205A1ZK 17-18/000547	CONTAINER CORPORATION OF INDIA LTD.	0122830	20/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000548	CONTAINER CORPORATION OF INDIA LTD.	0122830	20/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000549	CONTAINER CORPORATION OF INDIA LTD.	0122830	20/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000550	CONTAINER CORPORATION OF INDIA LTD.	0122830	20/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000563	CONTAINER CORPORATION OF INDIA LTD.	0122831	20/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000564	CONTAINER CORPORATION OF INDIA LTD.	0122831	20/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000565	CONTAINER CORPORATION OF INDIA LTD.	0122831	20/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
17-18/000640	AVANI ROADWAYS	166/AR/201 7-18	20/02/18					36270.00		2.5	306.75	2.5	306.75			613.5
17-18/000641	AVANI ROADWAYS	164/AR/201 7-18	20/02/18					120900.00		2.5	3022.50	2.5	3022.50			6045
17-18/000642	AVANI ROADWAYS	165/AR/201 7-18	20/02/18					132990.00		2.5	3324.75	2.5	3324.75			6649.5
17-18/000643	AVANI ROADWAYS	142/AR/201 7-18	20/02/18					72540.00		2.5	1813.50	2.5	1813.50			3627
17-18/000829	TIWARI CARGO CARRIER	TCC/885/17 -18	20/02/18					60000.00		2.5	1500.00	2.5	1500.00			3000
17-18/000830	A.K.ENTERPRISE	48/2017-18	20/02/18					39000.00		2.5	975.00	2.5	975.00			1950
17-18/000834	A.K.ENTERPRISE	49/2017-18	20/02/18					67575.00		2.5	1689.00	2.5	1689.00			3378
17-18/000836	A.K.ENTERPRISE	46/2017-18	20/02/18					74400.00		2.5	1860.00	2.5	1860.00			3720

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19AHAPK9916G1Z5A 17-18/000838	A.K. ENTERPRISE	45/2017-18	20/02/18					92700.00		2.5	2317.00	2.5	2317.00			4634
19AHAPK9916G1Z5A 17-18/000839	A.K. ENTERPRISE	44/2017-18	20/02/18					41250.00		2.5	1031.00	2.5	1031.00			2062
19AHAPK9916G1Z5A 17-18/000840	A.K. ENTERPRISE	43/2017-18	20/02/18					29250.00		2.5	731.00	2.5	731.00			1462
19AHAPK9916G1Z5A 17-18/000841	A.K. ENTERPRISE	42/2017-18	20/02/18					58500.00		2.5	1462.50	2.5	1462.50			2925
19AHAPK9916G1Z5A 17-18/000843	A.K. ENTERPRISE	50/2017-18	20/02/18					49875.00		2.5	1247.00	2.5	1247.00			2494
19AHAPK9916G1Z5A 17-18/000844	A.K. ENTERPRISE	51/2017-18	20/02/18					58725.00		2.5	1468.00	2.5	1468.00			2936
17-18/000846	SURESH PRASAD	SP/195/2017-18	20/02/18					328510.00		2.5	8212.75	2.5	8212.75			16425.5
17-18/000847	SURESH PRASAD	SP/196/2017-18	20/02/18					69160.00		2.5	1729.00	2.5	1729.00			3458
17-18/000848	SURESH PRASAD	SP/197/2017-18	20/02/18					207480.00		2.5	5187.00	2.5	5187.00			10374
17-18/000849	SURESH PRASAD	SP/205/2017-18	20/02/18					17290.00		2.5	432.25	2.5	432.25			864.5
17-18/000850	SURESH PRASAD	SP/204/2017-18	20/02/18					17290.00		2.5	432.25	2.5	432.25			864.5
19AAACC1205A1ZK 17-18/000858	CONTAINER CORPORATION OF INDIA LTD.	0122827	20/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000859	CONTAINER CORPORATION OF INDIA LTD.	0122827	20/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AADCB1804H1ZZ 17-18/02/SR00162	BHARAT OXYTECH PVT. LTD.	1830	20/02/18	29012910	ACETYLENE GAS	35.78	350	12523.00		9	1127.00	9	1127.00	0	0	2254
19AADCB1804H1ZZ 17-18/02/SR00162	BHARAT OXYTECH PVT. LTD.	1830	20/02/18	28044090	OXYGEN GAS	35	28	1480.00		9	133.00	9	133.00	0	0	266
19AAIFD4104A1Z1D 17-18/02/SR00185	D.C.KOLLEY & SONS	114	20/02/18	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	22	1020	22840.00		9	2056.00	9	2056.00	0	0	4112
19AAIFD4104A1Z1D 17-18/02/SR00185	D.C.KOLLEY & SONS	114	20/02/18	8205	HAMMER HEAD800 GMS	2	400	800.00		9	72.00	9	72.00	0	0	144

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17-18/02/SR00186	JUTE ACCESSORIES MFG.& TRADING CO.	274	20/02/18	8448	TRANGULAR SLUB CATCHER	67	75	5026.00		9	452.00	9	452.00	0	0	904
17-18/02/SR00187	PLAYFAIR INDUSTRIALS	365	20/02/18	8202	HACKSAW BLADE 12 X 1"X 10T	40	353	9883.00		9	890.00	9	890.00	0	0	1780
17-18/02/SR00192	SACHI PRODUCTS	SP/575/17-18	20/02/18	13023290	T S POWDER	495	38.5	19058.00		2.5	476.00	2.5	476.00	0	0	952
17-18/02/SR00195	JAGADHATRI ENGINEERING WORKS	A145/17-18	20/02/18	8448	C.I.M/CUT PINION 84T X 8DP X 1 1/4"B X 1 1/2"F X ONE SIDE STEP BOSS, 1ST BOSS DIA 2 1/4", LENGTH 2	4	660	2640.00		9	238.00	9	238.00	0	0	476
17-18/02/SR00195	JAGADHATRI ENGINEERING WORKS	A145/17-18	20/02/18	8448	M.S.CHAIN PINION 40T X 1/2"P X 1 1/4"B	6	320	1920.00		9	173.00	9	173.00	0	0	346
17-18/02/SR00195	JAGADHATRI ENGINEERING WORKS	A145/17-18	20/02/18	8448	C.I.M/CUT PINION 22T X 8DP X 1 1/4"F X 1" B FOR DRAWING	2	153	306.00		9	28.00	9	28.00	0	0	56
17-18/02/SR00195	JAGADHATRI ENGINEERING WORKS	A145/17-18	20/02/18	8448	C.I.M/CUT PINION 24T X 8DP	5	225	1125.00		9	101.00	9	101.00	0	0	202
17-18/02/SR00195	JAGADHATRI ENGINEERING WORKS	A145/17-18	20/02/18	8448	C.I.M/CUT PINION 60T X 8DP X 1" F X 7/8"B X BL 1/2" FOR CARDING	6	390	2340.00		9	211.00	9	211.00	0	0	422
17-18/02/SR00196	JAGADHATRI ENGINEERING WORKS	A144/17-18	20/02/18	8448	C.I.M/CUT PINION 30T X 8DP X 1 1/2"F X 3/4"B X BL 1/2" SOLID	6	230	1380.00		9	124.00	9	124.00	0	0	248
17-18/02/SR00196	JAGADHATRI ENGINEERING WORKS	A144/17-18	20/02/18	8448	C.I.M/CUT PINION 36T X 8DP X B-7/8" X F-1" X BD-1 1/2" X BL-3/8" X KW-1/4"	10	280	2800.00		9	252.00	9	252.00	0	0	504
17-18/02/SR00196	JAGADHATRI ENGINEERING WORKS	A144/17-18	20/02/18	8448	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	6	620	3720.00		9	335.00	9	335.00	0	0	670
17-18/02/SR00196	JAGADHATRI ENGINEERING WORKS	A144/17-18	20/02/18	8448	C.I.M/CUT PINION 31T X 6DP X 1 1/2"F X 2 1/4"B X 3/8" KW	6	380	2280.00		9	205.00	9	205.00	0	0	410
17-18/02/SR00196	JAGADHATRI ENGINEERING WORKS	A144/17-18	20/02/18	8448	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 1 1/4"KW 5/16"	7	567	3969.00		9	357.00	9	357.00	0	0	714
17-18/02/SR00196	JAGADHATRI ENGINEERING WORKS	A144/17-18	20/02/18	8448	C.I.M/CUT PINION 108TX6DPX1-3/4"FX1-1/2"BXONE SIDE BOSS O/D 3 1/4"XB/L 1"X 5 ARMS FOR CARD	6	1415	8490.00		9	764.00	9	764.00	0	0	1528
17-18/02/SR00197	NEW INDIA REED MANUFACTURING CO.	17-18/G/232	20/02/18	84484210	LOOM REED 10 1/2" X 50" X 4 1/2"	2	846.65	1693.00		9	152.00	9	152.00	0	0	304
17-18/02/SR00197	NEW INDIA REED MANUFACTURING CO.	17-18/G/232	20/02/18	84484210	GUIDE REED 4P X 62"	2	565.9	1132.00		9	102.00	9	102.00	0	0	204

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19AAACI1681G1ZM 17- 18/02/SR00225	INDIAN OIL CORPORATION LTD. (MKT DIV)	704989402	20/02/18	27101970	JUTE BATCHING OIL	99.62	5316.8	529657.00		9	47669.00	9	47669.00	0	0	95338
19AAACI1681G1ZM 17- 18/02/SR00226	INDIAN OIL CORPORATION LTD. (MKT DIV)	704990721	20/02/18	27101970	JUTE BATCHING OIL	103.7	5304.7	550098.00		9	49509.00	9	49509.00	0	0	99018
19AABFT5328F1Z6 17- 18/02/SR00228	TECHNO MFG. & SALES CORPN.	FT-502	20/02/18	8448	TREADLE LEVER RUNNER TYPE PART NO.93W381	50	173	8650.00		9	779.00	9	779.00	0	0	1558
19AAACI1681G1ZM 17- 18/02/SR00237	INDIAN OIL CORPORATION LTD. (MKT DIV)	704989221	20/02/18	27101970	JUTE BATCHING OIL	102.66	5294.0	543485.00		9	48914.00	9	48914.00	0	0	97828
19AAACI1681G1ZM 17- 18/02/SR00238	INDIAN OIL CORPORATION LTD. (MKT DIV)	704985895	20/02/18	27101970	JUTE BATCHING OIL	105.98	5247.3	556110.00		9	50050.00	9	50050.00	0	0	100100
19AWCPB2237Q1ZC 17- 18/02/SR00248	CRANU PRINTERS	RP/GJM/66/ 17-18	20/02/18	4901	WORKMENS SERVICE RECORD	350	20	7000.00		6	420.00	6	420.00	0	0	840
19AACCC7275Q1ZV 17- 18/02/SR00261	CENTURY LED LIMITED	CLL/HO/245 3/2017	20/02/18	94054050	TUBE LIGHT LED 4 FT 18WATT / 20WATT	200	317	63400.00		6	3804.00	6	3804.00	0	0	7608
19AWCPB2237Q1ZC 17- 18/03/SR00034	CRANU PRINTERS	RP/GJM/68/ 17-18	20/02/18	4820	STATIONERY ; LOOM ALLOCATION REPORT	5	70	350.00		6	21.00	6	21.00	0	0	42
19AWCPB2237Q1ZC 17- 18/03/SR00034	CRANU PRINTERS	RP/GJM/68/ 17-18	20/02/18	4820	STATIONERY ; N/L BEAMING & WEAVING PRODUCTION & ALLOCATION REPORT	5	80	400.00		6	24.00	6	24.00	0	0	48
19AAUCS7173B1ZV H/MREL/02/1240	SEASHIP LOGISTICS PVT.LTD	019911718	20/02/18	996799	DOCUMENT/SEAL CHARGES			10573.00		9	951.00	9	951.00			1902
19AAUCS7173B1ZV H/MREL/02/1240	SEASHIP LOGISTICS PVT.LTD	019911718	20/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			9100.00		9	819.00	9	819.00			1638
19ADFPD1701R1ZH H/MREL/02/1242	HANUJ DUTTA ROY	ADR/3219/1 8	20/02/18	99716				6200.00		9	558.00	9	558.00			1116
19AAAFP5966C1ZF H/MREL/02/1264	FAST TRAVELS & TOURS	I0201007	20/02/18	9985	TRAVELLING EXPENSES			7133.00		9	642.00	9	642.00			1284
19AAAFP5966C1ZF H/MREL/02/1278	FAST TRAVELS & TOURS	D0118033	20/02/18	9985	TRAVELLING EXPENSES			361.00		9	32.50	9	32.50			65
19AAAFP5966C1ZF H/MREL/02/1278	FAST TRAVELS & TOURS	D0118033	20/02/18	9985	TRAVELLING EXPENSES			478.00		9	43.00	9	43.00			86
19AAAFP5966C1ZF H/MREL/02/1278	FAST TRAVELS & TOURS	D0113036	20/02/18	9985	TRAVELLING EXPENSES			550.00		9	49.50	9	49.50			99

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19AAACU5624P2ZR H/MREL/02/1340	UNITED BANK OF INDIA	WB02AL3649	20/02/18	99711	BANK CHARGES			60.00		9	5.40	9	5.40			10.8
19AAACC1205A1ZK 17-18/000866	CONTAINER CORPORATION OF INDIA LTD.	0122867	21/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000867	CONTAINER CORPORATION OF INDIA LTD.	0122867	21/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AKOPS3259H1ZI 17- 18/02/SR00027	PLAYFAIR INDUSTRIALS	366	21/02/18	3208	TERPENTINE OIL. (.450ML)	40	65	2600.00		9	234.00	9	234.00	0	0	468
19AKOPS3259H1ZI 17- 18/02/SR00027	PLAYFAIR INDUSTRIALS	366	21/02/18	32089090	PAINT BLACK JAPAN	300	110	33500.00		9	3015.00	9	3015.00	0	0	6030
19AAZPL2756M1ZO 17- 18/02/SR00080	LOHIA UDYOG	LU/0332	21/02/18	7306	M.S.PIPE 1"ID	395.05	34.6	13669.00		9	1230.00	9	1230.00	0	0	2460
19AAZPL2756M1ZO 17- 18/02/SR00080	LOHIA UDYOG	LU/0332	21/02/18	7306	M.S.PIPE 3/4" BORE	395.03	23.85	9421.00		9	848.00	9	848.00	0	0	1696
19AAZPL2756M1ZO 17- 18/02/SR00081	LOHIA UDYOG	LU/0333	21/02/18	7211	M.S.FLAT 1" X 1/8"	192	42.5	12160.00		9	1094.00	9	1094.00	0	0	2188
19AAZPL2756M1ZO 17- 18/02/SR00081	LOHIA UDYOG	LU/0333	21/02/18	7216	M.S.ANGLE 35 X 35 X 5MM	310	41	12710.00		9	1144.00	9	1144.00	0	0	2288
19AAZPL2756M1ZO 17- 18/02/SR00081	LOHIA UDYOG	LU/0333	21/02/18	7216	M.S.ANGLE 25MMX25MMX4MM	207	42.5	8798.00		9	792.00	9	792.00	0	0	1584
19AAZPL2756M1ZO 17- 18/02/SR00081	LOHIA UDYOG	LU/0333	21/02/18	7216	M.S.ANGLE 3/4X3/4X3MM	204	44.25	9027.00		9	812.00	9	812.00	0	0	1624
19AAZPL2756M1ZO 17- 18/02/SR00081	LOHIA UDYOG	LU/0333	21/02/18	7216	M.S.ANGLE 1 1/2" X 1 1/2" X1/4X 6 MM.	511	41	20951.00		9	1886.00	9	1886.00	0	0	3772
19AAZPL2756M1ZO 17- 18/02/SR00081	LOHIA UDYOG	LU/0333	21/02/18	7211	M.S.FLAT 1 1/2" X 1/4" X 18/20F	323	41.5	13405.00		9	1206.00	9	1206.00	0	0	2412
19AAZPL2756M1ZO 17- 18/02/SR00081	LOHIA UDYOG	LU/0333	21/02/18	7211	M.S.FLAT 1 1/4X 1/4" X 18/20FT	316	41	12956.00		9	1166.00	9	1166.00	0	0	2332
19AUGPK3598M1ZT 17- 18/02/SR00190	BENGAL INDUSTRIAL STORES CO.	697	21/02/18	8481	Y STRAINER 3/4"	6	930	5580.00		9	502.00	9	502.00	0	0	1004
19AUGPK3598M1ZT 17- 18/02/SR00190	BENGAL INDUSTRIAL STORES CO.	697	21/02/18	8481	SOLENOID VALVE 3/4"	4	6200	24800.00		9	2232.00	9	2232.00	0	0	4464

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17-18/02/SR00198 19ADCPA2892F1ZQ	NEW INDIA REED MANUFACTURING CO.	17-18/G/235	21/02/18	84484210	LOOM REED 6.1/2"P X 46" X 7.1/2"	24	464.95	11159.00		9	1004.00	9	1004.00	0	0	2008
17-18/02/SR00198 19ACCPJ4595P1ZQ	G.D. INDUSTRIES	GST/395/20 17-18	21/02/18	8445	T.K.TYPE ROLL FORMER COMPLETE ASSEMBLY LH/RH	1	105000	105000.00		9	9450.00	9	9450.00	0	0	18900
17-18/02/SR00201 19ADWPD3240L1Z6	ASHOKA SALES AGENCY	ASA/857/17 -18	21/02/18	40103999	V BELT SPZ 1230	20	245	2940.00		9	265.00	9	265.00	0	0	530
17-18/02/SR00210 19AADCC7945A1ZQ	CREATIVE HUB PVT. LTD.	SC/G/105/1 7-18	21/02/18	8448	BACK RETAINING ROLLER 2ND DRG (SPACIAL TYPE)	2	11000	22000.00		9	1980.00	9	1980.00	0	0	3960
17-18/02/SR00210 19AADCC7945A1ZQ	CREATIVE HUB PVT. LTD.	SC/G/105/1 7-18	21/02/18	8448	FRONT RETAINING ROLLER 2ND DRG (SPACIAL TYPE)	2	11000	22000.00		9	1980.00	9	1980.00	0	0	3960
17-18/02/SR00210 19AHIPD2689M1Z6	RELLORA SPRING	737	21/02/18	8446	HIGHTENSION ROLLER BOLT FOR DORNIER	14	80	1120.00		9	101.00	9	101.00	0	0	202
17-18/02/SR00214 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/393/20 17-18	21/02/18	8448	C.I.RATCHET PINION 22T	20	307	6140.00		9	553.00	9	553.00	0	0	1106
17-18/02/SR00223 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/393/20 17-18	21/02/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	10	2198	21980.00		9	1978.00	9	1978.00	0	0	3956
17-18/02/SR00223 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/393/20 17-18	21/02/18	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	67	141	9447.00		9	850.00	9	850.00	0	0	1700
17-18/02/SR00223 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/393/20 17-18	21/02/18	8448	C.I.PICKING ARM COVER	48	114	5472.00		9	492.00	9	492.00	0	0	984
17-18/02/SR00223 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/393/20 17-18	21/02/18	8448	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4")	75	125	9375.00		9	844.00	9	844.00	0	0	1688
17-18/02/SR00223 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/393/20 17-18	21/02/18	8448	C.I.ROSSET TOP	9	270	2430.00		9	219.00	9	219.00	0	0	438
17-18/02/SR00223 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/393/20 17-18	21/02/18	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	30	624	18720.00		9	1685.00	9	1685.00	0	0	3370
17-18/02/SR00233 19AADCC7945A1ZQ	CREATIVE HUB PVT. LTD.	SC/G/0104/ 17-18	21/02/18	8448	FRONT ROLLER FOR 2ND.DRG.LH THREAD	1	24000	24000.00		9	2160.00	9	2160.00	0	0	4320
17-18/02/SR00235 19AADCC7945A1ZQ	CREATIVE HUB PVT. LTD.	SC/G/0106/ 17-18	21/02/18	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	19800	19800.00		9	1782.00	9	1782.00	0	0	3564
17-18/02/SR00270 19AACFG4569Q1ZM	GADIA & GADIA	G17/1687	21/02/18	8448	FALLER SCREW 3RD DRG	5	8800	44000.00		9	3960.00	9	3960.00	0	0	7920

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17-18/02/SR00270 19AACFG4569Q1ZM	GADIA & GADIA	G17/1687	21/02/18	8448	FALLER SCREW 2ND DRG	5	9600	48000.00		9	4320.00	9	4320.00	0	0	8640
17-18/J/BL00064 19ACNPC9884D1Z5	CALCUTTA MACHINE MANUFACTURING CO.	139/17-18	21/02/18	998719	AMC OF WEIGHING SCALE OF VARIOUS CAPACITY(PERIOD : 01/10/2017 TO 30/09/2018)			1458.00		9	131.00	9	131.00		0	262
17-18/J/BL00065 19ACNPC9884D1Z5	CALCUTTA MACHINE MANUFACTURING CO.	138/17-18	21/02/18	998719	AMC OF WEIGHING SCALE OF VARIOUS CAPACITY(PERIOD : 01/10/2017 TO 30/09/2018)			1458.00		9	131.00	9	131.00		0	262
H/MREL/02/1341 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918022 54	21/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			12000.00		9	1080.00	9	1080.00			2160
H/MREL/02/1342 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918022 59	21/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			16652.00		9	1498.68	9	1498.68			2997.36
H/MREL/02/1342 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918022 59	21/02/18	996519				108285.00		9	9745.65	9	9745.65			19491.3
H/MREL/02/1342 19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/0918022 59	21/02/18	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
H/MREL/02/1343 19AAUCS7173B1ZV	SEASHIP LOGISTICS PVT.LTD	020381718	21/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			9100.00		9	819.00	9	819.00			1638
H/MREL/02/1343 19AAUCS7173B1ZV	SEASHIP LOGISTICS PVT.LTD	020381718	21/02/18	996799	DOCUMENT/SEAL CHARGES			3280.30		9	296.00	9	296.00			592
H/BAR/02/0313 SUBRATA GHOSH		347	21/02/18	996521	FREIGHT CHARGES(water transport)			7500.00	2.5	187.50	2.5	187.50			375	
H/BAR/02/0314 JOY MA TARA TRANSPORT		166	21/02/18	996521	FREIGHT CHARGES(water transport)			7500.00	2.5	187.50	2.5	187.50			375	
H/MREL/02/1385 19AAACK4409J2ZG	KOTAK MAHINDRA BANK		21/02/18	99711	BANK CHARGES			59100.00		9	5319.00	9	5319.00			10638
H/HJM/02/1400 PURSURAH TRANSPORT		37	21/02/18	996521	FREIGHT CHARGES(water transport)			5500.00	2.5	137.50	2.5	137.50			275	
H/HJM/02/1400 PURSURAH TRANSPORT		38	21/02/18	996521	FREIGHT CHARGES(water transport)			5500.00	2.5	137.50	2.5	137.50			275	
H/IJM/02/0506 PURSURAH TRANSPORT		36	21/02/18	996521	FREIGHT CHARGES(water transport)			5500.00	2.5	137.50	2.5	137.50			275	
F/GHU/02/0139 SANKARLAL MUKHERJEE		08	21/02/18	99821	LEGAL CHARGES			2500.00		9	225.00	9	225.00			450
H/MREL/02/1556 19AAACB1534F1Z3	BANK OF BARODA	C17/2084	21/02/18	9983	OTHER PROFESSIONAL,TECHNICAL & BUSINESS SERVICES			400.00		9	36.00	9	36.00			72

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										%	Amount	%	Amount	%	Amount	
19AACCM2989B1ZD H/MREL/02/1557	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/2099	21/02/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			920.00		9	82.80	9	82.80			165.6
19AAACP0165G1ZM H/MREL/02/2139	PUNJAB NATIONAL BANK	M10000718	21/02/18	99711	BANK CHARGES			1500.00		9	135.00	9	135.00			270
19AAAGM0289C1ZG 17-18/000552	MINISTRY OF RAILWAYS	9918021924 220265	22/02/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000553	MINISTRY OF RAILWAYS	9918021924 220266	22/02/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000554	MINISTRY OF RAILWAYS	9918021924 220267	22/02/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000555	MINISTRY OF RAILWAYS	9918021924 220268	22/02/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000556	MINISTRY OF RAILWAYS	9918021924 220269	22/02/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AABCO9448C1ZA 17-18/001074	ORIENTAL PEST MANAGEMENT PVT. LTD	1824	22/02/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/001075	ORIENTAL PEST MANAGEMENT PVT. LTD	1825	22/02/18					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/001076	ORIENTAL PEST MANAGEMENT PVT. LTD	1826	22/02/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/001077	ORIENTAL PEST MANAGEMENT PVT. LTD	1827	22/02/18					1127.00		9	101.43	9	101.43			202.86
19AGBPP2222L1ZD 17- 18/02/SR00009	P.P. TECHNO INDUSTRIES	SAS/21/17- 18	22/02/18	4819	CORRUGATED CARD BOARD 46" X 46"	675	35	23625.00		6	1418.00	6	1418.00		0	2836
19AALFG7465L1ZM 17- 18/02/SR00010	GANESH PACKAGING	253	22/02/18	7212	C.R. STRIPS 3/4" X 18 GAUGE	4015	77	309155.00		9	27824.00	9	27824.00		0	55648
19ADDPG2769E1ZL 17- 18/02/SR00082	INDIAN MACHINERIES	IM/GST/395 /2017-2018	22/02/18	8448	M.S. LOOM SPINDLE STUD WITH SOCKET AND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	24	141	3384.00		9	305.00	9	305.00		0	610
19ADDPG2769E1ZL 17- 18/02/SR00082	INDIAN MACHINERIES	IM/GST/395 /2017-2018	22/02/18	8448	C.I. PICKING POINT R.H & L.H(SACK)	26	540	14040.00		9	1264.00	9	1264.00		0	2528
19ADDPG2769E1ZL 17- 18/02/SR00082	INDIAN MACHINERIES	IM/GST/395 /2017-2018	22/02/18	8448	M.S. LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4")	80	125.4	10032.00		9	903.00	9	903.00		0	1806
19ADDPG2769E1ZL 17- 18/02/SR00082	INDIAN MACHINERIES	IM/GST/395 /2017-2018	22/02/18	8448	C.I. ROSSET BOTTOM	20	325	6500.00		9	585.00	9	585.00		0	1170

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19ADDPG2769E1ZL 17- 18/02/SR00082	INDIAN MACHINERIES	IM/GST/395 /2017-2018	22/02/18	8448	C.I.3 LEAF WYPER	4	939	3756.00		9	338.00	9	338.00	0	0	676
19ADDPG2769E1ZL 17- 18/02/SR00082	INDIAN MACHINERIES	IM/GST/395 /2017-2018	22/02/18	8448	LONG BUSH 5" BORE-1 5/8"	16	198	3168.00		9	285.00	9	285.00	0	0	570
19ADDPG2769E1ZL 17- 18/02/SR00082	INDIAN MACHINERIES	IM/GST/395 /2017-2018	22/02/18	8448	M.S.PROTECTOR ROD TOUNGE	150	62	9300.00		9	837.00	9	837.00	0	0	1674
19ADDPG2769E1ZL 17- 18/02/SR00082	INDIAN MACHINERIES	IM/GST/395 /2017-2018	22/02/18	8448	M.S.BACK LIFTER FOR PROTRACTOR ROD (SQUEAR & DIAMOND)	20	115.5	2310.00		9	208.00	9	208.00	0	0	416
19AIDPD9366M1ZPK 17- 18/02/SR00083	KAMAL	GST/112/20 17-2018	22/02/18	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	385	28	10780.00		9	970.00	9	970.00	0	0	1940
19ADDPG2769E1ZL 17- 18/02/SR00084	INDIAN MACHINERIES	IM/GST/396 /17-18	22/02/18	8448	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	100	34	3400.00		9	306.00	9	306.00	0	0	612
19ADDPG2769E1ZL 17- 18/02/SR00084	INDIAN MACHINERIES	IM/GST/396 /17-18	22/02/18	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	180	105	18900.00		9	1701.00	9	1701.00	0	0	3402
19AAGHN1109K1Z5A 17- 18/02/SR00085	A.K. INDUSTRIES	AKI/GST/91 /2017-2018	22/02/18	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1619	16190.00		9	1457.00	9	1457.00	0	0	2914
19AAGHN1109K1Z5A 17- 18/02/SR00086	A.K. INDUSTRIES	AKI/GST/92 /2017-2018	22/02/18	8448	RECEVER SLIDE SPACER PT NO RF 3655	6	600	3600.00		9	324.00	9	324.00	0	0	648
19AAGHN1109K1Z5A 17- 18/02/SR00086	A.K. INDUSTRIES	AKI/GST/92 /2017-2018	22/02/18	8448	LEATHER ROLLER BODY P.E. PT NO RF3602 RUBBERISED DIA 9 1/16".	6	625	3750.00		9	338.00	9	338.00	0	0	676
19AAGHN1109K1Z5A 17- 18/02/SR00086	A.K. INDUSTRIES	AKI/GST/92 /2017-2018	22/02/18	8448	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	6	625	3750.00		9	338.00	9	338.00	0	0	676
19AAGHN1109K1Z5A 17- 18/02/SR00086	A.K. INDUSTRIES	AKI/GST/92 /2017-2018	22/02/18	8448	CONTROL ARM ASSEMBLY PT NO RF 3546LY	12	395	4740.00		9	427.00	9	427.00	0	0	854
19AAGHN1109K1Z5A 17- 18/02/SR00086	A.K. INDUSTRIES	AKI/GST/92 /2017-2018	22/02/18	8448	CHECK PLATE PT NO R.F 2713	3	1676	5028.00		9	453.00	9	453.00	0	0	906
19AAGHN1109K1Z5A 17- 18/02/SR00086	A.K. INDUSTRIES	AKI/GST/92 /2017-2018	22/02/18	8448	DISC CARRIER ARM PT NO PT NO RF 2711	2	4888	9776.00		9	880.00	9	880.00	0	0	1760
19AAGHN1109K1Z5A 17- 18/02/SR00086	A.K. INDUSTRIES	AKI/GST/92 /2017-2018	22/02/18	8448	DISC CARRIER ARM PT NO RF 2712	2	4888	9776.00		9	880.00	9	880.00	0	0	1760
19AAEFM4454A1ZJ 17- 18/02/SR00188	MAKHAM LAL JATY & CO.	515	22/02/18	8448	M.S.PIN 2 3/4 " X 7/16 " WITH HEAD 5/8 " O/D.	100	13	1300.00		9	117.00	9	117.00	0	0	234

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17- 18/02/SR00188	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	515	22/02/18	8448	HELICAL PINION 58T X SPLIT TYPE R / H.	60	241	14460.00		9	1301.00	9	1301.00	0	0	2602
17- 18/02/SR00188	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	515	22/02/18	8448	NEW COP SPINDLE 40" X 1 1/16" BALL TYPE R/H.	120	190	22800.00		9	2052.00	9	2052.00	0	0	4104
17- 18/02/SR00188	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	515	22/02/18	8448	SPRING ROD COMP.ASSLY. 15" X 3/16"	100	19.5	1950.00		9	176.00	9	176.00	0	0	352
17- 18/02/SR00189	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	516	22/02/18	8448	FALLER BAR FOR 2ND DRG 32- 1/4" WITHOUT PIN (6 ROW,13 X 14,.070 X 1-5/8") 28 PCS PER SET	140	222	31080.00		9	2797.00	9	2797.00	0	0	5594
17- 18/02/SR00189	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	516	22/02/18	8448	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	30	241	7230.00		9	651.00	9	651.00	0	0	1302
17- 18/02/SR00191	19AABCB0984E1ZSBALMER LAWRIE & CO.LTD.	2011902989	22/02/18	27101980	HYDROL 68 (PROTOMAC 68)	1050	75.24	79002.00		9	7110.00	9	7110.00	0	0	14220
17- 18/02/SR00200	19AFUPP9577N1ZWAARPEE UDYOG	453/17-18	22/02/18	8482	S/R BALL BEARING 6310 (350)	6	780	4680.00		9	421.00	9	421.00	0	0	842
17- 18/02/SR00206	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	703	22/02/18	40103991	SYNTHETIC LENIX BELT 6' 11" X 5 1/2''	8	685	5480.00		9	493.00	9	493.00	0	0	986
17- 18/02/SR00206	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	703	22/02/18	40103991	SYNTHETIC LENIX BELT 6' 9" X 5 1/2"	8	668	5344.00		9	481.00	9	481.00	0	0	962
17- 18/02/SR00211	19AMSPG7472N1Z2G.M.ENGINEERING & TRADING CO.	11	22/02/18	8448	M.S.KEY FOR SWORD SHAFT (HALF ROUND) 3/8" X 5"	199	45	8955.00		9	806.00	9	806.00	0	0	1612
17- 18/02/SR00216	19AADCC7945A1ZQCREATIVE HUB PVT. LTD.	SC/G/0108/ 17-18	22/02/18	8448	NEW RUBBER PRESSING ROLLER 8 1/2" X 3 3/8"	20	4180	83600.00		9	7524.00	9	7524.00	0	0	15048
17- 18/02/SR00230	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18- 0519	22/02/18	8448	TOP NUT SQR THREAD (COP SPINDLE TOP L/H.)	200	17.5	3500.00		9	315.00	9	315.00	0	0	630
17- 18/02/SR00231	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18- 0520	22/02/18	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	99	240	23760.00		9	2138.00	9	2138.00	0	0	4276
17- 18/02/SR00232	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	MLJ/17-18- 521	22/02/18	8448	ECCENTRIC BRACKET FOR COP WINDING	6	650	3900.00		9	351.00	9	351.00	0	0	702
17- 18/02/SR00234	19AAAAD1731E1Z8DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFCCSL/CGR /B/229	22/02/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	25	1146.6	28665.00		9	2580.00	9	2580.00	0	0	5160
17- 18/02/SR00236	19AKOPS4807R1Z1SAGUN ENTERPRISES	SS/G/0476/ 17-18	22/02/18	8448	COIL SPRING 1 1/4" X 5/16"	400	2.5	1000.00		9	90.00	9	90.00	0	0	180

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19AALPO4968Q1ZH 17- 18/02/SR00273	JOY BABA LOKENATH ENTERPRISE	JBLE/010/1 7-18	22/02/18	3915	PLASTIC BOTTLE 500ML	1	60	60.00		9	5.00	9	5.00	0	0	10
19AALPO4968Q1ZH 17- 18/02/SR00273	JOY BABA LOKENATH ENTERPRISE	JBLE/010/1 7-18	22/02/18	4820	STATIONERY ; SAFTY EAR PLUG	1000	7.75	7750.00		9	698.00	9	698.00	0	0	1396
19AALPO4968Q1ZH 17- 18/02/SR00273	JOY BABA LOKENATH ENTERPRISE	JBLE/010/1 7-18	22/02/18	7507	BASIN WASTE	1	240	240.00		9	22.00	9	22.00	0	0	44
19AALPO4968Q1ZH 17- 18/02/SR00273	JOY BABA LOKENATH ENTERPRISE	JBLE/010/1 7-18	22/02/18	9608	REFILL BLUE RED BLACK	300	1.25	375.00		6	23.00	6	23.00	0	0	46
19AALPO4968Q1ZH 17- 18/02/SR00273	JOY BABA LOKENATH ENTERPRISE	JBLE/010/1 7-18	22/02/18	96121010	LINE PRINTER RIBBON LIPI	8	210	1680.00		9	151.00	9	151.00	0	0	302
19AALPO4968Q1ZH 17- 18/02/SR00273	JOY BABA LOKENATH ENTERPRISE	JBLE/010/1 7-18	22/02/18	3926	PVC CONNECTOR PIPE 1/2"	1	60	60.00		9	5.00	9	5.00	0	0	10
19AALPO4968Q1ZH 17- 18/02/SR00273	JOY BABA LOKENATH ENTERPRISE	JBLE/010/1 7-18	22/02/18	85061000	PENCIL BATTERY	12	10.5	126.00		14	18.00	14	18.00	0	0	36
19AALPO4968Q1ZH 17- 18/02/SR00273	JOY BABA LOKENATH ENTERPRISE	JBLE/010/1 7-18	22/02/18	96121010	LIPI T6100 PRINTER RIBBONCARTRIDGE.	3	865	2595.00		9	234.00	9	234.00	0	0	468
19ACCPJ4595P1ZUG 17- 18/03/SR00003	G.D. INDUSTRIES	398	22/02/18	8448	CONNECTING ROD COMPLETE ASSEMBLY PART NO.93W229- 232 FOR S4 LOOM	2	3650	7300.00		9	657.00	9	657.00	0	0	1314
19ANOPA3753B1Z7 17-18/J/BL00022	AMJADI ENGINEERING WORKS	AEW29	22/02/18	8431	CONTAINER LOADING CHARGES			1200.00		9	108.00	9	108.00		0	216
19ANOPA3753B1Z7 17-18/J/BL00022	AMJADI ENGINEERING WORKS	AEW29	22/02/18	8427	FORKLIFTER HIRE SERVICE			12000.00		9	1080.00	9	1080.00		0	2160
19AAACW5570G1Z4 17-18/J/BL00057	WIZERTECH INFORMATICS PVT.LTD.	WB1718- 001329	22/02/18	9987	ANNUAL MAINTENANCE CONTRACT OF IBM X3650M4 SERVER4 HR RESPONSE WITH 97% ANNUAL UPTIME FOR A PERIOD OFDECEMBER 2017 TO NOVEMBER 2018			68838.00		9	6195.00	9	6195.00		0	12390
19AAACS9032R1ZO H/HJM/02/1411	SIFY TECHNOLOGIES LIMITED	IWB1713730	22/02/18	9984	TELEPHONE CHARGES			37397.26		9	3365.75	9	3365.75			6731.5
19AAACS9032R1ZO H/BAR/02/0322	SIFY TECHNOLOGIES LIMITED	IWB1713970	22/02/18	9984	TELEPHONE CHARGES			4986.30		9	448.77	9	448.77			897.54
19AAACS9032R1ZO H/MREL/02/1396	SIFY TECHNOLOGIES LIMITED	IWB1713192	22/02/18	9984	TELEPHONE CHARGES			59835.62		9	5385.21	9	5385.21			10770.42
19AAACS9032R1ZO H/MREL/02/1396	SIFY TECHNOLOGIES LIMITED	IWB1713212	22/02/18	9984	TELEPHONE CHARGES			9972.60		9	897.53	9	897.53			1795.06

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19AABCT1321M1ZC H/MREL/02/1413	THE BENGAL ROWING CLUB	029808	22/02/18	2106				443.00		2.5	11.08	2.5	11.08			22.16
19AABCT1321M1ZC H/MREL/02/1413	THE BENGAL ROWING CLUB	029808	22/02/18	4902				25.00		9	2.25	9	2.25			4.5
19AAACN9967E1Z0 H/MREL/02/1420	NATIONAL INSURANCE COMPANY LTD	100304/21/ 17/1000001 1	22/02/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			82500.00		9	7425.00	9	7425.00			14850
19AAECV1707A1ZQ H/MREL/02/1426	VIBRANT MOTORS (P) LTD	7799	22/02/18	998729				6815.50		9	613.40	9	613.40			1226.8
19AAECV1707A1ZQ H/MREL/02/1426	VIBRANT MOTORS (P) LTD	7799	22/02/18	8708	MOTOR CAR SPARE PARTS			36328.90		14	5086.05	14	5086.05			10172.1
19AAECV1707A1ZQ H/MREL/02/1426	VIBRANT MOTORS (P) LTD	7799	22/02/18	3923				84.75		9	7.63	9	7.63			15.26
19AABCB5576G3ZG H/IJM/02/0513	BHARAT SANCHAR NIGAM LIMITED	0	22/02/18	9984	TELEPHONE CHARGES			785.00		9	70.65	9	70.65			141.3
19AABCB5576G3ZG H/MREL/02/1455	BHARAT SANCHAR NIGAM LIMITED	0	22/02/18	9984	TELEPHONE CHARGES			20115.00		9	1810.35	9	1810.35			3620.7
19AABCB5576G3ZG H/MREL/02/1457	BHARAT SANCHAR NIGAM LIMITED	0	22/02/18	9984	TELEPHONE CHARGES			6960.00		9	626.40	9	626.40			1252.8
19AABCB5576G3ZG H/HJM/02/1463	BHARAT SANCHAR NIGAM LIMITED	0	22/02/18	9984	TELEPHONE CHARGES			2492.58		9	224.33	9	224.33			448.66
19ABIPT7263M1ZR H/MREL/02/1462	A. K. TULSYAN & ASSOCIATES	AKTA/17- 18/536	22/02/18	998231				137500.00		9	12375.00	9	12375.00			24750
19AAACB1534F1Z3 H/MREL/02/1539	BANK OF BARODA	11974	22/02/18	99711	BANK CHARGES			7444.00		9	670.00	9	670.00			1340
19AAACU5624P2ZR H/MREL/02/1571	UNITED BANK OF INDIA	1802221899 2194	22/02/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
19AAAGE0056M1ZE H/MREL/02/1571	EXPORT INSPECTION AGENCY - KOLKATA	1802221899 2194	22/02/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
19AAAGE0056M1ZE H/MREL/02/1572	EXPORT INSPECTION AGENCY - KOLKATA	1802221899 1550	22/02/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
19AAACU5624P2ZR H/MREL/02/1572	UNITED BANK OF INDIA	1802221899 1550	22/02/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
19AAACP0165G1ZM H/MREL/02/2138	PUNJAB NATIONAL BANK	MI0000718	22/02/18	99711	BANK CHARGES			3561.00		9	320.50	9	320.50			641

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19AAACC1205A1ZK 17-18/000557	CONTAINER CORPORATION OF INDIA LTD.	0122921	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000558	CONTAINER CORPORATION OF INDIA LTD.	0122921	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000559	CONTAINER CORPORATION OF INDIA LTD.		23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000560	CONTAINER CORPORATION OF INDIA LTD.	0122921	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000561	CONTAINER CORPORATION OF INDIA LTD.	0122920	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000562	CONTAINER CORPORATION OF INDIA LTD.	0122920	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000566	CONTAINER CORPORATION OF INDIA LTD.	0122919	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000567	CONTAINER CORPORATION OF INDIA LTD.	0122953	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000568	CONTAINER CORPORATION OF INDIA LTD.	0122952	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000569	CONTAINER CORPORATION OF INDIA LTD.	0122952	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000570	CONTAINER CORPORATION OF INDIA LTD.	0122952	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000571	CONTAINER CORPORATION OF INDIA LTD.	0122952	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000572	CONTAINER CORPORATION OF INDIA LTD.	0122952	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000573	CONTAINER CORPORATION OF INDIA LTD.	0122952	23/02/18	9965	NOT AVAILABLE			67300.00		2.5	1682.50	2.5	1682.50		0	3365
19AAACC1205A1ZK 17-18/000648	CONTAINER CORPORATION OF INDIA LTD.	0122951	23/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000649	CONTAINER CORPORATION OF INDIA LTD.	0122950	23/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000650	CONTAINER CORPORATION OF INDIA LTD.	0122950	23/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460

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19AAACC1205A1ZK 17-18/000651	CONTAINER CORPORATION OF INDIA LTD.	0122950	23/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000652	CONTAINER CORPORATION OF INDIA LTD.	0122950	23/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000653	CONTAINER CORPORATION OF INDIA LTD.	0122950	23/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000654	CONTAINER CORPORATION OF INDIA LTD.	0122950	23/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000868	CONTAINER CORPORATION OF INDIA LTD.	0122940	23/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000869	CONTAINER CORPORATION OF INDIA LTD.	0122940	23/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000870	CONTAINER CORPORATION OF INDIA LTD.	0122941	23/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000871	CONTAINER CORPORATION OF INDIA LTD.	0122941	23/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AADCS7491M1ZK 17- 18/02/SR00087	SHALIMAR INDUSTRIES LTD.	02/3568/17 -18	23/02/18	8448	CARD PIN .134 X 3/4"	11.74	611	5810.00		9	523.00	9	523.00	0	0	1046
19AADCS7491M1ZK 17- 18/02/SR00087	SHALIMAR INDUSTRIES LTD.	02/3568/17 -18	23/02/18	8448	CARD PIN .103 X 1 3/16	10	499	4042.00		9	364.00	9	364.00	0	0	728
19AADCS7491M1ZK 17- 18/02/SR00087	SHALIMAR INDUSTRIES LTD.	02/3568/17 -18	23/02/18	8448	CARD PIN .103 X 1 5/8"	70	644	36515.00		9	3286.00	9	3286.00	0	0	6572
19AADCS7491M1ZK 17- 18/02/SR00088	SHALIMAR INDUSTRIES LTD.	02/3569/17 -18	23/02/18	8448	CARD PIN .057 X 15/16"	75	180	10935.00		9	984.00	9	984.00	0	0	1968
19AADCS7491M1ZK 17- 18/02/SR00089	SHALIMAR INDUSTRIES LTD.	02/3570/17 -18	23/02/18	8448	GILL PIN .070 X 1 5/8"	50	476	19278.00		9	1735.00	9	1735.00	0	0	3470
19AADCS7491M1ZK 17- 18/02/SR00089	SHALIMAR INDUSTRIES LTD.	02/3570/17 -18	23/02/18	8448	GILL PIN .070 X 1 3/8"	30	411	9987.00		9	899.00	9	899.00	0	0	1798
19AKOPS3259H1Z 17- 18/02/SR00090	PLAYFAIR INDUSTRIALS	375	23/02/18	8207	H.S.S.STRAIGHT SHANK DRILL 9/16"	2	1262	1136.00		9	102.00	9	102.00	0	0	204
19AKOPS3259H1Z 17- 18/02/SR00090	PLAYFAIR INDUSTRIALS	375	23/02/18	3926	NET JALLY 3"	20	8	160.00		9	14.00	9	14.00	0	0	28

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19AKOPS3259H1Z1 17- 18/02/SR00090	PLAYFAIR INDUSTRIALS	375	23/02/18	3808	HIT SPRAY	10	170	1700.00		9	153.00	9	153.00	0	0	306
19AKOPS3259H1Z1 17- 18/02/SR00090	PLAYFAIR INDUSTRIALS	375	23/02/18	8305	H.S.S.STRAIGHT SHANK DRILL 3/16"	12	122	659.00		9	59.00	9	59.00	0	0	118
19AKOPS3259H1Z1 17- 18/02/SR00090	PLAYFAIR INDUSTRIALS	375	23/02/18	8305	H.S.S. STRAIGHT SHANK DRILL 1/4"	12	175.1	945.00		9	85.00	9	85.00	0	0	170
19AKOPS3259H1Z1 17- 18/02/SR00090	PLAYFAIR INDUSTRIALS	375	23/02/18	3808	PHENYLE (BLACK FLOOR CLEANER)	50	50	2500.00		9	225.00	9	225.00	0	0	450
19AKOPS3259H1Z1 17- 18/02/SR00090	PLAYFAIR INDUSTRIALS	375	23/02/18	8202	HACKSAW BLADE 16" X 1-1/4"	15	779	8179.00		9	736.00	9	736.00	0	0	1472
19AKOPS3259H1Z1 17- 18/02/SR00090	PLAYFAIR INDUSTRIALS	375	23/02/18	40159030	RUBBER GLOVES	30	80	2400.00		9	216.00	9	216.00	0	0	432
19AKOPS3259H1Z1 17- 18/02/SR00091	PLAYFAIR INDUSTRIALS	377	23/02/18	4008	GASKET SHEET 1/4"	12.7	69	876.00		9	79.00	9	79.00	0	0	158
19AKOPS3259H1Z1 17- 18/02/SR00091	PLAYFAIR INDUSTRIALS	377	23/02/18	3402	VIM BAR	20	12	240.00		9	22.00	9	22.00	0	0	44
19AKOPS3259H1Z1 17- 18/02/SR00091	PLAYFAIR INDUSTRIALS	377	23/02/18	7318	CSK HD SET SCREW 3/8" X 3"	216	4.4	950.00		9	86.00	9	86.00	0	0	172
19AKOPS3259H1Z1 17- 18/02/SR00091	PLAYFAIR INDUSTRIALS	377	23/02/18	4008	GASKET SHEET 1/8"	18	69	1242.00		9	112.00	9	112.00	0	0	224
19AKOPS3259H1Z1 17- 18/02/SR00091	PLAYFAIR INDUSTRIALS	377	23/02/18	3808	LIZOL	10	156	1560.00		9	140.00	9	140.00	0	0	280
19AKOPS3259H1Z1 17- 18/02/SR00091	PLAYFAIR INDUSTRIALS	377	23/02/18	7318	RD HD SET SCREW 3/4" X 3/16"	1296	.4	518.00		9	47.00	9	47.00	0	0	94
19AKOPS3259H1Z1 17- 18/02/SR00091	PLAYFAIR INDUSTRIALS	377	23/02/18	7318	BRIGHT WASHER 1/8"	10	120	1200.00		9	108.00	9	108.00	0	0	216
19AKOPS3259H1Z1 17- 18/02/SR00091	PLAYFAIR INDUSTRIALS	377	23/02/18	7407	SILICON BRONZE ROD 3/16	10	620	6200.00		9	558.00	9	558.00	0	0	1116
19AKOPS3259H1Z1 17- 18/02/SR00091	PLAYFAIR INDUSTRIALS	377	23/02/18	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	3600	4.83	17388.00		9	1565.00	9	1565.00	0	0	3130
19AKOPS3259H1Z1 17- 18/02/SR00092	PLAYFAIR INDUSTRIALS	378	23/02/18	6307	FLOOR DUSTER	100	16	1600.00	2.5	40.00	2.5	40.00	0	0	80	

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17- 18/02/SR00092	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	378	23/02/18	6307	CLOTH DUSTER	100	15	1500.00		2.5	38.00	2.5	38.00	0	0	76
17- 18/02/SR00093	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	379	23/02/18	3506	DUNLOP ADHESIVE S 758/DENDRITE	20	250	5000.00		9	450.00	9	450.00	0	0	900
17- 18/02/SR00093	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	379	23/02/18	85061000	PENCIL BATTERY	50	10.5	525.00		9	47.00	9	47.00	0	0	94
17- 18/02/SR00093	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	379	23/02/18	8301	PAD LOCK 50MM	30	70	2100.00		9	189.00	9	189.00	0	0	378
17- 18/02/SR00093	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	379	23/02/18	2828	BLEACHING POWDER	100	24.4	2440.00		9	220.00	9	220.00	0	0	440
17- 18/02/SR00093	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	379	23/02/18	3923	PLASTIC MUG	60	12	720.00		9	65.00	9	65.00	0	0	130
17- 18/02/SR00093	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	379	23/02/18	7318	NYLOCK NUT 5/16" B.S.W	200	1.25	250.00		9	23.00	9	23.00	0	0	46
17- 18/02/SR00093	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	379	23/02/18	3926	PLASTIC BUCKET	60	80	4800.00		9	432.00	9	432.00	0	0	864
17- 18/02/SR00094	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	380	23/02/18	3214	M SEAL FOR LEAKAGE	4	240	960.00		14	134.00	14	134.00	0	0	268
17- 18/02/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	422/17-18	23/02/18	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	10	304	3040.00		9	274.00	9	274.00	0	0	548
17- 18/02/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	422/17-18	23/02/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	6	1283	7698.00		9	693.00	9	693.00	0	0	1386
17- 18/02/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	422/17-18	23/02/18	8482	NEEDLE BEARING	12	340	4080.00		9	367.00	9	367.00	0	0	734
17- 18/02/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	422/17-18	23/02/18	8482	S/R BALL BEARING 6202ZZ	6	65	390.00		9	35.00	9	35.00	0	0	70
17- 18/02/SR00095	19AFUPP9577N1ZWAARPEE UDYOG	422/17-18	23/02/18	8482	S/R BALL BEARING 6006/2RS PART NO.432	6	185	1110.00		9	100.00	9	100.00	0	0	200
17- 18/02/SR00096	19AFUPP9577N1ZWAARPEE UDYOG	456/17-18	23/02/18	8482	S/R BALL BEARING 6204 ZZ	10	113	1130.00		9	102.00	9	102.00	0	0	204
17- 18/02/SR00096	19AFUPP9577N1ZWAARPEE UDYOG	456/17-18	23/02/18	8482	ROLLER BEARING 22211K WITH SOCKET	4	1499	5996.00		9	540.00	9	540.00	0	0	1080

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17- 18/02/SR00096	19AFUPP9577N1ZWAARPEE UDYOG	456/17-18	23/02/18	8482	S/R BALL BEARING 6201 ZZ	6	61	366.00		9	33.00	9	33.00	0	0	66
17- 18/02/SR00096	19AFUPP9577N1ZWAARPEE UDYOG	456/17-18	23/02/18	8482	S/R BALL BEARING LS 10	10	284	2840.00		9	256.00	9	256.00	0	0	512
17- 18/02/SR00096	19AFUPP9577N1ZWAARPEE UDYOG	456/17-18	23/02/18	8482	S/R BALL BEARING MS 8 NBC (RMS6)	6	260	1560.00		9	140.00	9	140.00	0	0	280
17- 18/02/SR00097	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/443 3	23/02/18	4820	STATIONERY ; REGISTER NO 8	24	80	1920.00		9	173.00	9	173.00	0	0	346
17- 18/02/SR00097	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/443 3	23/02/18	4820	STATIONERY ; EXERCISE BOOK 4 NO	48	20	960.00		6	58.00	6	58.00	0	0	116
17- 18/02/SR00097	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/443 3	23/02/18	4820	STATIONERY ; MEDIUM WRITING PAD	36	15	540.00		9	49.00	9	49.00	0	0	98
17- 18/02/SR00097	19AAEFL4771D2Z9LEGAL FORM CENTRE	LFC/CR/443 3	23/02/18	4820	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	20	150	3000.00		6	180.00	6	180.00	0	0	360
17- 18/02/SR00098	19ADPPG9260L1ZUJANATA MILL STORES	3710/2017- 2018	23/02/18	4010	V BELT A 98	30	565	7627.00		9	686.00	9	686.00	0	0	1372
17- 18/02/SR00098	19ADPPG9260L1ZUJANATA MILL STORES	3710/2017- 2018	23/02/18	4010	V BELT B 51	6	357	964.00		9	87.00	9	87.00	0	0	174
17- 18/02/SR00098	19ADPPG9260L1ZUJANATA MILL STORES	3710/2017- 2018	23/02/18	4010	V BELT B 68	6	462	1247.00		9	112.00	9	112.00	0	0	224
17- 18/02/SR00098	19ADPPG9260L1ZUJANATA MILL STORES	3710/2017- 2018	23/02/18	4010	V BELT A 84	47	429	9073.00		9	817.00	9	817.00	0	0	1634
17- 18/02/SR00099	19AECPB1259E1ZYPREMIER INDUSTRIAL CORPORATION	851	23/02/18	8544	SUPER ENAMEL COPPER WIRE 36 SWG	4.62	640	2957.00		9	266.00	9	266.00	0	0	532
17- 18/02/SR00099	19AECPB1259E1ZYPREMIER INDUSTRIAL CORPORATION	851	23/02/18	8536	SOCKET 5AMP 5PIN	20	26	520.00		9	47.00	9	47.00	0	0	94
17- 18/02/SR00099	19AECPB1259E1ZYPREMIER INDUSTRIAL CORPORATION	851	23/02/18	85441110	SUPER ENAMEL COPPER WIRE 18 1/2 SWG	19.94	580	11565.00		9	1041.00	9	1041.00	0	0	2082
17- 18/02/SR00099	19AECPB1259E1ZYPREMIER INDUSTRIAL CORPORATION	851	23/02/18	8536	PLUG TOP 15AMP 3 PIN	12	49	588.00		9	53.00	9	53.00	0	0	106
17- 18/02/SR00099	19AECPB1259E1ZYPREMIER INDUSTRIAL CORPORATION	851	23/02/18	8536	PIANO SWITCH 5AMP	20	14	280.00		9	25.00	9	25.00	0	0	50

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19AECPB1259E1ZY 17- 18/02/SR00099	PREMIER INDUSTRIAL CORPORATION	851	23/02/18	8544	SUPER ENAMAL COPPER WIRE NO 19.5 SWG	20	580	11600.00		9	1044.00	9	1044.00	0	0	2088
19AECPB1259E1ZY 17- 18/02/SR00099	PREMIER INDUSTRIAL CORPORATION	851	23/02/18	8538	PVC SWITCH BOX 6" X 4"	12	37	444.00		9	40.00	9	40.00	0	0	80
19AECPB1259E1ZY 17- 18/02/SR00099	PREMIER INDUSTRIAL CORPORATION	851	23/02/18	8538	SWITCH BOARD SUNMICA COVER 4"X4"	24	26	624.00		9	56.00	9	56.00	0	0	112
19AECPB1259E1ZY 17- 18/02/SR00099	PREMIER INDUSTRIAL CORPORATION	851	23/02/18	8546	VERTEX PAPER 7MIL	4.91	210	1031.00		9	93.00	9	93.00	0	0	186
19AECPB1259E1ZY 17- 18/02/SR00099	PREMIER INDUSTRIAL CORPORATION	851	23/02/18	8536	COMBINED SOCKET 3 PIN 6/16 AMP	12	120	1440.00		9	130.00	9	130.00	0	0	260
19AECPB1259E1ZY 17- 18/02/SR00099	PREMIER INDUSTRIAL CORPORATION	851	23/02/18	8537	MCB ENCLOSURE 4 POLE	12	190	2280.00		9	205.00	9	205.00	0	0	410
19AABFI8519F1ZA 17- 18/02/SR00100	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/750/17- 18	23/02/18	8452	INDUSTRIAL HERAKLE SEWING MACHINE MODEL NO.81200 & 81200AA	1	19000	19000.00		6	1140.00	6	1140.00	0	0	2280
19AHOPB2641P1ZX 17- 18/02/SR00101	RAMDEO FANS	CR/RF/17- 18/3107	23/02/18	8414	CABIN FAN 16"WALL MOUNTING	3	1731.5	5195.00		9	468.00	9	468.00	0	0	936
19AHOPB2641P1ZX 17- 18/02/SR00101	RAMDEO FANS	CR/RF/17- 18/3107	23/02/18	8414	CEILING FAN 48'' 1200 MM	6	1486	8916.00		9	802.00	9	802.00	0	0	1604
19AFPEM8766L1ZM 17- 18/02/SR00102	MILLING INDUSTRIES	MI/75/17- 18	23/02/18	8448	M.S.SPROCKET 24T X 5/8'' P X 2 1/8'' B FOR ROLL FORMER	6	230	1380.00		9	124.00	9	124.00	0	0	248
19AFPEM8766L1ZM 17- 18/02/SR00102	MILLING INDUSTRIES	MI/75/17- 18	23/02/18	8448	M.S.PINION 32T X 10DP X 3/4''B X 1 1/2F	18	205	3690.00		9	332.00	9	332.00	0	0	664
19AFPEM8766L1ZM 17- 18/02/SR00102	MILLING INDUSTRIES	MI/75/17- 18	23/02/18	8448	M.S.SPROCKET 23T X 5/8"P X 1 3/4"B X 1"BL X 2 3/4'' BOD X 3/8''KW FOR CARDING	6	250	1500.00		9	135.00	9	135.00	0	0	270
19AFPEM8766L1ZM 17- 18/02/SR00102	MILLING INDUSTRIES	MI/75/17- 18	23/02/18	8448	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	12	215	2580.00		9	232.00	9	232.00	0	0	464
19AFPEM8766L1ZM 17- 18/02/SR00102	MILLING INDUSTRIES	MI/75/17- 18	23/02/18	8448	M.S.SPROCKET 19T X 5/8P X1 1/8"BORE	12	300	3600.00		9	324.00	9	324.00	0	0	648
19AAEFM4454A1ZJ 17- 18/02/SR00103	MAKHAM LAL JATY & CO.	MLJ/17-18- 0523	23/02/18	8448	GUIDE FOR ADJUSTING SCREWPT.NO - IJ 128	50	18	900.00		9	81.00	9	81.00	0	0	162
19AAEFM4454A1ZJ 17- 18/02/SR00103	MAKHAM LAL JATY & CO.	MLJ/17-18- 0523	23/02/18	8448	SUPPORT BKT FOR TENSION DEVIC E PT.NO. 401.	15	230	3450.00		9	311.00	9	311.00	0	0	622

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19AAEFM4454A1ZJ 17- 18/02/SR00103	MAKHAM LAL JATY & CO.	MLJ/17-18- 0523	23/02/18	8448	TENSION DEVICE BODY PT.NO.402.	15	475	7125.00		9	641.00	9	641.00	0	0	1282
19AAEFM4454A1ZJ 17- 18/02/SR00103	MAKHAM LAL JATY & CO.	MLJ/17-18- 0523	23/02/18	8448	BUSH FOR SUPPORT BRACKET PT-301	158	8	1264.00		9	114.00	9	114.00	0	0	228
19AAEFM4454A1ZJ 17- 18/02/SR00103	MAKHAM LAL JATY & CO.	MLJ/17-18- 0523	23/02/18	8448	ADJUSTING SCRE FOR DAMPERPT.NO - IJ 129	200	12.5	2500.00		9	225.00	9	225.00	0	0	450
19AAEFM4454A1ZJ 17- 18/02/SR00103	MAKHAM LAL JATY & CO.	MLJ/17-18- 0525	23/02/18	8448	DAMPER BRACKET PT.NO - IJ 109	31	65	2015.00		9	181.00	9	181.00	0	0	362
19AAEFM4454A1ZJ 17- 18/02/SR00104	MAKHAM LAL JATY & CO.	MLJ/17-18- 0525	23/02/18	8448	SCROLL ROLLER DOUBLE GROOVE FOR G/BOSS.	10	1750	17500.00		9	1575.00	9	1575.00	0	0	3150
19AAEFM4454A1ZJ 17- 18/02/SR00105	MAKHAM LAL JATY & CO.	MLJ/17-18- 0522	23/02/18	8448	FALLER BAR FOR S/GILL 1ST DRAWING (SQ HD) 35 "	165	271	44715.00		9	4024.00	9	4024.00	0	0	8048
19AAEFM4454A1ZJ 17- 18/02/SR00106	MAKHAM LAL JATY & CO.	MLJ/17-18- 0524	23/02/18	8448	NYLON FOOT STEP BUSH (SPLIT TYPE)	200	11.3	2260.00		9	203.00	9	203.00	0	0	406
19AAEFM4454A1ZJ 17- 18/02/SR00106	MAKHAM LAL JATY & CO.	MLJ/17-18- 0524	23/02/18	8448	BOBBIN HOLDER COMPLETE ASSY FOR SKG COP WINDING	50	175	8750.00		9	788.00	9	788.00	0	0	1576
19AUGPK3598M1ZT 17- 18/02/SR00107	BENGAL INDUSTRIAL STORES CO.	709/17-18	23/02/18	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	105	360	37800.00	2.5	945.00	2.5	945.00	0	0	1890	
19AABFI8519F1ZA 17- 18/02/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/751/17- 18	23/02/18	8452	SEWING SPARE NO 80669	100	3.1	271.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/02/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/751/17- 18	23/02/18	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/02/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/751/17- 18	23/02/18	8452	SEWING SPARE NO 80645	50	15.51	679.00		6	41.00	6	41.00	0	0	82
19AABFI8519F1ZA 17- 18/02/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/751/17- 18	23/02/18	8452	SEWING SPARE NO 80656	25	19.79	433.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/02/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/751/17- 18	23/02/18	8452	SEWING SPARE NO 81237	20	117.7	2060.00		6	124.00	6	124.00	0	0	248
19AABFI8519F1ZA 17- 18/02/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/751/17- 18	23/02/18	8452	SEWING SPARE NO 39144	35	4.28	131.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/02/SR00108	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/751/17- 18	23/02/18	8452	FIBRE WASHER 3/16"	100	14.55	1273.00		6	76.00	6	76.00	0	0	152

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19AABFI8519F1ZA 17- 18/02/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/752/17- 18	23/02/18	8452	SEWING SPARE NO 80615 SPL	15	178.69	2345.00		6	141.00	6	141.00	0	0	282
19AABFI8519F1ZA 17- 18/02/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/752/17- 18	23/02/18	8452	SEWING SPARE NO 81238	15	48.15	632.00		6	38.00	6	38.00	0	0	76
19AABFI8519F1ZA 17- 18/02/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/752/17- 18	23/02/18	8452	SEWING SPARE NO 97	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/02/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/752/17- 18	23/02/18	8452	SEWING SPARE NO 81205A	10	40.66	356.00		6	21.00	6	21.00	0	0	42
19AABFI8519F1ZA 17- 18/02/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/752/17- 18	23/02/18	8452	SEWING SPARE NO 81208A	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/02/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/752/17- 18	23/02/18	8452	SEWING SPARE NO 81205	30	40.66	1067.00		6	64.00	6	64.00	0	0	128
19AABFI8519F1ZA 17- 18/02/SR00109	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/752/17- 18	23/02/18	8452	SEWING SPARE NO BP 108 LONG	20	3.47	60.00		6	4.00	6	4.00	0	0	8
19AETPP6323G1ZO 17- 18/02/SR00110	SUPER STORES & SPARES	D/1980/17- 18	23/02/18	8448	PRESSING ROLLER HANGER PT.NO-72J227 TO 231 COMPLETE.	50	70	3500.00		9	315.00	9	315.00	0	0	630
19AETPP6323G1ZO 17- 18/02/SR00110	SUPER STORES & SPARES	D/1980/17- 18	23/02/18	8448	CROWN CHAIN WHEEL 54T X 3/4" CAT NO.728	1	1170	1170.00		9	105.00	9	105.00	0	0	210
19AETPP6323G1ZO 17- 18/02/SR00110	SUPER STORES & SPARES	D/1980/17- 18	23/02/18	8448	BELL CRANK FOR K.O. LEVER 1033A 831 S/D.SPG.	6	297	1782.00		9	160.00	9	160.00	0	0	320
19AETPP6323G1ZO 17- 18/02/SR00110	SUPER STORES & SPARES	D/1980/17- 18	23/02/18	8448	DRAFT GEARING LEVER BKT.P/NO.A-920	6	297	1782.00		9	160.00	9	160.00	0	0	320
19AETPP6323G1ZO 17- 18/02/SR00110	SUPER STORES & SPARES	D/1980/17- 18	23/02/18	8448	JOCKEY PULLEY LEVER LINK A828 FOR 4 1/4" SD.SPG.	6	185	1110.00		9	100.00	9	100.00	0	0	200
19AETPP6323G1ZO 17- 18/02/SR00110	SUPER STORES & SPARES	D/1980/17- 18	23/02/18	8448	PRESSING ROLLER GIB PART NO.220	19	180	3420.00		9	308.00	9	308.00	0	0	616
19AALFS8818F1ZO 17- 18/02/SR00111	SHREE KRISHNA TRADING CO.	SK/GST/463 /2017-18	23/02/18	5806	COTTON LISTING 1"	2000	4.15	8300.00		2.5	208.00	2.5	208.00	0	0	416
19AARFA4434D1ZG 17- 18/02/SR00112	ALLIED INDUSTRIAL CORPORATION	27476	23/02/18	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844
19AARFA4434D1ZG 17- 18/02/SR00112	ALLIED INDUSTRIAL CORPORATION	27476	23/02/18	7315	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	100	218.9	16199.00		9	1458.00	9	1458.00	0	0	2916

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17- 18/02/SR00112	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	27476	23/02/18	7315	SINGLE CHAIN 5/8"	100	155.3	11492.00		9	1034.00	9	1034.00	0	0	2068
17- 18/02/SR00112	19AARFA4434D1ZGALLIED INDUSTRIAL CORPORATION	27476	23/02/18	7315	SINGLE CHAIN 1/2"	100	134.1	9923.00		9	893.00	9	893.00	0	0	1786
17- 18/02/SR00112	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/514	23/02/18	8448	NYLON BITS - 18"	200	36	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/02/SR00113	19ARJPS8112M1Z4USHA UDYOG.	US/G/0444/ 17-18	23/02/18	8448	SWEEL WOOD	20	68	1360.00		9	122.00	9	122.00	0	0	244
17- 18/02/SR00120	19ARJPS8112M1Z4USHA UDYOG.	US/G/0444/ 17-18	23/02/18	8448	BOX BACK RH & LH (SACKING)	10	240	2400.00		9	216.00	9	216.00	0	0	432
17- 18/02/SR00120	19AFUPP9577N1ZWAARPEE UDYOG	455	23/02/18	8482	S/R BALL BEARING NBC LS 8 RLS6	20	128	2560.00		9	230.00	9	230.00	0	0	460
17- 18/02/SR00207	19AFUPP9577N1ZWAARPEE UDYOG	455	23/02/18	8482	ROLLER BEARING NO 22208 K	4	1020	4080.00		9	367.00	9	367.00	0	0	734
17- 18/02/SR00207	19AFUPP9577N1ZWAARPEE UDYOG	455	23/02/18	8482	S/R BALL BEARING LS 10	6	284	1705.00		9	153.00	9	153.00	0	0	306
17- 18/02/SR00207	19AFUPP9577N1ZWAARPEE UDYOG	455	23/02/18	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	30	304	9120.00		9	821.00	9	821.00	0	0	1642
17- 18/02/SR00207	19AFUPP9577N1ZWAARPEE UDYOG	455	23/02/18	8482	S/R BALL BEARING 6308(340)	6	404	2424.00		9	218.00	9	218.00	0	0	436
17- 18/02/SR00207	19AFUPP9577N1ZWAARPEE UDYOG	455	23/02/18	8482	S/R BALL BEARING 6307(335)	10	274	2740.00		9	247.00	9	247.00	0	0	494
17- 18/02/SR00207	19AFUPP9577N1ZWAARPEE UDYOG	455	23/02/18	8482	S/R BALL BEARING MS-9 (RMS-7)	10	461	4610.00		9	415.00	9	415.00	0	0	830
17- 18/02/SR00212	19AFUPP9577N1ZWAARPEE UDYOG	457/17-18	23/02/18	8482	NEEDLE BEARING NK 22/16	4	260	1040.00		9	94.00	9	94.00	0	0	188
17- 18/02/SR00213	19AALFM9798E1ZFMAYA TRADING CORPORATION	63	23/02/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	650	125	81249.00		9	7313.00	9	7313.00	0	0	14626
17- 18/02/SR00213	19AZUPS1094B1ZXS.S.ENTERPRISE	70	23/02/18	8538	PVC SWITCH BOX 8'' X 4"	20	55	1100.00		9	99.00	9	99.00	0	0	198
17- 18/02/SR00213	19AZUPS1094B1ZXS.S.ENTERPRISE	70	23/02/18	8538	PVC SWITCH BOX 3" X 3"	20	28	560.00		9	50.00	9	50.00	0	0	100

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17- 18/02/SR00213	19AZUPS1094B1ZXS.S. ENTERPRISE	70	23/02/18	8536	BAKELITE BOTTOM HOLDER	6	25	150.00		9	14.00	9	14.00	0	0	28
17- 18/02/SR00215	19ACFG4569Q1ZMGADIA & GADIA	G17/1706	23/02/18	8448	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	4	1250	5120.00		9	461.00	9	461.00	0	0	922
17- 18/02/SR00217	19AFHPP8575K1ZJTIDE SALES CORPORATION	TS/G/0729/ 17-18	23/02/18	2827	MAGNESIUM CHLORIDE	1000	17	17000.00		9	1530.00	9	1530.00	0	0	3060
17- 18/02/SR00218	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	371	23/02/18	8204	RING WRENCH 1/2"X5/8"	6	219	920.00		9	83.00	9	83.00	0	0	166
17- 18/02/SR00218	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	371	23/02/18	8202	HACKSAW BLADE 12 X 1"X 10T	40	353	9884.00		9	890.00	9	890.00	0	0	1780
17- 18/02/SR00218	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	371	23/02/18	7318	HEX HD SET SCREW 3/4" X 5/16"BSF	530	1.5	795.00		9	72.00	9	72.00	0	0	144
17- 18/02/SR00218	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	371	23/02/18	78019990	SOLDER STICK 70 PERCENT	5	1200	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/02/SR00218	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	371	23/02/18	8205	HAMMER HEAD800 GMS	8	367	2055.00		9	185.00	9	185.00	0	0	370
17- 18/02/SR00218	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	371	23/02/18	8203	FILE HALF RD BASTARD 14 IN	10	1102	7811.00		9	703.00	9	703.00	0	0	1406
17- 18/02/SR00218	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	371	23/02/18	7318	SPRING WASHER 5/16"	1200	.45	540.00		9	49.00	9	49.00	0	0	98
17- 18/02/SR00240	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/413	23/02/18	8538	CABLE GLAND 28MM DOUBLE COMPRESSION 3 CORE	6	220	1056.00		9	95.00	9	95.00	0	0	190
17- 18/02/SR00240	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/413	23/02/18	8538	GLAND DC 50 SQMM X 3.5 CORE	6	245	1176.00		9	106.00	9	106.00	0	0	212
17- 18/02/SR00240	19AKWPS2287H1Z8ARUN ELECTRIC CO.	2017- 18/INV/413	23/02/18	8536	COPPER FLAT SOCKET CRIMPING TYPE 50 SQMM HEAVY	60	39.07	1875.00		9	169.00	9	169.00	0	0	338
17- 18/02/SR00241	19AZUPS1094B1ZXS.S. ENTERPRISE	71/17-18	23/02/18	8531	KWH METER 3 PHASE 4 WIRE /5AMP CT OPERATED DIGITAL COUNTER TYPE	1	3616	2712.00		9	244.00	9	244.00	0	0	488
17- 18/02/SR00241	19AZUPS1094B1ZXS.S. ENTERPRISE	71/17-18	23/02/18	9029	HOOR METER TIME TOTALISER 230VOLT	12	495	5940.00		9	535.00	9	535.00	0	0	1070
17- 18/02/SR00241	19AZUPS1094B1ZXS.S. ENTERPRISE	71/17-18	23/02/18	8531	KWH METER 3 PHASE 4 WIRE 10-60 AMP WITHOUT CT	7	3950	20737.00		9	1866.00	9	1866.00	0	0	3732

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17- 18/02/SR00244	19AFAPM5511R1Z1MONDAL TRADERS	M-00499	23/02/18	8448	OUT SIDE RATCHED WHEEL SHAFT SUPPORT PT NO - 225	3	3550	10650.00		9	959.00	9	959.00	0	0	1918
17- 18/02/SR00244	19AFAPM5511R1Z1MONDAL TRADERS	M-00499	23/02/18	8448	ANCHOR STUD FOR BOTTOM CHAIN PT NO-46	12	65	780.00		9	70.00	9	70.00	0	0	140
17- 18/02/SR00244	19AFAPM5511R1Z1MONDAL TRADERS	M-00499	23/02/18	8448	SPEAR ADJUSTING LINK PT.NO.756	10	250	2500.00		9	225.00	9	225.00	0	0	450
17- 18/02/SR00244	19AFAPM5511R1Z1MONDAL TRADERS	M-00499	23/02/18	8448	ASSEMBLY OF RATCHED WHEEL LEVER & BUSH PT NO - 815	5	2850	14250.00		9	1283.00	9	1283.00	0	0	2566
17- 18/02/SR00244	19AFAPM5511R1Z1MONDAL TRADERS	M-00499	23/02/18	8448	TAKE UP OPERATING POWL PT NO - 243	10	145	1450.00		9	131.00	9	131.00	0	0	262
17- 18/02/SR00244	19AFAPM5511R1Z1MONDAL TRADERS	M-00499	23/02/18	8448	TAKE UP RATCHET WHEEL PT NO-241	6	1150	6900.00		9	621.00	9	621.00	0	0	1242
17- 18/02/SR00244	19AFAPM5511R1Z1MONDAL TRADERS	M-00499	23/02/18	8448	TWILL TRADLE LEVER PT NO 131	30	875	26250.00		9	2363.00	9	2363.00	0	0	4726
17- 18/02/SR00244	19AFAPM5511R1Z1MONDAL TRADERS	M-00499	23/02/18	8448	THRUST RING FOR BEVEL CRANK SHAFT PART NO 0083	4	550	2200.00		9	198.00	9	198.00	0	0	396
17- 18/02/SR00244	19AFAPM5511R1Z1MONDAL TRADERS	M-00499	23/02/18	8448	CRANK SHAFT SUPPORT PART NO 0024	6	1750	10500.00		9	945.00	9	945.00	0	0	1890
17- 18/02/SR00244	19AFAPM5511R1Z1MONDAL TRADERS	M-00499	23/02/18	8448	WEFT GRIPPER SPRING PT NO - 413	40	30	1200.00		9	108.00	9	108.00	0	0	216
17- 18/02/SR00245	19AFAPM5511R1Z1MONDAL TRADERS	M-00500	23/02/18	8448	CONNECTING ROD ASSEMBLY PT NO - 805	5	2850	14250.00		9	1283.00	9	1283.00	0	0	2566
17- 18/02/SR00245	19AFAPM5511R1Z1MONDAL TRADERS	M-00500	23/02/18	8448	OPERATING PAWL STUD PT NO - 244	12	55	660.00		9	59.00	9	59.00	0	0	118
17- 18/02/SR00245	19AFAPM5511R1Z1MONDAL TRADERS	M-00500	23/02/18	8448	INSIDE BOTTOM CHAIN WHEEL PART NO - 51	6	325	1950.00		9	176.00	9	176.00	0	0	352
17- 18/02/SR00245	19AFAPM5511R1Z1MONDAL TRADERS	M-00500	23/02/18	8448	HALF SPEED SHAFT WHEEL PART NO 90	15	1750	26250.00		9	2363.00	9	2363.00	0	0	4726
17- 18/02/SR00245	19AFAPM5511R1Z1MONDAL TRADERS	M-00500	23/02/18	8448	RETAINING PAWL SHORT PART NO - 247	15	95	1425.00		9	128.00	9	128.00	0	0	256
17- 18/02/SR00245	19AFAPM5511R1Z1MONDAL TRADERS	M-00500	23/02/18	8448	ELBOW ARM ASSEMBLY PT NO - 824	10	450	4500.00		9	405.00	9	405.00	0	0	810

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19AFAPM5511R1Z1 17- 18/02/SR00245	MONDAL TRADERS	M-00500	23/02/18	8448	UNIBAL STUD IN CATCHER OPERATING LEVER PART NO.3W4846	10	75	750.00		9	68.00	9	68.00	0	0	136
19AFAPM5511R1Z1 17- 18/02/SR00245	MONDAL TRADERS	M-00500	23/02/18	8448	SPEAR COUPLING LINK R/L PART NO.323	10	250	2500.00		9	225.00	9	225.00	0	0	450
19AFAPM5511R1Z1 17- 18/02/SR00245	MONDAL TRADERS	M-00500	23/02/18	8448	SPEAR COMPLETE ASSY PT NO. 822	8	6050	48400.00		9	4356.00	9	4356.00	0	0	8712
19AFAPM5511R1Z1 17- 18/02/SR00245	MONDAL TRADERS	M-00500	23/02/18	8448	TAKE UP RETAINING POWL PT NO - 250	4	155	620.00		9	56.00	9	56.00	0	0	112
19AFAPM5511R1Z1 17- 18/02/SR00245	MONDAL TRADERS	M-00500	23/02/18	8448	CERAMIC EYE PT NO - 560	30	12	360.00		9	32.00	9	32.00	0	0	64
19AFAPM5511R1Z1 17- 18/02/SR00245	MONDAL TRADERS	M-00500	23/02/18	8448	STUD FOR RETAINING SPRING PT NO - 153	153	3.5	536.00		9	48.00	9	48.00	0	0	96
19AGBPK7063N1ZX 17- 18/02/SR00249	SPHA POLYMERS	SPT/686	23/02/18	8448	PICKING ARM 32"X 2"X 2"	80	230	18400.00		9	1656.00	9	1656.00	0	0	3312
19AGBPK7063N1ZX 17- 18/02/SR00250	SPHA POLYMERS	SPT-683	23/02/18	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	503	30	15090.00		9	1358.00	9	1358.00	0	0	2716
19AKAPS5746B1Z4 17- 18/02/SR00253	SAHA BUILDERS	474	23/02/18	7314	STAINLESS STEEL NET 4' X 50'	50	100	5100.00		9	450.00	9	450.00	0	0	900
19AKAPS5746B1Z4 17- 18/02/SR00253	SAHA BUILDERS	474	23/02/18	32089090	SYNTHETIC BUS GREEN PAINT	4	177.73	711.00		14	100.00	14	100.00	0	0	200
19AKAPS5746B1Z4 17- 18/02/SR00253	SAHA BUILDERS	474	23/02/18	7318	DOOR HANDLE 6"	8	30	240.00		9	22.00	9	22.00	0	0	44
19AKAPS5746B1Z4 17- 18/02/SR00253	SAHA BUILDERS	474	23/02/18	3208	TERPENTINE OIL. (.450ML)	2	70	140.00		14	20.00	14	20.00	0	0	40
19AKAPS5746B1Z4 17- 18/02/SR00253	SAHA BUILDERS	474	23/02/18	3208	P.O.RED PAINT LUAXL HI- GLOSS	6	203.12	1219.00		14	171.00	14	171.00	0	0	342
19AKAPS5746B1Z4 17- 18/02/SR00253	SAHA BUILDERS	474	23/02/18	3506	DUNLOP ADHESIVE S 758/DENDRITE	.2	427	85.00		9	8.00	9	8.00	0	0	16
19AKAPS5746B1Z4 17- 18/02/SR00253	SAHA BUILDERS	474	23/02/18	3824	SIKHA PLASTOCRIT SUPPER.	40	127.12	5085.00		9	458.00	9	458.00	0	0	916
19ARJPS8112M1Z4 17- 18/02/SR00262	USHA UDYOG.	US/G/0443/ 17-18	23/02/18	8448	ECCO SHUTTLE 10" X 1 1/2"	6	460	2760.00		9	248.00	9	248.00	0	0	496

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19ADZPA2877M1ZNB	BITUMEN TAR INDUSTRIES	TF/72/17-18/BTI	23/02/18	6807	TAR FELT (POLY FELT)	74	1450	110900.00		9	9981.00	9	9981.00	0	0	19962
17-18/02/SR00266																
19AACFG4569Q1ZM	GADIA & GADIA	G17/1707	23/02/18	8448	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY FOR 4 1/4 'AD SPG BUSH TYPE PART NO. 35J8	50	850	42500.00		9	3825.00	9	3825.00	0	0	7650
17-18/02/SR00269																
19AANFK1043N1ZYK	KWALITY PRODUCTS (INDIA)	49	23/02/18	8448	NECK LEATHER 18 3/4 X 17" X 21/4"	2	1350	2700.00		9	243.00	9	243.00	0	0	486
17-18/03/SR00023																
19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/091802274	23/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			16652.00		9	1498.68	9	1498.68			2997.36
H/MREL/02/1477																
19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/091802274	23/02/18	996519				108285.00		9	9745.65	9	9745.65			19491.3
H/MREL/02/1477																
19AADCT5860H1Z1	TIERRA LOGISTICS PVT. LTD.	MN/091802274	23/02/18	996799	DOCUMENT/SEAL CHARGES			3050.00		9	274.50	9	274.50			549
H/MREL/02/1477																
19AAUCS7173B1ZV	SEASHIP LOGISTICS PVT. LTD	020441718	23/02/18	996799	DOCUMENT/SEAL CHARGES			2263.00		9	204.00	9	204.00			408
H/MREL/02/1478																
19AAUCS7173B1ZV	SEASHIP LOGISTICS PVT. LTD	020441718	23/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			13868.00		9	1248.00	9	1248.00			2496
H/MREL/02/1478																
19AAUCS7173B1ZV	SEASHIP LOGISTICS PVT. LTD	020481718	23/02/18	996799	DOCUMENT/SEAL CHARGES			2831.00		9	255.00	9	255.00			510
H/MREL/02/1479																
19AAUCS7173B1ZV	SEASHIP LOGISTICS PVT. LTD	020481718	23/02/18	996711	TERMINAL HANDLING CHARGES/ISPS			10813.00		9	973.00	9	973.00			1946
H/MREL/02/1479																
19AABCB5576G3ZG	BHARAT SANCHAR NIGAM LIMITED	0	23/02/18	9984	TELEPHONE CHARGES			2469.48		9	222.25	9	222.25			444.5
H/MREL/02/1481																
19AAGFV1273L1ZQ	VIRGO MARKETING CORPORATION	VMC/WW/1718/17	23/02/18	9962	BROKERAGE AND COMMISSION			24229.00		9	2180.61	9	2180.61			4361.22
H/MREL/02/1482																
19AABCB5576G3ZG	BHARAT SANCHAR NIGAM LIMITED	0	23/02/18	9984	TELEPHONE CHARGES			1666.00		9	149.94	9	149.94			299.88
H/MREL/02/1498																
17-18/001028	R.J.LOGISTICS	1050	24/02/18					7000.00		2.5	175.00	2.5	175.00		0	350
17-18/001029	R.J.LOGISTICS	1051	24/02/18					10500.00		2.5	262.50	2.5	262.50		0	525
17-18/001030	R.J.LOGISTICS	1053	24/02/18					10500.00		2.5	262.50	2.5	262.50		0	525
17-18/001031	R.J.LOGISTICS	1061	24/02/18					7500.00		2.5	187.50	2.5	187.50		0	375

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17- 18/02/SR00204	19AOPM2112H1ZJMOHATA ENTERPRISE	615	24/02/18	8448	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	200	60	12000.00		9	1080.00	9	1080.00	0	0	2160
17- 18/02/SR00205	19AAAH7180E1ZZDEEPAK TRADING COMPANY	1685	24/02/18	8448	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	10	99	990.00		9	89.00	9	89.00	0	0	178
17- 18/02/SR00208	19AFUPP9577N1ZWAARPEE UDYOG	459	24/02/18	8482	S/R BALL BEARING E-15	400	95	38000.00		9	3420.00	9	3420.00	0	0	6840
17- 18/02/SR00209	19AAUFS8371A1ZPSIDHANT EXIM	225	24/02/18	9028	KWH METER 3 PHASE 4 WIRE 300/5 DIGITAL LED METER	3	1990	5970.00		9	537.00	9	537.00	0	0	1074
17- 18/02/SR00209	19AAUFS8371A1ZPSIDHANT EXIM	225	24/02/18	8504	CURRENT TRANSFORMER 300/5 ID 70MM	9	450	4050.00		9	365.00	9	365.00	0	0	730
17- 18/02/SR00209	19AAUFS8371A1ZPSIDHANT EXIM	225	24/02/18	9028	BOX FOR KWH METER	3	940	2819.00		9	254.00	9	254.00	0	0	508
17- 18/02/SR00211	19AOPM2112H1ZJMOHATA ENTERPRISE	614	24/02/18	8448	BALLONING GUIDE PART NO.412	200	12	2400.00		9	216.00	9	216.00	0	0	432
17- 18/02/SR00211	19AOPM2112H1ZJMOHATA ENTERPRISE	614	24/02/18	8448	SPINDLE SWIVEL PART NO.308 MACKROLL	50	50	2500.00		9	225.00	9	225.00	0	0	450
17- 18/02/SR00218	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	GST/437	24/02/18	8448	C.I.ROUGH CASTING	721	51	36771.00		9	3309.00	9	3309.00	0	0	6618
17- 18/02/SR00219	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	210/17-18	24/02/18	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	190	11	2090.00		9	188.00	9	188.00	0	0	376
17- 18/02/SR00219	19BFSPS3398F1ZKJUTE & TEXTILE SPARES	210/17-18	24/02/18	8448	LIFTER RUNNER WITH DOUBLE BALL BEARING COMPLETE	30	225	6750.00		9	608.00	9	608.00	0	0	1216
17- 18/02/SR00220	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	LOCK NUT FOR WHARVE BODY	10	55	550.00		9	50.00	9	50.00	0	0	100
17- 18/02/SR00220	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	A/D WASHER FOR WHARVE BODY	8	5	40.00		9	4.00	9	4.00	0	0	8
17- 18/02/SR00220	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	WHARVE EYE FOR WHARVE BODY	53	25	1325.00		9	119.00	9	119.00	0	0	238
17- 18/02/SR00220	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	98	7	686.00		9	62.00	9	62.00	0	0	124
17- 18/02/SR00220	19AASF1920M1ZLSANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	DISTANCE TUBEFOR WHARVE BODY	25	18	450.00		9	41.00	9	41.00	0	0	82

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19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	BEARING COVER WASHERFOR WHARVE BODY	8	4	32.00		9	3.00	9	3.00	0	0	6
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	WHARVE SPINDLE 5 1/2" SPG	34	50	1700.00		9	153.00	9	153.00	0	0	306
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	WHARVE SPINDLE NUT	13	10	130.00		9	12.00	9	12.00	0	0	24
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	100	22	2200.00		9	198.00	9	198.00	0	0	396
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	HALF MOON (SMALL)	200	20	4000.00		9	360.00	9	360.00	0	0	720
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	COPPER WASHER FOR WHARVE BODY	52	6	312.00		9	28.00	9	28.00	0	0	56
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	BRASS CAP WITH SLIVER BREEZING	23	10	230.00		9	21.00	9	21.00	0	0	42
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	WHARVE CAP WITH EYE FOR WHARVE BODY	2	55	110.00		9	10.00	9	10.00	0	0	20
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	LUBRICATING HOLDER FOR WHARVEBODY	6	12	72.00		9	6.00	9	6.00	0	0	12
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	PULLEY FOR WHARVE BODY	16	160	2560.00		9	230.00	9	230.00	0	0	460
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	400	3	1200.00		9	108.00	9	108.00	0	0	216
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	A/D NUT FOR WHARVE BODY	7	18	126.00		9	11.00	9	11.00	0	0	22
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	BRASS BUSH WITHOUT EYE (CAP)OF BOXTER FLYER 4 1/4 & 5 1/2	77	42	3234.00		9	291.00	9	291.00	0	0	582
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	WHARVE MAIN BODY FOR 5- 1/2" SPG	2	155	310.00		9	28.00	9	28.00	0	0	56
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	NOZZLE TUBE FOR 5 1/2" SPG.	27	42	1134.00		9	102.00	9	102.00	0	0	204
19AASFS1920M1ZL 17- 18/02/SR00220	SANDEEP INDUSTRIES	GST/SM/17- 18/076	24/02/18	8448	BRASS THIN WAHER FOR WHARVE BODY.	184	4	736.00		9	66.00	9	66.00	0	0	132

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19AABFT5328F126 17- 18/02/SR00223	TECHNO MFG. & SALES CORPN.	452	24/02/18	3923	SYNTHETIC BOBBIN 7 1/2X3 1/2"	500	68	34000.00		9	3060.00	9	3060.00	0	0	6120
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	21	50	1050.00		9	95.00	9	95.00	0	0	190
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	BRASS BUSH WITHOUT EYE (CAP)OF BOXTER FLYER 4 1/4 & 5 1/2	18	42	756.00		9	68.00	9	68.00	0	0	136
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	84483990	COPPER WASHER FOR WHARVE PULLY	55	6	330.00		9	30.00	9	30.00	0	0	60
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	NOZZLE TUBE FOR 4 1/4"SPG.	30	42	1260.00		9	113.00	9	113.00	0	0	226
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	WHARVE SPINDLE NUT	12	10	120.00		9	11.00	9	11.00	0	0	22
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	120	22	2640.00		9	238.00	9	238.00	0	0	476
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	HALF MOON (SMALL)	240	20	4800.00		9	432.00	9	432.00	0	0	864
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	BRASS CAP WITH SLIVER BREEZING	102	10	1020.00		9	92.00	9	92.00	0	0	184
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	BRASS THIN WAHER FOR WHARVE BODY.	210	4	840.00		9	76.00	9	76.00	0	0	152
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	84483990	DISTANCE PIECE FOR SPG.	23	18	414.00		9	37.00	9	37.00	0	0	74
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	A/D NUT FOR WHARVE BODY	3	18	54.00		9	5.00	9	5.00	0	0	10
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	480	3	1440.00		9	130.00	9	130.00	0	0	260
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	PULLEY FOR WHARVE BODY	11	160	1760.00		9	158.00	9	158.00	0	0	316
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	LUBRICATING HOLDER FOR WHARVEBODY	2	12	24.00		9	2.00	9	2.00	0	0	4
19AASF1920M1ZL 17- 18/02/SR00226	SANDEEP INDUSTRIES	78	24/02/18	8448	LOCK NUT FOR WHARVE BODY	9	55	495.00		9	45.00	9	45.00	0	0	90

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17- 18/02/SR00226	19AASFS1920M1ZLSANDEEP INDUSTRIES	78	24/02/18	8448	A/D WASHER FOR WHARVE BODY	3	5	15.00		9	1.00	9	1.00	0	0	2
17- 18/02/SR00226	19AASFS1920M1ZLSANDEEP INDUSTRIES	78	24/02/18	8448	WHARVE EYE FOR WHARVE BODY	65	25	1625.00		9	146.00	9	146.00	0	0	292
17- 18/02/SR00226	19AASFS1920M1ZLSANDEEP INDUSTRIES	78	24/02/18	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	120	7	840.00		9	76.00	9	76.00	0	0	152
17- 18/02/SR00226	19AASFS1920M1ZLSANDEEP INDUSTRIES	78	24/02/18	8448	BEARING COVER WASHERFOR WHARVE BODY	10	4	40.00		9	4.00	9	4.00	0	0	8
17- 18/02/SR00226	19AASFS1920M1ZLSANDEEP INDUSTRIES	78	24/02/18	8448	MAIN BODY FOR WHARVE BODY	4	155	620.00		9	56.00	9	56.00	0	0	112
17- 18/02/SR00227	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	757	24/02/18	4009	RUBBER HOSE PIPE 3/4" DIA	590.4	26.83	15840.00		9	1426.00	9	1426.00	0	0	2852
17- 18/02/SR00228	19AKTPG2411J1Z0GANGULI PRESS	12	24/02/18	4901	PEEORATING SLIP PAD	300	45	13500.00		6	810.00	6	810.00	0	0	1620
17- 18/02/SR00228	19AKTPG2411J1Z0GANGULI PRESS	12	24/02/18	4901	LABOUR GATE PASS	60	9	540.00		6	32.00	6	32.00	0	0	64
17- 18/02/SR00236	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1688/2017- 18	24/02/18	7307	G.I.ELBOW 2"	10	216.8	1626.00		9	146.00	9	146.00	0	0	292
17- 18/02/SR00236	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1688/2017- 18	24/02/18	7318	SHEETING SCREW 25MM X 6MM WITH RUBBER WASHER	3000	1.25	3870.00		9	348.00	9	348.00	0	0	696
17- 18/02/SR00236	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1688/2017- 18	24/02/18	7318	SHEETING SCREW 2'' WITH WASHER	5000	2.1	10620.00		9	956.00	9	956.00	0	0	1912
17- 18/02/SR00236	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1688/2017- 18	24/02/18	7307	G.I.REDUCING TEE 2" X 1 1/2"	6	325.7	1465.00		9	132.00	9	132.00	0	0	264
17- 18/02/SR00236	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1688/2017- 18	24/02/18	7307	G.I.REDUCING SOCKET 2" X 1"	4	157.9	474.00		9	43.00	9	43.00	0	0	86
17- 18/02/SR00236	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1688/2017- 18	24/02/18	7307	M.S.PLUG 1/2"	50	9.1	455.00		9	41.00	9	41.00	0	0	82
17- 18/02/SR00236	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1688/2017- 18	24/02/18	7307	M.S.PLUG 2"	1	59.8	60.00		9	5.00	9	5.00	0	0	10
17- 18/02/SR00236	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1688/2017- 18	24/02/18	7307	G.I.TEE 2"	4	296.2	889.00		9	80.00	9	80.00	0	0	160

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19AAHT7180E1ZZ 17- 18/02/SR00244	DEEPAK TRADING COMPANY	1686/2017- 18	24/02/18	8487	PNEUMATIC ELBOW 1/2" X 12MM FOR S4 LOOM	6	115	690.00		9	62.00	9	62.00	0	0	124
19BFSPTS3398F1ZK 17- 18/02/SR00246	JUTE & TEXTILE SPARES	211/17-18	24/02/18	8448	COIL SPRING 1 1/4" X 5/16"	400	1.8	720.00		9	65.00	9	65.00	0	0	130
19AABFT5328F1Z6 17- 18/02/SR00248	TECHNO MFG. & SALES CORPN.	453	24/02/18	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MEDIUM	130	100.5	13065.00		9	1176.00	9	1176.00	0	0	2352
19AAFFR6164F1Z0 17- 18/02/SR00267	REKHA TRADING CORPORATION	G/RTC/80/1 7-18	24/02/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1300	36.5	47450.00		9	4271.00	9	4271.00	0	0	8542
19AAFFR6164F1Z0 17- 18/02/SR00267	REKHA TRADING CORPORATION	G/RTC/80/1 7-18	24/02/18	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	700	37.5	26250.00		9	2363.00	9	2363.00	0	0	4726
19ANKPS7166C1ZK 17- 18/02/SR00279	PAINTS KORNER	MRH19	24/02/18	32089090	SYNTHETIC BUS GREEN PAINT	8	160	1280.00		14	179.00	14	179.00	0	0	358
19ANKPS7166C1ZK 17- 18/02/SR00279	PAINTS KORNER	MRH19	24/02/18	9603	PAINT BRUSH 2"	2	38.14	76.00		9	7.00	9	7.00	0	0	14
19AADCB1804H1ZZ 17- 18/02/SR00285	BHARAT OXYTECH PVT. LTD.	GST/1849/1 7-18	24/02/18	28044090	OXYGEN GAS	56	28	1568.00		9	141.00	9	141.00	0	0	282
19AADCB1804H1ZZ 17- 18/02/SR00285	BHARAT OXYTECH PVT. LTD.	GST/1849/1 7-18	24/02/18	29012910	ACETYLENE GAS	26.85	350	9798.00		9	882.00	9	882.00	0	0	1764
19AAXFA2720Q1ZQ 17- 18/02/SR00294	CAVI-BI TECHNOCRATS	64/ABT/201 7-18	24/02/18	8448	G.M.DELIVERY VALVE 2 1/4" SMALL R.O. TYPE	4	1200	4800.00		9	432.00	9	432.00	0	0	864
19AAXFA2720Q1ZQ 17- 18/02/SR00294	CAVI-BI TECHNOCRATS	64/ABT/201 7-18	24/02/18	8448	G.M.SUCTION VALVE 2 1/4" BIG R.O.TYPE	4	780	3120.00		9	281.00	9	281.00	0	0	562
19AAXFA2720Q1ZQ 17- 18/02/SR00294	CAVI-BI TECHNOCRATS	64/ABT/201 7-18	24/02/18	8448	G.M.DELIVERY VALVE 3 1/2" SMALL R.O.TYPE	4	1370	5480.00		9	493.00	9	493.00	0	0	986
19AAXFA2720Q1ZQ 17- 18/02/SR00294	CAVI-BI TECHNOCRATS	64/ABT/201 7-18	24/02/18	8448	G.M.PLUNGER HALF BUSH 2 3/4''	10	1050	10500.00		9	945.00	9	945.00	0	0	1890
19AAXFA2720Q1ZQ 17- 18/02/SR00294	CAVI-BI TECHNOCRATS	64/ABT/201 7-18	24/02/18	8448	G.M.SUCTION VALVE 5''	4	2570	10280.00		9	925.00	9	925.00	0	0	1850
19AAXFA2720Q1ZQ 17- 18/02/SR00294	CAVI-BI TECHNOCRATS	64/ABT/201 7-18	24/02/18	8448	G.M.SUCTION VALVE 3 1/2"	4	990	3960.00		9	356.00	9	356.00	0	0	712
19AAXFA2720Q1ZQ 17- 18/02/SR00294	CAVI-BI TECHNOCRATS	64/ABT/201 7-18	24/02/18	8448	G.M.DELIVERY VALVE 5''	4	1450	5800.00		9	522.00	9	522.00	0	0	1044

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19AAMFB3324J1ZC 17-18/J/BL00064	BASU TRADING CORPORATION	BTC/17-18/R/050	24/02/18	9987	Transmission overhauling of Godrej frocklift			22000.00		9	1980.00	9	1980.00		0	3960
19AAECT9535A1ZA 17-18/J/BL00074	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/859/02/17-18	24/02/18	998346	PRESSURE GAUGE			600.00		9	54.00	9	54.00		0	108
19AAECT9535A1ZA 17-18/J/BL00074	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/859/02/17-18	24/02/18	998346	CALIBRATION CHARGES OF STETHOSCOPE			600.00		9	54.00	9	54.00		0	108
19AASF1826E1Z3 H/BAR/02/0368	MANJEET AUTO		24/02/18	8708	MOTOR CAR SPARE PARTS			2762.00		14	386.68	14	386.68			773.36
19AAACC1205A1ZK 17-18/000472	CONTAINER CORPORATION OF INDIA LTD.	0122501	25/02/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAAGM0289C1ZG 17-18/000644	MINISTRY OF RAILWAYS	9918021926220385	25/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000645	MINISTRY OF RAILWAYS	9918021926220386	25/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000860	MINISTRY OF RAILWAYS	9918021926220396	25/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000861	MINISTRY OF RAILWAYS	9918021926220397	25/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000862	MINISTRY OF RAILWAYS	9918021926220398	25/02/18	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AAAGM0289C1ZG 17-18/000863	MINISTRY OF RAILWAYS	9918021926220399	25/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000864	MINISTRY OF RAILWAYS	9918021926220400	25/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000865	MINISTRY OF RAILWAYS	9918021926220401	25/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAEFM4454A1ZJ 17-18/02/SR00247	MAKHAM LAL JATY & CO.	MLJ/17-18-0534	25/02/18	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8" L X 4 RW X 31X 32 PIN 36PCS/SET	72	170	12240.00		9	1102.00	9	1102.00	0	0	2204
19AAEFM4454A1ZJ 17-18/02/SR00247	MAKHAM LAL JATY & CO.	MLJ/17-18-0534	25/02/18	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	66	240	15840.00		9	1426.00	9	1426.00	0	0	2852
19ALVPS6541A1ZO 17-18/02/SR00260	SHREE NARSING ENTERPRISES	655/17-18	25/02/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	7000	2.5	17500.00		9	1575.00	9	1575.00	0	0	3150
19AAAGM0289C1ZG 17-18/000646	MINISTRY OF RAILWAYS	9918021926220412	26/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6

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19AAAGM0289C1ZG 17-18/000647	MINISTRY OF RAILWAYS	9918021926 220413	26/02/18	9965	NOT AVAILABLE			102834.00		2.5	2570.85	2.5	2570.85		0	5141.7
19AABCO9448C1ZA 17-18/001078	ORIENTAL PEST MANAGEMENT PVT. LTD	1840	26/02/18					1750.00		9	157.50	9	157.50			315
19AABCO9448C1ZA 17-18/001079	ORIENTAL PEST MANAGEMENT PVT. LTD	1841	26/02/18					1197.00		9	107.73	9	107.73			215.46
19AABCO9448C1ZA 17-18/001080	ORIENTAL PEST MANAGEMENT PVT. LTD	1842	26/02/18					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/001081	ORIENTAL PEST MANAGEMENT PVT. LTD	1843	26/02/18					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/001082	ORIENTAL PEST MANAGEMENT PVT. LTD	1844	26/02/18					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/001083	ORIENTAL PEST MANAGEMENT PVT. LTD	1845	26/02/18					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/001084	ORIENTAL PEST MANAGEMENT PVT. LTD	1846	26/02/18					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/001085	ORIENTAL PEST MANAGEMENT PVT. LTD	1847	26/02/18					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/001086	ORIENTAL PEST MANAGEMENT PVT. LTD	1848	26/02/18					1750.00		9	157.50	9	157.50			315
19AABCO9448C1ZA 17-18/001087	ORIENTAL PEST MANAGEMENT PVT. LTD	1849	26/02/18					1197.00		9	107.73	9	107.73			215.46
19AKOPS3259H1ZI 17-18/02/SR00028	PLAYFAIR INDUSTRIALS	385	26/02/18	3208	RED OXIDE PRIMER	20	105	2100.00		14	294.00	14	294.00	0	0	588
19AKOPS3259H1ZI 17-18/02/SR00029	PLAYFAIR INDUSTRIALS	384	26/02/18	3208	TERPENTINE OIL. (.450ML)	40	65	2600.00		9	234.00	9	234.00	0	0	468
19AKOPS3259H1ZI 17-18/02/SR00029	PLAYFAIR INDUSTRIALS	384	26/02/18	32089090	PAINT BLACK JAPAN	300	110	33500.00		9	3015.00	9	3015.00	0	0	6030
19ADCPA2892F1ZQ 17-18/02/SR00119	NEW INDIA REED MANUFACTURING CO.	17- 18/G/240	26/02/18	8448	LOOM CMB 8P X 34"	100	236.6	23660.00		9	2129.00	9	2129.00	0	0	4258
19AKOPS3259H1ZI 17-18/02/SR00121	PLAYFAIR INDUSTRIALS	382	26/02/18	3808	HIT SPRAY	6	170	1020.00		9	92.00	9	92.00	0	0	184
19ACKPJ1867A1ZQ 17-18/02/SR00197	ROCKET INDUSTRIES	214	26/02/18	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	39500	39500.00		9	3555.00	9	3555.00	0	0	7110

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17- 18/02/SR00202	19AAFFR6164F1Z0REKHA TRADING CORPORATION	81	26/02/18	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	750	37.5	28125.00		9	2531.00	9	2531.00	0	0	5062
17- 18/02/SR00202	19AAFFR6164F1Z0REKHA TRADING CORPORATION	81	26/02/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1250	36.5	45625.00		9	4106.00	9	4106.00	0	0	8212
17- 18/02/SR00210	19AKOPS4807R1Z1SAGUN ENTERPRISES	486	26/02/18	8448	PRESSING ROLLER AXLE PIN FOR 4 1/4" SPG.	150	18	2700.00		9	243.00	9	243.00	0	0	486
17- 18/02/SR00212	19AAACJ7336F1ZJUMAC MFG.PVT.LTD.	402	26/02/18	76169990	ALUMINIUM SLIVER CAN BOX 40" X 18"	50	1920	65280.00		9	5875.00	9	5875.00	0	0	11750
17- 18/02/SR00216	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	383	26/02/18	6805	SAND PAPER NO. 120	100	6	600.00		9	54.00	9	54.00	0	0	108
17- 18/02/SR00223	19ADDPG2769E1ZLINDIAN MACHINERIES	401	26/02/18	8448	M.S.TRADLE LEVER HOOK (BIG) 1/2" X 13"	100	47	4700.00		9	423.00	9	423.00	0	0	846
17- 18/02/SR00224	19AAGHN1109K1Z5A.K.INDUSTRIES	99	26/02/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	10	3187	31870.00		9	2868.00	9	2868.00	0	0	5736
17- 18/02/SR00224	19AAGHN1109K1Z5A.K.INDUSTRIES	99	26/02/18	8448	M.S.SWORD SHAFT 46 1/2"	10	796	7960.00		9	716.00	9	716.00	0	0	1432
17- 18/02/SR00224	19AAGHN1109K1Z5A.K.INDUSTRIES	99	26/02/18	8448	M.S.SWORD SHAFT 52 1/2"	10	867	8670.00		9	780.00	9	780.00	0	0	1560
17- 18/02/SR00224	19AAGHN1109K1Z5A.K.INDUSTRIES	99	26/02/18	8448	M.S.SWORD SHAFT FOR 36 1/2"LOOM	10	674	6740.00		9	607.00	9	607.00	0	0	1214
17- 18/02/SR00226	19ADCPA2892F1Z0NEW INDIA REED MANUFACTURING CO.	17- 18/G/239	26/02/18	8448	GUIDE REED 6P X 52"	10	713.7	7137.00		9	642.00	9	642.00	0	0	1284
17- 18/02/SR00226	19ADCPA2892F1Z0NEW INDIA REED MANUFACTURING CO.	17- 18/G/239	26/02/18	8448	LEASE REED 4.5P X 46"	5	1565.9	7830.00		9	705.00	9	705.00	0	0	1410
17- 18/02/SR00226	19ADCPA2892F1Z0NEW INDIA REED MANUFACTURING CO.	17- 18/G/239	26/02/18	8448	LOOM CAMB 7 1/2"X34"X9MM	50	222.1	11105.00		9	999.00	9	999.00	0	0	1998
17- 18/02/SR00226	19ADCPA2892F1Z0NEW INDIA REED MANUFACTURING CO.	17- 18/G/239	26/02/18	8448	LEASE REED 5P X 46''	5	1733.7	8668.00		9	780.00	9	780.00	0	0	1560
17- 18/02/SR00228	19ADDPG2769E1ZLINDIAN MACHINERIES	397	26/02/18	8448	MOTOR PULLY 3 3/8"X 28 MM BORE (3-1/2" X 28MM)	10	220	2200.00		9	198.00	9	198.00	0	0	396
17- 18/02/SR00228	19ADDPG2769E1ZLINDIAN MACHINERIES	397	26/02/18	8448	M.S.L.HOOK (CHANDA HOOK)N/L	50	68	3400.00		9	306.00	9	306.00	0	0	612

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19ADDPG2769E1ZL 17- 18/02/SR00228	INDIAN MACHINERIES	397	26/02/18	8448	CAMB SHAFT HOOK (PATTY HOOK)	50	26	1300.00		9	117.00	9	117.00	0	0	234
19ADDPG2769E1ZL 17- 18/02/SR00228	INDIAN MACHINERIES	397	26/02/18	8448	M.S.J HOOK (LEATHER HOOK)	100	15.4	1540.00		9	139.00	9	139.00	0	0	278
19ADDPG2769E1ZL 17- 18/02/SR00228	INDIAN MACHINERIES	397	26/02/18	8448	M.S.COUNTER MARCH CLAMP	100	29	2900.00		9	261.00	9	261.00	0	0	522
19AAGHN1109K1Z5A 17- 18/02/SR00232	A.K. INDUSTRIES	GST/98/17- 18	26/02/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	6	3187	19122.00		9	1721.00	9	1721.00	0	0	3442
19AAGHN1109K1Z5A 17- 18/02/SR00232	A.K. INDUSTRIES	GST/98/17- 18	26/02/18	8448	M.S.CRANK SHAFT 32 1/2"R S	10	3135	31350.00		9	2822.00	9	2822.00	0	0	5644
19ADDPG2769E1ZL 17- 18/02/SR00233	INDIAN MACHINERIES	GST/400/17- 18	26/02/18	8448	M.S.RING 1 5/8''BORE X 2 1/2''OD X 1/2''WIDTH	117	27	3159.00		9	284.00	9	284.00	0	0	568
19ADDPG2769E1ZL 17- 18/02/SR00233	INDIAN MACHINERIES	GST/400/17- 18	26/02/18	8448	C.I 'V' PULLEY 20"OD X 1- 5/8"B,'A' SEC, 2- GROOVES	10	2095	20950.00		9	1886.00	9	1886.00	0	0	3772
19ADDPG2769E1ZL 17- 18/02/SR00233	INDIAN MACHINERIES	GST/400/17- 18	26/02/18	8448	C.I.COMPOUND PINION 70T/27TX8DPX1''B	20	563	11260.00		9	1013.00	9	1013.00	0	0	2026
19ADDPG2769E1ZL 17- 18/02/SR00234	INDIAN MACHINERIES	GST/399/17- 18	26/02/18	8448	C.I.FRONT TOP RAIL 46 1/2"RS	4	2550	10200.00		9	918.00	9	918.00	0	0	1836
19ADDPG2769E1ZL 17- 18/02/SR00234	INDIAN MACHINERIES	GST/399/17- 18	26/02/18	8448	FRONT BOTTOM RAIL 46 1/2" R.S	2	2750	5500.00		9	495.00	9	495.00	0	0	990
19AKOPS4807R1Z1 17- 18/02/SR00237	SAGUN ENTERPRISES	SS/G/0487/ 17-18	26/02/18	8448	DELIVERY CONDUCTOR CHUTE FOR 3RD DRG 3 3/8" X 1/2"	40	85	3400.00		9	306.00	9	306.00	0	0	612
19AKOPS4807R1Z1 17- 18/02/SR00237	SAGUN ENTERPRISES	SS/G/0487/ 17-18	26/02/18	8448	DELIVERY PRESSING ROLLER AXLE FOR 3RD DRG PART NO T 342	20	85	1700.00		9	153.00	9	153.00	0	0	306
19AKOPS4807R1Z1 17- 18/02/SR00237	SAGUN ENTERPRISES	SS/G/0487/ 17-18	26/02/18	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	5	145	725.00		9	65.00	9	65.00	0	0	130
19AKOPS4807R1Z1 17- 18/02/SR00237	SAGUN ENTERPRISES	SS/G/0487/ 17-18	26/02/18	8448	C.I.DELIVERY PRESSING ROLLERPINION PART NO.867	6	320	1920.00		9	173.00	9	173.00	0	0	346
19AKOPS4807R1Z1 17- 18/02/SR00237	SAGUN ENTERPRISES	SS/G/0487/ 17-18	26/02/18	8448	RUBBER ADOPTOR FOR 4 1/4" AD SPG	250	11	2750.00		9	248.00	9	248.00	0	0	496
19AADCC7945A1Z0 17- 18/02/SR00238	CREATIVE HUB PVT. LTD.	SC/G/0109/ 17-18	26/02/18	8448	FRONT ROLLER FOR F/Y 1ST DRAWING	1	24000	24000.00		9	2160.00	9	2160.00	0	0	4320

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19AADCC7945A1ZQ 17- 18/02/SR00238	CREATIVE HUB PVT. LTD.	SC/G/0109/ 17-18	26/02/18	8448	FRONT ROLLER FOR F/Y 2ND DRG	1	18500	18500.00		9	1665.00	9	1665.00	0	0	3330
19AIDPD9366M1ZPK 17- 18/02/SR00254	KAMAL	GST/114/20 17-18	26/02/18	8448	ECCO LOADER PART NO EA 108	15	36.25	490.00		9	44.00	9	44.00	0	0	88
19AIDPD9366M1ZPK 17- 18/02/SR00254	KAMAL	GST/114/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 112	20	7.4	133.00		9	12.00	9	12.00	0	0	24
19AIDPD9366M1ZPK 17- 18/02/SR00254	KAMAL	GST/114/20 17-18	26/02/18	8448	ECCO LOADER PART NO EB 87	10	45	405.00		9	36.00	9	36.00	0	0	72
19AIDPD9366M1ZPK 17- 18/02/SR00254	KAMAL	GST/114/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 8	20	7.3	131.00		9	12.00	9	12.00	0	0	24
19AIDPD9366M1ZPK 17- 18/02/SR00254	KAMAL	GST/114/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 12	6	42	227.00		9	20.00	9	20.00	0	0	40
19AIDPD9366M1ZPK 17- 18/02/SR00254	KAMAL	GST/114/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 142	15	30.95	418.00		9	38.00	9	38.00	0	0	76
19AIDPD9366M1ZPK 17- 18/02/SR00255	KAMAL	GST/116/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 14	25	4.75	107.00		9	10.00	9	10.00	0	0	20
19AIDPD9366M1ZPK 17- 18/02/SR00255	KAMAL	GST/116/20 17-18	26/02/18	8448	ECCO LOADER PART NO EA 23	30	9.1	246.00		9	22.00	9	22.00	0	0	44
19AIDPD9366M1ZPK 17- 18/02/SR00255	KAMAL	GST/116/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 106	15	209.15	2823.00		9	254.00	9	254.00	0	0	508
19AIDPD9366M1ZPK 17- 18/02/SR00255	KAMAL	GST/116/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 102	12	309	3337.00		9	300.00	9	300.00	0	0	600
19AIDPD9366M1ZPK 17- 18/02/SR00255	KAMAL	GST/116/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 109	20	40.25	724.00		9	65.00	9	65.00	0	0	130
19AIDPD9366M1ZPK 17- 18/02/SR00255	KAMAL	GST/116/20 17-18	26/02/18	8448	ECCO LOADER PART E 120	10	7.9	71.00		9	6.00	9	6.00	0	0	12
19AIDPD9366M1ZPK 17- 18/02/SR00256	KAMAL	GST/115/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 105	20	26.05	469.00		9	42.00	9	42.00	0	0	84
19AIDPD9366M1ZPK 17- 18/02/SR00256	KAMAL	GST/115/20 17-18	26/02/18	8448	ECCO LOADER PART NO EA 61	12	75.9	820.00		9	74.00	9	74.00	0	0	148
19AIDPD9366M1ZPK 17- 18/02/SR00256	KAMAL	GST/115/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 86	15	9	121.00		9	11.00	9	11.00	0	0	22

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17- 18/02/SR00256	19AIDPD9366M1ZPKAMAL	GST/115/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 107	15	12.2	165.00		9	15.00	9	15.00	0	0	30
17- 18/02/SR00256	19AIDPD9366M1ZPKAMAL	GST/115/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 37	12	70.9	766.00		9	69.00	9	69.00	0	0	138
17- 18/02/SR00256	19AIDPD9366M1ZPKAMAL	GST/115/20 17-18	26/02/18	8448	ECCO LOADER PART NO E 77	20	40	720.00		9	65.00	9	65.00	0	0	130
17- 18/02/SR00257	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/398/20 17-18	26/02/18	8448	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	60	53	3180.00		9	286.00	9	286.00	0	0	572
17- 18/02/SR00257	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/398/20 17-18	26/02/18	8448	C.I.UPTAKE MOTION SPANNER	30	150	4500.00		9	405.00	9	405.00	0	0	810
17- 18/02/SR00257	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/398/20 17-18	26/02/18	8448	M.S.LOOM SWORD(FEBRICATED)	12	2084	25008.00		9	2251.00	9	2251.00	0	0	4502
17- 18/02/SR00257	19ADDPG2769E1ZLINDIAN MACHINERIES	GST/398/20 17-18	26/02/18	8448	C.I.SWORD PLATE 4'' X 4'' RH/LH	40	83	3320.00		9	299.00	9	299.00	0	0	598
17- 18/02/SR00258	19AAGHN1109K1Z5A.K. INDUSTRIES	GST/95/201 7-18	26/02/18	8448	M.S.CENTRE SHAFT 32 1/2"R.S.	2	1307	2614.00		9	235.00	9	235.00	0	0	470
17- 18/02/SR00258	19AAGHN1109K1Z5A.K. INDUSTRIES	GST/95/201 7-18	26/02/18	8448	M.S.CENTRE SHAFT 46 1/2" R.S.	1	1562	1562.00		9	141.00	9	141.00	0	0	282
17- 18/02/SR00258	19AAGHN1109K1Z5A.K. INDUSTRIES	GST/95/201 7-18	26/02/18	8448	M.S.CENTRE SHAFT 52 1/2"R.S.	5	1661	8305.00		9	747.00	9	747.00	0	0	1494
17- 18/02/SR00258	19AAGHN1109K1Z5A.K. INDUSTRIES	GST/95/201 7-18	26/02/18	8448	M.S.CENTRE SHAFT 56 1/2" R.S.	2	1485	2970.00		9	267.00	9	267.00	0	0	534
17- 18/02/SR00259	19ADCPA2892F1ZCNEW INDIA REED MANUFACTURING CO.	17- 18/G/238	26/02/18	8448	GUIDE REED 4.85P X 45''	4	747.5	2990.00		9	269.00	9	269.00	0	0	538
17- 18/02/SR00259	19ADCPA2892F1ZCNEW INDIA REED MANUFACTURING CO.	17- 18/G/238	26/02/18	8448	LEASE REED 4.85P X 45''	4	2474.7	9899.00		9	891.00	9	891.00	0	0	1782
17- 18/02/SR00259	19ADCPA2892F1ZCNEW INDIA REED MANUFACTURING CO.	17- 18/G/238	26/02/18	84484210	LOOM CAMB 10 1/2PX52 1/2"X6MM EYE	20	338.8	6776.00		9	610.00	9	610.00	0	0	1220
17- 18/02/SR00259	19ADCPA2892F1ZCNEW INDIA REED MANUFACTURING CO.	17- 18/G/238	26/02/18	84484210	LOOM CAMB 6P X 34"(BIG EYE)	60	177.05	10623.00		9	956.00	9	956.00	0	0	1912
17- 18/02/SR00259	19ADCPA2892F1ZCNEW INDIA REED MANUFACTURING CO.	17- 18/G/238	26/02/18	84484210	LOOM CAMB 11P X 58"	40	396.2	15848.00		9	1426.00	9	1426.00	0	0	2852

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19ADCPA2892F1ZQ 17- 18/02/SR00259	NEW INDIA REED MANUFACTURING CO.	17- 18/G/238	26/02/18	84484210	LOOM CMB 7 1/2 P X 34"X8MM / 35 "	100	222.1	22210.00		9	1999.00	9	1999.00	0	0	3998
19ADDPG2769E1ZL 17- 18/02/SR00271	INDIAN MACHINERIES	GST/402/20 17-18	26/02/18	8448	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	257	54	13878.00		9	1249.00	9	1249.00	0	0	2498
19AAGHN1109K1Z5A 17- 18/02/SR00272	A.K. INDUSTRIES	GST/100/20 17-18	26/02/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	20	3187	63740.00		9	5737.00	9	5737.00	0	0	11474
19AILPK1219Q1ZQ 17- 18/02/SR00274	GEM & GEMS	G&G/939/20 17-18	26/02/18	8448	POWER CARD FOR RAPIER LOOM PANEL	2	3852	7704.00		9	693.00	9	693.00	0	0	1386
19AFUPP9577N1ZWA 17- 18/02/SR00277	WAARPEE UDYOG	460/17-18	26/02/18	8482	S/R BALL BEARING LTW 14 (UK 209)	10	1176	11760.00		9	1058.00	9	1058.00	0	0	2116
19ALVPS6541A1ZQ 17- 18/02/SR00286	SHREE NARSING ENTERPRISES	666/17-18	26/02/18	5509	POLYSTER YARN 2/20 CS 100 %	480	172	82560.00		6	4954.00	6	4954.00	0	0	9908
19ACCPJ4595P1ZUG 17- 18/03/SR00004	G.D. INDUSTRIES	407	26/02/18	8448	COMPLETE WOODEN CLOTH ROLLER WITH PIN PART NO.93W764 FOR S4 LOOM	2	3650	7300.00		9	657.00	9	657.00	0	0	1314
19AFPPP9282D1ZSN 17- 18/03/SR00004	NARENDRA KUMAR PANDEY	64/17-18	26/02/18	2806	HYDRO CHLORIC ACID.	20	23	460.00		9	41.00	9	41.00	0	0	82
19AFPPP9282D1ZSN 17- 18/03/SR00004	NARENDRA KUMAR PANDEY	64/17-18	26/02/18	3808	PHENYLE (BLACK FLOOR CLEANER)	20	46	920.00		9	83.00	9	83.00	0	0	166
19ACCPJ4595P1ZUG 17- 18/03/SR00104	G.D. INDUSTRIES	473	26/02/18	8448	FALLER CRANK PART NO.285	40	972	38880.00		9	3499.00	9	3499.00	0	0	6998
19ACCPJ4595P1ZUG 17- 18/03/SR00104	G.D. INDUSTRIES	473	26/02/18	8448	FALLER CRANK PART NO.284	40	972	38880.00		9	3499.00	9	3499.00	0	0	6998
19ACCPJ4595P1ZUG 17- 18/03/SR00104	G.D. INDUSTRIES	473	26/02/18	8448	SLOW CHAIN DOG PART NO.741	24	850	20400.00		9	1836.00	9	1836.00	0	0	3672
19ACCPJ4595P1ZUG 17- 18/03/SR00104	G.D. INDUSTRIES	473	26/02/18	8448	SLOW CHAIN DOG PART NO.740	24	850	20400.00		9	1836.00	9	1836.00	0	0	3672
19ACCPJ4595P1ZUG 17- 18/03/SR00104	G.D. INDUSTRIES	473	26/02/18	8448	OUTSIDE LINK FOR SLOW CHAIN PART NO.745	12	534	6408.00		9	577.00	9	577.00	0	0	1154
19ACCPJ4595P1ZUG 17- 18/03/SR00104	G.D. INDUSTRIES	473	26/02/18	8448	INSIDE LINK FOR SLOW CHAIN PART NO.743	12	534	6408.00		9	577.00	9	577.00	0	0	1154
19AIAPB7725M1Z3 17-18/J/BL00072	PEST QUEST	PQ/342/201 7-2018	26/02/18	998531	PEST CONTROL(HERBAL, NON TOXIC & GENERAL PEST CONTROL			4400.00		9	396.00	9	396.00	0	0	792

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19AABCB5576G3ZG H/MREL/02/1595	BHARAT SANCHAR NIGAM LIMITED	0	26/02/18	9984	TELEPHONE CHARGES			3201.44		9	288.13	9	288.13			576.26
19AABCB5576G3ZG H/GJM/02/0764	BHARAT SANCHAR NIGAM LIMITED	0	26/02/18	9984	TELEPHONE CHARGES			332.00		9	29.88	9	29.88			59.76
07AABCW7981J1ZQ H/MREL/02/1645	MWL INDIA PRIVATE LIMITED	MWL1718003 025	26/02/18	996713	SERVICE CHARGE FORE IMPORT			13568.00						18	2443	2443
19AABCB5576G3ZG H/HJM/02/1828	BHARAT SANCHAR NIGAM LIMITED	0	26/02/18	9984	TELEPHONE CHARGES			11435.99		9	1029.24	9	1029.24			2058.48
19AAECS0705P1Z2 17-18/000574	S.J.PLAZA PVT LTD	SJPL/17- 18/444	27/02/18	53071010	JUTE YARN	10	69500	695000.00		2.5	17375.00	2.5	17375.00	0	0	34750
19AAECS0752L1Z3 17-18/000655	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0452	27/02/18	53101013	HESSIAN CLOTH	36576	4288	1568379.00		2.5	39209.00	2.5	39209.00	0	0	78418
19AAECS0705P1Z2 17-18/000656	S.J.PLAZA PVT LTD	SJPL/17- 18/426	27/02/18	53071010	JUTE YARN	6.05	71500	432575.24		2.5	10814.38	2.5	10814.38	0	0	21628.76
19AAAGM0289C1ZG 17-18/000657	MINISTRY OF RAILWAYS	9918021926 220422	27/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAAGM0289C1ZG 17-18/000658	MINISTRY OF RAILWAYS	9918021926 220423	27/02/18	9965	NOT AVAILABLE			107892.00		2.5	2697.30	2.5	2697.30		0	5394.6
19AAECS0705P1Z2 17-18/000659	S.J.PLAZA PVT LTD	SJPL/17- 18/434	27/02/18	53071010	JUTE YARN	10	69500	695000.00		2.5	17375.00	2.5	17375.00	0	0	34750
19AAECS0752L1Z3 17-18/001026	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0457	27/02/18	53101013	HESSIAN CLOTH	66751.2	4011	2677391.00		.05	1339.00	.05	1339.00	0	0	2678
19AAECS0752L1Z3 17-18/001027	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17- 18/0458	27/02/18	53101013	HESSIAN CLOTH	66751.2	4011	2677391.00		.05	1339.00	.05	1339.00	0	0	2678
27AAACS5514Q1ZY 17-18/001038	SGS INDIA PRIVATE LIMITED	1270030301	27/02/18					16194.00						18	2915	2915
27AAACS5514Q1ZY 17-18/001040	SGS INDIA PRIVATE LIMITED	1270030311	27/02/18					12831.00						18	2309	2309
19AAACS5514Q1ZV 17-18/001043	SGS INDIA PRIVATE LIMITED	1190008004	27/02/18					5750.00		9	518.00	9	518.00			1036
19AAACS5514Q1ZV 17-18/001044	SGS INDIA PRIVATE LIMITED	1190008044	27/02/18					5750.00		9	518.00	9	518.00			1036
19AAACS5514Q1ZV 17-18/001045	SGS INDIA PRIVATE LIMITED	1190008046	27/02/18					8500.00		9	765.00	9	765.00			1530

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17- 18/02/SR00031	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	714	27/02/18	4007	SOLID RUBBER CORD 8MM DIA	10	215	2150.00		9	194.00	9	194.00	0	0	388
17- 18/02/SR00118	19AAMFB3324J1ZC	BASU TRADING CORPORATION	BTC/17- 18/207	27/02/18	84312010	CONNECTOR FOR GODREJ FORK LIFTER	2	200	400.00		9	36.00	9	36.00	0	0	72
17- 18/02/SR00118	19AAMFB3324J1ZC	BASU TRADING CORPORATION	BTC/17- 18/207	27/02/18	40091110	HOSE PART NO.02367750 MOULDED RADIATOR TO ENGINE GX FOR GODREJ FORKLIFTER	1	750	750.00		9	68.00	9	68.00	0	0	136
17- 18/02/SR00118	19AAMFB3324J1ZC	BASU TRADING CORPORATION	BTC/17- 18/207	27/02/18	40091110	HOSE PART NO.02006899 ENGINE TO RADIATOR FOR GODREJ FORKLIFTER	1	300	300.00		9	27.00	9	27.00	0	0	54
17- 18/02/SR00122	19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	386	27/02/18	3926	NET JALLY 3"	20	8	160.00		9	14.00	9	14.00	0	0	28
17- 18/02/SR00122	19AKOPS3259H1ZI	PLAYFAIR INDUSTRIALS	386	27/02/18	40159030	RUBBER GLOVES	30	80	2400.00		9	216.00	9	216.00	0	0	432
17- 18/02/SR00195	19ACCPJ4595P1ZU	G.D.INDUSTRIES	411	27/02/18	8445	SPINNING FRAME S D 4 3/4" 120 SPINDLE COMPLETE	1	*****	2120000.00		9	190800.00	9	190800.00	0	0	381600
17- 18/02/SR00196	19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	544	27/02/18	8448	S C ROLLER BOSS PLAIN 2 KEY	20	1750	35000.00		9	3150.00	9	3150.00	0	0	6300
17- 18/02/SR00214	19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	760	27/02/18	7409	G.M.ROD OFF SIZES.	2.4	560	1344.00		9	121.00	9	121.00	0	0	242
17- 18/02/SR00215	19AKUPK0950B1Z4	R.K.ENTERPRISES	1415	27/02/18	4010	V BELT B 46	12	285	1778.00		9	160.00	9	160.00	0	0	320
17- 18/02/SR00215	19AKUPK0950B1Z4	R.K.ENTERPRISES	1415	27/02/18	4010	V BELT C 195	8	1823	7673.00		9	691.00	9	691.00	0	0	1382
17- 18/02/SR00215	19AKUPK0950B1Z4	R.K.ENTERPRISES	1415	27/02/18	4010	V BELT B 44	12	269	1679.00		9	151.00	9	151.00	0	0	302
17- 18/02/SR00217	19ABZPG5950H1Z0	ADVANCED MAINTENANCE PRODUCTS	216	27/02/18	34039900	EXTREM PRESSURE BEARING GREASE OMEGA- 77	5	4998	24990.00		9	0.00	9	0.00	0	0	0
17- 18/02/SR00220	19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	3626	27/02/18	8448	CARD PIN .131 X 11/16"	10	573	4641.00		9	418.00	9	418.00	0	0	836
17- 18/02/SR00220	19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	3626	27/02/18	8448	GILL PIN .070 X 1 7/8"	75	656	39852.00		9	3587.00	9	3587.00	0	0	7174
17- 18/02/SR00220	19AADCS7491M1ZK	SHALIMAR INDUSTRIES LTD.	3626	27/02/18	8448	CARD PIN .131 X 1"	36	573	16708.00		9	1504.00	9	1504.00	0	0	3008

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										%	Amount	%	Amount	%	Amount	
17- 18/02/SR00220	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3626	27/02/18	8448	GILL PIN .072 X 1 5/8 "	10	519	4204.00		9	378.00	9	378.00	0	0	756
17- 18/02/SR00221	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3627	27/02/18	8448	CARD PIN .078 X 3/4"	20	229	3710.00		9	334.00	9	334.00	0	0	668
17- 18/02/SR00221	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3627	27/02/18	8448	CARD PIN .084 X 1"	145	336	39462.00		9	3552.00	9	3552.00	0	0	7104
17- 18/02/SR00221	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3628	27/02/18	8448	CARD PIN .084 X 1"	65	336	17690.00		9	1592.00	9	1592.00	0	0	3184
17- 18/02/SR00222	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3628	27/02/18	8448	GILL PIN .070 X 1 3/8"	50	411	16646.00		9	1498.00	9	1498.00	0	0	2996
17- 18/02/SR00225	19AAGHN1109K1Z5A.K. INDUSTRIES	102	27/02/18	8448	M.S.CRANK SHAFT DRIVING END BIG	10	1619	16190.00		9	1457.00	9	1457.00	0	0	2914
17- 18/02/SR00231	19AEUPK1051R1ZQSACHI PRODUCTS	SP/614/17- 18	27/02/18	13023290	T S POWDER	500	38.5	19250.00		2.5	481.00	2.5	481.00	0	0	962
17- 18/02/SR00235	19ACCPJ4595P1ZUG.D. INDUSTRIES	GST/410/17 -18	27/02/18	8448	PRESSING ROLLER SUPPORT BKT FOR 5 1/2"SPG.	39	1200	46800.00		9	4212.00	9	4212.00	0	0	8424
17- 18/02/SR00239	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3631/17 -18	27/02/18	8448	GILL PIN .070 X 1 3/8"	150	411	49936.00		9	4494.00	9	4494.00	0	0	8988
17- 18/02/SR00240	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3633/17 -18	27/02/18	8448	S.F.2ND WORKER STAVES 6 X 54 X .102 X 1 3/8" (45PCS SET) FOR FNM TOW B/CARD	135	527	71145.00		9	6403.00	9	6403.00	0	0	12806
17- 18/02/SR00241	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3632/17 -18	27/02/18	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
17- 18/02/SR00242	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3630/17 -18	27/02/18	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
17- 18/02/SR00243	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3629/17 -18	27/02/18	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
17- 18/02/SR00243	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	02/3629/17 -18	27/02/18	8448	CARD PIN .102 X 1 1/8"	57	439	20269.00		9	1824.00	9	1824.00	0	0	3648
17- 18/02/SR00247	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	705206774	27/02/18	27101970	JUTE BATCHING OIL	102.39	5219.7	534450.00		9	48101.00	9	48101.00	0	0	96202
17- 18/02/SR00250	19ABBPL5782G1ZFGOYAL AUTO PARTS	INV/888/17 -18	27/02/18	4011	TUBELESS TYRE 165/80R14 FOR MARUTI DEZIRE	2	2200	4400.00		14	616.00	14	616.00	0	0	1232

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17- 18/02/SR00255	JAI MATA DI ROADWAYS	014	27/02/18	2505	MEDIUM COARSE SAND	566	33	18678.00		2.5	467.00	2.5	467.00	0	0	934
17- 18/02/SR00256	MEDINEE BIOTECH	MB/FEB- 2/17-18	27/02/18	27101213	PETROLIUM BENGENE	50	480	24000.00		9	2160.00	9	2160.00	0	0	4320
17- 18/02/SR00257	SYNTHETIC POLYWOOD INDUSTRIES PVT. LTD.	GST/126/20 17-18	27/02/18	8448	PICKING ARM 32"X 2"X 2"	50	150	7500.00		9	675.00	9	675.00	0	0	1350
17- 18/02/SR00259	INDIAN OIL CORPORATION LTD. (MKT DIV)	705200753	27/02/18	27101970	JUTE BATCHING OIL	101.72	5207.7	529730.00		9	47676.00	9	47676.00	0	0	95352
17- 18/02/SR00268	SHALIMAR INDUSTRIES LTD.	02/3623/17 -18	27/02/18	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
17- 18/02/SR00268	SHALIMAR INDUSTRIES LTD.	02/3623/17 -18	27/02/18	8448	META PIN .119 X 1 1/16"	15	813	9878.00		9	889.00	9	889.00	0	0	1778
17- 18/02/SR00275	A.K. INDUSTRIES	GST/96/201 7-18	27/02/18	7216	M.S.CHANNEL	13800	40.5	558900.00		9	50301.00	9	50301.00	0	0	100602
17- 18/02/SR00276	A.K. INDUSTRIES	GST/97/201 7-18	27/02/18	7208	M.S.PLATE	7220	40.5	292410.00		9	26317.00	9	26317.00	0	0	52634
17- 18/02/SR00281	INDIAN MACHINERIES	GST/403/20 17-18	27/02/18	8448	C.I.ROSSET TOP	10	270	2700.00		9	243.00	9	243.00	0	0	486
17- 18/02/SR00281	INDIAN MACHINERIES	GST/403/20 17-18	27/02/18	8448	C.I.RATCHET PINION 22T	20	307	6140.00		9	553.00	9	553.00	0	0	1106
17- 18/02/SR00283	SACHI PRODUCTS	SP/615/17- 18	27/02/18	13023290	T S POWDER	500	38.5	19250.00		2.5	481.00	2.5	481.00	0	0	962
17- 18/02/SR00291	BALAJI ENTERPRISE	BE/251	27/02/18	8538	CONTROL PUSH SWITCH ROUND TYPE 1 NC + 1 NO RED, YELLOW &GREEN	45	130	5850.00		9	527.00	9	527.00	0	0	1054
17- 18/02/SR00291	BALAJI ENTERPRISE	BE/251	27/02/18	8536	LUG RING TYPE 6 SQ MM 7017	600	5.81	2614.00		9	235.00	9	235.00	0	0	470
17- 18/02/SR00291	BALAJI ENTERPRISE	BE/251	27/02/18	8536	LUG PIN TYPE 1.5MM	600	3.25	1462.00		9	132.00	9	132.00	0	0	264
17- 18/02/SR00291	BALAJI ENTERPRISE	BE/251	27/02/18	8536	LUG PIN TYPE 1 SQMM	600	3.25	1462.00		9	132.00	9	132.00	0	0	264
17- 18/02/SR00291	BALAJI ENTERPRISE	BE/251	27/02/18	8536	FORK LUG 4-6 SQMM	400	5.81	1743.00		9	157.00	9	157.00	0	0	314

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17- 18/02/SR00292	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/252	27/02/18	8536	MCB SINGLE POLE 2 AMP	20	448	6272.00		9	564.00	9	564.00	0	0	1128
17- 18/02/SR00292	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/252	27/02/18	8536	PSBD SWITCH 9/10 AMP 500V	13	310	4030.00		9	363.00	9	363.00	0	0	726
17- 18/02/SR00292	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/252	27/02/18	8307	FLEXIBLE COUPLING 3/4 IN	102	180	18360.00		9	1652.00	9	1652.00	0	0	3304
17- 18/02/SR00292	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/252	27/02/18	8538	BAKELITE FUSE BASE& TOP SM63B EE MAKE	20	354	5664.00		9	510.00	9	510.00	0	0	1020
17- 18/02/SR00292	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/252	27/02/18	8536	MCB 3 POLE 10AMP	20	1422	19908.00		9	1792.00	9	1792.00	0	0	3584
17- 18/02/SR00293	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/253	27/02/18	8538	CONTACTOR 3TF477,110 VOLT SIEMENS	3	13091	27491.00		9	2474.00	9	2474.00	0	0	4948
17- 18/02/SR00293	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/253	27/02/18	3917	PVC FLEXIBLE PIPE 1/2"	153	1.5	230.00		9	21.00	9	21.00	0	0	42
17- 18/02/SR00293	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/253	27/02/18	85469090	PVC ADHESIVE TAPE 1''	50	45	2250.00		9	203.00	9	203.00	0	0	406
17- 18/02/SR00293	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/253	27/02/18	8544	PVC COPPER WIRE SINGLE CORE 10 SQ MM	100	104	7072.00		9	636.00	9	636.00	0	0	1272
17- 18/02/SR00293	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/253	27/02/18	8536	ELECTRICAL CONTACT CLEANER CRC-2-26	2	250	500.00		9	45.00	9	45.00	0	0	90
17- 18/02/SR00293	19BKRPS3296J1Z4	BALAJI ENTERPRISE	BE/253	27/02/18	8538	ACCESSORIES SPARE KIT FOR 3TF477 CONTACTOR	3	6188	12995.00		9	1170.00	9	1170.00	0	0	2340
H/GJM/02/0801	19AABC5576G3ZG	BHARAT SANCHAR NIGAM LIMITED		27/02/18	9984	TELEPHONE CHARGES			3965.00		9	356.85	9	356.85			713.7
H/MREL/02/1774	27AAACC4587F1ZM	CARE RATINGS LIMITED	PI/492/201 7-18	27/02/18	998315	CONSULTENCY CHARGES			180000.00						18	32400	32400
H/MREL/02/1973	19AAACB1534F1Z3	BANK OF BARODA	FBC0002911 8	27/02/18	99711	BANK CHARGES			8178.00		9	736.00	9	736.00			1472
H/GHU/02/0129	19AQPS5705E1ZF	SK. MOHASIN & BROTHERS	394	27/02/18	9989	PRINTING CHARGES			34944.00		2.5	874.00	2.5	874.00			1748
H/GHU/02/0130	19AQPS5705E1ZF	SK. MOHASIN & BROTHERS	393	27/02/18	9989	PRINTING CHARGES			22370.00		2.5	560.00	2.5	560.00			1120

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19AAACC1205A1ZK 17-18/000662	CONTAINER CORPORATION OF INDIA LTD.	0125102	28/02/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000663	CONTAINER CORPORATION OF INDIA LTD.	0125102	28/02/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000664	CONTAINER CORPORATION OF INDIA LTD.	0125052	28/02/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000665	CONTAINER CORPORATION OF INDIA LTD.	0125052	28/02/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000666	CONTAINER CORPORATION OF INDIA LTD.	0125052	28/02/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000872	CONTAINER CORPORATION OF INDIA LTD.	0125048	28/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000873	CONTAINER CORPORATION OF INDIA LTD.	0125048	28/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000874	CONTAINER CORPORATION OF INDIA LTD.		28/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000875	CONTAINER CORPORATION OF INDIA LTD.	0125048	28/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000876	CONTAINER CORPORATION OF INDIA LTD.	0125048	28/02/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
27AAACS5514Q1ZY 17-18/001037	SGS INDIA PRIVATE LIMITED	1270030484	28/02/18					16194.00						18	2915	2915
27AAACS5514Q1ZY 17-18/001039	SGS INDIA PRIVATE LIMITED	1270030592	28/02/18					16194.00						18	2915	2915
19AABCO9448C1ZA 17-18/001088	ORIENTAL PEST MANAGEMENT PVT. LTD	1873	28/02/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/001089	ORIENTAL PEST MANAGEMENT PVT. LTD	1874	28/02/18					1127.00		9	101.43	9	101.43			202.86
19AJKPP7921N1ZD 17- 18/02/SR00136	PURNIMA ENTERPRISES	70A	28/02/18	8448	FALLER BAR FOR FINE YARN 2NDDRAWING	140	225	31500.00		9	2835.00	9	2835.00	0	0	5670
19AEDPM5231N1Z7 17- 18/02/SR00230	GAS & NOVELTIES	5999	28/02/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG			2288.00		9	206.00	9	206.00	0	0	412
19AJKPP7921N1ZD 17- 18/02/SR00245	PURNIMA ENTERPRISES	70B	28/02/18	8448	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	180	190	34200.00		9	3078.00	9	3078.00	0	0	6156

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17- 18/02/SR00245 19AJKPP7921N1ZD	PURNIMA ENTERPRISES	70B	28/02/18	8448	FALLER BAR FOR FINE YARN 2NDDRAWING	140	225	31500.00		9	2835.00	9	2835.00	0	0	5670
17- 18/02/SR00245 19AJKPP7921N1ZD	PURNIMA ENTERPRISES	70B	28/02/18	8448	SQUARE HEAD FALLER BAR 4 ROW, 24 X 25 PINS FOR SKG WEFT FIN.DRG (3:1)	140	215	30100.00		9	2709.00	9	2709.00	0	0	5418
17- 18/02/SR00245 19AAEFB4795M1ZT	BHADRESWAR FOUNDRY	GST/448	28/02/18	8448	C.I.ROUGH CASTING	467	49	22883.00		9	2059.00	9	2059.00	0	0	4118
17- 18/02/SR00249 19AAACT9986F1ZP	LAGAN ENGINEERING COMPANY LIMITED	201701111	28/02/18	8445	INTER CARD M/C	1	*****	1900000.00		9	171000.00	9	171000.00	0	0	342000
17- 18/02/SR00260 19AABCB0984E1ZS	BALMER LAWRIE & CO.LTD.	WB20119031 46	28/02/18	27101980	HYDROL 68 (PROTOMAC 68)	840	75.24	63202.00		9	5688.00	9	5688.00	0	0	11376
17- 18/02/SR00265 19AABCB0984E1ZS	BALMER LAWRIE & CO.LTD.	WB20119031 46	28/02/18	27101980	PROTOMAC 15 M	1050	67.16	70518.00		9	6347.00	9	6347.00	0	0	12694
17- 18/02/SR00265 19AABCB0984E1ZS	BALMER LAWRIE & CO.LTD.	WB20119031 46	28/02/18	27101990	GREASE MULTIPURPOSE NO. 3	182	136	24752.00		9	2228.00	9	2228.00	0	0	4456
17- 18/03/SR00002 19AAGHN1109K1Z5A	S.S. ENTERPRISE	120	28/02/18	4412	FIBRE SHEET 14" X 12" X 3MM	200	62	12518.00		9	1127.00	9	1127.00	0	0	2254
17-18/J/BL00059 19AIPPG4433N1ZQS	A.K. INDUSTRIES	REP/28/17- 18	28/02/18	9987	SERVICING & MAINTENANCE CHARGES FOR 1 NO AIR COMPRESSOR @ 2000/-			2000.00		9	180.00	9	180.00		0	360
17-18/J/BL00062 07AABCA0439R1ZH	GHOSH & CO.	SGC/S/447/ 17-18	28/02/18	998719	AMC OF FORKLIFTER (LINDE)NOVEMBER '2017- MARCH '2018			12000.00		9	1080.00	9	1080.00		0	2160
H/MREL/02/1785 07AABCA0439R1ZH	HAAA PRODUCTS PVT. LTD	0	28/02/18	85235910				2116.00						18	380.88	380.88
H/MREL/02/1785 07AABCA0439R1ZH	HAAA PRODUCTS PVT. LTD	0	28/02/18	85235910				35880.00						18	6458.4	6458.4
H/MREL/02/1816 27AAACC4587F1ZM	CARE RATINGS LIMITED	PI/493/201 7-18	28/02/18	99831	MANAGEMENT CONSULTANCY			100000.00						18	18000	18000
H/MREL/02/1824 19AAAFF5966C1ZF	FAST TRAVELS & TOURS	D0104032	28/02/18	9985	TRAVELLING EXPENSES			672.00		9	60.50	9	60.50			121
H/MREL/02/1824 19AAAFF5966C1ZF	FAST TRAVELS & TOURS	D0105011	28/02/18	9985	TRAVELLING EXPENSES			1756.00		9	158.00	9	158.00			316
H/MREL/02/1824 19AAAFF5966C1ZF	FAST TRAVELS & TOURS	D0112018	28/02/18	9985	TRAVELLING EXPENSES			239.00		9	21.50	9	21.50			43

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19AABCE0692E1ZS H/MREL/02/1826	EUPHORIA INFOTECH (I) PVT. LTD.	EUPHO/17- 18/116	28/02/18	998313				36375.00		9	3274.00	9	3274.00			6548
19AAACU5624P2ZR H/MREL/02/1832	UNITED BANK OF INDIA	1802281946 1775	28/02/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
19AAAGE0056M1ZE H/MREL/02/1832	EXPORT INSPECTION AGENCY - KOLKATA	1802281946 1775	28/02/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
19AAACU5624P2ZR H/MREL/02/1833	UNITED BANK OF INDIA	1802281946 1114	28/02/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
19AAAGE0056M1ZE H/MREL/02/1833	EXPORT INSPECTION AGENCY - KOLKATA	1802281946 1114	28/02/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
19AAACB1534F1Z3 H/MREL/02/1975	BANK OF BARODA	FBC0002911 8	28/02/18	99711	BANK CHARGES			500.00		9	45.00	9	45.00			90
19AAACB1534F1Z3 H/MREL/02/1977	BANK OF BARODA	FBC0003181 8	28/02/18	99711	BANK CHARGES			7178.00		9	646.00	9	646.00			1292
19AAACB1534F1Z3 H/MREL/02/1979	BANK OF BARODA	FBC0003281 8	28/02/18	99711	BANK CHARGES			8367.00		9	753.00	9	753.00			1506
19AGBPK7063N1ZX 17- 18/03/SR00001	SPHA POLYMERS	SPT-693	01/03/18	8448	FELT BOB FOR 4 1/4"	7200	1.18	8496.00		9	765.00	9	765.00	0	0	1530
19AABFT5328F1Z6 17- 18/03/SR00001	TECHNO MFG. & SALES CORPN.	458	01/03/18	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	190	85	16149.00		9	1454.00	9	1454.00	0	0	2908
19AABFT5328F1Z6 17- 18/03/SR00002	TECHNO MFG. & SALES CORPN.	FT-515	01/03/18	8448	NYLON SWORD SHAFT BUSH 3' 'LX1 5/8" ' 'ODX1 1/4' 'ID	100	21	2100.00		9	189.00	9	189.00	0	0	378
19AABFT5328F1Z6 17- 18/03/SR00002	TECHNO MFG. & SALES CORPN.	FT-515	01/03/18	8448	NYLON SLIDE ROD RUNNER 2' 'ODX3/4"BX3/4' 'W FOR 2ND DRG.	30	63	1890.00		9	170.00	9	170.00	0	0	340
19AABFT5328F1Z6 17- 18/03/SR00002	TECHNO MFG. & SALES CORPN.	FT-515	01/03/18	8448	NYLON LOOSE PULLY SOCKET 2 1/8' 'IDX2 5/8' 'ODX3 1/8' 'L	50	45	2250.00		9	203.00	9	203.00	0	0	406
19AABFT5328F1Z6 17- 18/03/SR00002	TECHNO MFG. & SALES CORPN.	FT-515	01/03/18	8448	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2' 'LX1 1/4' 'ODX3/4' 'B	200	9.4	1880.00		9	169.00	9	169.00	0	0	338
19AABFT5328F1Z6 17- 18/03/SR00002	TECHNO MFG. & SALES CORPN.	FT-515	01/03/18	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2' 'LX 1 1/4' 'OD X 1' 'B	150	8.9	1335.00		9	120.00	9	120.00	0	0	240
19AABFT5328F1Z6 17- 18/03/SR00002	TECHNO MFG. & SALES CORPN.	FT-515	01/03/18	8448	NYLON PROTECTOR ROD BUSH 7/8' 'BX1 3/4" 'LX1 1/8" 'OD	100	14	1400.00		9	126.00	9	126.00	0	0	252

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17-18/03/SR00008 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	514	01/03/18	8448	NYLON BUSH 3"LONG 1 1/2"O/D. 1"BORE	100	31	3100.00		9	279.00	9	279.00	0	0	558
17-18/03/SR00024 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	459	01/03/18	3923	SYNTHETIC BOBBIN 7 1/2X3 1/2"	500	68	34000.00		9	3060.00	9	3060.00	0	0	6120
17-18/03/SR00103 19AACCN8117C1ZM	NATURA YARN PRIVATE LIMITED	NY/17-18/1	01/03/18	8446	ONE MACK WEAVING FULLY AUTOMETIC MACHINE MODEL S4A MARK 2 MAKE GOLDEN EAGLE MACKIE LTD	32	546875	17500000.00		9	1575000.00	9	1575000.00	0	0	3150000
17-18/03/SR00114 36AEYPM9128D2ZY	FUELNOVA	040	01/03/18	38159000	DEPOSIT REMOVAL ADDITIVE FN 6100 FOR THERMAX BOILER	300	245	73500.00		0	0.00	0	0.00	18	13230	13230
17-18/03/SR001098 19AABCO9448C1ZA	ORIENTAL PEST MANAGEMENT PVT. LTD	1882	02/03/18					1000.00		9	90.00	9	90.00			180
17-18/03/SR001099 19AABCO9448C1ZA	ORIENTAL PEST MANAGEMENT PVT. LTD	1883	02/03/18					1127.00		9	101.43	9	101.43			202.86
17-18/03/SR00003 19AFAPM5511R1Z1	MONDAL TRADERS	M-00511	02/03/18	8448	DRIVING PULLEY 6" DIA X A SEC X 3 GROOVE	8	1410	11280.00		9	1015.00	9	1015.00	0	0	2030
17-18/03/SR00003 19AFAPM5511R1Z1	MONDAL TRADERS	M-00511	02/03/18	8448	MACHINE PULLEY 18" DIA X A SEC X 3 GROOVE	8	4410	35280.00		9	3175.00	9	3175.00	0	0	6350
17-18/03/SR00003 19AFAPM5511R1Z1	MONDAL TRADERS	M-00511	02/03/18	8448	DRIVING PULLEY 17" DIA X A SEC X 3GROOVE	8	4100	32800.00		9	2952.00	9	2952.00	0	0	5904
17-18/J/BL00020 19ATSPB1154D1ZV	PANATECH SOLUTION	PS/SVC/178 /17-18	02/03/18	00440233	A.M.C OF HIKVISIO CCTV/32 CH DVR/ANALOG CAMERA/PTZ/POWER SUPPLY(PERIOD:01/08/17 TO 31/07/18)			37000.00		9	3330.00	9	3330.00		0	6660
H/MREL/03/2256 19AAACP0165G1ZM	PUNJAB NATIONAL BANK	ILC14/18	02/03/18	99711	BANK CHARGES			25990.00		9	2339.10	9	2339.10			4678.2
H/MREL/03/2257 19AAACP0165G1ZM	PUNJAB NATIONAL BANK	ILC16/18	02/03/18	99711	BANK CHARGES			42190.00		9	3797.10	9	3797.10			7594.2
H/MREL/03/2258 19AAACP0165G1ZM	PUNJAB NATIONAL BANK	ILC15/18	02/03/18	99711	BANK CHARGES			12190.00		9	1097.10	9	1097.10			2194.2
H/MREL/03/2259 19AAACP0165G1ZM	PUNJAB NATIONAL BANK	ILC17/18	02/03/18	99711	BANK CHARGES			26590.00		9	2393.10	9	2393.10			4786.2
17-18/000481 19AAACC1205A1ZK	CONTAINER CORPORATION OF INDIA LTD.	0125146	03/03/18	9965	NOT AVAILABLE			70919.99	2.5	1773.00	2.5	1773.00		0	3546	
17-18/000482 19AAACC1205A1ZK	CONTAINER CORPORATION OF INDIA LTD.	0125146	03/03/18	9965	NOT AVAILABLE			70919.99	2.5	1773.00	2.5	1773.00		0	3546	

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19ACCPJ4595P1ZUG 17- 18/03/SR00001	G.D. INDUSTRIES	GST/415/20 17-18	03/03/18	8445	SPINNING FRAME S D 4 3/4" 120 SPINDLE COMPLETE	1	*****	2120000.00		9	190800.00	9	190800.00	0	0	381600
19AAMFB3324J1ZCB 17- 18/03/SR00002	BASU TRADING CORPORATION	BTC/17- 18/070	03/03/18	8421	FUEL FILTER PART NO - 0009821625	1	125	125.00		9	11.00	9	11.00	0	0	22
19AAMFB3324J1ZCB 17- 18/03/SR00002	BASU TRADING CORPORATION	BTC/17- 18/070	03/03/18	84312100	LUB OIL FILTER (MOBILE FILTER)	1	160	160.00		9	14.00	9	14.00	0	0	28
19AAMFB3324J1ZCB 17- 18/03/SR00002	BASU TRADING CORPORATION	BTC/17- 18/070	03/03/18	8421	FUEL FILTER (0009821625)	1	125	125.00		9	11.00	9	11.00	0	0	22
19ADDPG2769E1ZL 17- 18/03/SR00002	INDIAN MACHINERIES	GST/404/17 -18	03/03/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	7	2198	15386.00		9	1385.00	9	1385.00	0	0	2770
19AMIPP0467G1ZT 17- 18/03/SR00003	SHANKAR ENGINEERING WORKS.	213/2017- 18	03/03/18	8448	ECCO LOADER NYLON STRIP 10" X 1" X 1/2"	50	86.25	3882.00		9	349.00	9	349.00	0	0	698
19AAACT9986F1ZP 17- 18/03/SR00006	LAGAN ENGINEERING COMPANY LIMITED	201701112	03/03/18	8448	DELIVERY GEAR 25T PART NO.2C01130430 FOR DRAW HEAD M/C	1	2211	2211.00		9	199.00	9	199.00	0	0	398
19AILPK1219Q1ZQ 17- 18/03/SR00007	GEM & GEMS	G&G/951/20 17-2018	03/03/18	8448	RAPIER RIGHT HAND SIDE	5	535	2675.00		9	241.00	9	241.00	0	0	482
19AILPK1219Q1ZQ 17- 18/03/SR00007	GEM & GEMS	G&G/951/20 17-2018	03/03/18	8448	LET OFF SPRING OPEN TYPE FOR RAPIER LOOM	4	160	640.00		9	58.00	9	58.00	0	0	116
19AILPK1219Q1ZQ 17- 18/03/SR00007	GEM & GEMS	G&G/951/20 17-2018	03/03/18	8448	NYLON HALF BUSH 28MM BORE X 3.5CM LENGTH	30	32.5	975.00		9	88.00	9	88.00	0	0	176
19AILPK1219Q1ZQ 17- 18/03/SR00007	GEM & GEMS	G&G/951/20 17-2018	03/03/18	8448	RAPIER LEFT HAND SIDE	5	535	2675.00		9	241.00	9	241.00	0	0	482
19AADCB1804H1ZZ 17- 18/03/SR00007	BHARAT OXYTECH PVT. LTD.	1898	03/03/18	29012910	ACETYLENE GAS	26.85	350	9398.00		9	846.00	9	846.00	0	0	1692
19AILPK1219Q1ZQ 17- 18/03/SR00007	GEM & GEMS	G&G/951/20 17-2018	03/03/18	8448	NYLON HALF BUSH 28MM BORE X 5CM LENGTH	30	35.5	1065.00		9	96.00	9	96.00	0	0	192
19AADCB1804H1ZZ 17- 18/03/SR00007	BHARAT OXYTECH PVT. LTD.	1898	03/03/18	28044090	OXYGEN GAS	42	28	1675.00		9	151.00	9	151.00	0	0	302
19AILPK1219Q1ZQ 17- 18/03/SR00008	GEM & GEMS	G&G/952/20 17-2018	03/03/18	8448	SSELVEDGE WASTE WINDER METALLIC FOR RAPIER LOOM	4	580	2320.00		9	209.00	9	209.00	0	0	418
19AILPK1219Q1ZQ 17- 18/03/SR00009	GEM & GEMS	G&G/953/20 17-2018	03/03/18	8448	NYLON HEALD FRAME HOOK FOR RAPIER LOOM	1800	4	7200.00		9	648.00	9	648.00	0	0	1296

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17- 18/03/SR00009	19AGBPK7063N1ZXSPHA POLYMERS	SPT-695	03/03/18	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	20	30	600.00		9	54.00	9	54.00	0	0	108
17- 18/03/SR00009	19AGBPK7063N1ZXSPHA POLYMERS	SPT-695	03/03/18	8448	ECCO SHUTTLE 10" X 1 1/2"	40	460	18400.00		9	1656.00	9	1656.00	0	0	3312
17- 18/03/SR00009	19AILPK1219Q1ZQGEM & GEMS	G&G/953/20 17-2018	03/03/18	8448	HEALD FRAME PLASTIC CLIP FOR RAPIER LOOM	1800	10.5	19000.00		9	1710.00	9	1710.00	0	0	3420
17- 18/03/SR00009	19AILPK1219Q1ZQGEM & GEMS	G&G/953/20 17-2018	03/03/18	8448	ACCUMULATOR TENSION PATTI FOR RAPIER LOOM	200	24.5	4900.00		9	441.00	9	441.00	0	0	882
17- 18/03/SR00010	19AILPK1219Q1ZQGEM & GEMS	G&G/954/20 17-2018	03/03/18	8448	BOBBIN WASTE SELVEDGE BOLT & NUT FOR RAPIER LOOM	20	30	600.00		9	54.00	9	54.00	0	0	108
17- 18/03/SR00010	19AILPK1219Q1ZQGEM & GEMS	G&G/954/20 17-2018	03/03/18	8448	TUCKING SCISSOR CUTTER ADJUSTMENT HOLDER LHS FOR RAPIER LOOM	5	595	2975.00		9	268.00	9	268.00	0	0	536
17- 18/03/SR00010	19AILPK1219Q1ZQGEM & GEMS	G&G/954/20 17-2018	03/03/18	8448	TUCKING SCISSOR CUTTER ADJUSTMENT HOLDER CENTER FOR RAPIER LOOM	5	595	2975.00		9	268.00	9	268.00	0	0	536
17- 18/03/SR00010	19AILPK1219Q1ZQGEM & GEMS	G&G/954/20 17-2018	03/03/18	8448	TUCKING SCISSOR CUTTER ADJUSTMENT HOLDER RHS FOR RAPIER LOOM	5	595	2975.00		9	268.00	9	268.00	0	0	536
17- 18/03/SR00011	19AILPK1219Q1ZQGEM & GEMS	G&G/955/20 17-2018	03/03/18	8448	WEFT SENSOR CERAMIC ROD PULLEY FOR RAPIER LOOM	50	55	2750.00		9	248.00	9	248.00	0	0	496
17- 18/03/SR00012	19AILPK1219Q1ZQGEM & GEMS	G&G/958/20 17-2018	03/03/18	8448	MAGNETIC SENSOR COMPLETE 6 PIN FOR ACCUMULATOR FOR RAPIER LOOM	2	915	1830.00		9	165.00	9	165.00	0	0	330
17- 18/03/SR00012	19AILPK1219Q1ZQGEM & GEMS	G&G/958/20 17-2018	03/03/18	8448	ACCUMULATOR COMPLETE CIRCUIT BOARD DUOLING FOR RAPIER LOOM	2	3365	6730.00		9	615.00	9	615.00	0	0	1230
17- 18/03/SR00012	19AILPK1219Q1ZQGEM & GEMS	G&G/958/20 17-2018	03/03/18	8448	MAGNETIC SENSOR COMPLETE 4 PIN FOR ACCUMULATOR FOR RAPIER LOOM	2	880	1760.00		9	158.00	9	158.00	0	0	316
17- 18/03/SR00012	19AILPK1219Q1ZQGEM & GEMS	G&G/958/20 17-2018	03/03/18	8448	KEY PAD FOR RAPIER LOOM	1	2155	2155.00		9	194.00	9	194.00	0	0	388
17- 18/03/SR00012	19AILPK1219Q1ZQGEM & GEMS	G&G/958/20 17-2018	03/03/18	8448	LCD FOR RAPIER LOOM PANEL	1	4875	4875.00		9	439.00	9	439.00	0	0	878
17- 18/03/SR00012	19AACFN5270H1Z6N.R. INDUSTRIAL CORPORATION	NRIG/2288/ 17-18	03/03/18	7212	C.R STRIPS 3/4"150 GM/ MTR	673	77	51821.00		9	4664.00	9	4664.00	0	0	9328
17- 18/03/SR00013	19AILPK1219Q1ZQGEM & GEMS	G&G/964/20 17-2018	03/03/18	8448	MAGNETIC LEVER FOR ACCUMULATOR OF RAPIER LOOM	40	50	2000.00		9	180.00	9	180.00	0	0	360

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19AILPK1219Q1ZQ 17- 18/03/SR00013	GEM & GEMS	G&G/964/20 17-2018	03/03/18	8448	ACCUMULATOR CABLE CONNECTOR 5 PIN MALE	2	90	180.00		9	16.00	9	16.00	0	0	32
19AACFN5270H1Z6 17- 18/03/SR00013	N.R. INDUSTRIAL CORPORATION	NRIG/2287/ 17-18	03/03/18	7212	C.R.STRIPS 3/4" X 18 GAUGE	3407	77	262339.00		9	23611.00	9	23611.00	0	0	47222
19AILPK1219Q1ZQ 17- 18/03/SR00013	GEM & GEMS	G&G/964/20 17-2018	03/03/18	8448	ENCODER FOR RAPIER LOOM	1	310	310.00		9	28.00	9	28.00	0	0	56
19AILPK1219Q1ZQ 17- 18/03/SR00013	GEM & GEMS	G&G/964/20 17-2018	03/03/18	8448	ACCUMULATOR CABLE CONNECTOR 5 PIN FEMALE FOR RAPIER LOOM	2	115	230.00		9	21.00	9	21.00	0	0	42
19AILPK1219Q1ZQ 17- 18/03/SR00014	GEM & GEMS	G^/965/201 7-2018	03/03/18	8448	FRONT TENSIONER MIDDLE PART FOR 12MM HALF ROUND ROD OF ACCUMULATOR FOR RAPIER LOOM	6	285	1710.00		9	154.00	9	154.00	0	0	308
19AILPK1219Q1ZQ 17- 18/03/SR00014	GEM & GEMS	G^/965/201 7-2018	03/03/18	8448	FRONT TENSIONER TOP PART FOR 12MM HALF ROUND ROD OF ACCUMULATOR FOR RAPIER LOOM	6	290	1740.00		9	157.00	9	157.00	0	0	314
19AILPK1219Q1ZQ 17- 18/03/SR00014	GEM & GEMS	G^/965/201 7-2018	03/03/18	8448	FRONT TENSIONER ROD 12MM HALF ROUND FOR ACCUMULATOR FOR RAPIER LOOM	6	170	1020.00		9	92.00	9	92.00	0	0	184
19AILPK1219Q1ZQ 17- 18/03/SR00014	GEM & GEMS	G^/965/201 7-2018	03/03/18	8448	FRONT TENSIONER BACK PART FOR 12MM HALF ROUND ROD OF ACCUMULATOR FOR RAPIER LOOM	6	285	1710.00		9	154.00	9	154.00	0	0	308
19AACFG4569Q1ZM 17- 18/03/SR00015	GADIA & GADIA	G17/1753	03/03/18	8448	DELIVERY CONDUCTOR CHUTE FOR 3RD DRG 3 3/8" X 1/2"	20	85	1820.00		9	164.00	9	164.00	0	0	328
19AILPK1219Q1ZQ 17- 18/03/SR00042	GEM & GEMS	G&G/959/20 17-2018	03/03/18	8448	DIMMER COMPLETE FOR BATCH UP PANEL FOR RAPIER LOOM	1	4560	4560.00		9	410.00	9	410.00	0	0	820
19ACKPJ1867A1ZQ 17- 18/03/SR00177	ROCKET INDUSTRIES	238/17-18	03/03/18	8448	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	20790	20790.00		9	1871.00	9	1871.00	0	0	3742
19ACKPJ1867A1ZQ 17- 18/03/SR00177	ROCKET INDUSTRIES	238/17-18	03/03/18	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	1	12054	12054.00		9	1085.00	9	1085.00	0	0	2170
19AAHP0084D1ZT 17-18/J/BL00060	UNIQUE SANITARY CONCERN	257	03/03/18	998729	ESTIMATE FOR DESLUDGING AND CLEANING OF SEPTIC TANK AS PER INSTECTION BY THE PUBLIC HEALTH ENG.DIRECTORATE.(AS PER ATTACH QUOTATION)			45000.00		9	4050.00	9	4050.00		0	8100
19CFHPB3752E3ZLM 17-18/J/BL00067	M.K. ELECTRIC	19	03/03/18	8504	CHARGES FOR 2" MS FLAT CLAMP MAKING PAINTING & FIXING ON JOIST OR WALL FOR TUBELIGHT PURPOSE			13650.00		9	1229.00	9	1229.00		0	2458
19CFHPB3752E3ZLM 17-18/J/BL00067	M.K. ELECTRIC	19	03/03/18	8504	CHARGES FOR 6 SQ MM COPPER WIRE MAIN SWITCH TO DB LAYING & TERMINATION			3850.00		9	347.00	9	347.00		0	694

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19CFHPB3752E3ZLM 17-18/J/BL00067	M.K. ELECTRIC	19	03/03/18	8504	CHARGES FOR 1" / 3/4" MS CONDUIT PIPE WITH 1.5 SQMM COPPER WIRE DISMANTLING			68210.00		9	6139.00	9	6139.00		0	12278
19CFHPB3752E3ZLM 17-18/J/BL00067	M.K. ELECTRIC	19	03/03/18	8504	CHARGES FOR RUNNING EARTH LAYING & TERMINATION			7250.00		9	653.00	9	653.00		0	1306
19CFHPB3752E3ZLM 17-18/J/BL00067	M.K. ELECTRIC	19	03/03/18	8504	CHARGES FOR MS ANGLE FRAME MAKING ,PAINTING & FIXING ON WALL & CIVIL WORK COMPLETE			4550.00		9	410.00	9	410.00		0	820
19CFHPB3752E3ZLM 17-18/J/BL00067	M.K. ELECTRIC	19	03/03/18	8504	CHARGES FOR 8 WAY TO 12 WAY MCB DB FIXING			750.00		9	68.00	9	68.00		0	136
19CFHPB3752E3ZLM 17-18/J/BL00067	M.K. ELECTRIC	19	03/03/18	9987	CHARGES FOR 150W LED SPOT LIGHT FIXING & TERMINATION ON 40FT HEIGHT JOIST			10725.00		9	965.00	9	965.00		0	1930
19CFHPB3752E3ZLM 17-18/J/BL00067	M.K. ELECTRIC	19	03/03/18	8504	CHARGES FOR 3"X3" BOX WITH 6 AMP SWITCH OR MCB,POWER PLUG, FIXING ON JOIST OR WALL			3000.00		9	270.00	9	270.00		0	540
19CFHPB3752E3ZLM 17-18/J/BL00067	M.K. ELECTRIC	19	03/03/18	8504	CHARGES FOR 2.5 SQMM OR 1.5 SQMM COPPER WIRE DB TO SWITCH LAYING & TERMINATION			14500.00		9	1305.00	9	1305.00		0	2610
19CFHPB3752E3ZLM 17-18/J/BL00068	M.K. ELECTRIC	20	03/03/18	9987	CHARGES FOR 185 SQMM 3.5 CORE ALUMINIUM CABLE DISMANTLING			3600.00		9	324.00	9	324.00		0	648
19CFHPB3752E3ZLM 17-18/J/BL00068	M.K. ELECTRIC	20	03/03/18	8504	CHARGES FOR 300 SQ MM 3.5 CORE ALUMINIUM ARMoured CABLE GLAND SOCKETING & TERMINATION			2600.00		9	234.00	9	234.00		0	468
19CFHPB3752E3ZLM 17-18/J/BL00068	M.K. ELECTRIC	20	03/03/18	8504	CHARGES FOR 300 SQ MM 3.5 CORE ALUMINIUM ARMoured CABLE LAYING			5700.00		9	513.00	9	513.00		0	1026
19CFHPB3752E3ZLM 17-18/J/BL00068	M.K. ELECTRIC	20	03/03/18	9987	CHARGES FOR 400 SQMM 3.5CORE ALUMINIUM ARMoured CABLE GLANDING, SOCKETING & TERMINATION			4000.00		9	360.00	9	360.00		0	720
19CFHPB3752E3ZLM 17-18/J/BL00068	M.K. ELECTRIC	20	03/03/18	9987	CHARGES FOR LAYING 400 SQMM 3.5CORE ALUMINIUM ARMoured CABLE			20400.00		9	1836.00	9	1836.00		0	3672
19CFHPB3752E3ZLM 17-18/J/BL00068	M.K. ELECTRIC	20	03/03/18	8504	CHARGES FOR 120 SQMM 3.5 CORE ALUMINIUM ARMoured CABLE GLANDING SOCKETING & TERMINATION			1500.00		9	135.00	9	135.00		0	270
19CFHPB3752E3ZLM 17-18/J/BL00068	M.K. ELECTRIC	20	03/03/18	8504	CHARGES FOR 120 SQMM 3.5 CORE ALUMINIUM ARMoured CABLE LAYING			10500.00		9	945.00	9	945.00		0	1890
19CFHPB3752E3ZLM 17-18/J/BL00068	M.K. ELECTRIC	20	03/03/18	8504	CHARGES FOR 185 SQMM 3.5 CORE ALUMINIUM ARMoured CABLE GLANDING SOCKETING & TERMINATION			2000.00		9	180.00	9	180.00		0	360
19AADCT5860H1Z1 H/MREL/03/0008	TIERRA LOGISTICS PVT. LTD.	MN/0918023 16	03/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			12025.00		9	1082.25	9	1082.25			2164.5

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19AADCT5860H1Z1 H/MREL/03/0008	TIERRA LOGISTICS PVT. LTD.	MN/0918023 16	03/03/18	996799	DOCUMENT/SEAL CHARGES			3350.00		9	301.50	9	301.50			603
19AAUCS7173B1ZV H/MREL/03/0009	SEASHIP LOGISTICS PVT.LTD	020681718	03/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			13864.10		9	1248.00	9	1248.00			2496
19AAUCS7173B1ZV H/MREL/03/0009	SEASHIP LOGISTICS PVT.LTD	020681718	03/03/18	996799	DOCUMENT/SEAL CHARGES			2261.88		9	204.00	9	204.00			408
19AAUCS7173B1ZV H/MREL/03/0010	SEASHIP LOGISTICS PVT.LTD	020781718	03/03/18	996799	DOCUMENT/SEAL CHARGES			3750.00		9	338.00	9	338.00			676
19AAUCS7173B1ZV H/MREL/03/0010	SEASHIP LOGISTICS PVT.LTD	020781718	03/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			8925.00		9	803.00	9	803.00			1606
19AAUCS7173B1ZV H/MREL/03/0011	SEASHIP LOGISTICS PVT.LTD	020761718	03/03/18	996799	DOCUMENT/SEAL CHARGES			12298.40		9	1107.00	9	1107.00			2214
19AAUCS7173B1ZV H/MREL/03/0011	SEASHIP LOGISTICS PVT.LTD	020761718	03/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			12025.00		9	1082.00	9	1082.00			2164
19AAUCS7173B1ZV H/MREL/03/0012	SEASHIP LOGISTICS PVT.LTD	020721718	03/03/18	996511	HAULAGE CHARGES			244050.00		9	21965.00	9	21965.00			43930
19AAUCS7173B1ZV H/MREL/03/0012	SEASHIP LOGISTICS PVT.LTD	020721718	03/03/18	996799	DOCUMENT/SEAL CHARGES			3630.96		9	327.00	9	327.00			654
19AAUCS7173B1ZV H/MREL/03/0012	SEASHIP LOGISTICS PVT.LTD	020721718	03/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			19892.08		9	1790.00	9	1790.00			3580
19AABCG4414G1ZU H/BAR/03/0023	GRACE AUTOMOBILES PVT LTD		03/03/18	7318				1286.44		9	115.78	9	115.78			231.56
19AAACB1534F1Z3 H/MREL/03/0188	BANK OF BARODA	11931	03/03/18	99711	BANK CHARGES			500.00		9	45.00	9	45.00			90
19AEUPK1051R1ZQ 17- 18/03/SR00005	SACHI PRODUCTS	SP/645/17- 18	04/03/18	13023290	T S POWDER	500	38.5	19250.00		2.5	481.00	2.5	481.00	0	0	962
19AEUPK1051R1ZQ 17- 18/03/SR00005	SACHI PRODUCTS	SP/644/17- 18	04/03/18	13023290	T S POWDER	500	38.5	19250.00		2.5	481.00	2.5	481.00	0	0	962
19AAACC4175D1ZV 17-18/J/BL00076	CANON INDIA PVT.LTD.	WBS1718000 12534	04/03/18	998719	AMC OF CANON PHOTOCOPIER(1.7.2017 TO 30.6.2018)			1853.25		9	167.00	9	167.00		0	334
19AAAGM0289C1ZG 17-18/000667	MINISTRY OF RAILWAYS	9918031924 220052	05/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000668	MINISTRY OF RAILWAYS	9918031924 220053	05/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8

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19AAAGM0289C1ZG 17-18/000669	MINISTRY OF RAILWAYS	9918031924 220054	05/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000670	MINISTRY OF RAILWAYS	9918031924 220057	05/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000671	MINISTRY OF RAILWAYS	9918031924 220056	05/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
17-18/001046	SANJARI TRANSPORT CARGO MOVERS	3376	05/03/18					34000.00		2.5	850.00	2.5	850.00			1700
17-18/001047	SANJARI TRANSPORT CARGO MOVERS	3377	05/03/18					7500.00		2.5	187.50	2.5	187.50			375
17-18/001048	SANJARI TRANSPORT CARGO MOVERS	3378	05/03/18					7500.00		2.5	187.50	2.5	187.50			375
17-18/001049	SANJARI TRANSPORT CARGO MOVERS	3379	05/03/18					8500.00		2.5	212.50	2.5	212.50			425
17-18/001050	SANJARI TRANSPORT CARGO MOVERS	3380	05/03/18					15000.00		2.5	375.00	2.5	375.00			750
17-18/001051	SANJARI TRANSPORT CARGO MOVERS	3381	05/03/18					7000.00		2.5	175.00	2.5	175.00			350
17-18/001052	SANJARI TRANSPORT CARGO MOVERS	3382	05/03/18					17000.00		2.5	425.00	2.5	425.00		0	850
17-18/001053	SANJARI TRANSPORT CARGO MOVERS	3383	05/03/18					7500.00		2.5	187.50	2.5	187.50		0	375
17-18/001054	SANJARI TRANSPORT CARGO MOVERS	3384	05/03/18					17000.00		2.5	425.00	2.5	425.00		0	850
19AABCO9448C1ZA 17-18/001100	ORIENTAL PEST MANAGEMENT PVT. LTD	1902	05/03/18					3000.00		9	270.00	9	270.00			540
19AABCO9448C1ZA 17-18/001101	ORIENTAL PEST MANAGEMENT PVT. LTD	1903	05/03/18					1285.00		9	115.65	9	115.65			231.3
19AABCO9448C1ZA 17-18/001102	ORIENTAL PEST MANAGEMENT PVT. LTD	1904	05/03/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/001103	ORIENTAL PEST MANAGEMENT PVT. LTD	1905	05/03/18					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/001104	ORIENTAL PEST MANAGEMENT PVT. LTD	1906	05/03/18					1000.00		9	90.00	9	90.00			180

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19AABC09448C1Z 17-18/001105	ORIENTAL PEST MANAGEMENT PVT. LTD	1907	05/03/18					1127.00		9	101.43	9	101.43			202.86
19BFSP3398F1ZK 17-18/03/SR00005	JUTE & TEXTILE SPARES	212/17-18	05/03/18	8448	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	100	8	800.00		9	72.00	9	72.00	0	0	144
19AAAHT7180E1ZZ 17-18/03/SR00006	DEEPAK TRADING COMPANY	1704/2017- 18	05/03/18	8448	C.I.CHANGE PINION 50T X 8DP X 1"	45	235	10815.00		9	973.00	9	973.00	0	0	1946
19AEUPK1051R1ZQ 17-18/03/SR00009	SACHI PRODUCTS	646	05/03/18	13023290	T S POWDER	500	38.5	19250.00		2.5	481.00	2.5	481.00	0	0	962
19ADCPA2892F1ZQ 17-18/03/SR00010	NEW INDIA REED MANUFACTURING CO.	17- 18/G/245	05/03/18	8448	LEASE REED 3P X 62"	1	1412.1	1412.00		9	127.00	9	127.00	0	0	254
19AFYPK0909H1ZQ 17-18/03/SR00010	SANGAM INDUSTRIES	48	05/03/18	2710	LIQUID PARAFFIN	1700	65	110500.00		9	9945.00	9	9945.00	0	0	19890
19ADCPA2892F1ZQ 17-18/03/SR00010	NEW INDIA REED MANUFACTURING CO.	17- 18/G/245	05/03/18	8448	LOOM CMB 7 1/2"X34"X9MM	50	222.1	11105.00		9	999.00	9	999.00	0	0	1998
19ADDPG2769E1ZL 17-18/03/SR00011	INDIAN MACHINERIES	405	05/03/18	8448	C.I.TWILL PINION 26T	20	510	10200.00		9	918.00	9	918.00	0	0	1836
19ADDPG2769E1ZL 17-18/03/SR00011	INDIAN MACHINERIES	405	05/03/18	8448	C.I.BOX END PLATE R/L	20	256	5120.00		9	461.00	9	461.00	0	0	922
19ADDPG2769E1ZL 17-18/03/SR00011	INDIAN MACHINERIES	405	05/03/18	8448	C.I.ROSSET BOTTOM	20	325	6500.00		9	585.00	9	585.00	0	0	1170
19ADDPG2769E1ZL 17-18/03/SR00011	INDIAN MACHINERIES	405	05/03/18	8448	C.I.CONNECTING ARM 12" (COMPLETE)	10	608	6080.00		9	547.00	9	547.00	0	0	1094
19ADDPG2769E1ZL 17-18/03/SR00011	INDIAN MACHINERIES	405	05/03/18	8448	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	12	1019	12228.00		9	1101.00	9	1101.00	0	0	2202
19ADDPG2769E1ZL 17-18/03/SR00011	INDIAN MACHINERIES	405	05/03/18	8448	C.I.BUFFER BRACKET RH/LH	46	271	12466.00		9	1122.00	9	1122.00	0	0	2244
19ADDPG2769E1ZL 17-18/03/SR00011	INDIAN MACHINERIES	405	05/03/18	8448	M.S.COLLER 1 1/4" BORE	30	78	2340.00		9	211.00	9	211.00	0	0	422
19AALFG7465L1ZM 17-18/03/SR00011	GANESH PACKAGING	GP/GST/264 /17-18	05/03/18	72124000	COLD ROLD BALING HOOPS 3/4''	4580	77	355660.00		9	32009.00	9	32009.00	0	0	64018
19AABFI8519F1ZA 17-18/03/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/763/17- 18	05/03/18	8452	SEWING 81 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/03/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/763/17- 18	05/03/18	8452	SEWING SPARE NO 80630	20	16.58	290.00		6	17.00	6	17.00	0	0	34
19AABFI8519F1ZA 17- 18/03/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/763/17- 18	05/03/18	8452	SEWING SPARE NO BP 108 LONG	50	3.47	152.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/03/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/763/17- 18	05/03/18	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/03/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/763/17- 18	05/03/18	8452	SEWING SPARE NO 22587	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/03/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/763/17- 18	05/03/18	8452	SEWING SPARE NO 81224 WW	20	40.66	711.00		6	43.00	6	43.00	0	0	86
19AABFI8519F1ZA 17- 18/03/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/763/17- 18	05/03/18	8452	SEWING SPARE NO 39144	10	4.28	38.00		6	2.00	6	2.00	0	0	4
19ADZPA2877M1Z 17- 18/03/SR00012	BITUMEN TAR INDUSTRIES	79	05/03/18	2713	BITUMEN 80 X 100 GRADED	1165	40	49800.00		9	4482.00	9	4482.00	0	0	8964
19AABFI8519F1ZA 17- 18/03/SR00012	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/763/17- 18	05/03/18	8452	SEWING SPARE NO 81238	10	48.15	422.00		6	25.00	6	25.00	0	0	50
19ADDPG2769E1Z 17- 18/03/SR00013	INDIAN MACHINERIES	406	05/03/18	7318	EYE BOLT 5/8"X 10 "/10 1/2 "	100	51	5100.00		9	459.00	9	459.00	0	0	918
19ADDPG2769E1Z 17- 18/03/SR00013	INDIAN MACHINERIES	406	05/03/18	8448	M.S.TRADLE LEVER HOOK (BIG) 1/2" X 13"	65	47	3055.00		9	275.00	9	275.00	0	0	550
19ADDPG2769E1Z 17- 18/03/SR00013	INDIAN MACHINERIES	406	05/03/18	8448	M.S.COUNTER MARCH CLAMP	100	29	2900.00		9	261.00	9	261.00	0	0	522
19ADDPG2769E1Z 17- 18/03/SR00013	INDIAN MACHINERIES	406	05/03/18	8448	CAMB SHAFT HOOK (PATTY HOOK)	50	26	1300.00		9	117.00	9	117.00	0	0	234
19ADDPG2769E1Z 17- 18/03/SR00013	INDIAN MACHINERIES	406	05/03/18	8448	M.S.L.HOOK (CHANDA HOOK)N/L	28	68	1904.00		9	171.00	9	171.00	0	0	342
19ADDPG2769E1Z 17- 18/03/SR00013	INDIAN MACHINERIES	406	05/03/18	8448	M.S.TRADLE LEVER HOOK 3/8 " X 6 "	98	31	3038.00		9	273.00	9	273.00	0	0	546
19ADDPG2769E1Z 17- 18/03/SR00014	INDIAN MACHINERIES	IM/GST/409 /2017-18	05/03/18	8448	NYLON WYPER SHAFT BUSH	72	18	1296.00		9	117.00	9	117.00	0	0	234
19ADDPG2769E1Z 17- 18/03/SR00014	INDIAN MACHINERIES	407	05/03/18	8448	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4")	99	125	12375.00		9	1114.00	9	1114.00	0	0	2228

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19ADDPG2769E1ZL 17- 18/03/SR00014	INDIAN MACHINERIES	407	05/03/18	8448	M.S.PICKING SHAFT SOCKET(SPL)	20	287	5740.00		9	517.00	9	517.00	0	0	1034
19ADDPG2769E1ZL 17- 18/03/SR00014	INDIAN MACHINERIES	407	05/03/18	8448	REED BOLT 3/8" X 6"	200	18	3600.00		9	324.00	9	324.00	0	0	648
19ADDPG2769E1ZL 17- 18/03/SR00014	INDIAN MACHINERIES	407	05/03/18	8448	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	29	141	4089.00		9	368.00	9	368.00	0	0	736
19ADDPG2769E1ZL 17- 18/03/SR00015	INDIAN MACHINERIES	408	05/03/18	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	50	85	4250.00		9	383.00	9	383.00	0	0	766
19AAGHN1109K1Z5A 17- 18/03/SR00016	A.K. INDUSTRIES	107	05/03/18	8448	M.S.SWORD SHAFT FOR 37 1/2"	10	674	6740.00		9	607.00	9	607.00	0	0	1214
19AAGHN1109K1Z5A 17- 18/03/SR00016	A.K. INDUSTRIES	107	05/03/18	8448	M.S.PICKING SHAFT FOR N/L	50	628	31400.00		9	2826.00	9	2826.00	0	0	5652
19AAHT7180E1ZZ 17- 18/03/SR00016	DEEPAK TRADING COMPANY	1707/2017- 18	05/03/18	6812	ASBESTOS PACKING 3/8"	30	640	19320.00		9	1739.00	9	1739.00	0	0	3478
19AIDPD9366M1ZPK 17- 18/03/SR00017	KAMAL	120	05/03/18	8448	ECCO LOADER PART NO E 51	6	1156.3	6244.00		9	562.00	9	562.00	0	0	1124
19AIDPD9366M1ZPK 17- 18/03/SR00017	KAMAL	120	05/03/18	8448	ECCO LOADER PART NO EB 78	20	87.5	1575.00		9	142.00	9	142.00	0	0	284
19AIDPD9366M1ZPK 17- 18/03/SR00017	KAMAL	120	05/03/18	8448	ECCO LOADER PART NO E 52	6	1156.3	6244.00		9	562.00	9	562.00	0	0	1124
19AAGHN1109K1Z5A 17- 18/03/SR00017	A.K. INDUSTRIES	GST/105/20 17-18	05/03/18	7208	M.S.PLATE	7200	40.5	291600.00		9	26244.00	9	26244.00	0	0	52488
19AAGHN1109K1Z5A 17- 18/03/SR00018	A.K. INDUSTRIES	GST/106/20 17-18	05/03/18	7214	M.S.ROD	13440	42.5	571200.00		9	51408.00	9	51408.00	0	0	102816
19ERKPS4897A1Z4S 17- 18/03/SR00018	S.S. ENTERPRISE	121	05/03/18	48239019	PLY WOOD 8' X 4' X 12MM	1	1472	1585.00		9	143.00	9	143.00	0	0	286
19AGBPP2222L1ZDP 17- 18/03/SR00021	P.P.TECHNO INDUSTRIES	137/17-18	05/03/18	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1500	14.25	22375.00		9	2014.00	9	2014.00	0	0	4028
19AKUPK0950B1Z4R 17- 18/03/SR00022	R.K.ENTERPRISES	1431	05/03/18	8448	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	180	85	15390.00		9	1385.00	9	1385.00	0	0	2770
19AACFG4569Q1ZMG 17- 18/03/SR00027	GADIA & GADIA	1762	05/03/18	8448	CHAIN RUNNER BRACKET PART NO.A435 FOR 4 1/4"SD SPG 120 SPINDLE	4	850	3400.00		9	306.00	9	306.00	0	0	612

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										%	Amount	%	Amount	%	Amount	
19AAACC1205A1ZK 17-18/000483	CONTAINER CORPORATION OF INDIA LTD.	0125234	06/03/18	9965	NOT AVAILABLE			70919.99		2.5	1773.00	2.5	1773.00		0	3546
19AAACC1205A1ZK 17-18/000575	CONTAINER CORPORATION OF INDIA LTD.	0125250	06/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000576	CONTAINER CORPORATION OF INDIA LTD.	0125253	06/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000577	CONTAINER CORPORATION OF INDIA LTD.	0125253	06/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000578	CONTAINER CORPORATION OF INDIA LTD.	0125253	06/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000579	CONTAINER CORPORATION OF INDIA LTD.	0125253	06/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000580	CONTAINER CORPORATION OF INDIA LTD.	0125253	06/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000581	CONTAINER CORPORATION OF INDIA LTD.	0125252	06/03/18	9965	NOT AVAILABLE			67919.99		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000582	CONTAINER CORPORATION OF INDIA LTD.	0125252	06/03/18	9965	NOT AVAILABLE			67919.99		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000583	CONTAINER CORPORATION OF INDIA LTD.	0125252	06/03/18	9965	NOT AVAILABLE			67919.99		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000584	CONTAINER CORPORATION OF INDIA LTD.	0125252	06/03/18	9965	NOT AVAILABLE			67919.99		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000587	CONTAINER CORPORATION OF INDIA LTD.	0125219	06/03/18	9965	NOT AVAILABLE			68919.25		2.5	1722.98	2.5	1722.98		0	3445.96
19AAACC1205A1ZK 17-18/000588	CONTAINER CORPORATION OF INDIA LTD.	0125251	06/03/18	9965	NOT AVAILABLE			65619.99		2.5	1640.50	2.5	1640.50		0	3281
19AAACC1205A1ZK 17-18/000589	CONTAINER CORPORATION OF INDIA LTD.	0125251	06/03/18	9965	NOT AVAILABLE			65619.99		2.5	1640.50	2.5	1640.50		0	3281
19AAACC1205A1ZK 17-18/000593	CONTAINER CORPORATION OF INDIA LTD.	0125251	06/03/18	9965	NOT AVAILABLE			65619.99		2.5	1640.50	2.5	1640.50		0	3281
19AAACC1205A1ZK 17-18/000594	CONTAINER CORPORATION OF INDIA LTD.	0125220	06/03/18	9965	NOT AVAILABLE			65619.25		2.5	1640.48	2.5	1640.48		0	3280.96
19AAACC1205A1ZK 17-18/000877	CONTAINER CORPORATION OF INDIA LTD.	0125237	06/03/18	9965	NOT AVAILABLE			70919.99		2.5	1773.00	2.5	1773.00		0	3546

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19AAACC1205A1ZK 17-18/000878	CONTAINER CORPORATION OF INDIA LTD.	0125237	06/03/18	9965	NOT AVAILABLE			70919.99		2.5	1773.00	2.5	1773.00		0	3546
19AAACC1205A1ZK 17-18/000879	CONTAINER CORPORATION OF INDIA LTD.	0125237	06/03/18	9965	NOT AVAILABLE			70919.99		2.5	1773.00	2.5	1773.00		0	3546
19AAACC1205A1ZK 17-18/000880	CONTAINER CORPORATION OF INDIA LTD.	0125237	06/03/18	9965	NOT AVAILABLE			70919.99		2.5	1773.00	2.5	1773.00		0	3546
19AAACC1205A1ZK 17-18/000881	CONTAINER CORPORATION OF INDIA LTD.	0125238	06/03/18	9965	NOT AVAILABLE			71920.00		2.5	1798.00	2.5	1798.00		0	3596
19AAACC1205A1ZK 17-18/000882	CONTAINER CORPORATION OF INDIA LTD.	0125238	06/03/18	9965	NOT AVAILABLE			71920.00		2.5	1798.00	2.5	1798.00		0	3596
19ANKPS7166C1ZK 17-18/03/SR00004	PAINTS KORNER	MRH020	06/03/18	32089090	GOLDEN YELLOW PAINT	16	201.17	3219.00		14	451.00	14	451.00	0	0	902
19ANKPS7166C1ZK 17-18/03/SR00004	PAINTS KORNER	MRH020	06/03/18	9603	PAINT BRUSH 4"	1	152.54	153.00		9	14.00	9	14.00	0	0	28
19AAACJ7336F1ZJ 17-18/03/SR00004	JUMAC MFG.PVT.LTD.	GST/JM/17-18/412	06/03/18	76169990	ALUMINIUM SLIVER CAN 12" X 40"	100	1245	89640.00		9	8068.00	9	8068.00	0	0	16136
19AFHPP8575K1ZJ 17-18/03/SR00006	TIDE SALES CORPORATION	TS/G/0755/17-18	06/03/18	13023290	T S POWDER	3000	39.5	120900.00		2.5	3023.00	2.5	3023.00	0	0	6046
19AKUPD1174E1Z3 17-18/03/SR00007	ENGINEERS ENTERPRISE	EE/025/17-18	06/03/18	8448	CHAIN IDLER STUD PLATE FOR 1ST DRG (85J 414)	8	240	1920.00		9	173.00	9	173.00	0	0	346
19AKUPD1174E1Z3 17-18/03/SR00007	ENGINEERS ENTERPRISE	EE/025/17-18	06/03/18	8448	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	6	390	2340.00		9	211.00	9	211.00	0	0	422
19AKUPD1174E1Z3 17-18/03/SR00007	ENGINEERS ENTERPRISE	EE/025/17-18	06/03/18	8448	STUD FOR CHAIN IDLER FOR 1ST DRG PT.NO.85J415	8	210	1680.00		9	151.00	9	151.00	0	0	302
19AKUPD1174E1Z3 17-18/03/SR00007	ENGINEERS ENTERPRISE	EE/025/17-18	06/03/18	8448	DRAFT INTERMEDIATE STUD PT NO 232	8	522	4176.00		9	376.00	9	376.00	0	0	752
19AKUPD1174E1Z3 17-18/03/SR00007	ENGINEERS ENTERPRISE	EE/025/17-18	06/03/18	8448	DRAFT INTERMEDIATE STUD PT.NO-244.	8	522	4176.00		9	376.00	9	376.00	0	0	752
19ANKPS7166C1ZK 17-18/03/SR00008	PAINTS KORNER	MRG014	06/03/18	3208	TERPENTINE OIL. (.450ML)	4	70	280.00		9	25.00	9	25.00	0	0	50
19ANKPS7166C1ZK 17-18/03/SR00008	PAINTS KORNER	MRG014	06/03/18	32089090	SYNTHETIC BLACK PAINT	2	187.5	375.00		14	53.00	14	53.00	0	0	106

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										%	Amount	%	Amount	%	Amount		
17- 18/03/SR00008	19ANKPS7166C1ZK	PAINTS KORNER	MRG014	06/03/18	32089090	SNOW WHITE PAINT	2	210.94	422.00		14	59.00	14	59.00	0	0	118
17- 18/03/SR00008	19ANKPS7166C1ZK	PAINTS KORNER	MRG014	06/03/18	32089090	SYNTHETIC BUS GREEN PAINT	16	180.6	2890.00		14	405.00	14	405.00	0	0	810
17- 18/03/SR00013	19AECBP1259E1ZY	PREMIER INDUSTRIAL CORPORATION	877	06/03/18	5806	COTTON TAPE 1"	6	48	288.00		2.5	7.00	2.5	7.00	0	0	14
17- 18/03/SR00013	19AECBP1259E1ZY	PREMIER INDUSTRIAL CORPORATION	877	06/03/18	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	6	415	1867.00		9	168.00	9	168.00	0	0	336
17- 18/03/SR00015	19AARFS0919B1Z4	SAHA ASBESTOS ENTERPRISE	SAE/1683/1 7-18	06/03/18	6811	ASBESTOS SHEET 6'-6''X3'- 5''	100	339	36400.00		9	3276.00	9	3276.00	0	0	6552
17- 18/03/SR00019	19AACCB4348R1Z2	BCG ENERGY CHEM PVT.LTD.	BCG/163/20 17-18	06/03/18	8421	REVERSE OSMOSIS SYSTEM 5 M3/HR R/O PLANT FOR THERMAX BOILER	1	*****	1100000.00		9	99000.00	9	99000.00	0	0	198000
17- 18/03/SR00021	19AJKPP9781G1ZE	MINIMAC (INDIA)	479	06/03/18	3813	REFILLING OF DCP TYPE FIRE EXTINGUISHER 5 KG CAPACITY	2	250	500.00		9	45.00	9	45.00	0	0	90
17- 18/03/SR00021	19AJKPP9781G1ZE	MINIMAC (INDIA)	479	06/03/18	8224	REFILING OF CO-2 CARTRIDGE (BIG SIZE)	2	300	600.00		9	54.00	9	54.00	0	0	108
17- 18/03/SR00021	19AJKPP9781G1ZE	MINIMAC (INDIA)	479	06/03/18	28112190	REFILLING OF W/CO2	4	200	800.00		9	72.00	9	72.00	0	0	144
17- 18/03/SR00021	19AJKPP9781G1ZE	MINIMAC (INDIA)	479	06/03/18	82241000	REFILLING FOR CO2 TYPE FIRE EXTINGUISHER 9KG	8	110	880.00		9	79.00	9	79.00	0	0	158
17- 18/03/SR00024	19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	555	06/03/18	8448	C.I.STEP BUSH 1" X 11/16" BRITANIA TYPE R/H.	57	54	3078.00		9	277.00	9	277.00	0	0	554
17- 18/03/SR00025	19AAEFM4454A1ZJ	MAKHAM LAL JATY & CO.	556	06/03/18	8448	SUPPORT BRACKET WITH ASSEMBLY PT NO.301,302,332	24	650	15600.00		9	1404.00	9	1404.00	0	0	2808
17- 18/03/SR00026	19ALVPS6541A1ZO	SHREE NARSING ENTERPRISES	673	06/03/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	5000	2.5	12500.00		9	1125.00	9	1125.00	0	0	2250
17- 18/03/SR00033	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	719	06/03/18	7318	WOOD SCREW 12 X1 1/2" (35MM)	600	1.35	810.00		9	73.00	9	73.00	0	0	146
17- 18/03/SR00033	19AUGPK3598M1ZT	BENGAL INDUSTRIAL STORES CO.	719	06/03/18	7318	WOOD SCREW NO.12 X 2" (12 X 50)	300	1.55	465.00		9	42.00	9	42.00	0	0	84
17- 18/03/SR00034	19AAACI1681G1ZM	INDIAN OIL CORPORATION LTD. (MKT DIV)	705422275	06/03/18	27101970	JUTE BATCHING OIL	106.32	5232.1	556275.00		9	50065.00	9	50065.00	0	0	100130

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										%	Amount	%	Amount	%	Amount		
19AAACC1205A1ZK 17-18/000586	CONTAINER CORPORATION OF INDIA LTD.	0125271	07/03/18	9965	NOT AVAILABLE			67919.26		2.5	1697.98	2.5	1697.98			0	3395.96
19AAACC1205A1ZK 17-18/000618	CONTAINER CORPORATION OF INDIA LTD.	0125302	07/03/18	9965	NOT AVAILABLE			67919.99		2.5	1698.00	2.5	1698.00			0	3396
19AAACC1205A1ZK 17-18/000619	CONTAINER CORPORATION OF INDIA LTD.	0125302	07/03/18	9965	NOT AVAILABLE			67919.99		2.5	1698.00	2.5	1698.00			0	3396
19AABCO9448C1ZA 17-18/001066	ORIENTAL PEST MANAGEMENT PVT. LTD	1694	07/03/18					1205.00		9	108.45	9	108.45				216.9
19AIDPD9366M1ZPK 17-18/03/SR00016	KAMAL	GST/125/20 17-18	07/03/18	8448	ECCO LOADER PART NO E 16	9	527.3	4271.00		9	384.00	9	384.00	0		0	768
19AIDPD9366M1ZPK 17-18/03/SR00016	KAMAL	GST/125/20 17-18	07/03/18	8448	ECCO LOADER PART NO E 33	20	43.75	787.00		9	71.00	9	71.00	0		0	142
19AIDPD9366M1ZPK 17-18/03/SR00016	KAMAL	GST/125/20 17-18	07/03/18	8448	ECCO LOADER PART NO E 15	7	527.3	3322.00		9	299.00	9	299.00	0		0	598
19ADDPG2769E1ZL 17-18/03/SR00017	INDIAN MACHINERIES	GST/411/20 17-18	07/03/18	8448	M.S.RATCHED PAWL STUD (BIG)	30	52	1560.00		9	140.00	9	140.00	0		0	280
19ADDPG2769E1ZL 17-18/03/SR00017	INDIAN MACHINERIES	GST/411/20 17-18	07/03/18	8448	M.S.MOTION ROD FOR N/LOOM	40	93.5	3740.00		9	337.00	9	337.00	0		0	674
19ADDPG2769E1ZL 17-18/03/SR00017	INDIAN MACHINERIES	GST/411/20 17-18	07/03/18	8448	M.S.PICKING STUD FOR N/L	20	365	7300.00		9	657.00	9	657.00	0		0	1314
19ADDPG2769E1ZL 17-18/03/SR00017	INDIAN MACHINERIES	GST/411/20 17-18	07/03/18	8448	M.S.RATCHED PAWL STUD (SMALL)	60	51	3060.00		9	275.00	9	275.00	0		0	550
19ADDPG2769E1ZL 17-18/03/SR00017	INDIAN MACHINERIES	GST/411/20 17-18	07/03/18	8448	C.I.ROSSET TOP	12	270	3240.00		9	292.00	9	292.00	0		0	584
19ADDPG2769E1ZL 17-18/03/SR00017	INDIAN MACHINERIES	GST/411/20 17-18	07/03/18	8448	PICKING BOSS (TRUCK)	20	410	8200.00		9	738.00	9	738.00	0		0	1476
19ADDPG2769E1ZL 17-18/03/SR00018	INDIAN MACHINERIES	GST/412/20 17-18	07/03/18	8448	M.S.PICKING SHAFT COLLER RING KEY	84	52	4368.00		9	393.00	9	393.00	0		0	786
19ADDPG2769E1ZL 17-18/03/SR00018	INDIAN MACHINERIES	GST/412/20 17-18	07/03/18	8448	J.HOOK MADE 1X1/4" FLAT	40	14	560.00		9	50.00	9	50.00	0		0	100
19ADDPG2769E1ZL 17-18/03/SR00018	INDIAN MACHINERIES	GST/412/20 17-18	07/03/18	8448	M.S.KEY FOR 52T CRANK WHEEL	58	51	2958.00		9	266.00	9	266.00	0		0	532

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19ADDPG2769E1ZL 17- 18/03/SR00018	INDIAN MACHINERIES	GST/412/20 17-18	07/03/18	8448	M.S.COLLER 1 1/4" BORE	25	82.5	2063.00		9	186.00	9	186.00	0	0	372
19ADDPG2769E1ZL 17- 18/03/SR00018	INDIAN MACHINERIES	GST/412/20 17-18	07/03/18	8448	M.S.L.HOOK (CHANDA HOOK N/L	40	75	3000.00		9	270.00	9	270.00	0	0	540
19ADDPG2769E1ZL 17- 18/03/SR00018	INDIAN MACHINERIES	GST/412/20 17-18	07/03/18	8448	M.S.KEY SMALL FOR CONNECTING ARM	50	26	1300.00		9	117.00	9	117.00	0	0	234
19ADDPG2769E1ZL 17- 18/03/SR00019	INDIAN MACHINERIES	GST/413/20 17-18	07/03/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	9	2198	19782.00		9	1780.00	9	1780.00	0	0	3560
19ADDPG2769E1ZL 17- 18/03/SR00019	INDIAN MACHINERIES	GST/413/20 17-18	07/03/18	8448	C.I.PICKING ARM COVER	48	114	5472.00		9	492.00	9	492.00	0	0	984
19ADDPG2769E1ZL 17- 18/03/SR00019	INDIAN MACHINERIES	GST/413/20 17-18	07/03/18	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	25	1067	26675.00		9	2401.00	9	2401.00	0	0	4802
19ADDPG2769E1ZL 17- 18/03/SR00019	INDIAN MACHINERIES	GST/413/20 17-18	07/03/18	8448	C.I.TWILL PINION 26T	30	510	15300.00		9	1377.00	9	1377.00	0	0	2754
19ADDPG2769E1ZL 17- 18/03/SR00019	INDIAN MACHINERIES	GST/413/20 17-18	07/03/18	8448	PIN ROLLER PINION 82T X 80P XBORE 1 1/4"	10	337	3370.00		9	303.00	9	303.00	0	0	606
19ALVPS6541A1ZC 17- 18/03/SR00020	SHREE NARSING ENTERPRISES	674/17-18	07/03/18	5509	POLYSTER YARN 2/20 CS 100 %	420	172	72240.00		6	4334.00	6	4334.00	0	0	8668
19ACCPJ4595P1ZU 17- 18/03/SR00020	G.D. INDUSTRIES	GST/424/20 17-18	07/03/18	8448	CHAIN WHEEL ON BACK SPROCKET 56T.PART NO.223	2	5531	11062.00		9	996.00	9	996.00	0	0	1992
19AKOPS3259H1ZI 17- 18/03/SR00021	PLAYFAIR INDUSTRIALS	391	07/03/18	8481	G.M.GATE VALVE 2"	1	3725	2980.00		9	268.00	9	268.00	0	0	536
19AFUPP9577N1ZW 17- 18/03/SR00022	HAARPEE UDYOG	467/17-18	07/03/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	8	1283	10264.00		9	924.00	9	924.00	0	0	1848
19AFUPP9577N1ZW 17- 18/03/SR00022	HAARPEE UDYOG	467/17-18	07/03/18	8482	S/R BALL BEARING 6206ZZ	12	220	2640.00		9	238.00	9	238.00	0	0	476
19ADCPA2892F1ZC 17- 18/03/SR00023	NEW INDIA REED MANUFACTURING CO.	17- 18/G/247	07/03/18	84484210	LOOM CMB 10 1/2PX52 1/2"X6MM EYE	20	338.8	6776.00		9	610.00	9	610.00	0	0	1220
19ADCPA2892F1ZC 17- 18/03/SR00023	NEW INDIA REED MANUFACTURING CO.	17- 18/G/247	07/03/18	84484210	LOOM REED 7P X 58 1/2"	40	628.5	25140.00		9	2263.00	9	2263.00	0	0	4526
19AGBPK7063N1ZX 17- 18/03/SR00025	SPHA POLYMERS	SPT-706	07/03/18	8448	ECCO SHUTTLE 10" X 1 1/2"	100	460	46000.00		9	4140.00	9	4140.00	0	0	8280

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19AILPK1219Q1ZQ 17- 18/03/SR00025	GEM & GEMS	G&G/980/20 17-2018	07/03/18	8448	M.S.BACK TENSIONER BRACKET FOR ACCUMULATOR FOR RAPIER LOOM	2	185	370.00		9	33.00	9	33.00	0	0	66
19AILPK1219Q1ZQ 17- 18/03/SR00025	GEM & GEMS	G&G/980/20 17-2018	07/03/18	8448	COMPLETE CLUTCH ASSEMBLY 45MM ID FOR RAPIER LOOM	1	8950	9050.00		9	815.00	9	815.00	0	0	1630
19AGBPK7063N1ZX 17- 18/03/SR00026	SPHA POLYMERS	SPT-703	07/03/18	8448	PICKING ARM 32"X 2"X 2"	100	150	15000.00		9	1350.00	9	1350.00	0	0	2700
19ADDPG2769E1ZL 17- 18/03/SR00028	INDIAN MACHINERIES	GST/414/20 17-18	07/03/18	8448	C.I.WYPER PINION 39TX 5D.P M/CCUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	30	624	18720.00		9	1685.00	9	1685.00	0	0	3370
19AAEFM4454A1ZJ 17- 18/03/SR00029	MAKHAM LAL JATY & CO.	559	07/03/18	8448	C.I.CLUTCH 11/16 " R/H.	120	45.5	5461.00		9	491.00	9	491.00	0	0	982
19AAEFM4454A1ZJ 17- 18/03/SR00029	MAKHAM LAL JATY & CO.	559	07/03/18	8448	NEW COP SPINDLE 40" X 11/16" BALL TYPE R/H.	60	190	11400.00		9	1026.00	9	1026.00	0	0	2052
19AAEFM4454A1ZJ 17- 18/03/SR00029	MAKHAM LAL JATY & CO.	559	07/03/18	8448	HELICAL PINION 21T X 11/16"BORE R/H	120	87	10440.00		9	940.00	9	940.00	0	0	1880
19AAEFM4454A1ZJ 17- 18/03/SR00029	MAKHAM LAL JATY & CO.	559	07/03/18	8448	HELICAL PINION 58T X SPLIT TYPE R / H.	60	241	14460.00		9	1301.00	9	1301.00	0	0	2602
19AAEFM4454A1ZJ 17- 18/03/SR00029	MAKHAM LAL JATY & CO.	559	07/03/18	8448	C.I.FOOT PADLE FOR BRITANIA	100	175	17500.00		9	1575.00	9	1575.00	0	0	3150
19AACFG4569Q1ZM 17- 18/03/SR00030	GADIA & GADIA	G17/1778	07/03/18	8448	PRESSING ROLLER ARM CAT NO. 35J643.	25	130	3250.00		9	293.00	9	293.00	0	0	586
19AACFG4569Q1ZM 17- 18/03/SR00030	GADIA & GADIA	G17/1778	07/03/18	8448	FALLER SCREW FOR SCREW GILL 1ST/DRG	5	10500	54500.00		9	4905.00	9	4905.00	0	0	9810
19AACFG4569Q1ZM 17- 18/03/SR00030	GADIA & GADIA	G17/1778	07/03/18	8448	BACK PRESSING ROLLER LEVER PT NO 35J638	50	88	4400.00		9	396.00	9	396.00	0	0	792
19AAEFM4454A1ZJ 17- 18/03/SR00030	MAKHAM LAL JATY & CO.	560	07/03/18	8448	M.S.ROD FOR CLUTCH ADJ. LEVER	200	20	4000.00		9	360.00	9	360.00	0	0	720
19AAEFM4454A1ZJ 17- 18/03/SR00030	MAKHAM LAL JATY & CO.	560	07/03/18	8448	SPRING ROD COMP.ASSLY. 15" X 3/16"	100	19.5	1948.00		9	176.00	9	176.00	0	0	352
19AAEFM4454A1ZJ 17- 18/03/SR00030	MAKHAM LAL JATY & CO.	560	07/03/18	8448	CLUTCH LEVER ADJ.BKT FOR COP WDG.	100	45.5	4550.00		9	410.00	9	410.00	0	0	820
19AACFG4569Q1ZM 17- 18/03/SR00030	GADIA & GADIA	G17/1778	07/03/18	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	24	110	2640.00		9	238.00	9	238.00	0	0	476

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17-18/03/SR00030	19AACFG4569Q1ZMGADIA & GADIA	G17/1778	07/03/18	8448	TOP ROLLER FOR 5 1/2"P SPG(80SPINDLE)	1	16000	16000.00		9	1440.00	9	1440.00	0	0	2880
17-18/03/SR00039	19AAEFM4454A1ZJMAKHAM LAL JATY & CO.	561	07/03/18	8448	FALLER BAR FOR 3RD DRG 26- 5/8" WITHOUT PIN (4 ROW,32 X 33,.070 X 1-3/8") 36 PCS PER SET	180	170	30600.00		9	2754.00	9	2754.00	0	0	5508
17-18/03/SR00035	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD.(MKT DIV)	705469832	07/03/18	27101970	JUTE BATCHING OIL	105.24	5179.3	545068.00		9	49056.00	9	49056.00	0	0	98112
17-18/03/SR00039	19AEGPM2845D1ZJUNIVERSAL RUBBER WORKS	29	07/03/18	9801	SUPER SEAL STEP - PTFE 400 . 8 . 1 & 400 . 7 . 1	6	4700	28200.00		9	2538.00	9	2538.00	0	0	5076
17-18/03/SR00043	19AILPK1219Q1ZQGEM & GEMS	G&G/984/20 17-2018	07/03/18	8448	LET OFF SPRING HOLDER CLOSED TYPE FOR RAPIER LOOM	30	24	720.00		9	65.00	9	65.00	0	0	130
17-18/03/SR00043	19AILPK1219Q1ZQGEM & GEMS	G&G/984/20 17-2018	07/03/18	8448	PUSH BUTTON FOR BATCH UP PANEL FOR RAPIER LOOM	4	125	500.00		9	45.00	9	45.00	0	0	90
17-18/03/SR00043	19AILPK1219Q1ZQGEM & GEMS	G&G/984/20 17-2018	07/03/18	8448	LET OFF SPRING FOR CLOSED TYPE FOR RAPIER LOOM	10	45	450.00		9	41.00	9	41.00	0	0	82
17-18/03/SR00043	19AILPK1219Q1ZQGEM & GEMS	G&G/984/20 17-2018	07/03/18	8448	RHS RAPIER TENSION PATTI ALL SIZE FOR RAPIER LOOM	20	38.5	770.00		9	69.00	9	69.00	0	0	138
17-18/03/SR00043	19AILPK1219Q1ZQGEM & GEMS	G&G/984/20 17-2018	07/03/18	8448	EMERGENCY MUSHROOM RED PUSH FOR RAPIER LOOM	6	155	930.00		9	84.00	9	84.00	0	0	168
17-18/03/SR00044	19AILPK1219Q1ZQGEM & GEMS	G&G/985/20 17-2018	07/03/18	8448	TRANSFORMER 2 PHASE FOR RAPIER LOOM PANEL	1	3230	3230.00		9	291.00	9	291.00	0	0	582
17-18/03/SR00054	19AGBPK7063N1ZXSPHA POLYMERS	SPT-705	07/03/18	8448	ECCO SHUTTLE 10" X 1 1/2"	100	460	46000.00		9	4140.00	9	4140.00	0	0	8280
17-18/03/SR00111	19AEGPM2845D1ZJUNIVERSAL RUBBER WORKS	28	07/03/18	9801	SUPER SEAL STEP - PTFE 400 . 8 . 1 & 400 . 7 . 1	6	4700	28200.00		9	2538.00	9	2538.00	0	0	5076
H/MREL/03/0112	19AAUCS7173B1ZVSEASHIP LOGISTICS PVT.LTD	021361718	07/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			11467.00		9	1032.00	9	1032.00			2064
H/MREL/03/0112	19AAUCS7173B1ZVSEASHIP LOGISTICS PVT.LTD	021361718	07/03/18	996799	DOCUMENT/SEAL CHARGES			2835.00		9	255.00	9	255.00			510
H/MREL/03/0121	19AAACV9043M1ZSVCK FOREX SERVICES PVT. LTD	7203501	07/03/18	997157				1484.75		9	133.63	9	133.63			267.26
H/MREL/03/0125	19AACCM7663A1ZIMSC AGENCY (INDIA) PVT. LTD	61217	07/03/18	9967				12025.00		9	1082.25	9	1082.25			2164.5

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19AACCM7663A1Z1 H/MREL/03/0125	MSC AGENCY (INDIA) PVT. LTD	11217	07/03/18	9967				12700.00		9	1143.00	9	1143.00			2286
19AACCM7663A1Z1 H/MREL/03/0125	MSC AGENCY (INDIA) PVT. LTD	41217	07/03/18	9967				2300.00		9	207.00	9	207.00			414
19AACCM7663A1Z1 H/MREL/03/0126	MSC AGENCY (INDIA) PVT. LTD	901217	07/03/18	9967				12700.00		9	1143.00	9	1143.00			2286
19AACCM7663A1Z1 H/MREL/03/0126	MSC AGENCY (INDIA) PVT. LTD	51217	07/03/18	9967				12025.00		9	1082.25	9	1082.25			2164.5
19AACCM7663A1Z1 H/MREL/03/0126	MSC AGENCY (INDIA) PVT. LTD	51217	07/03/18	9967				2300.00		9	207.00	9	207.00			414
19AACCM2989B1ZD H/MREL/03/0325	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/2139	07/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			100.00		9	9.00	9	9.00			18
19AACCM2989B1ZD H/MREL/03/0326	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/2220	07/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			700.00		9	63.00	9	63.00			126
19AAACB1534F1Z3 H/MREL/03/2249	BANK OF BARODA	12021,003	07/03/18	99711	BANK CHARGES			8350.00		9	751.50	9	751.50			1503
19AAKCA5619G1Z1 40	ASA FREIGHT SYSTEMS PVT.LTD.	298	07/03/18	996791	TRANSPORTATION			74095.00		0	2.5	1853.00	2.5	1853.00	0	3706
19AEPPB1974Q1Z1 40	BHATTACHARYA & CO.	468	07/03/18	996713	SERVICE CHARGES			2775.00		0	9	250.00	9	250.00	0	500
19AAAGM0289C1ZG 17-18/000484	MINISTRY OF RAILWAYS	9918031926 220104	08/03/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000485	MINISTRY OF RAILWAYS	9918031926 220105	08/03/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000486	MINISTRY OF RAILWAYS	9918031926 220106	08/03/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAGHN1109K1Z5 17- 18/03/SR00004	A.K. INDUSTRIES	AKI/GST/11 1/2017- 2018	08/03/18	8448	M.S.CRANK SHAFT DRIVING END BIG	20	1619	32380.00		9	2914.00	9	2914.00	0	0	5828
19AAGHN1109K1Z5 17- 18/03/SR00004	A.K. INDUSTRIES	AKI/GST/11 1/2017- 2018	08/03/18	8448	M.S.PICKING SHAFT FOR N/L	40	628	25120.00		9	2261.00	9	2261.00	0	0	4522
19AAGHN1109K1Z5 17- 18/03/SR00004	A.K. INDUSTRIES	AKI/GST/11 1/2017- 2018	08/03/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	10	3187	31870.00		9	2868.00	9	2868.00	0	0	5736
19AAGHN1109K1Z5 17- 18/03/SR00004	A.K. INDUSTRIES	AKI/GST/11 1/2017- 2018	08/03/18	8448	M.S.SWORD SHAFT FOR 36 1/2"LOOM	10	674	6740.00		9	607.00	9	607.00	0	0	1214

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19ADDPG2769E1ZL 17- 18/03/SR00005	INDIAN MACHINERIES	IM/GST/417 /2017-2018	08/03/18	8448	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	4	917	3668.00		9	330.00	9	330.00	0	0	660
19ADDPG2769E1ZL 17- 18/03/SR00005	INDIAN MACHINERIES	IM/GST/417 /2017-2018	08/03/18	8448	C.I.ROSSET TOP	20	270	5400.00		9	486.00	9	486.00	0	0	972
19ADDPG2769E1ZL 17- 18/03/SR00006	INDIAN MACHINERIES	IM/GST/416 /17-18	08/03/18	8448	M.S.J HOOK (LEATHER HOOK)	100	15.4	1540.00		9	139.00	9	139.00	0	0	278
19ADDPG2769E1ZL 17- 18/03/SR00006	INDIAN MACHINERIES	IM/GST/416 /17-18	08/03/18	8448	C.I.WYPER PINION 39TX 5D.P M/CUT TEETH BORE 1 1/2" 1 1/2" WIDE TAPER KEY WAY.	19	624	11856.00		9	1067.00	9	1067.00	0	0	2134
19ADDPG2769E1ZL 17- 18/03/SR00006	INDIAN MACHINERIES	IM/GST/416 /17-18	08/03/18	8448	C.I.TWILL PINION 26T	30	510	15300.00		9	1377.00	9	1377.00	0	0	2754
19ADDPG2769E1ZL 17- 18/03/SR00006	INDIAN MACHINERIES	IM/GST/416 /17-18	08/03/18	8448	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	30	280	8400.00		9	756.00	9	756.00	0	0	1512
19ADDPG2769E1ZL 17- 18/03/SR00006	INDIAN MACHINERIES	IM/GST/416 /17-18	08/03/18	8448	C.I.PICKING POINT R.H & L.H(SACK)	20	561	11220.00		9	1010.00	9	1010.00	0	0	2020
19ADDPG2769E1ZL 17- 18/03/SR00006	INDIAN MACHINERIES	IM/GST/416 /17-18	08/03/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	30	2198	65940.00		9	5935.00	9	5935.00	0	0	11870
19ADDPG2769E1ZL 17- 18/03/SR00006	INDIAN MACHINERIES	IM/GST/416 /17-18	08/03/18	8448	LOOM BUFFER SPRING 6 1/2 X 1"BORE X 1 5/8 O.D	60	68	4080.00		9	367.00	9	367.00	0	0	734
19AIDPD9366M1ZPK 17- 18/03/SR00007	KAMAL	GST/128/17 -18	08/03/18	5910	SYNTHETIC LACE 48''LX3/8"W	2200	20	44000.00		9	3960.00	9	3960.00	0	0	7920
19AUGPB8673C1ZL 17- 18/03/SR00008	MONIMALA ENTERPRISE	GST/71/17- 18	08/03/18	8448	M.S.SPROCKET 45T X 3/4"P X 1 1/2" BORE X BD 2 1/2" XBL 2 1/2" X OTHER SIDE BD 6" X BL 1" X 5/16"KW	6	2213	13278.00		9	1195.00	9	1195.00	0	0	2390
19AUGPB8673C1ZL 17- 18/03/SR00008	MONIMALA ENTERPRISE	GST/71/17- 18	08/03/18	8448	PITCH PIN PINION FEED ROLLER 102TX6DPX1 1/2''FX1 1/2''B ,BOSS LENGTH 1 1/2" X BD 2 1/2" CARDING	6	2147	12882.00		9	1159.00	9	1159.00	0	0	2318
19AUGPB8673C1ZL 17- 18/03/SR00008	MONIMALA ENTERPRISE	GST/71/17- 18	08/03/18	8448	PITCH PIN PINION FEED ROLLER 102TX6DPX1 1/2''FX2 1/2''BORE FOR CARDING	6	2130	12780.00		9	1150.00	9	1150.00	0	0	2300
19AUGPB8673C1ZL 17- 18/03/SR00008	MONIMALA ENTERPRISE	GST/71/17- 18	08/03/18	8448	C.I.M/CUT PINION 112T X 6DP X 1 1/2''F X 1 1/2''B X ONE SIDE BOSS OD 3 1/2'' X 1''BL X 7/16''KW	4	1260	5040.00		9	454.00	9	454.00	0	0	908
19AUGPB8673C1ZL 17- 18/03/SR00009	MONIMALA ENTERPRISE	GST/77/17- 18	08/03/18	8448	COILER PLATE PINION 36T X 8 DP X 1 3/4"B X 1/2"FACE	30	210	6300.00		9	567.00	9	567.00	0	0	1134
19AUGPB8673C1ZL 17- 18/03/SR00009	MONIMALA ENTERPRISE	GST/77/17- 18	08/03/18	8448	C.I.GEAR CUT PINION 30T X 6DP X 1 1/4"B X 1 1/2"F X 5/16"KW (SOLID TYPE)	6	309	1854.00		9	167.00	9	167.00	0	0	334

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19AUGPB8673C1ZL 17- 18/03/SR00009	MONIMALA ENTERPRISE	GST/77/17- 18	08/03/18	8448	C.I.M/CUT PINION 22T X 6DP X 1 1/2''F X 1 1/2''B X 3/8''KW	6	227	1362.00		9	123.00	9	123.00	0	0	246
19AUGPB8673C1ZL 17- 18/03/SR00009	MONIMALA ENTERPRISE	GST/77/17- 18	08/03/18	8448	C.I.M/CUT PINION 66T X 6DP X 1 1/2''F X 1 3/4''B X 3/8KW X ONE SIDE BOSS OD 3 1/8'' X 3/4''L	6	835	5010.00		9	451.00	9	451.00	0	0	902
19AUGPB8673C1ZL 17- 18/03/SR00009	MONIMALA ENTERPRISE	GST/77/17- 18	08/03/18	8448	C.I.COILER PLATE PINION 38TX8DPX1 3/4''BX1/2''F FOR DRG	30	215	6450.00		9	581.00	9	581.00	0	0	1162
19AUGPB8673C1ZL 17- 18/03/SR00009	MONIMALA ENTERPRISE	GST/77/17- 18	08/03/18	8448	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4"R .F.	6	835	5010.00		9	451.00	9	451.00	0	0	902
19AUGPB8673C1ZL 17- 18/03/SR00009	MONIMALA ENTERPRISE	GST/77/17- 18	08/03/18	8448	M.S.SPROCKET 49T X 5/8"P X 2"B	12	735	8820.00		9	794.00	9	794.00	0	0	1588
19APCPG9685G1ZG 17- 18/03/SR00022	JAI MATA DI ROADWAYS	015	08/03/18	2505	COARSE SAND	533	40	21320.00		2.5	533.00	2.5	533.00	0	0	1066
19AHZPM1873H1ZK 17- 18/03/SR00023	KARKAY MACHINE TOOLS	AMT/10/17- 18	08/03/18	8458	METALOG STAVES PIN REMOVING & FIXING HAMMER MACHINE	1	240000	240000.00		9	21600.00	9	21600.00	0	0	43200
19AJKPP7921N1ZD 17- 18/03/SR00024	PURNIMA ENTERPRISES	75	08/03/18	8448	NYLON INSERTED MODIFIED FALLER BAR FOR 2ND DRAWING 32 1/4" X 6RW X 13 X 14PIN 3:1 28PCS/SET	140	285	39900.00		9	3591.00	9	3591.00	0	0	7182
19AJKPP7921N1ZD 17- 18/03/SR00024	PURNIMA ENTERPRISES	75	08/03/18	8448	NYLON INSERTED FALLER BAR FOR T.C.F.DRG	180	237	42660.00		9	3839.00	9	3839.00	0	0	7678
19AJKPP7921N1ZD 17- 18/03/SR00024	PURNIMA ENTERPRISES	75	08/03/18	8448	NYLON INSERTED MODIFIED FALLER BAR 35" X 4RW X 18 X 19 PIN FOR 1ST DRG	165	309	50985.00		9	4589.00	9	4589.00	0	0	9178
19AAGHN1109K1Z5A 17- 18/03/SR00027	A.K. INDUSTRIES	GST/109/20 17-18	08/03/18	8448	M.S.CRANK SHAFT DRIVING END BIG	50	1619	80950.00		9	7286.00	9	7286.00	0	0	14572
19ADDPG2769E1ZL 17- 18/03/SR00029	INDIAN MACHINERIES	GST/415/20 17-18	08/03/18	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	7	1067	7469.00		9	672.00	9	672.00	0	0	1344
19ADDPG2769E1ZL 17- 18/03/SR00029	INDIAN MACHINERIES	GST/415/20 17-18	08/03/18	8448	C.I.ROSSET TOP	11	270	2970.00		9	267.00	9	267.00	0	0	534
19AAZPL2756M1ZO 17- 18/03/SR00031	LOHIA UDYOG	LU/0343	08/03/18	7211	M.S.FLAT 3" X 1/4"	261	44	11484.00		9	1034.00	9	1034.00	0	0	2068
19AAZPL2756M1ZO 17- 18/03/SR00031	LOHIA UDYOG	LU/0343	08/03/18	7216	M.S.ANGLE 2" X 2" X 1/4" THICK	319	42.5	14758.00		9	1328.00	9	1328.00	0	0	2656
19AAZPL2756M1ZO 17- 18/03/SR00031	LOHIA UDYOG	LU/0343	08/03/18	7211	M.S.FLAT 1X 1/4" X 18/20FT	53.5	43	2301.00		9	207.00	9	207.00	0	0	414

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17- 18/03/SR00031	19AAZPL2756M1ZOLOHIA UDYOG	LU/0343	08/03/18	7211	M.S.FLAT 1 1/2'' X 1/4" X 18/20F	67	43	2881.00		9	259.00	9	259.00	0	0	518
17- 18/03/SR00031	19AAZPL2756M1ZOLOHIA UDYOG	LU/0343	08/03/18	7211	M.S.FLAT 2" X 1/2" X 18FT	164	44	7216.00		9	649.00	9	649.00	0	0	1298
17- 18/03/SR00037	19AAGHN1109K1Z5A.K.INDUSTRIES	108	08/03/18	8448	M.S.SWORD SHAFT 32 1/2"R.S.	10	674	6740.00		9	607.00	9	607.00	0	0	1214
17- 18/03/SR00037	19AAGHN1109K1Z5A.K.INDUSTRIES	108	08/03/18	8448	M.S.CRANK SHAFT DRIVING END BIG	20	1619	32380.00		9	2914.00	9	2914.00	0	0	5828
17- 18/03/SR00038	19AIDPD9366M1ZPKAMAL	126	08/03/18	8448	ECCO LOADER PART NO E 29	30	82.5	2227.00		9	200.00	9	200.00	0	0	400
17- 18/03/SR00038	19AIDPD9366M1ZPKAMAL	126	08/03/18	8448	ECCO LOADER PART NO E 107	50	12.2	549.00		9	49.00	9	49.00	0	0	98
17- 18/03/SR00038	19AIDPD9366M1ZPKAMAL	126	08/03/18	8448	ECCO LOADER PART NO EA 105	100	26	2340.00		9	211.00	9	211.00	0	0	422
17- 18/03/SR00043	19ARJPS8112M1Z4USHA UDYOG.	458	08/03/18	8448	CYLINDER COUPLING PT.NO - 331	16	280	4480.00		9	403.00	9	403.00	0	0	806
17- 18/03/SR00045	19AILPK1219Q1ZQGEM & GEMS	G&G/993/2017-2018	08/03/18	8448	TRANSFORMER 3 PHASE FOR RAPIER LOOM	1	2945	2945.00		9	265.00	9	265.00	0	0	530
17- 18/03/SR00045	19AILPK1219Q1ZQGEM & GEMS	G&G/993/2017-2018	08/03/18	8448	BRAKE COIL COMPLETE ASSEMBLY 45MM ID FOR RAPIER LOOM	1	8100	8200.00		9	738.00	9	738.00	0	0	1476
17- 18/03/SR00046	19AILPK1219Q1ZQGEM & GEMS	G&G/995/2017-2018	08/03/18	8448	POLYCARBONATE SELVEDGE SPOOL	1	380	480.00		9	43.00	9	43.00	0	0	86
17- 18/03/SR00048	19AAFVK7772C1Z5KOTHARI TRADING CORPORATION	1316/2017-18	08/03/18	4010	TIMER BELT HTD 1080-8M-30	6	750	4500.00		9	405.00	9	405.00	0	0	810
17- 18/03/SR00072	19AEHPB7111C1Z2SARVAMANGLA TRADING CO.	STC/3651/17-18	08/03/18	8501	MOTOR 15HP, 400/440V 3P, 50 CY, 950 RPM, T.E.F.C INDUCTION MOTOR	2	55935	61528.00		9	5538.00	9	5538.00	0	0	11076
17- 18/03/SR00073	19AABCC0199C1ZWCMS MACHINE-O-TRADE PVT.LTD.	575	08/03/18	8448	RETAINING ROLLER PINION 24T FOR SACOLOWELL RING TWISTING	2	288	576.00		9	52.00	9	52.00	0	0	104
17- 18/03/SR00073	19AABCC0199C1ZWCMS MACHINE-O-TRADE PVT.LTD.	575	08/03/18	8448	RETAINING ROLLER PINION 50T FOR SACOLOWELL RING TWISTING	2	650	1300.00		9	117.00	9	117.00	0	0	234
17- 18/03/SR00093	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-529	08/03/18	8448	NYLON TRADLE LEVER BUSH 3'' X 1 1/8'' X 3/4''	100	16	1600.00		9	144.00	9	144.00	0	0	288

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19AABFT5328F1Z6 17- 18/03/SR00093	TECHNO MFG. & SALES CORPN.	FT-529	08/03/18	8448	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	50	8.9	445.00		9	40.00	9	40.00	0	0	80
19AELPC4365H1ZD 17-18/J/BL00074	MANTUS SCALE SERVICE CONTRACTOR	MSSC/101/1 8	08/03/18	9987	ELECTRONICS BALACE -5 KG - 1 NO ,200 KG -1 NO ,500KG -1 NO 3000 KG -1 NO			7500.00		9	675.00	9	675.00		0	1350
19AADCT5860H1Z1 H/MREL/03/0172	TIERRA LOGISTICS PVT. LTD.	MN/0918023 50	08/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			27000.00		9	2430.00	9	2430.00			4860
19AADCT5860H1Z1 H/MREL/03/0172	TIERRA LOGISTICS PVT. LTD.	MN/0918023 50	08/03/18	996799	DOCUMENT/SEAL CHARGES			3550.00		9	319.50	9	319.50			639
19AAATI1084Q1Z5 H/GJM/03/0129	INDIAN JUTE MILLS ASSOCIATION	AMS-17	08/03/18	00440322				55540.00		9	4998.60	9	4998.60			9997.2
19AAATI1084Q1Z5 H/IJM/03/0069	INDIAN JUTE MILLS ASSOCIATION	AMS-21	08/03/18	00440322				53080.00		9	4777.20	9	4777.20			9554.4
19AAAGE0056M1ZE H/MREL/03/0212	EXPORT INSPECTION AGENCY - KOLKATA	1803082092 1878	08/03/18	9983	OTHER PROFESSIONAL,TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
19AAACU5624P2ZR H/MREL/03/0212	UNITED BANK OF INDIA	1803082092 1878	08/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
19AAACU5624P2ZR H/MREL/03/0213	UNITED BANK OF INDIA	1803082092 2338	08/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
19AAAGE0056M1ZE H/MREL/03/0213	EXPORT INSPECTION AGENCY - KOLKATA	1803082092 2338	08/03/18	9983	OTHER PROFESSIONAL,TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
19AAAGE0056M1ZE H/MREL/03/0214	EXPORT INSPECTION AGENCY - KOLKATA	1803082092 2466	08/03/18	9983	OTHER PROFESSIONAL,TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
19AAACU5624P2ZR H/MREL/03/0214	UNITED BANK OF INDIA	1803082092 2466	08/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
19AAACU5624P2ZR H/MREL/03/0215	UNITED BANK OF INDIA	1803082092 2229	08/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
19AAAGE0056M1ZE H/MREL/03/0215	EXPORT INSPECTION AGENCY - KOLKATA	1803082092 2229	08/03/18	9983	OTHER PROFESSIONAL,TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
19AQQPS5705E1ZF H/GHU/03/0018	SK. MOHASIN & BROTHERS	395, 397	08/03/18	9989	PRINTING CHARGES			30900.00		2.5	774.00	2.5	774.00			1548
17-18/000020	GOUTAM KUMAR SHAW	01/17-18	09/03/18					6950.00		2.5	173.75	2.5	173.75			347.5
17-18/000021	TARAK NATH GUPTA	61	09/03/18					10000.00		2.5	250.00	2.5	250.00			500

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19AAAGM0289C1ZG 17-18/000487	MINISTRY OF RAILWAYS	9918031926 220115	09/03/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000488	MINISTRY OF RAILWAYS	9918031926 220116	09/03/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000489	MINISTRY OF RAILWAYS	9918031926 220117	09/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAACC1205A1ZK 17-18/000595	CONTAINER CORPORATION OF INDIA LTD.	0125334	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000596	CONTAINER CORPORATION OF INDIA LTD.	0125334	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000597	CONTAINER CORPORATION OF INDIA LTD.	0125334	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000676	CONTAINER CORPORATION OF INDIA LTD.	0125344	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000677	CONTAINER CORPORATION OF INDIA LTD.	0125344	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000678	CONTAINER CORPORATION OF INDIA LTD.	0125344	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000679	CONTAINER CORPORATION OF INDIA LTD.	0125344	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000680	CONTAINER CORPORATION OF INDIA LTD.	0125301	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000681	CONTAINER CORPORATION OF INDIA LTD.	0125343	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000682	CONTAINER CORPORATION OF INDIA LTD.	0125343	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000683	CONTAINER CORPORATION OF INDIA LTD.	0125343	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000684	CONTAINER CORPORATION OF INDIA LTD.	0125333	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000685	CONTAINER CORPORATION OF INDIA LTD.	0125333	09/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
17-18/000696	MANTU PRASAD	520	09/03/18					2000.00		2.5	50.00	2.5	50.00			100

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19ACCPJ4595P1ZUG 17- 18/03/SR00034	G.D. INDUSTRIES	GST/434/20 17-18	09/03/18	8448	FRONT ROLLER DRIVING CHAIN WHEEL 45T PART NO.301	2	6117	12234.00		9	1101.00	9	1101.00	0	0	2202
19ACCPJ4595P1ZUG 17- 18/03/SR00034	G.D. INDUSTRIES	GST/434/20 17-18	09/03/18	8448	SHEAR PIN SOCKET ON FAST SECTION DRIVE PT.NO. 225.	2	4400	8800.00		9	792.00	9	792.00	0	0	1584
19AAGHN1109K1Z5A 17- 18/03/SR00036	A.K. INDUSTRIES	GST/113/20 17-18	09/03/18	8448	M.S.CENTRE SHAFT 58 1/2" R.S.	6	1765	10590.00		9	953.00	9	953.00	0	0	1906
19AAGHN1109K1Z5A 17- 18/03/SR00036	A.K. INDUSTRIES	GST/113/20 17-18	09/03/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	11	3187	35057.00		9	3155.00	9	3155.00	0	0	6310
19AIDPD9366M1ZPK 17- 18/03/SR00037	KAMAL	GST/131/20 17-18	09/03/18	8448	ECCO LOADER PART NO E 136	12	21.55	233.00		9	21.00	9	21.00	0	0	42
19AIDPD9366M1ZPK 17- 18/03/SR00037	KAMAL	GST/131/20 17-18	09/03/18	8448	ECCO LOADER PART NO E 36	10	6.65	60.00		9	5.00	9	5.00	0	0	10
19AIDPD9366M1ZPK 17- 18/03/SR00037	KAMAL	GST/131/20 17-18	09/03/18	8448	ECCO LOADER PART NO E 15	3	527.3	1424.00		9	128.00	9	128.00	0	0	256
19AIDPD9366M1ZPK 17- 18/03/SR00037	KAMAL	GST/131/20 17-18	09/03/18	8448	ECCO LOADER PART NO E 16	1	527.3	474.00		9	43.00	9	43.00	0	0	86
19AIDPD9366M1ZPK 17- 18/03/SR00037	KAMAL	GST/131/20 17-18	09/03/18	8448	ECCO LOADER PART NO E 29	12	82.5	891.00		9	80.00	9	80.00	0	0	160
19AEYPJ4958A1Z0 17- 18/03/SR00040	BALAJI TRADING COMPANY	642	09/03/18	8448	SYNTHETIC AUTO FRONT CONDUCTORFOR 2ND DRG (2 5/8")	40	45	1800.00		9	162.00	9	162.00	0	0	324
19AEYPJ4958A1Z0 17- 18/03/SR00040	BALAJI TRADING COMPANY	642	09/03/18	8448	SYNTHETIC WYPER COMPLETE ASSEMBLY	400	14	5600.00		9	504.00	9	504.00	0	0	1008
19AEYPJ4958A1Z0 17- 18/03/SR00040	BALAJI TRADING COMPANY	642	09/03/18	8448	C.I.COMPOUND PINION 21T X 6 DP X 25T X 8 DP X 1 1/8"B	10	297	2970.00		9	267.00	9	267.00	0	0	534
19AEYPJ4958A1Z0 17- 18/03/SR00040	BALAJI TRADING COMPANY	642	09/03/18	8448	C.I.DISTANCE PIECE SMALL FOR T.C.DRG.	20	150	3000.00		9	270.00	9	270.00	0	0	540
19AALFS8818F1Z0 17- 18/03/SR00041	SHREE KRISHNA TRADING CO.	494	09/03/18	84775990	NEW PRESSING ROLLER RIM 6 1/2" X 3/4"	113	161	18193.00		9	1637.00	9	1637.00	0	0	3274
19AKOPS3259H1Z0 17- 18/03/SR00047	PLAYFAIR INDUSTRIALS	394	09/03/18	6804	CUTTING WHEEL 4" CURBORUNDUM	50	110	5500.00		9	495.00	9	495.00	0	0	990
19AAZPL2756M1Z0 17- 18/03/SR00054	LOHIA UDYOG	LU/0344	09/03/18	7210	G.I.PLAIN SHEET 6' X 3' X 32SWG	8	430	3440.00		9	310.00	9	310.00	0	0	620

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I9ADFPD1701R1ZH H/MREL/03/0246	HANUJ DUTTA ROY	ADR/3394/18	09/03/18	99831	MANAGEMENT CONSULTANCY			2660.00		9	239.00	9	239.00			478
I9ADFPD1701R1ZH H/MREL/03/0246	HANUJ DUTTA ROY	ADR/3396/18	09/03/18	99831	MANAGEMENT CONSULTANCY			2820.00		9	254.00	9	254.00			508
I9ADFPD1701R1ZH H/MREL/03/0246	HANUJ DUTTA ROY	ADR/3398/18	09/03/18	99831	MANAGEMENT CONSULTANCY			2660.00		9	239.00	9	239.00			478
I9ADFPD1701R1ZH H/MREL/03/0246	HANUJ DUTTA ROY	ADR/3397/18	09/03/18	99831	MANAGEMENT CONSULTANCY			2820.00		9	254.00	9	254.00			508
I9ADFPD1701R1ZH H/MREL/03/0246	HANUJ DUTTA ROY	ADR/3395/18	09/03/18	99831	MANAGEMENT CONSULTANCY			2660.00		9	239.00	9	239.00			478
I9BYAPK1318J1Z H/GHU/03/0026	R.K. ENTERPRISE (GHUSURI)	27/2017-18	09/03/18	9988				18200.00		2.5	455.00	2.5	455.00			910
I9AABCF6516A1Z H/MREL/03/0247	FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (INDIA) PVT. LTD	278862460	09/03/18	9968	POSTAGE EXPENSES			3455.20		9	311.00	9	311.00			622
I9AABFV8857D1Z H/MREL/03/0253	VIDYA & CO.	S415/17-18	09/03/18	998224				15000.00		9	1350.00	9	1350.00			2700
I9AABCG4414G1Z H/BAR/03/0080	GRACE AUTOMOBILES PVT LTD	17180056907	09/03/18	5202				19.05		2.5	0.48	2.5	0.48			.96
I9AABCG4414G1Z H/BAR/03/0080	GRACE AUTOMOBILES PVT LTD	17180056907	09/03/18	8482				1250.00		9	112.50	9	112.50			225
I9AABCG4414G1Z H/BAR/03/0080	GRACE AUTOMOBILES PVT LTD	17180056907	09/03/18	8708	MOTOR CAR SPARE PARTS			4223.43		14	591.28	14	591.28			1182.56
I9AABCG4414G1Z H/BAR/03/0080	GRACE AUTOMOBILES PVT LTD	17180056907	09/03/18	998714				1270.00		9	114.30	9	114.30			228.6
I9AAAFF5966C1Z H/MREL/03/0268	FAST TRAVELS & TOURS	D0227005	09/03/18	9985	TRAVELLING EXPENSES			300.00		9	27.00	9	27.00			54
I9AAAFF5966C1Z H/MREL/03/0268	FAST TRAVELS & TOURS	D0227005	09/03/18	9985	TRAVELLING EXPENSES			1500.00		9	135.00	9	135.00			270
I9AAAFF5966C1Z H/MREL/03/0268	FAST TRAVELS & TOURS	D0227005	09/03/18	9985	TRAVELLING EXPENSES			1094.00		9	98.50	9	98.50			197
I9AAAFF5966C1Z H/MREL/03/0289	FAST TRAVELS & TOURS	D0216029	09/03/18	9985	TRAVELLING EXPENSES			433.00		9	39.00	9	39.00			78
I9AAAFF5966C1Z H/MREL/03/0289	FAST TRAVELS & TOURS	D0209059	09/03/18	9985	TRAVELLING EXPENSES			150.00		9	13.50	9	13.50			27

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19AAACU2414K1ZC H/IJM/03/2031	AXIS BANK	LC0153X	09/03/18	99711	BANK CHARGES			750.00		9	67.50	9	67.50			135
19AABFV8857D1ZS H/MREL/03/0252	VIDYA & CO.	S394/17-18	09/03/18	998221				120000.00		9	10800.00	9	10800.00			21600
19AAACB1534F1Z3 H/MREL/03/2244	BANK OF BARODA	IREX0022118	09/03/18	99711	BANK CHARGES			500.00		9	45.00	9	45.00			90
17-18/001090	R.J.LOGISTICS	1086	10/03/18					7500.00		2.5	187.50	2.5	187.50			375
17-18/001091	R.J.LOGISTICS	1093	10/03/18					10500.00		2.5	262.50	2.5	262.50			525
17-18/001092	R.J.LOGISTICS	1097	10/03/18					7000.00		2.5	175.00	2.5	175.00			350
17-18/001093	R.J.LOGISTICS	1098	10/03/18					7500.00		2.5	187.50	2.5	187.50			375
17-18/001094	R.J.LOGISTICS	1105	10/03/18					7000.00		2.5	175.00	2.5	175.00			350
17-18/001095	R.J.LOGISTICS	1112	10/03/18					21000.00		2.5	525.00	2.5	525.00			1050
17-18/001096	R.J.LOGISTICS	1113	10/03/18					7500.00		2.5	187.50	2.5	187.50			375
17-18/03/SR00001	BALMER LAWRIE & CO.LTD.	WB2011903233	10/03/18	27101980	PROTOMAC 15 M	210	67.16	14104.00		9	1269.00	9	1269.00	0	0	2538
17-18/03/SR00001	BALMER LAWRIE & CO.LTD.	WB2011903233	10/03/18	27101980	PROTOMAC LOOM 320	3360	54.13	181877.00		9	16369.00	9	16369.00	0	0	32738
17-18/03/SR00003	BASU TRADING CORPORATION	BTC/17-18/072	10/03/18	4009	HOSE PART NO.02521818 FOR GODREJ FORK LIFTER	1	265	265.00		9	24.00	9	24.00	0	0	48
17-18/03/SR00014	TECHNO ASSOCIATES	TA/B/055/17-18	10/03/18	40103919	SYNTHETIC SPINDLE TAPE 25MM (1")	200	23	4600.00		6	276.00	6	276.00	0	0	552
17-18/03/SR00029	JUTE & TEXTILE SPARES	218/17-18	10/03/18	8448	FELT BOB FOR 4 1/4"	2880	1.4	4032.00		9	363.00	9	363.00	0	0	726
17-18/03/SR00030	SHYAMA INDUSTRIES	SI/GST/233/17-18	10/03/18	8448	M.S.CRANK SHAFT 32 1/2"R S	10	2550	25500.00		9	2295.00	9	2295.00	0	0	4590
17-18/03/SR00030	CA.K.ENGINEERS	AKE-47/17-18	10/03/18	84212900	AIR FILTER ELEMENT PT NO.22203095	1	3150	3150.00		9	284.00	9	284.00	0	0	568

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										%	Amount	%	Amount	%	Amount		
18/03/SR00031																	
17- 18/03/SR00031	19AFLPA4341L1ZCA.K.ENGINEERS	AKE-47/17-18	10/03/18	8421	OIL FILTER P/NO.54672654	1	1150	1150.00		9	104.00	9	104.00	0	0	0	208
17- 18/03/SR00031	19AFLPA4341L1ZCA.K.ENGINEERS	AKE-47/17-18	10/03/18	8421	SEPERATOR CARTRIDGE PART NO.54749247	2	6100	12200.00		9	1098.00	9	1098.00	0	0	0	2196
17- 18/03/SR00031	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/768/17-18	10/03/18	7306	G.I.PIPE 1 1/2''	500	76.5	39750.00		9	3578.00	9	3578.00	0	0	0	7156
17- 18/03/SR00032	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/768/17-18	10/03/18	7306	G.I.PIPE 1/2''	400	31.7	13680.00		9	1231.00	9	1231.00	0	0	0	2462
17- 18/03/SR00032	19AEDPK5708G1ZISHREE LUXMI TRADERS	SLT/G/768/17-18	10/03/18	7306	G.I.PIPE 1"	200	51.9	11380.00		9	1024.00	9	1024.00	0	0	0	2048
17- 18/03/SR00033	19ADGPPB8004L1ZKBARDIA TRADING CO.	BTC/G/17-18/1385	10/03/18	8205	BENCH VICE 6"	1	5300	4440.00		9	400.00	9	400.00	0	0	0	800
17- 18/03/SR00033	19ADGPPB8004L1ZKBARDIA TRADING CO.	BTC/G/17-18/1385	10/03/18	8205	DRILL VICE 8"	2	8800	15840.00		9	1426.00	9	1426.00	0	0	0	2852
17- 18/03/SR00033	19AACFT5567B1Z4THE MODERN TEXTILE STORES	144/17-18	10/03/18	8448	PICKING ARM 32"X 2"X 2"	75	150	11250.00		9	1013.00	9	1013.00	0	0	0	2026
17- 18/03/SR00035	19BFPSP33398F1ZKJUTE & TEXTILE SPARES	217/17-18	10/03/18	8213	SCISSORS	50	85	4250.00		9	383.00	9	383.00	0	0	0	766
17- 18/03/SR00036	19BFPSP33398F1ZKJUTE & TEXTILE SPARES	217/17-18	10/03/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	3500	1	3500.00		9	315.00	9	315.00	0	0	0	630
17- 18/03/SR00036	19BFPSP33398F1ZKJUTE & TEXTILE SPARES	217/17-18	10/03/18	8448	FELT BOB FOR 4 1/4"	4320	1.4	6048.00		9	544.00	9	544.00	0	0	0	1088
17- 18/03/SR00037	19ARJPS8112M1Z4USHA UDYOG.	US/G/0462/17-18	10/03/18	8448	ALUMINIUM FORMING DISC 16" DIA PT NO2453	4	1330	5320.00		9	479.00	9	479.00	0	0	0	958
17- 18/03/SR00038	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/784/17-18	10/03/18	8452	SEWING SPARE NO HS 15A	20	24.6	430.00		6	26.00	6	26.00	0	0	0	52
17- 18/03/SR00038	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/784/17-18	10/03/18	8452	SEWING SPARE NO 29774D	10	92.28	808.00		6	48.00	6	48.00	0	0	0	96
17- 18/03/SR00038	19AABFI8519F1ZAIN INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/784/17-18	10/03/18	8452	SEWING SPARE NO HS 109B	50	5.25	230.00		6	14.00	6	14.00	0	0	0	28

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19AABFI8519F1ZA 17- 18/03/SR00038	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/784/17- 18	10/03/18	8452	SEWING SPARE NO HA1348	50	2.78	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/03/SR00038	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/784/17- 18	10/03/18	8452	SEWING SPARE NO 88A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/03/SR00038	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/784/17- 18	10/03/18	8452	SEWING SPARE NO 39144	10	7.49	66.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/03/SR00038	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/784/17- 18	10/03/18	8452	SEWING SPARE NO BP 108 LONG	50	3.47	152.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/03/SR00039	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/785/17- 18	10/03/18	8452	SEWING SPARE NO 80440	70	7.38	452.00		6	27.00	6	27.00	0	0	54
19AABFI8519F1ZA 17- 18/03/SR00039	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/785/17- 18	10/03/18	8452	SEWING SPARE NO 98	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/03/SR00039	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/785/17- 18	10/03/18	8452	SEWING SPARE NO 95	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AIMP4210B1ZU 17- 18/03/SR00039	JAGADHATRI ENGINEERING WORKS	153/17-18	10/03/18	8448	M.S.BEVEL SPROCKET 22T X 6 DP X 20T X 3/4" P X 1 1/4" B X 5/16KW ONESIDE BL 1 1/2" FOR CARD	5	690	3450.00		9	311.00	9	311.00	0	0	622
19AABFI8519F1ZA 17- 18/03/SR00039	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/785/17- 18	10/03/18	8452	SEWING SPARE NO HA 1349	32	2.78	78.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/03/SR00039	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/785/17- 18	10/03/18	8452	SEWING SPARE NO 80654	50	6.15	269.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/03/SR00039	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/785/17- 18	10/03/18	8452	SEWING SPARE NO 80673A	50	9.9	433.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/03/SR00039	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/785/17- 18	10/03/18	8452	SEWING SPARE NO 93A	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AIMP4210B1ZU 17- 18/03/SR00039	JAGADHATRI ENGINEERING WORKS	153/17-18	10/03/18	8448	M.S.BEVEL PINION 22T X 6DP X 1 1/8" F X 1 1/8" B X BL 2 1/2" FOR CARDING	5	490	2450.00		9	221.00	9	221.00	0	0	442
19AABFI8519F1ZA 17- 18/03/SR00040	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/786/17- 18	10/03/18	8452	SEWING SPARE NO 80205	50	43.06	1884.00		6	113.00	6	113.00	0	0	226
19AABFI8519F1ZA 17- 18/03/SR00040	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/786/17- 18	10/03/18	8452	SEWING SPARE NO 81207	20	32.1	562.00		6	34.00	6	34.00	0	0	68
19AABFI8519F1ZA 17- 18/03/SR00040	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/786/17- 18	10/03/18	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22

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19AABFI8519F1ZA 17- 18/03/SR00040	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/786/17- 18	10/03/18	8452	SEWING SPARE NO 81240 C	10	23.54	206.00		6	12.00	6	12.00	0	0	24
19AABFI8519F1ZA 17- 18/03/SR00040	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/786/17- 18	10/03/18	8452	SEWING SPARE NO 80645	50	15.51	679.00		6	41.00	6	41.00	0	0	82
19AABFI8519F1ZA 17- 18/03/SR00040	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/786/17- 18	10/03/18	8452	SEWING SPARE NO 22587	50	1.35	59.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/03/SR00040	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/786/17- 18	10/03/18	8452	SEWING SPARE NO 80630 WITH DOUBLE NUT 80630C & D	25	22.47	492.00		6	30.00	6	30.00	0	0	60
19AABFI8519F1ZA 17- 18/03/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/787/17- 18	10/03/18	8452	SEWING SPARE NO 80691	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/03/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/787/17- 18	10/03/18	8452	SEWING SPARE NO 18	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/03/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/787/17- 18	10/03/18	8452	SEWING SPARE NO 80656	10	19.79	173.00		6	10.00	6	10.00	0	0	20
19AABFI8519F1ZA 17- 18/03/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/787/17- 18	10/03/18	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/03/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/787/17- 18	10/03/18	8452	SEWING SPARE NO 81222	8	470.8	3295.00		6	198.00	6	198.00	0	0	396
19AABFI8519F1ZA 17- 18/03/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/787/17- 18	10/03/18	8452	NEEDLE NO.32	100	34.25	2997.00		6	180.00	6	180.00	0	0	360
19AABFI8519F1ZA 17- 18/03/SR00041	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/787/17- 18	10/03/18	8452	SEWING SPARE NO 6038K	20	41.2	721.00		6	43.00	6	43.00	0	0	86
19AABFI8519F1ZA 17- 18/03/SR00042	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/788/17- 18	10/03/18	8452	SEWING SPARE NO 80694 BCS	20	23.54	412.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/03/SR00042	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/788/17- 18	10/03/18	8452	SEWING SPARE NO 80666B	50	8.56	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/03/SR00042	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/788/17- 18	10/03/18	8452	SEWING 81 HEAD	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/03/SR00042	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/788/17- 18	10/03/18	8452	SEWING SPARE NO 80680 B	60	7.49	393.00		6	24.00	6	24.00	0	0	48
19AABFI8519F1ZA 17- 18/03/SR00042	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/788/17- 18	10/03/18	8452	FRICITION STEP PULLEY 1" BORE	2	575	1006.00		6	60.00	6	60.00	0	0	120

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19AABFT8519F1ZA 17- 18/03/SR00042	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/788/17- 18	10/03/18	8452	SEWING SPARE NO 80246	30	25.68	674.00		6	40.00	6	40.00	0	0	80
19AABFT8519F1ZA 17- 18/03/SR00042	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/788/17- 18	10/03/18	8452	SEWING SPARE NO 97	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFT8519F1ZA 17- 18/03/SR00042	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/788/17- 18	10/03/18	8452	SEWING SPARE NO 80663	20	36.9	646.00		6	39.00	6	39.00	0	0	78
19AAEFL4771D2Z9 17- 18/03/SR00043	LEGAL FORM CENTRE	LFC/CR/468 2	10/03/18	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	30	150	4500.00		6	270.00	6	270.00	0	0	540
19AAEFL4771D2Z9 17- 18/03/SR00043	LEGAL FORM CENTRE	LFC/CR/468 2	10/03/18	8443	NPG-28 (DRUM FOR XEROX M/C)	2	1700	3400.00		9	306.00	9	306.00	0	0	612
19AAEFL4771D2Z9 17- 18/03/SR00043	LEGAL FORM CENTRE	LFC/CR/468 2	10/03/18	96121010	PRINTRONIX RIBBON P-7000	6	1933	11598.00		9	1044.00	9	1044.00	0	0	2088
19AABFT5328F1Z6 17- 18/03/SR00044	TECHNO MFG. & SALES CORPN.	477	10/03/18	8448	PLASTIC PICKER BUSH 3/4" THREADED	2000	3.75	7500.00		9	675.00	9	675.00	0	0	1350
19AABFT5328F1Z6 17- 18/03/SR00044	TECHNO MFG. & SALES CORPN.	477	10/03/18	3923	SYNTHETIC BOBBIN 7 1/2X3 1/2"	72	68	4896.00		9	441.00	9	441.00	0	0	882
19AAUFS8371A1ZP 17- 18/03/SR00044	SIDHANT EXIM	236	10/03/18	995469	MAGNET COIL 415V FOR GODOWN CRANE	6	1060	4451.00		9	401.00	9	401.00	0	0	802
19AABFT5328F1Z6 17- 18/03/SR00045	TECHNO MFG. & SALES CORPN.	FT-533	10/03/18	8448	SYNTHETIC PICKER 3/4"BORE	198	50	9900.00		9	891.00	9	891.00	0	0	1782
19AANFS9157K1Z9 17- 18/03/SR00046	S.K.ENTERPRISES	SKE/268/17 -18	10/03/18	4808	BROWN PAPER	96	8	768.00		6	46.00	6	46.00	0	0	92
19AANFS9157K1Z9 17- 18/03/SR00046	S.K.ENTERPRISES	SKE/268/17 -18	10/03/18	4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	200	1.7	340.00		6	20.00	6	20.00	0	0	40
19AANFS9157K1Z9 17- 18/03/SR00046	S.K.ENTERPRISES	SKE/268/17 -18	10/03/18	7317	GEMS CLIP 100 IN A BOX	10	18	180.00		9	16.00	9	16.00	0	0	32
19AANFS9157K1Z9 17- 18/03/SR00046	S.K.ENTERPRISES	SKE/268/17 -18	10/03/18	7317	ALPIN 1" 100 PCS IN A BOX KING	20	18	360.00		9	32.00	9	32.00	0	0	64
19AANFS9157K1Z9 17- 18/03/SR00046	S.K.ENTERPRISES	SKE/268/17 -18	10/03/18	9609	CHALK PENCIL	100	8.5	850.00		6	51.00	6	51.00	0	0	102
19AANFS9157K1Z9 17- 18/03/SR00046	S.K.ENTERPRISES	SKE/268/17 -18	10/03/18	9608	REFILL BLUE RED BLACK	300	1.2	360.00		6	22.00	6	22.00	0	0	44

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17- 18/03/SR00046	S.K.ENTERPRISES	SKE/268/17-18	10/03/18	3919	WONDER 555 ADHESIVE TAPE 3"	40	45	1800.00		9	162.00	9	162.00	0	0	324
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	7307	G.I.UNION 1 1/2''	10	215.3	2153.00		9	194.00	9	194.00	0	0	388
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	8341	BRASS BALL VALVE 1/2"	25	446	11150.00		9	1004.00	9	1004.00	0	0	2008
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	7307	G.I.ELBOW 1/2''	30	20.5	615.00		9	55.00	9	55.00	0	0	110
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	7307	G.I.ELBOW 1''	10	55.5	555.00		9	50.00	9	50.00	0	0	100
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	7307	M.S.PLUG 2"	6	80	480.00		9	43.00	9	43.00	0	0	86
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	7307	G.I.TEE 1/2''	20	31.6	632.00		9	57.00	9	57.00	0	0	114
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	7307	M.S.PLUG 1/2"	60	12	720.00		9	65.00	9	65.00	0	0	130
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	7307	G.I.ELBOW 2"	7	173.5	1215.00		9	109.00	9	109.00	0	0	218
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	7307	G.I.UNION 1''	10	120.25	1203.00		9	108.00	9	108.00	0	0	216
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	7307	G.I.TEE 1"X 1/2''	10	83.3	833.00		9	75.00	9	75.00	0	0	150
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	7307	G.I.TEE 11/2"X 1/2"	60	163.7	9822.00		9	884.00	9	884.00	0	0	1768
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	7307	G.I.TEE 1''	10	76.3	763.00		9	69.00	9	69.00	0	0	138
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	8481	BRASS BALL VALVE 1''	4	863	3452.00		9	311.00	9	311.00	0	0	622
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	8481	BRASS BALL VALVE 1 1/2''	3	2361	7083.00		9	637.00	9	637.00	0	0	1274
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/17-18	10/03/18	8448	M.S.PLUG 1 1/2"	5	65	325.00		9	29.00	9	29.00	0	0	58

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17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/ 17-18	10/03/18	7307	G.I.UNION 2"	4	329.6	1318.00		9	119.00	9	119.00	0	0	238
17- 18/03/SR00047	SHREE LUXMI TRADERS	SLT/G/767/ 17-18	10/03/18	8481	G.M.BALL VALVE 2"	3	3235	9705.00		9	873.00	9	873.00	0	0	1746
17- 18/03/SR00048	SHAH UDYOG	SU/3476/17 -18	10/03/18	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	22.71	571.79	12982.00		9	1168.00	9	1168.00	0	0	2336
17- 18/03/SR00048	SHAH UDYOG	SU/3476/17 -18	10/03/18	85441110	SUPER ENAMEL COPPER WIRE 22 SWG	23.22	574.1	13328.00		9	1200.00	9	1200.00	0	0	2400
17- 18/03/SR00048	SHAH UDYOG	SU/3476/17 -18	10/03/18	8544	SUPER ENAMAL COPPER WIRE 20 1/2 SWG	22.36	573.68	12825.00		9	1154.00	9	1154.00	0	0	2308
17- 18/03/SR00048	SHAH UDYOG	SU/3476/17 -18	10/03/18	85441110	SUPER ENAMEL COPPER WIRE 23 SWG	20.88	577.88	12066.00		9	1086.00	9	1086.00	0	0	2172
17- 18/03/SR00048	SHAH UDYOG	SU/3476/17 -18	10/03/18	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	23.06	572.21	13195.00		9	1188.00	9	1188.00	0	0	2376
17- 18/03/SR00049	NEW INDIA REED MANUFACTURING CO.	17- 18/G/251	10/03/18	84484210	LOOM CAMB 7 1/2P X 58'' BIG EYE 9MM	60	378.25	22695.00		9	2043.00	9	2043.00	0	0	4086
17- 18/03/SR00049	S.P. ENTERPRISE	SPE/251/17 -18	10/03/18	8448	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	52	28	1456.00		9	131.00	9	131.00	0	0	262
17- 18/03/SR00050	MONDAL TRADERS	M-00533	10/03/18	8448	TOP CHAIN WHEEL PT NO - 52	10	465	4650.00		9	419.00	9	419.00	0	0	838
17- 18/03/SR00050	MONDAL TRADERS	M-00533	10/03/18	8448	BEVEL SHAFT PINION PT NO - 81	13	525	6825.00		9	614.00	9	614.00	0	0	1228
17- 18/03/SR00050	MONDAL TRADERS	M-00533	10/03/18	8448	CERAMIC EYE PT NO - 560	30	12	360.00		9	32.00	9	32.00	0	0	64
17- 18/03/SR00050	MONDAL TRADERS	M-00533	10/03/18	8448	OPERATING PAWL STUD PT NO - 244	5	55	275.00		9	25.00	9	25.00	0	0	50
17- 18/03/SR00050	SHREE KRISHNA TRADING CO.	SK/GST/503 /2017-18	10/03/18	5806	COTTON LISTING 1 1/2 "	1000	5.5	5500.00		2.5	138.00	2.5	138.00	0	0	276
17- 18/03/SR00050	MONDAL TRADERS	M-00533	10/03/18	8448	CHAIN WHEEL CARRIAGE PT NO - 37	5	1550	7750.00		9	698.00	9	698.00	0	0	1396
17- 18/03/SR00050	MONDAL TRADERS	M-00533	10/03/18	8448	RETAINING PAWL SHORT PART NO - 247	5	95	475.00		9	43.00	9	43.00	0	0	86

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17- 18/03/SR00050	19AFAPM5511R1Z1MONDAL TRADERS	M-00533	10/03/18	8448	DRIVING SHAFT	8	975	7800.00		9	702.00	9	702.00	0	0	1404
17- 18/03/SR00050	19AFAPM5511R1Z1MONDAL TRADERS	M-00533	10/03/18	8448	DRIVING CHANNEL	16	900	14400.00		9	1296.00	9	1296.00	0	0	2592
17- 18/03/SR00050	19AFAPM5511R1Z1MONDAL TRADERS	M-00533	10/03/18	8448	INSIDE BOTTOM CHAIN WHEEL PART NO - 51	5	325	1625.00		9	146.00	9	146.00	0	0	292
17- 18/03/SR00050	19AFAPM5511R1Z1MONDAL TRADERS	M-00533	10/03/18	8448	ANCHOR STUD FOR BOTTOM CHAIN PT NO-46	38	65	2470.00		9	222.00	9	222.00	0	0	444
17- 18/03/SR00050	19AEDPM5231N1Z7GAS & NOVELTIES	6212	10/03/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	1081.4	1082.00		9	97.00	9	97.00	0	0	194
17- 18/03/SR00051	19AALFS8818F1Z0SHREE KRISHNA TRADING CO.	SK/GST/502 /2017-18	10/03/18	34021300	NON IONIC DETERGENT SOAP P-40	210	160	33600.00		9	3024.00	9	3024.00	0	0	6048
17- 18/03/SR00051	19AABCB0984E1ZSBALMER LAWRIE & CO.LTD.	WB20119032 30	10/03/18	27101980	PROTOMAC 10M (SERVO SPIN 12)	4000	63	252000.00		9	22680.00	9	22680.00	0	0	45360
17- 18/03/SR00052	19AGBPK7063N1ZXSPHA POLYMERS	SPT-719	10/03/18	8448	SYNTHETIC BUCKLES 4''LX1 1/2'' W	500	13.5	6750.00		9	608.00	9	608.00	0	0	1216
17- 18/03/SR00052	19AAACI1681G1ZMINDIAN OIL CORPORATION LTD. (MKT DIV)	705577368	10/03/18	27101970	JUTE BATCHING OIL	170.28	5071.7	863604.00		9	77724.00	9	77724.00	0	0	155448
17- 18/03/SR00053	19AGBPK7063N1ZXSPHA POLYMERS	SPT-712	10/03/18	8448	HESSIAN SHUTTLE 12" X 1 3/4"	40	445	17800.00		9	1602.00	9	1602.00	0	0	3204
17- 18/03/SR00055	19ALVPS6541A1Z0SHREE NARSING ENTERPRISES	683/17-18	10/03/18	5806	COTTON LISTING 1"	2000	4.25	8500.00		2.5	213.00	2.5	213.00	0	0	426
17- 18/03/SR00055	19ALVPS6541A1Z0SHREE NARSING ENTERPRISES	683/17-18	10/03/18	5806	COTTON LISTING 1 1/2 "	1000	5.25	5250.00		2.5	131.00	2.5	131.00	0	0	262
17- 18/03/SR00056	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	218/2017- 18	10/03/18	8448	ECCO LOADER PART NO EA 61	12	75.9	820.00		9	74.00	9	74.00	0	0	148
17- 18/03/SR00056	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	218/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 77	20	40	720.00		9	65.00	9	65.00	0	0	130
17- 18/03/SR00056	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	218/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 14	50	4.75	214.00		9	19.00	9	19.00	0	0	38
17- 18/03/SR00056	19AMIPP0467G1ZTSHANKAR ENGINEERING WORKS.	218/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 107	50	12.2	549.00		9	49.00	9	49.00	0	0	98

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19AMIPP0467G1ZT 17- 18/03/SR00056	SHANKAR ENGINEERING WORKS.	218/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 31	12	106.1	1146.00		9	103.00	9	103.00	0	0	206
19AMIPP0467G1ZT 17- 18/03/SR00056	SHANKAR ENGINEERING WORKS.	218/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 36	12	6.65	72.00		9	6.00	9	6.00	0	0	12
19AMIPP0467G1ZT 17- 18/03/SR00056	SHANKAR ENGINEERING WORKS.	218/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 86	50	9	405.00		9	36.00	9	36.00	0	0	72
19AMIPP0467G1ZT 17- 18/03/SR00056	SHANKAR ENGINEERING WORKS.	218/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 8	50	7.3	328.00		9	30.00	9	30.00	0	0	60
19AMIPP0467G1ZT 17- 18/03/SR00056	SHANKAR ENGINEERING WORKS.	218/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 16	6	527.3	2848.00		9	256.00	9	256.00	0	0	512
19AMIPP0467G1ZT 17- 18/03/SR00056	SHANKAR ENGINEERING WORKS.	218/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 15	6	527.3	2848.00		9	256.00	9	256.00	0	0	512
19AMIPP0467G1ZT 17- 18/03/SR00057	SHANKAR ENGINEERING WORKS.	219/2017- 18	10/03/18	8448	ECCO LOADER PART E 100	6	673.75	3639.00		9	328.00	9	328.00	0	0	656
19AMIPP0467G1ZT 17- 18/03/SR00057	SHANKAR ENGINEERING WORKS.	219/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 101	6	673.75	3639.00		9	328.00	9	328.00	0	0	656
19AMIPP0467G1ZT 17- 18/03/SR00057	SHANKAR ENGINEERING WORKS.	219/2017- 18	10/03/18	8448	ECCO LOADER PART NO EA 105	20	26	468.00		9	42.00	9	42.00	0	0	84
19AMIPP0467G1ZT 17- 18/03/SR00057	SHANKAR ENGINEERING WORKS.	219/2017- 18	10/03/18	8448	ECCO LOADER PART NO EA 117	6	91.75	496.00		9	45.00	9	45.00	0	0	90
19AMIPP0467G1ZT 17- 18/03/SR00057	SHANKAR ENGINEERING WORKS.	219/2017- 18	10/03/18	8448	NYLON SHEET 10" X1" X1/2"	50	86.25	3882.00		9	349.00	9	349.00	0	0	698
19AMIPP0467G1ZT 17- 18/03/SR00057	SHANKAR ENGINEERING WORKS.	219/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 98	4	673.75	2425.00		9	218.00	9	218.00	0	0	436
19AMIPP0467G1ZT 17- 18/03/SR00057	SHANKAR ENGINEERING WORKS.	219/2017- 18	10/03/18	8448	ECCO LOADER PART EA 109	25	40.25	905.00		9	81.00	9	81.00	0	0	162
19AMIPP0467G1ZT 17- 18/03/SR00057	SHANKAR ENGINEERING WORKS.	219/2017- 18	10/03/18	8448	ECCO LOADER PART NO E 113	10	45	405.00		9	36.00	9	36.00	0	0	72
19AMIPP0467G1ZT 17- 18/03/SR00057	SHANKAR ENGINEERING WORKS.	219/2017- 18	10/03/18	8448	ECCO LOADER PART NO EB 29	6	76.25	412.00		9	37.00	9	37.00	0	0	74
19AGGPD6678P1ZK 17- 18/03/SR00058	SHREE WOOLTEX (INDIA)	SWLT/771/1 7-18	10/03/18	6804	SCYTHE STONE 12" X 1 1/2" X1 1/2"	32	430	8256.00		9	743.00	9	743.00	0	0	1486

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17- 18/03/SR00059	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/768/17-18	10/03/18	8311	M.S.ELECTRODE 4MM FERRO KING	720	7.75	5580.00		9	502.00	9	502.00	0	0	1004
17- 18/03/SR00060	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/769/17-18	10/03/18	5607	TEMPER BAND CORD	37	88	3256.00		6	195.00	6	195.00	0	0	390
17- 18/03/SR00061	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	SWLT/770/17-18	10/03/18	39201012	POLYTHENE SHEET 96"X 100 GAUGE	164	140	22960.00		9	2066.00	9	2066.00	0	0	4132
17- 18/03/SR00062	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1478/17-18	10/03/18	4010	V BELT TOOTHED PUNCH NO 1120	6	145	870.00		9	78.00	9	78.00	0	0	156
17- 18/03/SR00063	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1477/17-18	10/03/18	8448	SYNTHETIC BUCKLES 4''LX1 1/2''W	200	10	2000.00		6	120.00	6	120.00	0	0	240
17- 18/03/SR00063	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1477/17-18	10/03/18	5910	SYNTHETIC TUGER 10"	500	18	9000.00		6	540.00	6	540.00	0	0	1080
17- 18/03/SR00064	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1476/17-18	10/03/18	2918	CITRIC ACID	200	90	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/03/SR00065	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1481/17-18	10/03/18	4010	V BELT B 45	6	253.5	806.00		9	73.00	9	73.00	0	0	146
17- 18/03/SR00065	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1481/17-18	10/03/18	4010	V BELT A 98	6	436	1386.00		9	125.00	9	125.00	0	0	250
17- 18/03/SR00065	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1481/17-18	10/03/18	4010	V BELT A 68	4	288	611.00		9	55.00	9	55.00	0	0	110
17- 18/03/SR00065	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1481/17-18	10/03/18	4010	V BELT A 75	4	309	655.00		9	59.00	9	59.00	0	0	118
17- 18/03/SR00065	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1481/17-18	10/03/18	4010	V BELT B 124	2	765	811.00		9	73.00	9	73.00	0	0	146
17- 18/03/SR00066	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1480/17-18	10/03/18	8448	PLASTIC MARTINGLE STRAP 1 1/8"	210	14.5	3045.00		9	274.00	9	274.00	0	0	548
17- 18/03/SR00067	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1479/17-18	10/03/18	4010	V BELT A 96	95	418	21046.00		9	1894.00	9	1894.00	0	0	3788
17- 18/03/SR00067	19AKUPK0950B1Z4R.K. ENTERPRISES	RKE/1479/17-18	10/03/18	4010	V BELT A 100	6	451	1434.00		9	129.00	9	129.00	0	0	258
17- 18/03/SR00068	19AKOPS3259H1Z1PLAYFAIR INDUSTRIALS	395	10/03/18	9603	MARKING BRUSH	36	25	900.00		9	81.00	9	81.00	0	0	162

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19AKOPS3259H1Z1 17- 18/03/SR00068	PLAYFAIR INDUSTRIALS	395	10/03/18	8207	H.S.S.TAPER SHANK DRILL 3/8"	3	756	1021.00		9	92.00	9	92.00	0	0	184
19AKOPS3259H1Z1 17- 18/03/SR00068	PLAYFAIR INDUSTRIALS	395	10/03/18	8202	HACKSAW BLADE 12" X 1/2" X 18 TPI	100	78	5460.00		9	491.00	9	491.00	0	0	982
19AKOPS3259H1Z1 17- 18/03/SR00068	PLAYFAIR INDUSTRIALS	395	10/03/18	8207	H.S.S.TAPER SHANK DRILL 5/16"	2	619	557.00		9	50.00	9	50.00	0	0	100
19AKOPS3259H1Z1 17- 18/03/SR00068	PLAYFAIR INDUSTRIALS	395	10/03/18	8207	H.S.S.TAPER SHANK DRILL 1/4"	2	568	511.00		9	46.00	9	46.00	0	0	92
19AKOPS3259H1Z1 17- 18/03/SR00068	PLAYFAIR INDUSTRIALS	395	10/03/18	8205	HAMMER HEAD 500 GRMS.	2	257	360.00		9	32.00	9	32.00	0	0	64
19AKOPS3259H1Z1 17- 18/03/SR00068	PLAYFAIR INDUSTRIALS	395	10/03/18	9603	DRAIN BRUSH 8"	36	45	1620.00		9	146.00	9	146.00	0	0	292
19AKOPS3259H1Z1 17- 18/03/SR00068	PLAYFAIR INDUSTRIALS	395	10/03/18	9017	STEEL MEASURING TAPE 3MTRS.	10	60	420.00		9	38.00	9	38.00	0	0	76
19AAKFS4161J1ZS 17- 18/03/SR00069	SHAH UDYOG	SU/3475/17 -18	10/03/18	85441110	SUPER ENAMEL COPPER WIRE 19 SWG	27.54	571.79	15744.00		9	1417.00	9	1417.00	0	0	2834
19AAKFS4161J1ZS 17- 18/03/SR00069	SHAH UDYOG	SU/3475/17 -18	10/03/18	85441110	SUPER ENAMEL COPPER WIRE 20 SWG	25.58	572.21	14634.00		9	1317.00	9	1317.00	0	0	2634
19AAKFS4161J1ZS 17- 18/03/SR00069	SHAH UDYOG	SU/3475/17 -18	10/03/18	85441110	SUPER ENAMEL COPPER WIRE 18 1/2 SWG	28.28	571.79	16170.00		9	1455.00	9	1455.00	0	0	2910
19AAKFS4161J1ZS 17- 18/03/SR00069	SHAH UDYOG	SU/3475/17 -18	10/03/18	8544	SUPER ENAMEL COPPER WIRE NO 21SWG	20.67	573.68	11855.00		9	1067.00	9	1067.00	0	0	2134
19AAKFS4161J1ZS 17- 18/03/SR00069	SHAH UDYOG	SU/3475/17 -18	10/03/18	85441110	SUPER ENAMEL COPPER WIRE 23 SWG	31.01	577.88	17920.00		9	1613.00	9	1613.00	0	0	3226
19AKOPS3259H1Z1 17- 18/03/SR00069	PLAYFAIR INDUSTRIALS	396	10/03/18	3506	ANABOND - 666	12	259.8	3118.00		9	281.00	9	281.00	0	0	562
19AKOPS3259H1Z1 17- 18/03/SR00069	PLAYFAIR INDUSTRIALS	396	10/03/18	3401	VIM POWDER	20	31	620.00		9	56.00	9	56.00	0	0	112
19AKOPS3259H1Z1 17- 18/03/SR00069	PLAYFAIR INDUSTRIALS	396	10/03/18	8506	BATTERY FOR TORCH	60	19	1140.00		9	103.00	9	103.00	0	0	206
19AKOPS3259H1Z1 17- 18/03/SR00069	PLAYFAIR INDUSTRIALS	396	10/03/18	3506	FEVICOL	30	190	5700.00		9	513.00	9	513.00	0	0	1026

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17- 18/03/SR00069	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	396	10/03/18	2849	CARBIDE	100	104	10400.00		9	936.00	9	936.00	0	0	1872
17- 18/03/SR00069	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	396	10/03/18	3401	NIRMA WASHING POWER	25	60	1500.00		9	135.00	9	135.00	0	0	270
17- 18/03/SR00069	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	396	10/03/18	8301	PAD LOCK 2 1/2 "(65MM)	25	90	2250.00		9	203.00	9	203.00	0	0	406
17- 18/03/SR00069	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	396	10/03/18	8301	PAD LOCK 1 1/2 "	20	55	1100.00		9	99.00	9	99.00	0	0	198
17- 18/03/SR00069	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	396	10/03/18	85061000	PENCIL BATTERY	60	11.5	690.00		9	62.00	9	62.00	0	0	124
17- 18/03/SR00069	19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	396	10/03/18	7902	ZINC INGOT	2	540	1080.00		9	97.00	9	97.00	0	0	194
17- 18/03/SR00070	19ADVVPB3987F1Z	NARAYANI ELECTRIC COMPANY	OG4456	10/03/18	8536	HRC FUSE TTM 630 AMP	6	1410	6345.00		9	571.00	9	571.00	0	0	1142
17- 18/03/SR00070	19ADVVPB3987F1Z	NARAYANI ELECTRIC COMPANY	OG4456	10/03/18	8536	CONTACTOR ML 2 32 AMP L&T MAKE	2	5005	7507.00		9	676.00	9	676.00	0	0	1352
17- 18/03/SR00070	19ADVVPB3987F1Z	NARAYANI ELECTRIC COMPANY	OG4456	10/03/18	8537	SWITCH TPN 400AMP HAVELL'S MAKE	1	21350	16012.00		9	1441.00	9	1441.00	0	0	2882
17- 18/03/SR00070	19ADVVPB3987F1Z	NARAYANI ELECTRIC COMPANY	OG4456	10/03/18	8448	MAIN SWITCH TPN MODEL FN- 600 415V/660V L&T MAKE	1	26880	20160.00		9	1814.00	9	1814.00	0	0	3628
17- 18/03/SR00072	19AEOPM2112H1Z	MOHATA ENTERPRISE	663/3/18	10/03/18	8448	BALLONING GUIDE PART NO.412	100	12	1200.00		9	108.00	9	108.00	0	0	216
17- 18/03/SR00072	19AEOPM2112H1Z	MOHATA ENTERPRISE	663/3/18	10/03/18	8448	OILITE BUSH CAT 310 FOR MACKROLL WDG	100	17.5	1750.00		9	158.00	9	158.00	0	0	316
17- 18/03/SR00072	19AEOPM2112H1Z	MOHATA ENTERPRISE	663/3/18	10/03/18	8448	SPRING RETAINER CAT NO.416	100	2.5	250.00		9	23.00	9	23.00	0	0	46
17- 18/03/SR00073	19AEOPM2112H1Z	MOHATA ENTERPRISE	662/3/18	10/03/18	8448	ADOPTER SLEEVE CAT NO.310 TO 314	50	160	8000.00		9	720.00	9	720.00	0	0	1440
17- 18/03/SR00074	19ATBPS9515L1Z	MANESH METAL INDUSTRIES	526	10/03/18	4013	TUBE 16'' X 4''	25	128	3200.00		9	288.00	9	288.00	0	0	576
17- 18/03/SR00075	19AAAH7180E1ZZ	DEEPAK TRADING COMPANY	1731/2017- 18	10/03/18	8448	C.I.SHOTTING PINION 39T X 8DP X 1''B	80	183.3	14664.00		9	1320.00	9	1320.00	0	0	2640

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19AAAHT7180E1ZZ 17- 18/03/SR00075	DEEPAK TRADING COMPANY	1731/2017- 18	10/03/18	8448	C.I.CHANGE PINION 50T X 8DP X 1"	5	235	1175.00		9	106.00	9	106.00	0	0	212
19AAAHT7180E1ZZ 17- 18/03/SR00075	DEEPAK TRADING COMPANY	1731/2017- 18	10/03/18	8448	C.I.SHOTTING PINION 55T X 8DP.	82	258.5	21197.00		9	1908.00	9	1908.00	0	0	3816
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	WOOD SCREW 6 X 3/4" (20MM)	600	.45	270.00		9	24.00	9	24.00	0	0	48
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	HEX NUT 5/8"	15	76	1140.00		9	103.00	9	103.00	0	0	206
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	HEX HD SET SCREW 2" X 1/4"	5	82	410.00		9	37.00	9	37.00	0	0	74
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	WIRE NAIL 5"	5	71.5	358.00		9	32.00	9	32.00	0	0	64
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	HEX HD SET SCREW 5/16" X 1 1/2"	5	75	375.00		9	34.00	9	34.00	0	0	68
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	HEX HD SET SCREW 3" X 5/8"	4.7	74	348.00		9	31.00	9	31.00	0	0	62
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	HEX HD SET SCREW 5/16"X3"	5	75	375.00		9	34.00	9	34.00	0	0	68
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	HEX NUT 7/8"	15	80	1200.00		9	108.00	9	108.00	0	0	216
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	CSK HD SET SCREW 3"X5/16"	300	2.83	849.00		9	76.00	9	76.00	0	0	152
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	HEX NUT 5/16" BSF	144	.85	122.00		9	11.00	9	11.00	0	0	22
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	HEX HD SET SCREW 1"X 5/16"	5	77	385.00		9	35.00	9	35.00	0	0	70
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	HEX HD SET SCREW 2 1/2" X 1/4"	5	82	410.00		9	37.00	9	37.00	0	0	74
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	HEX HD SET SCREW WITH NUT 3" X 3/4" (B.S.W)	5	77	385.00		9	35.00	9	35.00	0	0	70
19AAAHT7180E1ZZ 17- 18/03/SR00076	DEEPAK TRADING COMPANY	1733/2017- 18	10/03/18	7318	NYLOCK NUT 1/4"	1000	.85	850.00		9	77.00	9	77.00	0	0	154

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19AACCB8493M1ZY 17- 18/03/SR00077	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00219/ 17-18	10/03/18	8448	FRONT ROLLER BRUSH PART NO.345	4	440	1549.00		9	139.00	9	139.00	0	0	278
19AACCB8493M1ZY 17- 18/03/SR00077	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00219/ 17-18	10/03/18	8448	DELIVERY ROLLER BRUSH PT NO 350	6	345	1822.00		9	164.00	9	164.00	0	0	328
19AAAHT7180E1ZZ 17- 18/03/SR00077	DEEPAK TRADING COMPANY	1734/2017- 18	10/03/18	7217	IRON WIRE NO.4	49.5	63	3119.00		9	281.00	9	281.00	0	0	562
19AAAHT7180E1ZZ 17- 18/03/SR00077	DEEPAK TRADING COMPANY	1734/2017- 18	10/03/18	7318	T HD BOLT WITH NUT 3/8" X 6-1/2"	6	135	810.00		9	73.00	9	73.00	0	0	146
19AAAHT7180E1ZZ 17- 18/03/SR00077	DEEPAK TRADING COMPANY	1734/2017- 18	10/03/18	7318	T HD BOLT WITH NUT 1/2" X 6"	11	98	1078.00		9	97.00	9	97.00	0	0	194
19AAAHT7180E1ZZ 17- 18/03/SR00077	DEEPAK TRADING COMPANY	1734/2017- 18	10/03/18	3403	FLUID INSULATING BELT DRESSER 50OML CONTAINER	3	340	1020.00		9	92.00	9	92.00	0	0	184
19AAAHT7180E1ZZ 17- 18/03/SR00077	DEEPAK TRADING COMPANY	1734/2017- 18	10/03/18	7318	FOUNDATION BOLT 3/4'' X 14''	24	131	3144.00		9	283.00	9	283.00	0	0	566
19AAAHT7180E1ZZ 17- 18/03/SR00078	DEEPAK TRADING COMPANY	1735/2017- 18	10/03/18	7307	G.I.REDUCING SOCKET 3/4' 'X1/2' '	24	37.8	680.00		9	61.00	9	61.00	0	0	122
19AAAHT7180E1ZZ 17- 18/03/SR00078	DEEPAK TRADING COMPANY	1735/2017- 18	10/03/18	7307	G.I.UNION 2"	2	412	618.00		9	56.00	9	56.00	0	0	112
19AAAHT7180E1ZZ 17- 18/03/SR00078	DEEPAK TRADING COMPANY	1735/2017- 18	10/03/18	8481	G.M.GATE VALVE 1"	2	1205	1759.00		9	158.00	9	158.00	0	0	316
19AAAHT7180E1ZZ 17- 18/03/SR00078	DEEPAK TRADING COMPANY	1735/2017- 18	10/03/18	7307	G.I.NIPPLE 1/2X3"	30	13	390.00		9	35.00	9	35.00	0	0	70
19AAAHT7180E1ZZ 17- 18/03/SR00078	DEEPAK TRADING COMPANY	1735/2017- 18	10/03/18	7307	G.I.NIPPLE 2X1/2"	40	9.1	364.00		9	33.00	9	33.00	0	0	66
19AAAHT7180E1ZZ 17- 18/03/SR00078	DEEPAK TRADING COMPANY	1735/2017- 18	10/03/18	8481	G.M.GATE VALVE 2"	2	3420	4993.00		9	449.00	9	449.00	0	0	898
19AAAHT7180E1ZZ 17- 18/03/SR00079	DEEPAK TRADING COMPANY	1737/2017- 18	10/03/18	8448	C.I.M/CUT PINION 20T X 6DP	10	216	2160.00		9	194.00	9	194.00	0	0	388
19AAAHT7180E1ZZ 17- 18/03/SR00079	DEEPAK TRADING COMPANY	1737/2017- 18	10/03/18	8448	C.I.M/CUT PINION 46T X 6 DP X 1 1/2" F X 1 1/4" B	6	497	2982.00		9	268.00	9	268.00	0	0	536
19AAAHT7180E1ZZ 17- 18/03/SR00079	DEEPAK TRADING COMPANY	1737/2017- 18	10/03/18	8448	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	6	486	2916.00		9	262.00	9	262.00	0	0	524

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17-18/03/SR00080	DEEPAK TRADING COMPANY	1738/17-18	10/03/18	8448	M.S.SHEET 8'X4'X22SWG	49.8	78.31	4100.00		9	369.00	9	369.00	0	0	738
17-18/03/SR00081	DEEPAK TRADING COMPANY	1739/2017-18	10/03/18	7306	G.I.PIPE 2"	120	95.66	11679.00		9	1051.00	9	1051.00	0	0	2102
17-18/03/SR00082	DEEPAK TRADING COMPANY	1742/2017-18	10/03/18	7318	BRIGHT WASHER 3/16"	1008	.25	252.00		9	23.00	9	23.00	0	0	46
17-18/03/SR00082	DEEPAK TRADING COMPANY	1742/2017-18	10/03/18	7318	BRIGHT WASHER 1/4"	1008	.3	302.00		9	27.00	9	27.00	0	0	54
17-18/03/SR00083	BENGAL INDUSTRIAL STORES CO.	723/17-18	10/03/18	8311	SOLDER WIRE 60/40,16SWG.	8	1780	14240.00		9	1282.00	9	1282.00	0	0	2564
17-18/03/SR00083	BENGAL INDUSTRIAL STORES CO.	723/17-18	10/03/18	8448	ALUMINIUM ROD 1/8"	2	380	760.00		9	68.00	9	68.00	0	0	136
17-18/03/SR00084	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00218/17-18	10/03/18	8448	OUTSIDE LINK FOR SLOW CHAIN PART NO.745	20	607	10683.00		9	961.00	9	961.00	0	0	1922
17-18/03/SR00084	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00218/17-18	10/03/18	8448	SLOW CHAIN DOG PART NO.740	12	966	10201.00		9	918.00	9	918.00	0	0	1836
17-18/03/SR00084	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00218/17-18	10/03/18	8448	FRONT ROLLER BRUSH PART NO.343	2	440	774.00		9	70.00	9	70.00	0	0	140
17-18/03/SR00084	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00218/17-18	10/03/18	8448	DRIVING CHAIN WHEEL 20T X 1"P PART NO.510	2	1809	3184.00		9	287.00	9	287.00	0	0	574
17-18/03/SR00084	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00218/17-18	10/03/18	8448	INSIDE LINK FOR SLOW CHAIN PART NO.743	20	607	10683.00		9	961.00	9	961.00	0	0	1922
17-18/03/SR00084	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00218/17-18	10/03/18	8448	CHAIN WHEEL ON DELIVERY ROLLER 30T PART NO.361	2	2571	4525.00		9	407.00	9	407.00	0	0	814
17-18/03/SR00084	BAJAJ JUTE MACHINERY PVT. LTD.	INV/00218/17-18	10/03/18	8448	DELIVERY ROLLER BRUSH PT NO 350	2	345	607.00		9	55.00	9	55.00	0	0	110
17-18/03/SR00085	BALAJI ENTERPRISE	BE/263	10/03/18	8536	TUBE LIGHT LOCK HOLDER	80	9	720.00		9	65.00	9	65.00	0	0	130
17-18/03/SR00085	BALAJI ENTERPRISE	BE/263	10/03/18	8536	PSBD SWITCH 9/10 AMP 500V	20	310	6200.00		9	558.00	9	558.00	0	0	1116
17-18/03/SR00086	ALEXANDER MOODY & CO.PVT.LTD.	2017-18/085	10/03/18	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	200	90	17100.00		9	1539.00	9	1539.00	0	0	3078

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17- 18/03/SR00087	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00648	10/03/18	4010	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	12	579	6601.00		9	594.00	9	594.00	0	0	1188
17- 18/03/SR00087	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00648	10/03/18	4010	V BELT CC 254	2	1270	2413.00		9	217.00	9	217.00	0	0	434
17- 18/03/SR00087	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00648	10/03/18	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	10	622	5909.00		9	532.00	9	532.00	0	0	1064
17- 18/03/SR00087	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00648	10/03/18	4010	V BELT CC 177	3	885	2522.00		9	227.00	9	227.00	0	0	454
17- 18/03/SR00087	19AEKPB9945F1Z7A.N.RUBBER WORKS	ANRW/00648	10/03/18	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	12	593	6760.00		9	608.00	9	608.00	0	0	1216
17- 18/03/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	469/17-18	10/03/18	8482	S/R BALL BRG NBC - 6306	12	240	2880.00		9	259.00	9	259.00	0	0	518
17- 18/03/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	469/17-18	10/03/18	8482	S/R BALL BEARING 6308(340)	4	404	1616.00		9	145.00	9	145.00	0	0	290
17- 18/03/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	469/17-18	10/03/18	8482	S/R BALL BRG 6309 (345)	3	529	1587.00		9	143.00	9	143.00	0	0	286
17- 18/03/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	469/17-18	10/03/18	8482	S/R BALL BEARING 6200ZZ (110P)	6	88	528.00		9	48.00	9	48.00	0	0	96
17- 18/03/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	469/17-18	10/03/18	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	14	304	4256.00		9	383.00	9	383.00	0	0	766
17- 18/03/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	469/17-18	10/03/18	8482	S/R BALL BEARING 6205 ZZ (125 P.P)	12	170	2040.00		9	184.00	9	184.00	0	0	368
17- 18/03/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	469/17-18	10/03/18	8482	S/R BALL BRG 6206 (130)	4	225	900.00		9	81.00	9	81.00	0	0	162
17- 18/03/SR00088	19AFUPP9577N1ZWAARPEE UDYOG	469/17-18	10/03/18	8482	S/R BALL BEARING 6310 (350)	12	640	7680.00		9	691.00	9	691.00	0	0	1382
17- 18/03/SR00096	19ADWPD3240L1Z6ASHOKA SALES AGENCY	ASA/905/17-18	10/03/18	8448	FELT BOB FOR 4 1/4"	7200	1.25	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/03/SR00097	19AFUPP9577N1ZWAARPEE UDYOG	470/17-18	10/03/18	8482	S/R BALL BEARING RMS 14 (MS 14)	2	630	1260.00		9	113.00	9	113.00	0	0	226
17- 18/03/SR00097	19AFUPP9577N1ZWAARPEE UDYOG	470/17-18	10/03/18	8482	D/R BALL BEARING UMS 13/RM 12	4	1300	5200.00		9	468.00	9	468.00	0	0	936

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17- 18/03/SR00097	19AFUPP9577N1ZWAARPEE UDYOG	470/17-18	10/03/18	8482	S/R BALL BEARING 6308 ZZ	4	430	1720.00		9	155.00	9	155.00	0	0	310
17- 18/03/SR00097	19AFUPP9577N1ZWAARPEE UDYOG	470/17-18	10/03/18	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	120	720.00		9	65.00	9	65.00	0	0	130
17- 18/03/SR00097	19AFUPP9577N1ZWAARPEE UDYOG	470/17-18	10/03/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	6	1283	7698.00		9	693.00	9	693.00	0	0	1386
17- 18/03/SR00097	19AFUPP9577N1ZWAARPEE UDYOG	470/17-18	10/03/18	8482	NEEDLE BEARING 16/12	6	150	900.00		9	81.00	9	81.00	0	0	162
17- 18/03/SR00097	19AFUPP9577N1ZWAARPEE UDYOG	470/17-18	10/03/18	8482	S/R BALL BEARING 609 (N 1025)	20	40	800.00		9	72.00	9	72.00	0	0	144
17- 18/03/SR00097	19AFUPP9577N1ZWAARPEE UDYOG	470/17-18	10/03/18	8482	SOCKET FOR 5870 BEARING 1 1/4"BORE.	6	120	720.00		9	65.00	9	65.00	0	0	130
17- 18/03/SR00098	19AJTPS2469K1Z6BHARATIYA UDYOG	469	10/03/18	8544	PVC COPPER WIRE 1 SQ MM SINGLE CORE	720	9	6480.00		9	583.00	9	583.00	0	0	1166
17- 18/03/SR00098	19AJTPS2469K1Z6BHARATIYA UDYOG	469	10/03/18	8448	ALUMINIUM CTS WIRE 4SQMM X 2CORE	1000	14	14000.00		9	1260.00	9	1260.00	0	0	2520
17- 18/03/SR00098	19AJTPS2469K1Z6BHARATIYA UDYOG	469	10/03/18	8448	BARE COPPER WIRE 14SWG	60.04	720	43709.00		9	3934.00	9	3934.00	0	0	7868
17- 18/03/SR00098	19AJTPS2469K1Z6BHARATIYA UDYOG	469	10/03/18	8544	PVC COPPER WIRE SINGLE CORE 4SQ MM	360	32	11520.00		9	1037.00	9	1037.00	0	0	2074
17- 18/03/SR00098	19AJTPS2469K1Z6BHARATIYA UDYOG	469	10/03/18	8544	PVC COPPER SINGLE CORE WIRE 6SQ MM	360	46	16560.00		9	1490.00	9	1490.00	0	0	2980
17- 18/03/SR00102	19AFUPP9577N1ZWAARPEE UDYOG	468/17-18	10/03/18	8452	ROLLER BEARING 22220K WITH SLEEVE,HOUSING & PADESTAL.	1	8800	8800.00		9	792.00	9	792.00	0	0	1584
17- 18/03/SR00102	19AFUPP9577N1ZWAARPEE UDYOG	468/17-18	10/03/18	8482	S/R BALL BEARING 6000ZZ	20	70	1400.00		9	126.00	9	126.00	0	0	252
17- 18/03/SR00102	19AFUPP9577N1ZWAARPEE UDYOG	468/17-18	10/03/18	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	145	870.00		9	78.00	9	78.00	0	0	156
17- 18/03/SR00102	19AFUPP9577N1ZWAARPEE UDYOG	468/17-18	10/03/18	8482	S/R BALL BEARING LS 10	4	284	1136.00		9	102.00	9	102.00	0	0	204
17- 18/03/SR00102	19AFUPP9577N1ZWAARPEE UDYOG	468/17-18	10/03/18	8482	S/R BALL BEARING NBC LS 8 RLS6	10	128	1280.00		9	115.00	9	115.00	0	0	230

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17- 18/03/SR00102	19AFUPP9577N1ZWAARPEE UDYOG	468/17-18	10/03/18	8482	S/R BALL BEARING 6305 (BORE1") 325	10	160	1600.00		9	144.00	9	144.00	0	0	288
17- 18/03/SR00102	19AFUPP9577N1ZWAARPEE UDYOG	468/17-18	10/03/18	8482	S/R BALL BEARING 6204Z(120Z)	6	113	678.00		9	61.00	9	61.00	0	0	122
17- 18/03/SR00102	19ACOPA1388D1ZNAADHIKARI & SONS	309/17-18	10/03/18	8452	SEWING SPARE NO 80220 A	24	54	1205.00		6	72.00	6	72.00	0	0	144
17- 18/03/SR00137	19ACOPA1388D1ZNAADHIKARI & SONS	309/17-18	10/03/18	8452	SEWING SPARE NO 81260	6	32	179.00		6	11.00	6	11.00	0	0	22
17- 18/03/SR00137	19ACOPA1388D1ZNAADHIKARI & SONS	309/17-18	10/03/18	8452	SEWING SPARE NO 81255	4	130	484.00		6	29.00	6	29.00	0	0	58
17- 18/03/SR00137	19ACOPA1388D1ZNAADHIKARI & SONS	309/17-18	10/03/18	8452	SEWING SPARE NO 28615E 1"	6	158.36	883.00		6	53.00	6	53.00	0	0	106
17- 18/03/SR00137	19ACOPA1388D1ZNAADHIKARI & SONS	309/17-18	10/03/18	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	50	22	1100.00		6	66.00	6	66.00	0	0	132
17- 18/03/SR00137	19ACOPA1388D1ZNAADHIKARI & SONS	309/17-18	10/03/18	8452	SEWING SPARE NO 81220 A	12	82	915.00		6	55.00	6	55.00	0	0	110
17- 18/03/SR00137	19ACOPA1388D1ZNAADHIKARI & SONS	309/17-18	10/03/18	8452	SEWING SPARE NO 81207	25	30	697.00		6	42.00	6	42.00	0	0	84
17- 18/03/SR00148	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1736/2017-18	10/03/18	8448	C.I.SPEED PINION 32T X 6DP X B-2 1/2" X 1 3/4" X KW-3/8"	4	453	1812.00		9	163.00	9	163.00	0	0	326
17- 18/03/SR00148	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1736/2017-18	10/03/18	8448	M.S.SPROCKET 95T X 5/8"P X 1 3/4"B X 3/8" KW X ONE SIDE BOSS,B/D=4-1/2",B/L=1-1/2"FROM FACE	6	2040	12240.00		9	1102.00	9	1102.00	0	0	2204
17- 18/03/SR00148	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1736/2017-18	10/03/18	8448	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	4	623	2492.00		9	224.00	9	224.00	0	0	448
17- 18/03/SR00148	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1736/2017-18	10/03/18	8448	C.I.SPEED PINION 56T X 6DP X 1 3/4"F X 2 1/4"B	4	756	3024.00		9	272.00	9	272.00	0	0	544
17- 18/03/SR00148	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1736/2017-18	10/03/18	8448	C.I.SPEED PINION 50T X 6DP X 1 3/4"F X 2 1/4"B	4	683	2732.00		9	246.00	9	246.00	0	0	492
17- 18/03/SR00148	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1736/2017-18	10/03/18	8448	C.I.SPEED PINION 34T X 6DP X 1 3/4"F X 2 1/4"B	4	475	1900.00		9	171.00	9	171.00	0	0	342
17- 18/03/SR00149	19AACCC7275Q1ZVCENTURY LED LIMITED	CLL/HO/2652/2017	10/03/18	85395000	LED LAMP 9 WATT BC	100	72	7200.00		6	432.00	6	432.00	0	0	864

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27AACJ5370R1Z 17-18/03/SR00196	KION INDIA PRIVATE LIMITED	17136019351	10/03/18	84211100	FUEL FILTER INSERT PART NO - 0009831647	4	1632.6	6530.00		0	0.00	0	0.00	18	1175	1175
27AACJ5370R1Z 17-18/03/SR00196	KION INDIA PRIVATE LIMITED	17136019351	10/03/18	7320	RETAINING SPRING PART NO.VW032121142 FOR FORK LIFTER	2	98.19	196.00		0	0.00	0	0.00	18	35	35
27AACJ5370R1Z 17-18/03/SR00196	KION INDIA PRIVATE LIMITED	17136019351	10/03/18	40169300	SEAL PART NO.VW028103500 FOR FORKLIFTER	1	4086.8	4087.00		0	0.00	0	0.00	18	736	736
27AACJ5370R1Z 17-18/03/SR00196	KION INDIA PRIVATE LIMITED	17136019351	10/03/18	73182900	PINION GEAR OF LINDEY FORK LIFTER PART NO.3505274700	1	1748.5	1748.00		0	0.00	0	0.00	18	315	315
27AACJ5370R1Z 17-18/03/SR00196	KION INDIA PRIVATE LIMITED	17136019351	10/03/18	8434000	GEAR OF LINDEY FORK LIFTER PART NO.3505274601	1	1316.6	1317.00		0	0.00	0	0.00	18	237	237
27AACJ5370R1Z 17-18/03/SR00196	KION INDIA PRIVATE LIMITED	17136019351	10/03/18	40169300	SET OF SEAL ASSEMBY PART NO.9608176 FOR LINDE FORK LIFTER	2	2348.9	4698.00		0	0.00	0	0.00	18	846	846
19AAHFM7899L126 F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/061125	10/03/18	27101980				891.00		9	80.19	9	80.19			160.38
19AAHFM7899L126 F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/061125	10/03/18	8708	MOTOR CAR SPARE PARTS			237.29		9	21.37	9	21.37			42.74
19AAHFM7899L126 F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/061125	10/03/18	8708	MOTOR CAR SPARE PARTS			3024.23		14	423.39	14	423.39			846.78
19AAHFM7899L126 F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/061125	10/03/18	02				59.32		9	5.34	9	5.34			10.68
19AAHFM7899L126 F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/061125	10/03/18	3403				20.34		9	1.83	9	1.83			3.66
19AAHFM7899L126 F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/061125	10/03/18	8483				1425.78		14	199.61	14	199.61			399.22
19AAHFM7899L126 F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/061125	10/03/18	8482				103.39		9	9.31	9	9.31			18.62
19AAHFM7899L126 F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/061125	10/03/18	8421				69.49		9	6.25	9	6.25			12.5
19AAHFM7899L126 F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/061125	10/03/18	7318				1.56		14	0.22	14	0.22			.44
19AAHFM7899L126 F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/061125	10/03/18	8484				5.08		9	0.46	9	0.46			.92
19AAAGM0289C1Z 17-18/000883	MINISTRY OF RAILWAYS	9918031926220163	11/03/18	9965	NOT AVAILABLE			172714.00		2.5	4317.85	2.5	4317.85		0	8635.7

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19AAAGM0289C1ZG 17-18/000884	MINISTRY OF RAILWAYS	9918031926 220164	11/03/18	9965	NOT AVAILABLE			181496.00		2.5	4537.40	2.5	4537.40			0	9074.8
19AAAGM0289C1ZG 17-18/000885	MINISTRY OF RAILWAYS	9918031926 220165	11/03/18	9965	NOT AVAILABLE			181496.00		2.5	4537.40	2.5	4537.40			0	9074.8
19AAAGM0289C1ZG 17-18/000886	MINISTRY OF RAILWAYS	9918031926 220166	11/03/18	9965	NOT AVAILABLE			181496.00		2.5	4537.40	2.5	4537.40			0	9074.8
19AKAPP6902A1ZHS 17-18/03/SR00094	SHYAMA INDUSTRIES	SI/GST/235 /17-18	11/03/18	8448	C.I.LAY PLATE 4 1/8" WIDTH X 30'' LONG X 11/16" THICKNESS	30	700	21000.00		9	1890.00	9	1890.00	0		0	3780
19AFLPA4341L1ZCA 17-18/J/BL00061	A.K.ENGINEERS	REP/30/17- 18	11/03/18	9987	CHARGES FOR REPAIRING OF IR AIR COMPRESSOR MODEL:ML45 OPENING OF AIR END,ROOTER & BLOCK REPAIRING,ADJUSTING,FITTIN G,HYDRAULIC & TRANSPORTATION CHARGE.			38000.00		9	3420.00	9	3420.00			0	6840
17-18/000491	MANTU PRASAD	519	12/03/18					7500.00		2.5	187.50	2.5	187.50				375
19AAACC1205A1ZKC 17-18/000686	CONTAINER CORPORATION OF INDIA LTD.	0125361	12/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00			0	3396
19AAACC1205A1ZKC 17-18/000687	CONTAINER CORPORATION OF INDIA LTD.	0125361	12/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00			0	3396
19AAACC1205A1ZKC 17-18/000688	CONTAINER CORPORATION OF INDIA LTD.	0125361	12/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00			0	3396
19AAACC1205A1ZKC 17-18/000689	CONTAINER CORPORATION OF INDIA LTD.	0125361	12/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00			0	3396
19AAACC1205A1ZKC 17-18/000690	CONTAINER CORPORATION OF INDIA LTD.	0125361	12/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00			0	3396
19AAAGM0289C1ZG 17-18/000887	MINISTRY OF RAILWAYS	9918031926 220180	12/03/18	9965	NOT AVAILABLE			181496.00		2.5	4537.40	2.5	4537.40			0	9074.8
19AAAGM0289C1ZG 17-18/000888	MINISTRY OF RAILWAYS	9918031926 220181	12/03/18	9965	NOT AVAILABLE			181496.00		2.5	4537.40	2.5	4537.40			0	9074.8
19AAAGM0289C1ZG 17-18/000889	MINISTRY OF RAILWAYS	9918031926 220182	12/03/18	9965	NOT AVAILABLE			181496.00		2.5	4537.40	2.5	4537.40			0	9074.8
19AAAGM0289C1ZG 17-18/000890	MINISTRY OF RAILWAYS	9918031926 220183	12/03/18	9965	NOT AVAILABLE			181496.00		2.5	4537.40	2.5	4537.40			0	9074.8
19AAACC1205A1ZKC 17-18/000897	CONTAINER CORPORATION OF INDIA LTD.	0125360	12/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00			0	3460

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19AAACC1205A1ZK 17-18/000898	CONTAINER CORPORATION OF INDIA LTD.	0125360	12/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000899	CONTAINER CORPORATION OF INDIA LTD.	0125360	12/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AABCO9448C1ZA 17-18/001106	ORIENTAL PEST MANAGEMENT PVT. LTD	1963	12/03/18					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/001107	ORIENTAL PEST MANAGEMENT PVT. LTD	1964	12/03/18					1205.00		9	108.45	9	108.45			216.9
19AABCO9448C1ZA 17-18/001109	ORIENTAL PEST MANAGEMENT PVT. LTD	1966	12/03/18					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/001110	ORIENTAL PEST MANAGEMENT PVT. LTD	1967	12/03/18					3500.00		9	315.00	9	315.00			630
19AABCO9448C1ZA 17-18/001111	ORIENTAL PEST MANAGEMENT PVT. LTD	1968	12/03/18					1350.00		9	121.50	9	121.50			243
19AABCO9448C1ZA 17-18/001112	ORIENTAL PEST MANAGEMENT PVT. LTD	1969	12/03/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/001113	ORIENTAL PEST MANAGEMENT PVT. LTD	1970	12/03/18					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/001228	ORIENTAL PEST MANAGEMENT PVT. LTD	1965	12/03/18					1000.00		9	90.00	9	90.00			180
19ATXPS6216L1Z 17- 18/03/SR00007	SHARMA THREAD HOUSE	STH/262/17 -18	12/03/18	5508	SYNTHETIC YARN POLY SEWING THREAD NO.2-2000MTRS EACH SPOOL	600	88	52800.00		6	3168.00	6	3168.00	0	0	6336
19AANFK1043N1ZY 17- 18/03/SR00020	KWALITY PRODUCTS (INDIA)	52/17-18	12/03/18	4203	LEATHER BELT 5/16" (ROUND)	60	37	2220.00		9	200.00	9	200.00	0	0	400
19AAGHN1109K1Z 17- 18/03/SR00045	A.K. INDUSTRIES	116	12/03/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	10	3187	31870.00		9	2868.00	9	2868.00	0	0	5736
19AAGHN1109K1Z 17- 18/03/SR00045	A.K. INDUSTRIES	116	12/03/18	8448	M.S.CRANK SHAFT 37 1/2"R.S.	10	3355	33550.00		9	3020.00	9	3020.00	0	0	6040
19AAGHN1109K1Z 17- 18/03/SR00045	A.K. INDUSTRIES	116	12/03/18	8448	M.S.CRANK SHAFT 32 1/2"R S	8	3135	25080.00		9	2257.00	9	2257.00	0	0	4514
19ADDPG2769E1Z 17- 18/03/SR00046	INDIAN MACHINERIES	420	12/03/18	8448	C.I.BUFFER BRACKET RH/LH	30	271	8130.00		9	732.00	9	732.00	0	0	1464
19ACKPJ1867A1Z 17-	ROCKET INDUSTRIES	230	12/03/18	8448	FLUTTED ROLLER RH/LH FOR 4 1/4''SD SPG 120 SPINDLE	2	12054	24108.00		9	2170.00	9	2170.00	0	0	4340

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17- 18/03/SR00057	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3749/17-18	12/03/18	8448	CARD PIN .064 X 7/8 "	80	180	11664.00		9	1050.00	9	1050.00	0	0	2100
17- 18/03/SR00057	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3749/17-18	12/03/18	8448	CARD PIN .066 X 7/8"	60	194	9428.00		9	849.00	9	849.00	0	0	1698
17- 18/03/SR00057	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3749/17-18	12/03/18	8448	CARD PIN .132 X 11/16"	40	573	18565.00		9	1671.00	9	1671.00	0	0	3342
17- 18/03/SR00057	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3749/17-18	12/03/18	8448	CARD PIN .070 X 3/4''	75	194	11785.00		9	1061.00	9	1061.00	0	0	2122
17- 18/03/SR00057	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3749/17-18	12/03/18	8448	CARD PIN .056 X 11/16"	400	148	47952.00		9	4316.00	9	4316.00	0	0	8632
17- 18/03/SR00058	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3750/17-18	12/03/18	8448	CARD PIN .103 X 1 1/2"	30	595	14458.00		9	1301.00	9	1301.00	0	0	2602
17- 18/03/SR00058	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3750/17-18	12/03/18	8448	CARD PIN .103 X 1 3/8"	60	573	27848.00		9	2506.00	9	2506.00	0	0	5012
17- 18/03/SR00058	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3750/17-18	12/03/18	8448	CARD PIN 0.080 X 1 3/8"	30	401	9744.00		9	877.00	9	877.00	0	0	1754
17- 18/03/SR00058	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3750/17-18	12/03/18	8448	CARD PIN .104 X 1 5/8"	60	644	31298.00		9	2817.00	9	2817.00	0	0	5634
17- 18/03/SR00058	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3750/17-18	12/03/18	8448	META PIN .092 X 7/8"	80	415	26892.00		9	2420.00	9	2420.00	0	0	4840
17- 18/03/SR00058	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3750/17-18	12/03/18	8448	CARD PIN .119 X 1 5/8"	28	744	16874.00		9	1519.00	9	1519.00	0	0	3038
17- 18/03/SR00058	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3750/17-18	12/03/18	8448	META PIN .093 X 7/8"	80	426	27605.00		9	2484.00	9	2484.00	0	0	4968
17- 18/03/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3751/17-18	12/03/18	8448	GILL PIN .070 X 1 5/8"	200	476	77112.00		9	6940.00	9	6940.00	0	0	13880
17- 18/03/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3751/17-18	12/03/18	8448	META PIN .119 X 1 1/16"	70	813	46097.00		9	4149.00	9	4149.00	0	0	8298
17- 18/03/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3751/17-18	12/03/18	8448	META PIN .122 X 1 1/16"	17	1023	14087.00		9	1268.00	9	1268.00	0	0	2536
17- 18/03/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3751/17-18	12/03/18	8448	META PIN .121 X 1 1/16''	24.88	1023	20616.00		9	1855.00	9	1855.00	0	0	3710

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17- 18/03/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3751/17-18	12/03/18	8448	META PIN .123 X 1 1/16''	20	1023	16573.00		9	1492.00	9	1492.00	0	0	2984
17- 18/03/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3751/17-18	12/03/18	8448	CARD PIN .083 X 7/8"	75	273	16585.00		9	1493.00	9	1493.00	0	0	2986
17- 18/03/SR00060	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3752/17-18	12/03/18	8448	CARD PIN .064 X 1''	20	215	3483.00		9	313.00	9	313.00	0	0	626
17- 18/03/SR00060	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3752/17-18	12/03/18	8448	CARD PIN .056 X 15/16	80	173	11210.00		9	1009.00	9	1009.00	0	0	2018
17- 18/03/SR00060	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3752/17-18	12/03/18	8448	CARD PIN .056 X 1"	50	173	7006.00		9	631.00	9	631.00	0	0	1262
17- 18/03/SR00060	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3752/17-18	12/03/18	8448	CARD PIN .066 X 1"	12	221	2148.00		9	193.00	9	193.00	0	0	386
17- 18/03/SR00060	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3752/17-18	12/03/18	8448	CARD PIN .083 X 1 1/8"	40	336	10886.00		9	980.00	9	980.00	0	0	1960
17- 18/03/SR00060	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3752/17-18	12/03/18	8448	CARD PIN .110 X 1"	70	424	24041.00		9	2164.00	9	2164.00	0	0	4328
17- 18/03/SR00061	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3753/17-18	12/03/18	8448	CARD PIN .078 X 1 3/8"	20	374	6059.00		9	545.00	9	545.00	0	0	1090
17- 18/03/SR00061	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3753/17-18	12/03/18	8448	CARD PIN .110 X 1 5/8"	40	699	22648.00		9	2038.00	9	2038.00	0	0	4076
17- 18/03/SR00061	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3753/17-18	12/03/18	8448	CARD PIN .092 X 1 1/4"	40	455	14742.00		9	1327.00	9	1327.00	0	0	2654
17- 18/03/SR00061	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3753/17-18	12/03/18	8448	CARD PIN .119 X 1 5/8"	12	744	7232.00		9	651.00	9	651.00	0	0	1302
17- 18/03/SR00061	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3753/17-18	12/03/18	8448	CARD PIN .119 X 1 1/2"	30	671	16305.00		9	1467.00	9	1467.00	0	0	2934
17- 18/03/SR00062	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3754/17-18	12/03/18	8448	CARD PIN .066 X 1 1/16"	20	229	3710.00		9	334.00	9	334.00	0	0	668
17- 18/03/SR00062	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3754/17-18	12/03/18	8448	CARD PIN .080 X 7/8"	150	271	32926.00		9	2963.00	9	2963.00	0	0	5926
17- 18/03/SR00062	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3754/17-18	12/03/18	8448	CARD PIN .119 X 1 5/8"	22.5	744	13559.00		9	1220.00	9	1220.00	0	0	2440

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19AADCS7491M1ZK 17- 18/03/SR00063	SHALIMAR INDUSTRIES LTD.	03/3755/17-18	12/03/18	8448	EAGLE HALF SYNTHETIC SHUTTLE R/H	24	1550	37200.00		9	3348.00	9	3348.00	0	0	6696
19AADCS7491M1ZK 17- 18/03/SR00063	SHALIMAR INDUSTRIES LTD.	03/3755/17-18	12/03/18	8448	EAGLE HALF SYNTHETIC SHUTTLE L/H	24	1550	37200.00		9	3348.00	9	3348.00	0	0	6696
19AAACJ7336F1ZJ 17- 18/03/SR00064	JUMAC MFG.PVT.LTD.	JST/JM/17-18/429	12/03/18	73269099	TOP RING 12"	100	56	2912.00		9	262.00	9	262.00	0	0	524
19AAACJ7336F1ZJ 17- 18/03/SR00064	JUMAC MFG.PVT.LTD.	JST/JM/17-18/429	12/03/18	73269099	BOTTOM PLATE 16''SLIVER CAN	100	127	6604.00		9	594.00	9	594.00	0	0	1188
19AAACJ7336F1ZJ 17- 18/03/SR00064	JUMAC MFG.PVT.LTD.	JST/JM/17-18/429	12/03/18	73269099	BOTTOM PLATE 18''SLIVER CAN BOX	50	147	3822.00		9	344.00	9	344.00	0	0	688
19AAACJ7336F1ZJ 17- 18/03/SR00064	JUMAC MFG.PVT.LTD.	JST/JM/17-18/429	12/03/18	73269099	BOTTOM RING 12''SLIVER CAN	600	58	18096.00		9	1629.00	9	1629.00	0	0	3258
19AAACJ7336F1ZJ 17- 18/03/SR00064	JUMAC MFG.PVT.LTD.	JST/JM/17-18/429	12/03/18	73269099	BOTTOM RING 16''SLIVER CAN	100	98	5096.00		9	459.00	9	459.00	0	0	918
19AAACJ7336F1ZJ 17- 18/03/SR00064	JUMAC MFG.PVT.LTD.	JST/JM/17-18/429	12/03/18	73269099	BOTTOM PLATE 12''SLIVER CAN	600	87	27144.00		9	2443.00	9	2443.00	0	0	4886
19AAACJ7336F1ZJ 17- 18/03/SR00064	JUMAC MFG.PVT.LTD.	JST/JM/17-18/429	12/03/18	73269099	BOTTOM RING 18"	50	118	3068.00		9	276.00	9	276.00	0	0	552
19AAACJ7336F1ZJ 17- 18/03/SR00064	JUMAC MFG.PVT.LTD.	JST/JM/17-18/429	12/03/18	39239090	TOP RING 16"	50	92	2392.00		9	215.00	9	215.00	0	0	430
19AAACJ7336F1ZJ 17- 18/03/SR00064	JUMAC MFG.PVT.LTD.	JST/JM/17-18/429	12/03/18	73269099	KICKING BAND 9" FOR 40''X12''SLIVER CAN BOX	200	132	13728.00		9	1236.00	9	1236.00	0	0	2472
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/03/SR00066		471/17-18	12/03/18	8482	S/R BALL BEARING 6209	4	338	1352.00		9	122.00	9	122.00	0	0	244
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/03/SR00066		471/17-18	12/03/18	8482	S/R BALL BEARING 6308(340)	4	404	1616.00		9	145.00	9	145.00	0	0	290
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/03/SR00066		471/17-18	12/03/18	8482	S/R BALL BRG 6205 (125) PART NO.602-02025-90	4	164	656.00		9	59.00	9	59.00	0	0	118
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/03/SR00066		471/17-18	12/03/18	8482	S/R BALL BEARING LS9 (RLS7)	15	225	3375.00		9	304.00	9	304.00	0	0	608
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/03/SR00066		471/17-18	12/03/18	8482	S/R BALL BEARING 6206Z	6	205	1230.00		9	111.00	9	111.00	0	0	222

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17- 18/03/SR00066	19AFUPP9577N1ZWAARPEE UDYOG	471/17-18	12/03/18	8482	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	4	1283	5132.00		9	462.00	9	462.00	0	0	924
17- 18/03/SR00066	19AFUPP9577N1ZWAARPEE UDYOG	471/17-18	12/03/18	8482	S/R BALL BEARING 6206ZZ	12	220	2640.00		9	238.00	9	238.00	0	0	476
17- 18/03/SR00066	19AFUPP9577N1ZWAARPEE UDYOG	471/17-18	12/03/18	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	12	304	3648.00		9	328.00	9	328.00	0	0	656
17- 18/03/SR00067	19AFUPP9577N1ZWAARPEE UDYOG	472/17-18	12/03/18	8482	S/R BALL BRG NBC - 6306	6	240	1440.00		9	130.00	9	130.00	0	0	260
17- 18/03/SR00067	19AFUPP9577N1ZWAARPEE UDYOG	472/17-18	12/03/18	8482	S/R BALL BEARING N 5870 () LTW 13)SOCKET BORE 1 1/4"	2	706	1412.00		9	127.00	9	127.00	0	0	254
17- 18/03/SR00067	19AFUPP9577N1ZWAARPEE UDYOG	472/17-18	12/03/18	8482	CYLINDER ROLLER BEARING 23120KWITH SOCKET	1	10300	10300.00		9	927.00	9	927.00	0	0	1854
17- 18/03/SR00067	19AFUPP9577N1ZWAARPEE UDYOG	472/17-18	12/03/18	8482	S/R BALL BEARING 6200ZZ (110P)	4	88	352.00		9	32.00	9	32.00	0	0	64
17- 18/03/SR00067	19AFUPP9577N1ZWAARPEE UDYOG	472/17-18	12/03/18	8482	S/R BALL BRG NBC 117 PP(6203 ZZ)	2	120	240.00		9	22.00	9	22.00	0	0	44
17- 18/03/SR00067	19AFUPP9577N1ZWAARPEE UDYOG	472/17-18	12/03/18	8482	S/R BALL BEARING 6004	4	100	400.00		9	36.00	9	36.00	0	0	72
17- 18/03/SR00067	19AFUPP9577N1ZWAARPEE UDYOG	472/17-18	12/03/18	8482	S/R BALL BEARING 6013	6	532	3192.00		9	287.00	9	287.00	0	0	574
17- 18/03/SR00067	19AFUPP9577N1ZWAARPEE UDYOG	472/17-18	12/03/18	8482	TAPER ROLLER BEARING 33205	6	550	3300.00		9	297.00	9	297.00	0	0	594
17- 18/03/SR00068	19AFUPP9577N1ZWAARPEE UDYOG	473/17-18	12/03/18	8482	S/R BALL BEARING 6207/2RS PART NO.174	2	270	540.00		9	49.00	9	49.00	0	0	98
17- 18/03/SR00068	19AFUPP9577N1ZWAARPEE UDYOG	473/17-18	12/03/18	8482	D/R BALL BEARING NO.1216	4	1030	4120.00		9	371.00	9	371.00	0	0	742
17- 18/03/SR00068	19AFUPP9577N1ZWAARPEE UDYOG	473/17-18	12/03/18	8482	S/R BALL BEARING 6205 2RS FOR DRAW HEAD M/C	6	160	960.00		9	86.00	9	86.00	0	0	172
17- 18/03/SR00068	19AFUPP9577N1ZWAARPEE UDYOG	473/17-18	12/03/18	8482	D/R BALL BEARING 2307 STRAIGHT BORE	2	450	900.00		9	81.00	9	81.00	0	0	162
17- 18/03/SR00068	19AFUPP9577N1ZWAARPEE UDYOG	473/17-18	12/03/18	8482	S/R BALL BEARING 6202ZZ	2	60	120.00		9	11.00	9	11.00	0	0	22

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17- 18/03/SR00068 19AFUPP9577N1ZWAARPEE UDYOG		473/17-18	12/03/18	8482	S/R BALL BEARING 6200 2RS	2	90	180.00		9	16.00	9	16.00	0	0	32
17- 18/03/SR00068 19AFUPP9577N1ZWAARPEE UDYOG		473/17-18	12/03/18	8482	S/R BALL BEARING 1050/50 MM BORE PART NO.602-90162	1	610	610.00		9	55.00	9	55.00	0	0	110
17- 18/03/SR00068 19AFUPP9577N1ZWAARPEE UDYOG		473/17-18	12/03/18	8482	D/R BALL BEARING 1609E(1309K)	6	745	4470.00		9	402.00	9	402.00	0	0	804
17- 18/03/SR00070 19ADVVPB3987F1ZONARAYANI ELECTRIC COMPANY		OG4473	12/03/18	8536	MCCB 200AMP	2	16660	24990.00		9	2249.00	9	2249.00	0	0	4498
17- 18/03/SR00070 19ADVVPB3987F1ZONARAYANI ELECTRIC COMPANY		OG4473	12/03/18	8536	MCB DP 4AMP	14	875	9187.00		9	827.00	9	827.00	0	0	1654
17- 18/03/SR00070 19ADVVPB3987F1ZONARAYANI ELECTRIC COMPANY		OG4473	12/03/18	8531	KWH METER 3 PHASE 4 WIRE 10-60 AMP WITHOUT CT	3	3950	8887.00		9	800.00	9	800.00	0	0	1600
17- 18/03/SR00071 19BKRPS3296J1Z4BALAJI ENTERPRISE		BE/267	12/03/18	8536	TUMBLER SWITCH 15 AMP	6	55	330.00		9	30.00	9	30.00	0	0	60
17- 18/03/SR00071 19BKRPS3296J1Z4BALAJI ENTERPRISE		BE/267	12/03/18	8536	PSBD SWITCH 9/10 AMP 500V	20	310	6200.00		9	558.00	9	558.00	0	0	1116
17- 18/03/SR00071 19BKRPS3296J1Z4BALAJI ENTERPRISE		BE/267	12/03/18	8307	G.I.FLEXIBLE PIPE 3/4"	150	11	1650.00		9	149.00	9	149.00	0	0	298
17- 18/03/SR00071 19BKRPS3296J1Z4BALAJI ENTERPRISE		BE/267	12/03/18	8307	G.I.FLEXIBLE PIPE 1"	150	10	1500.00		9	135.00	9	135.00	0	0	270
17- 18/03/SR00071 19BKRPS3296J1Z4BALAJI ENTERPRISE		BE/267	12/03/18	8546	NOMEX PAPER 5 MIL	8	1900	15200.00		9	1368.00	9	1368.00	0	0	2736
17- 18/03/SR00071 19BKRPS3296J1Z4BALAJI ENTERPRISE		BE/267	12/03/18	8536	STARTER FOR AC 1.5 TON CAPACITY	4	425	1700.00		9	153.00	9	153.00	0	0	306
17- 18/03/SR00071 19BKRPS3296J1Z4BALAJI ENTERPRISE		BE/267	12/03/18	7307	CONDIUT JOINT BOX 3/4X3N	100	35	3500.00		9	315.00	9	315.00	0	0	630
17- 18/03/SR00074 19AETPP6323G1ZOSUPER STORES & SPARES		S/2116/17-18	12/03/18	8448	M.S.DELIVERY CONDUCTOR 35J-664	156	6.5	1014.00		9	91.00	9	91.00	0	0	182
17- 18/03/SR00074 19AETPP6323G1ZOSUPER STORES & SPARES		S/2116/17-18	12/03/18	8448	SPRING WIRE BRIDGE P/NO.85J 316	10	162	1620.00		9	146.00	9	146.00	0	0	292
17- 18/03/SR00074 19AETPP6323G1ZOSUPER STORES & SPARES		S/2116/17-18	12/03/18	8448	FRONT REVOLVING RUBBER LEVER PART NO.917	17	313.47	5329.00		9	480.00	9	480.00	0	0	960

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19AETPP6323G120 17- 18/03/SR00074	SUPER STORES & SPARES	S/2116/17- 18	12/03/18	8448	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	1	720	720.00		9	65.00	9	65.00	0	0	130
19AKOPS4807R1Z1 17- 18/03/SR00075	SAGUN ENTERPRISES	SC/G/0508/ 17-18	12/03/18	8448	BRASS SHEET 14 SWG	2	880	1760.00		9	158.00	9	158.00	0	0	316
19AKOPS4807R1Z1 17- 18/03/SR00075	SAGUN ENTERPRISES	SC/G/0508/ 17-18	12/03/18	8448	BRASS SHEET 19 SWG X 17'' X 4 1/4''	2	770	1540.00		9	139.00	9	139.00	0	0	278
19AKOPS4807R1Z1 17- 18/03/SR00075	SAGUN ENTERPRISES	SC/G/0508/ 17-18	12/03/18	8448	BRASS SHEET 15SWG	2	850	1700.00		9	153.00	9	153.00	0	0	306
19AKOPS4807R1Z1 17- 18/03/SR00075	SAGUN ENTERPRISES	SC/G/0508/ 17-18	12/03/18	8448	BRASS SHEET 20SWG	2	720	1440.00		9	130.00	9	130.00	0	0	260
19AARFA4434D1ZG 17- 18/03/SR00076	ALLIED INDUSTRIAL CORPORATION	27619	12/03/18	7315	SINGLE CHAIN 3/4" CAT NO.740	100	213.5	15799.00		9	1422.00	9	1422.00	0	0	2844
19AARFA4434D1ZG 17- 18/03/SR00076	ALLIED INDUSTRIAL CORPORATION	27619	12/03/18	7315	DUPLEX ROLLER CHAIN B S 5/8"	40	299.5	8865.00		9	798.00	9	798.00	0	0	1596
19AARFA4434D1ZG 17- 18/03/SR00076	ALLIED INDUSTRIAL CORPORATION	27619	12/03/18	7315	CHAIN JOINT CLIPS 1/2" SPRINGTYPE,SINGLE	20	22	440.00		9	40.00	9	40.00	0	0	80
19AARFA4434D1ZG 17- 18/03/SR00076	ALLIED INDUSTRIAL CORPORATION	27619	12/03/18	73151100	DUPLEX CHAIN 3/8"	30	191.5	4251.00		9	383.00	9	383.00	0	0	766
19AARFA4434D1ZG 17- 18/03/SR00076	ALLIED INDUSTRIAL CORPORATION	27619	12/03/18	7315	SINGLE CHAIN 5/8"	200	155.3	22984.00		9	2069.00	9	2069.00	0	0	4138
19AEKPB9945F1Z7A 17- 18/03/SR00078	A.N.RUBBER WORKS	ANRW/00652	12/03/18	4010	ENDLESS LENIX BELT 6'-7"X 5 1/2 X 1/4"	6	565	3220.00		9	290.00	9	290.00	0	0	580
19AEKPB9945F1Z7A 17- 18/03/SR00078	A.N.RUBBER WORKS	ANRW/00652	12/03/18	4010	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	6	622	3545.00		9	319.00	9	319.00	0	0	638
19AEKPB9945F1Z7A 17- 18/03/SR00078	A.N.RUBBER WORKS	ANRW/00652	12/03/18	4010	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	6	593	3380.00		9	304.00	9	304.00	0	0	608
19AEKPB9945F1Z7A 17- 18/03/SR00078	A.N.RUBBER WORKS	ANRW/00652	12/03/18	4010	ENDLESS BELT 13'-6" X 2" X 1/4"	6	421	2400.00		9	216.00	9	216.00	0	0	432
19AEKPB9945F1Z7A 17- 18/03/SR00078	A.N.RUBBER WORKS	ANRW/00652	12/03/18	4010	ENDLESS BELT 7' X 5 1/2" X 1/4"	8	601	4568.00		9	411.00	9	411.00	0	0	822
19AKUPK0950B1Z4R 17- 18/03/SR00079	R.K.ENTERPRISES	RKE/1487/1 7-18	12/03/18	4010	V BELT B 52	6	286	909.00		9	82.00	9	82.00	0	0	164

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17-18/03/SR00080	19BFS3398F1ZKJUTE & TEXTILE SPARES	219/17-18	12/03/18	84482000	LINK STUD CAT 410 4 1/4"SPG.	100	2.5	250.00		9	23.00	9	23.00	0	0	46
17-18/03/SR00080	19BFS3398F1ZKJUTE & TEXTILE SPARES	219/17-18	12/03/18	8448	BACK FALLER CHECK SPRING FOR 2ND DRAWING	20	35	700.00		9	63.00	9	63.00	0	0	126
17-18/03/SR00080	19BFS3398F1ZKJUTE & TEXTILE SPARES	219/17-18	12/03/18	8448	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	20	55	1100.00		9	99.00	9	99.00	0	0	198
17-18/03/SR00081	19AADCC7945A1ZOCREATIVE HUB PVT. LTD.	SC/G/0117/ 17-18	12/03/18	4016	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	996	90	89640.00		9	8068.00	9	8068.00	0	0	16136
17-18/03/SR00082	19AEOPM2112H1ZJMOHATA ENTERPRISE	665/3/18	12/03/18	8448	YARN GUIDE STUD P/NO.409	50	38	1900.00		9	171.00	9	171.00	0	0	342
17-18/03/SR00082	19AEOPM2112H1ZJMOHATA ENTERPRISE	665/3/18	12/03/18	8448	BREAST PLATE PART NO.331	50	70	3500.00		9	315.00	9	315.00	0	0	630
17-18/03/SR00083	19AEOPM2112H1ZJMOHATA ENTERPRISE	666/3/18	12/03/18	8448	BALLONING GUIDE PART NO.412	200	12	2400.00		9	216.00	9	216.00	0	0	432
17-18/03/SR00084	19AEOPM2112H1ZJMOHATA ENTERPRISE	667/3/17- 18	12/03/18	8448	CERAMIC DISC FOR MACROLL WINDING	200	35	7000.00		9	630.00	9	630.00	0	0	1260
17-18/03/SR00084	19AEOPM2112H1ZJMOHATA ENTERPRISE	667/3/17- 18	12/03/18	8448	CERAMIC TUBE FOR MACROLL WINDING	200	9	1800.00		9	162.00	9	162.00	0	0	324
17-18/03/SR00085	19AEOPM2112H1ZJMOHATA ENTERPRISE	668/3/18	12/03/18	8448	TRANGULAR SLUB CATCHER	24	250	6000.00		9	540.00	9	540.00	0	0	1080
17-18/03/SR00086	19AFUPK5776J1ZGRAIMATA ENTERPRISES	RM/193/17- 18	12/03/18	8448	C.I.M/CUT PINION 50T X 8 DP X 1 1/4''F X 1 1/4''B X 5/16''KW	6	418	2508.00		9	226.00	9	226.00	0	0	452
17-18/03/SR00086	19AFUPK5776J1ZGRAIMATA ENTERPRISES	RM/193/17- 18	12/03/18	8448	C. I. PINION 32TX8DPX3/4"BX11/2"FXBL3/4 "BOD11/2"	11	290	3190.00		9	287.00	9	287.00	0	0	574
17-18/03/SR00086	19AFUPK5776J1ZGRAIMATA ENTERPRISES	RM/193/17- 18	12/03/18	8448	C.I.M/CUT SPEED PINION 36T X 6DP X 2 1/2" BORE X 1 3/4" FACE	12	504	6048.00		9	544.00	9	544.00	0	0	1088
17-18/03/SR00086	19AFUPK5776J1ZGRAIMATA ENTERPRISES	RM/193/17- 18	12/03/18	8448	C.I.M/CUT PINION 62T X 8DP X 1 1/2"F X 1 3/4"B X 3/8" KW	2	540	1080.00		9	97.00	9	97.00	0	0	194
17-18/03/SR00086	19AFUPK5776J1ZGRAIMATA ENTERPRISES	RM/193/17- 18	12/03/18	8448	SPEED PINION 28T X 6DP X 2 1/2"B X 1 3/4"F X 1/2"KW	12	392	4704.00		9	423.00	9	423.00	0	0	846
17-18/03/SR00086	19AFUPK5776J1ZGRAIMATA ENTERPRISES	RM/193/17- 18	12/03/18	8448	M.S.PINION 20T X 5DP X 1 1/2''F X 1 1/4''B X 5/16''KW	6	380	2280.00		9	205.00	9	205.00	0	0	410

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19AKUPK0950B1Z4R-17-18/03/SR00087	R.K. ENTERPRISES	RKE/1483/17-18	12/03/18	51113010	WOOLEN CLOTH 60 WIDTH X 1/8	41.5	315	13073.00		2.5	327.00	2.5	327.00	0	0	654
19AKUPK0950B1Z4R-17-18/03/SR00088	R.K. ENTERPRISES	RKE/1484/17-18	12/03/18	8448	SYNTHETIC PICKER 3/4"BORE	100	52	5200.00		9	468.00	9	468.00	0	0	936
19AKUPK0950B1Z4R-17-18/03/SR00089	R.K. ENTERPRISES	RKE/1486/17-18	12/03/18	5910	SYNTHETIC TUGER 10"	600	18	10800.00		6	648.00	6	648.00	0	0	1296
19AAEFB4795M1ZT-17-18/03/SR00089	BHADRESWAR FOUNDRY	GST/467	12/03/18	8448	C.I.ROUGH CASTING	1093	51	55743.00		9	5017.00	9	5017.00	0	0	10034
19AKUPK0950B1Z4R-17-18/03/SR00089	R.K. ENTERPRISES	RKE/1486/17-18	12/03/18	5910	SYNTHETIC PICKING BAND 22"	500	39.6	19800.00		6	1188.00	6	1188.00	0	0	2376
19AABCK0925E1ZUKA-17-18/03/SR00090	KAKA TRADERS PVT. LTD.	242/17-18	12/03/18	4115	LEATHER BELT 3"	328	110	36080.00		2.5	902.00	2.5	902.00	0	0	1804
19AKUPK0950B1Z4R-17-18/03/SR00091	R.K. ENTERPRISES	RKE/1485/17-18	12/03/18	5602	WOOLEN DISC 20" X 3 1/2" X 1/2"	6	435	2610.00		6	157.00	6	157.00	0	0	314
19AISPG8830E1ZX-17-18/03/SR00093	GHOSH ENTERPRISES	095/17-18	12/03/18	73110090	AIR RECEIVER 2000 LTR CAPACITY FOR AIR COMPRESSOR	1	66000	66000.00		9	5940.00	9	5940.00	0	0	11880
19AAAHT7180E1ZZ-17-18/03/SR00094	DEEPAK TRADING COMPANY	1748/17-18	12/03/18	7318	CSK HD SET SCREW 2 1/2" X 3/8"	144	3.47	500.00		9	45.00	9	45.00	0	0	90
19AAAHT7180E1ZZ-17-18/03/SR00094	DEEPAK TRADING COMPANY	1748/17-18	12/03/18	7318	CSK HD SET SCREW 2 1/2" X 1/4"	1200	1.31	1572.00		9	141.00	9	141.00	0	0	282
19AAAHT7180E1ZZ-17-18/03/SR00094	DEEPAK TRADING COMPANY	1748/17-18	12/03/18	7318	HEX HD SET SCREW 1" X 3/8"	25	69	1725.00		9	155.00	9	155.00	0	0	310
19AAAHT7180E1ZZ-17-18/03/SR00094	DEEPAK TRADING COMPANY	1748/17-18	12/03/18	7318	CSK HD SET SCREW 1 1/4" X 5/16"	500	1.32	660.00		9	59.00	9	59.00	0	0	118
19AAAHT7180E1ZZ-17-18/03/SR00094	DEEPAK TRADING COMPANY	1748/17-18	12/03/18	7318	HEX HD SET SCREW 3/4" X 2"BSW	17.1	76	1300.00		9	117.00	9	117.00	0	0	234
19AAAHT7180E1ZZ-17-18/03/SR00094	DEEPAK TRADING COMPANY	1748/17-18	12/03/18	7318	SNAP HD BOLTS & HEX NUT 5/8" X 3"	50	79	3950.00		9	356.00	9	356.00	0	0	712
19AAAHT7180E1ZZ-17-18/03/SR00094	DEEPAK TRADING COMPANY	1748/17-18	12/03/18	7318	HEX NUT 1/2 "	30	80	2400.00		9	216.00	9	216.00	0	0	432
19AAAHT7180E1ZZ-17-18/03/SR00094	DEEPAK TRADING COMPANY	1748/17-18	12/03/18	7318	CSK HD SET SCREW 1X5/16"SPECIAL HD	600	1.36	816.00		9	73.00	9	73.00	0	0	146

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19AAAHT7180E1ZZ 17- 18/03/SR00095	DEEPAK TRADING COMPANY	1749/17-18	12/03/18	9017	STEEL MEASURING TAPE 3MTRS.	10	40	400.00		9	36.00	9	36.00	0	0	72
19AAAHT7180E1ZZ 17- 18/03/SR00095	DEEPAK TRADING COMPANY	1749/17-18	12/03/18	7318	SPRING WASHER 5/16" FLAT	500	.5	250.00		9	23.00	9	23.00	0	0	46
19AAAHT7180E1ZZ 17- 18/03/SR00095	DEEPAK TRADING COMPANY	1749/17-18	12/03/18	7318	CHAIN SCREW WITH NYLOCK NUT 1 1/8" X 3/16"BSF	500	3.15	1575.00		9	142.00	9	142.00	0	0	284
19AAAHT7180E1ZZ 17- 18/03/SR00095	DEEPAK TRADING COMPANY	1749/17-18	12/03/18	7318	HEX HD SET SCREW 3/4" X 2"BSW	15	76	1140.00		9	103.00	9	103.00	0	0	206
19AAAHT7180E1ZZ 17- 18/03/SR00095	DEEPAK TRADING COMPANY	1749/17-18	12/03/18	7318	HEX HD SET SCREW 2" X 5/8"	15	72	1080.00		9	97.00	9	97.00	0	0	194
19AAAHT7180E1ZZ 17- 18/03/SR00096	DEEPAK TRADING COMPANY	1751/17-18	12/03/18	7318	HEX HD BOLT & NUT 4" X 1/2"	15	79.2	1188.00		9	107.00	9	107.00	0	0	214
19AAAHT7180E1ZZ 17- 18/03/SR00096	DEEPAK TRADING COMPANY	1751/17-18	12/03/18	7318	CHEASE HD BOLT & HEX NUT 6"X3/8"	201	11.25	2261.00		9	203.00	9	203.00	0	0	406
19ADTPJ3933F1Z8 17- 18/03/SR00097	JATI BROTHERS	00459/JB/1 7-18	12/03/18	8448	EAGLE HALF PART NO ET (4) 45A 61	12	175	2100.00		9	189.00	9	189.00	0	0	378
19ADTPJ3933F1Z8 17- 18/03/SR00097	JATI BROTHERS	00459/JB/1 7-18	12/03/18	8448	EAGLE HALF PART NO ET(1) 8A - 61	15	18	270.00		9	24.00	9	24.00	0	0	48
19ADTPJ3933F1Z8 17- 18/03/SR00097	JATI BROTHERS	00459/JB/1 7-18	12/03/18	8448	EAGLE HALF PART NO ET (1) 36A 61	20	20	400.00		9	36.00	9	36.00	0	0	72
19ADTPJ3933F1Z8 17- 18/03/SR00097	JATI BROTHERS	00459/JB/1 7-18	12/03/18	8448	EAGLE HALF PART NO ET(1)34A -61 L.H.	15	325	4875.00		9	439.00	9	439.00	0	0	878
19ADTPJ3933F1Z8 17- 18/03/SR00097	JATI BROTHERS	00459/JB/1 7-18	12/03/18	8448	EAGLE HALF PART NO ET (1) 23B 61 R.H.	12	210	2520.00		9	227.00	9	227.00	0	0	454
19ADTPJ3933F1Z8 17- 18/03/SR00097	JATI BROTHERS	00459/JB/1 7-18	12/03/18	8448	EAGLE HALF PART NO ET (2) 49A 61	15	55	825.00		9	74.00	9	74.00	0	0	148
19ADTPJ3933F1Z8 17- 18/03/SR00097	JATI BROTHERS	00459/JB/1 7-18	12/03/18	8448	EAGLE HALF PART NO ET (1) 35 61 R.H.	5	325	1625.00		9	146.00	9	146.00	0	0	292
19AABFI8519F1ZA 17- 18/03/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/974/17- 18	12/03/18	8452	SEWING SPARE NO BP 108 LONG	200	3.47	607.00		6	36.00	6	36.00	0	0	72
19AABFI8519F1ZA 17- 18/03/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/974/17- 18	12/03/18	8452	SEWING SPARE NO 1286	100	4.92	430.00		6	26.00	6	26.00	0	0	52

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19AABFI8519F1ZA 17- 18/03/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/974/17- 18	12/03/18	8452	SEWING SPARE NO 80645	50	15.51	679.00		6	41.00	6	41.00	0	0	82
19AABFI8519F1ZA 17- 18/03/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/974/17- 18	12/03/18	8452	SEWING SPARE NO BP108	50	3.47	152.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/03/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/974/17- 18	12/03/18	8452	SEWING SPARE NO 22517	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/03/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/974/17- 18	12/03/18	8452	SEWING SPARE NO 93A	200	1.39	243.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/03/SR00098	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/974/17- 18	12/03/18	8452	SEWING SPARE NO AS 26 XA	200	32.1	5617.00		6	337.00	6	337.00	0	0	674
19AABFI8519F1ZA 17- 18/03/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/795/17- 18	12/03/18	8452	SEWING SPARE NO 81207	75	32.1	2107.00		6	126.00	6	126.00	0	0	252
19AABFI8519F1ZA 17- 18/03/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/795/17- 18	12/03/18	8452	SEWING SPARE NO 81205A	50	40.66	1779.00		6	107.00	6	107.00	0	0	214
19AABFI8519F1ZA 17- 18/03/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/795/17- 18	12/03/18	8452	SEWING SPARE NO 80666B	30	8.56	225.00		6	14.00	6	14.00	0	0	28
19AABFI8519F1ZA 17- 18/03/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/795/17- 18	12/03/18	8452	SEWING SPARE NO 80691	150	1.39	183.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/03/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/795/17- 18	12/03/18	8452	SEWING SPARE NO 80615 SPL	10	178.69	1564.00		6	94.00	6	94.00	0	0	188
19AABFI8519F1ZA 17- 18/03/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/795/17- 18	12/03/18	8452	SEWING SPARE NO 81238	6	48.15	253.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17- 18/03/SR00099	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/795/17- 18	12/03/18	8452	SEWING SPARE NO 81260	12	35.85	376.00		6	23.00	6	23.00	0	0	46
19AAGHN1109K1Z5A 17- 18/03/SR00100	A.K. INDUSTRIES	GST/115/17- 18	12/03/18	8448	M.S.CRANK SHAFT 32 1/2"R S	6	3135	18810.00		9	1693.00	9	1693.00	0	0	3386
19AABFI8519F1ZA 17- 18/03/SR00100	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/796/17- 18	12/03/18	8452	SEWING SPARE NO HS 109B	100	5.25	459.00		6	28.00	6	28.00	0	0	56
19AABFI8519F1ZA 17- 18/03/SR00100	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/796/17- 18	12/03/18	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	50	34.25	1499.00		6	90.00	6	90.00	0	0	180
19AABFI8519F1ZA 17- 18/03/SR00100	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/796/17- 18	12/03/18	8452	SEWING SPARE NO 88A	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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17-18/03/SR00100 19AAGHN1109K125	A.K. INDUSTRIES	GST/115/17-18	12/03/18	8448	M.S.CRANK SHAFT 37 1/2"R.S.	5	3355	16775.00		9	1510.00	9	1510.00	0	0	3020
17-18/03/SR00100 19AAGHN1109K125	A.K. INDUSTRIES	GST/115/17-18	12/03/18	8448	M.S.CRANK SHAFT DRIVING END BIG	15	1619	24285.00		9	2186.00	9	2186.00	0	0	4372
17-18/03/SR00100 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/419/17-18	12/03/18	8448	C.I.BUFFER BRACKET RH/LH	30	271	8130.00		9	732.00	9	732.00	0	0	1464
17-18/03/SR00100 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/419/17-18	12/03/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2198	4396.00		9	396.00	9	396.00	0	0	792
17-18/03/SR00102 19AWCPB2237Q1ZC	CRANU PRINTERS	RP/HJM/69/17-18	12/03/18	4901	WEAVING SNAP READING PAD	5	90	450.00		6	27.00	6	27.00	0	0	54
17-18/03/SR00102 19AWCPB2237Q1ZC	CRANU PRINTERS	RP/HJM/69/17-18	12/03/18	998912	WEAVERS BEAM CARD	260	3.5	910.00		6	55.00	6	55.00	0	0	110
17-18/03/SR00102 19AWCPB2237Q1ZC	CRANU PRINTERS	RP/HJM/69/17-18	12/03/18	4901	STATIONERY ; DETAILS OF NON CONFORMITY PRODUCT FOR S.Q.C	5	80	400.00		6	24.00	6	24.00	0	0	48
17-18/03/SR00102 19AWCPB2237Q1ZC	CRANU PRINTERS	RP/HJM/69/17-18	12/03/18	4820	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	125	36	4500.00		6	270.00	6	270.00	0	0	540
17-18/03/SR00102 19AWCPB2237Q1ZC	CRANU PRINTERS	RP/HJM/69/17-18	12/03/18	49011010	HESSIAN INSPECTION REPORT(H1)SINGLE SIDE PRINTED & 100 SHEETS EACH.	5	80	400.00		6	24.00	6	24.00	0	0	48
17-18/03/SR00103 19AWCPB2237Q1ZC	CRANU PRINTERS	RP/HJM/70/17-18	12/03/18	4901	SHORT LEAVE APPLICATION (100 X 1)	11	70	770.00		6	46.00	6	46.00	0	0	92
17-18/03/SR00103 19AWCPB2237Q1ZC	CRANU PRINTERS	RP/HJM/70/17-18	12/03/18	4901	SAMPLE TAG LEVEL	11000	.7	7700.00		6	462.00	6	462.00	0	0	924
17-18/03/SR00103 19AWCPB2237Q1ZC	CRANU PRINTERS	RP/HJM/70/17-18	12/03/18	4901	LEDGER BOOK (CO 51) ALFABATICA LY CLOTH BINDING INDEX.	1	1300	1300.00		6	78.00	6	78.00	0	0	156
17-18/03/SR00103 19AWCPB2237Q1ZC	CRANU PRINTERS	RP/HJM/70/17-18	12/03/18	4901	ATTENDANCE REGISTER WITH GOOD CLOTH BINDING.	3	450	1350.00		6	81.00	6	81.00	0	0	162
17-18/03/SR00104 19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/773/17-18	12/03/18	39201012	POLYTHENE SHEET 96"X 100 GAUGE	148	140	20720.00		9	1865.00	9	1865.00	0	0	3730
17-18/03/SR00105 19AGGPD6678P1ZK	SHREE WOOLTEX (INDIA)	SWLT/774/17-18	12/03/18	5607	TEMPER BAND CORD	49.5	88	4356.00		6	261.00	6	261.00	0	0	522
17-18/03/SR00106 19AKOPS3259H1ZL	PLAYFAIR INDUSTRIALS	398	12/03/18	7415	COPPER RIVET 3/16" X 1 1/2"	1.5	990	1485.00		9	134.00	9	134.00	0	0	268

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19AKOPS3259H1Z17-18/03/SR00106	PLAYFAIR INDUSTRIALS	398	12/03/18	7318	DIAMOND WASHER 5/16"	300	2.1	630.00		9	57.00	9	57.00	0	0	114
19AKOPS3259H1Z17-18/03/SR00106	PLAYFAIR INDUSTRIALS	398	12/03/18	2715	BLACK PUTTY (TAR PLASTIC)	40	138	5520.00		9	497.00	9	497.00	0	0	994
19AKOPS3259H1Z17-18/03/SR00106	PLAYFAIR INDUSTRIALS	398	12/03/18	7318	S.S.HEX HD SET SCREW WITH NUT & WASHER 5/16" X 3"	48	15.5	744.00		9	67.00	9	67.00	0	0	134
19AKOPS3259H1Z17-18/03/SR00106	PLAYFAIR INDUSTRIALS	398	12/03/18	7318	HEX HD SET SCREW 10MM X 2 1/2"	100	9.5	950.00		9	86.00	9	86.00	0	0	172
19AKOPS3259H1Z17-18/03/SR00106	PLAYFAIR INDUSTRIALS	398	12/03/18	7318	J HOOK BOLT & NUT 5/16'' X 7''	300	12.4	3720.00		9	335.00	9	335.00	0	0	670
19AEDPK5708G1Z17-18/03/SR00107	SHREE LUXMI TRADERS	SLT/G/772/17-18	12/03/18	7307	G.I.NIPPLE 2 1/2"X4"LONG	6	68	408.00		9	37.00	9	37.00	0	0	74
19AEDPK5708G1Z17-18/03/SR00107	SHREE LUXMI TRADERS	SLT/G/772/17-18	12/03/18	7307	G.I.REDUCING SOCKET 2 1/2"X2"	2	203	406.00		9	37.00	9	37.00	0	0	74
19AEDPK5708G1Z17-18/03/SR00107	SHREE LUXMI TRADERS	SLT/G/772/17-18	12/03/18	7307	G.I.ELBOW 2 1/2"	4	266	1064.00		9	96.00	9	96.00	0	0	192
19AEDPK5708G1Z17-18/03/SR00107	SHREE LUXMI TRADERS	SLT/G/772/17-18	12/03/18	7307	G.I.NIPPLE 2 1/2" X 6"	6	102	612.00		9	55.00	9	55.00	0	0	110
19AEDPK5708G1Z17-18/03/SR00107	SHREE LUXMI TRADERS	SLT/G/772/17-18	12/03/18	8481	G.M.BALL VALVE 1/2"	4	446	1784.00		9	161.00	9	161.00	0	0	322
19AEDPK5708G1Z17-18/03/SR00107	SHREE LUXMI TRADERS	SLT/G/772/17-18	12/03/18	7307	G.I.SOCKET 2 1/2"	4	184	736.00		9	66.00	9	66.00	0	0	132
19AEDPK5708G1Z17-18/03/SR00107	SHREE LUXMI TRADERS	SLT/G/772/17-18	12/03/18	8481	G.M.BALL VALVE 1"	2	863	1726.00		9	155.00	9	155.00	0	0	310
19AEDPK5708G1Z17-18/03/SR00107	SHREE LUXMI TRADERS	SLT/G/772/17-18	12/03/18	7307	G.I.FLANGE 2 1/2''THREADED 4 HOLE	12	120	1440.00		9	130.00	9	130.00	0	0	260
19AEDPK5708G1Z17-18/03/SR00107	SHREE LUXMI TRADERS	SLT/G/772/17-18	12/03/18	7307	G.I.TEE 2 1/2'' X 2''	2	388	776.00		9	70.00	9	70.00	0	0	140
19AEDPK5708G1Z17-18/03/SR00107	SHREE LUXMI TRADERS	SLT/G/772/17-18	12/03/18	7307	G.I.NIPPLE 2 1/2'' X 3''	6	51	306.00		9	28.00	9	28.00	0	0	56
19AEDPK5708G1Z17-18/03/SR00107	SHREE LUXMI TRADERS	SLT/G/772/17-18	12/03/18	7307	G.I.NIPPLE 2 1/2'' X 12''	4	204	816.00		9	73.00	9	73.00	0	0	146

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										%	Amount	%	Amount	%	Amount	
17- 18/03/SR00109	ALLIED INDUSTRIAL CORPORATION	27620	12/03/18	7315	DUPLEX ROLLER CHAIN B S 5/8"	20	299.5	4433.00		9	399.00	9	399.00	0	0	798
17- 18/03/SR00127	GIRNAR STEEL CORPORATION	GSC/265/20 17-18	12/03/18	7208	G.I.RIDGES 10' X 1' 6"	10	600	6000.00		9	540.00	9	540.00	0	0	1080
17- 18/03/SR00134	AAARPEE UDYOG	474/17-18	12/03/18	8482	ROLLER BEARING 22211K WITH SOCKET	2	1499	2998.00		9	270.00	9	270.00	0	0	540
17- 18/03/SR00145	BHADRESWAR FOUNDRY	GST/463	12/03/18	8448	C.I.ROUGH CASTING	326	51	16626.00		9	1496.00	9	1496.00	0	0	2992
17- 18/03/SR00146	BHADRESWAR FOUNDRY	GST/464	12/03/18	8448	C.I.ROUGH CASTING	845	51	43095.00		9	3879.00	9	3879.00	0	0	7758
17- 18/03/SR00147	BHADRESWAR FOUNDRY	GST/465	12/03/18	8448	C.I.ROUGH CASTING	330	51	16830.00		9	1515.00	9	1515.00	0	0	3030
17- 18/03/SR00148	BHADRESWAR FOUNDRY	GST/466	12/03/18	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	30	950	28500.00		9	2565.00	9	2565.00	0	0	5130
17- 18/03/SR00148	BHADRESWAR FOUNDRY	GST/466	12/03/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	24	1800	43200.00		9	3888.00	9	3888.00	0	0	7776
17- 18/03/SR00196	SUPER STORES & SPARES	S/2117/17- 18	12/03/18	8448	CAM PACKER PRESSURE ALLUMINIUM FOR 1ST DRG/2ND DRG	10	895	8950.00		9	806.00	9	806.00	0	0	1612
17- 18/03/SR00196	SUPER STORES & SPARES	S/2117/17- 18	12/03/18	8448	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	5	396	1980.00		9	178.00	9	178.00	0	0	356
H/MREL/03/0364	SEASHIP LOGISTICS PVT.LTD	019051718/ S1	12/03/18	996729				397.00		9	36.00	9	36.00			72
F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/0611 25	12/03/18	998729				3380.00		9	304.20	9	304.20			608.4
F/GJM/03/0112	MARUTI AUTO CENTRE	JRC17/0611 25	12/03/18	3402				23.72		9	2.13	9	2.13			4.26
H/MREL/03/0373	GLOBE INTERNATIONAL	GI/17- 18/02/667	12/03/18	9968	POSTAGE EXPENSES			8190.00		9	737.10	9	737.10			1474.2
H/MREL/03/0375	MUKHERJEE UDYOG	JAN/1114/1 7-18	12/03/18	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			4200.00		9	378.00	9	378.00			756
H/MREL/03/0375	MUKHERJEE UDYOG	JAN/1114/1 7-18	12/03/18	1980				5070.00		9	456.00	9	456.00			912

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I9AAIFM4284E123 H/MREL/03/0375	MUKHERJEE UDYOG	JAN/1114/1 7-18	12/03/18	8708	MOTOR CAR SPARE PARTS			41440.00		14	5802.00	14	5802.00			11604
I9AAIFM4284E123 H/MREL/03/0375	MUKHERJEE UDYOG	JAN/1114/1 7-18	12/03/18	9978				9900.00		9	891.00	9	891.00			1782
I9AAIFM4284E123 H/MREL/03/0374	MUKHERJEE UDYOG	FEB/1170/1 7-18	12/03/18	7007				9960.00		14	1394.00	14	1394.00			2788
I9AAIFM4284E123 H/MREL/03/0374	MUKHERJEE UDYOG	FEB/1170/1 7-18	12/03/18	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			900.00		9	81.00	9	81.00			162
I9AACFI2700B122 H/MREL/03/0376	INDO RADIAL CLUB	5210	12/03/18	4011				21875.00		14	3062.50	14	3062.50			6125
H/BAR/03/0109	SUBRATA GHOSH	350	12/03/18	996521	FREIGHT CHARGES(water transport)			7500.00		2.5	187.50	2.5	187.50			375
H/BAR/03/0110	JOY MA TARA TRANSPORT	170	12/03/18	996521	FREIGHT CHARGES(water transport)			6500.00		2.5	162.50	2.5	162.50			325
I9AAAAAR1811K1ZK H/MREL/03/0386	ROYAL CALCUTTA GOLF CLUB	JAN/2018/P K0726/P	12/03/18	996332				5298.00		2.5	132.55	2.5	132.55			265.1
I9AAAAAR1811K1ZK H/MREL/03/0386	ROYAL CALCUTTA GOLF CLUB	JAN/2018/P K0726/P	12/03/18	999652				3919.60		9	352.76	9	352.76			705.52
I9AAACB1534F1Z3 H/MREL/03/0549	BANK OF BARODA	11979	12/03/18	99711	BANK CHARGES			6333.00		9	570.00	9	570.00			1140
I9AAACS4457Q1ZN H/MREL/03/0389	VODAFONE MOBILE SERVICES LIMITED	0	12/03/18	9984	TELEPHONE CHARGES			10931.71		9	983.85	9	983.85			1967.7
I9AAACS4457Q1ZN H/MREL/03/0389	VODAFONE MOBILE SERVICES LIMITED	0	12/03/18	9984	TELEPHONE CHARGES			33465.06		9	3011.86	9	3011.86			6023.72
I9AAAGM0289C1ZG 17-18/000490	MINISTRY OF RAILWAYS	9918031926 220230	13/03/18	9965	NOT AVAILABLE			48308.00		2.5	1207.70	2.5	1207.70		0	2415.4
I9AAACC1205A1ZK 17-18/000693	CONTAINER CORPORATION OF INDIA LTD.	0125392	13/03/18	9965	NOT AVAILABLE			68000.00		2.5	1700.00	2.5	1700.00		0	3400
I9AAACC1205A1ZK 17-18/000694	CONTAINER CORPORATION OF INDIA LTD.	0125392	13/03/18	9965	NOT AVAILABLE			68000.00		2.5	1700.00	2.5	1700.00		0	3400
I9AAACC1205A1ZK 17-18/000717	CONTAINER CORPORATION OF INDIA LTD.	0125391	13/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
I9AAACC1205A1ZK 17-18/000718	CONTAINER CORPORATION OF INDIA LTD.	0125391	13/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396

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19AAACC1205A1ZK 17-18/000719	CONTAINER CORPORATION OF INDIA LTD.	0125391	13/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000720	CONTAINER CORPORATION OF INDIA LTD.	0125391	13/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000891	CONTAINER CORPORATION OF INDIA LTD.	0125390	13/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000892	CONTAINER CORPORATION OF INDIA LTD.	0125390	13/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000893	CONTAINER CORPORATION OF INDIA LTD.	0125390	13/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000894	CONTAINER CORPORATION OF INDIA LTD.	0125390	13/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000895	CONTAINER CORPORATION OF INDIA LTD.	0125390	13/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000896	CONTAINER CORPORATION OF INDIA LTD.	0125397	13/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000900	CONTAINER CORPORATION OF INDIA LTD.	0125389	13/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000901	CONTAINER CORPORATION OF INDIA LTD.	0125389	13/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000945	CONTAINER CORPORATION OF INDIA LTD.	0125455	13/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000946	CONTAINER CORPORATION OF INDIA LTD.	0125455	13/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000947	CONTAINER CORPORATION OF INDIA LTD.	0125455	13/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
17-18/001097	R.J.LOGISTICS	1117	13/03/18					35000.00		2.5	875.00	2.5	875.00		0	1750
19AAACI1681G1ZM 17-18/03/SR00016	INDIAN OIL CORPORATION LTD. (MKT DIV)	705670704	13/03/18	27101970	JUTE BATCHING OIL	105.93	5230.2	554030.00		9	49863.00	9	49863.00	0	0	99726
19AAAHT7180E1ZZ 17-18/03/SR00055	DEEPAK TRADING COMPANY	1752	13/03/18	7318	SNAP HD BOLT & NUT 4" X 5/8"	50	78	4020.00		9	362.00	9	362.00	0	0	724
17-18/03/SR00055	DEEPAK TRADING COMPANY	1752	13/03/18	7318	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	50	78	4020.00		9	362.00	9	362.00	0	0	724

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19AAAHT7180E1ZZ 17- 18/03/SR00055	DEEPAK TRADING COMPANY	1752	13/03/18	7318	SNAP HD BOLT & HEX NUT 7" X 5/8" X 2" THREAD	50	78	4019.00		9	362.00	9	362.00	0	0	724
19AAAHT7180E1ZZ 17- 18/03/SR00056	DEEPAK TRADING COMPANY	1753	13/03/18	7318	HEX HD SET SCREW 1 1/2"X 5/16"	50	74	3820.00		9	344.00	9	344.00	0	0	688
19AAAHT7180E1ZZ 17- 18/03/SR00057	DEEPAK TRADING COMPANY	1758	13/03/18	7318	NYLOCK NUT 4MM.	500	.8	401.00		9	36.00	9	36.00	0	0	72
19AAAHT7180E1ZZ 17- 18/03/SR00057	DEEPAK TRADING COMPANY	1758	13/03/18	7318	RD HD SET SCREW 5/8" X 3/16"	1008	.27	272.00		9	24.00	9	24.00	0	0	48
19AAAHT7180E1ZZ 17- 18/03/SR00057	DEEPAK TRADING COMPANY	1758	13/03/18	8448	STAR HEAD SCREW 4MM X 20MM FOR S4 LOOM	500	1.2	600.00		9	54.00	9	54.00	0	0	108
19AAAHT7180E1ZZ 17- 18/03/SR00057	DEEPAK TRADING COMPANY	1758	13/03/18	7318	STAR HEAD SCREW 4MM X 30MM FOR S 4 LOOM	500	.75	375.00		9	34.00	9	34.00	0	0	68
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/03/SR00058	476	13/03/18	8482	S/R BALL BEARING LTW 14 (UK 209)	10	1176	11760.00		9	1058.00	9	1058.00	0	0	2116	
19AFUPP9577N1ZWAARPEE UDYOG 17- 18/03/SR00058	476	13/03/18	8482	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	10	304	3040.00		9	274.00	9	274.00	0	0	548	
19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO. 17- 18/03/SR00059	255	13/03/18	84484210	LOOM CAMB 7.1/2" X 30" X 9 MM	100	196.35	19635.00		9	1767.00	9	1767.00	0	0	3534	
19ADCPA2892F1ZQNEW INDIA REED MANUFACTURING CO. 17- 18/03/SR00059	255	13/03/18	84484210	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	100	222.1	22210.00		9	1999.00	9	1999.00	0	0	3998	
19AADFJ1845R1ZRJ.K.ELECTRO POWER 17- 18/03/SR00065	JKC/17/204 7	13/03/18	8544	PVC ALUMINIUM ARMOURED CABLE 50 SQ MM X 3 1/2 CORE	200	166.75	34850.00		9	3137.00	9	3137.00	0	0	6274	
19AAAHT7180E1ZZ 17- 18/03/SR00095	DEEPAK TRADING COMPANY	1755/2017- 18	13/03/18	8213	OPEN KNIFE 5 IN BLADE	24	12.5	300.00		9	27.00	9	27.00	0	0	54
19CQJPM5634F1ZKQUICKCARE COMPUTERS 17- 18/03/SR00099	QC/17- 18/0110	13/03/18	84716040	KEY BOARD	2	250	500.00		9	45.00	9	45.00	0	0	90	
19CQJPM5634F1ZKQUICKCARE COMPUTERS 17- 18/03/SR00099	QC/17- 18/0110	13/03/18	84716060	OPT.MOUSE	2	200	400.00		9	36.00	9	36.00	0	0	72	
19CQJPM5634F1ZKQUICKCARE COMPUTERS 17- 18/03/SR00099	QC/17- 18/0110	13/03/18	84145990	CPU PROCESSOR 775 SOCKET	1	2000	2000.00		9	180.00	9	180.00	0	0	360	
19AACFG6679H1ZYGIRNAR STEEL CORPORATION 17- 18/03/SR00111	GSC/266/20 17-18	13/03/18	7208	G.I.COLOUR COATED SHEET 3' X 6' X 10'	2500	94.616	236540.00		9	21289.00	9	21289.00	0	0	42578	

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17- 18/03/SR00111	GIRNAR STEEL CORPORATION	GSC/266/20 17-18	13/03/18	7216	G.I.COLOUR COATED SHEET 3' X 6' X 12'	6000	94.616	567696.00		9	51093.00	9	51093.00	0	0	102186
17- 18/03/SR00128	A.K. INDUSTRIES	GST/117/17 -18	13/03/18	8448	VALVE ROD PT NO RF 2760	20	35	700.00		9	63.00	9	63.00	0	0	126
17- 18/03/SR00128	A.K. INDUSTRIES	GST/117/17 -18	13/03/18	8448	PRESSUR RELEASE VALVE OPERATING LEVER PT.NO - 2764.	20	71	1420.00		9	128.00	9	128.00	0	0	256
17- 18/03/SR00128	A.K. INDUSTRIES	GST/117/17 -18	13/03/18	8448	PRESSURE VALVE SEAT PT.NO- RF 3221.	24	97	2328.00		9	210.00	9	210.00	0	0	420
17- 18/03/SR00128	A.K. INDUSTRIES	GST/117/17 -18	13/03/18	8448	PRESSURE RELASE VALVE ROD SPRING PT.NO - 2763.	10	18	180.00		9	16.00	9	16.00	0	0	32
17- 18/03/SR00128	A.K. INDUSTRIES	GST/117/17 -18	13/03/18	8448	OPERATING LEVER BKT PT NO RF 2765	4	108	432.00		9	39.00	9	39.00	0	0	78
17- 18/03/SR00128	A.K. INDUSTRIES	GST/117/17 -18	13/03/18	8448	OIL FILTER PLUG PT.NO - 2747.	20	44	880.00		9	79.00	9	79.00	0	0	158
17- 18/03/SR00128	A.K. INDUSTRIES	GST/117/17 -18	13/03/18	8448	PRESSURE VALVE PT NO - 3220	12	104	1248.00		9	112.00	9	112.00	0	0	224
17- 18/03/SR00128	A.K. INDUSTRIES	GST/117/17 -18	13/03/18	8448	OIL CONTROL PISTON ROD GUIDE SEAL PT NO.2746	24	26	624.00		9	56.00	9	56.00	0	0	112
17- 18/03/SR00224	HOZEFA TRADING CORPORATION	248	13/03/18	8481	G.M.COCK VALVE FOR BEAM CYLINDER 1/2"	13	500	6500.00		9	585.00	9	585.00	0	0	1170
H/HJM/03/0436	VODAFONE MOBILE SERVICES LIMITED	0	13/03/18	9984	TELEPHONE CHARGES			6103.90		9	549.35	9	549.35			1098.7
H/MREL/03/0446	SEASHIP LOGISTICS PVT.LTD	021901718	13/03/18	996799	DOCUMENT/SEAL CHARGES			3790.00		9	341.00	9	341.00			682
H/MREL/03/0446	SEASHIP LOGISTICS PVT.LTD	021901718	13/03/18	996511	HAULAGE CHARGES			500232.00		9	45021.00	9	45021.00			90042
H/MREL/03/0446	SEASHIP LOGISTICS PVT.LTD	021901718	13/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			28806.00		9	2593.00	9	2593.00			5186
H/MREL/03/0448	SEASHIP LOGISTICS PVT.LTD	21921718	13/03/18	966799				3395.00		9	306.00	9	306.00			612
H/MREL/03/0448	SEASHIP LOGISTICS PVT.LTD	21921718	13/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			9955.00		9	896.00	9	896.00			1792

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19AAUCS7173B1ZV H/MREL/03/0448	SEASHIP LOGISTICS PVT. LTD	21921718	13/03/18	966511				123319.00		9	11099.00	9	11099.00			22198
19AAACS4457Q1ZN H/IJM/03/0142	VODAFONE MOBILE SERVICES LIMITED	0	13/03/18	9984	TELEPHONE CHARGES			1648.24		9	148.34	9	148.34			296.68
19AAACS4457Q1ZN H/GJM/03/0232	VODAFONE MOBILE SERVICES LIMITED	0	13/03/18	9984	TELEPHONE CHARGES			1691.04		9	152.19	9	152.19			304.38
19AAACS4457Q1ZN H/BAR/03/0132	VODAFONE MOBILE SERVICES LIMITED	0	13/03/18	9984	TELEPHONE CHARGES			3129.98		9	281.70	9	281.70			563.4
19AAAFF5966C1ZF H/MREL/03/0488	FAST TRAVELS & TOURS	D0214015	13/03/18	9985	TRAVELLING EXPENSES			1345.00		9	121.00	9	121.00			242
19AAACB1534F1Z3 H/MREL/03/0716	BANK OF BARODA	11986	13/03/18	99711	BANK CHARGES			7178.00		9	646.00	9	646.00			1292
19AAACB1534F1Z3 H/MREL/03/0721	BANK OF BARODA	11978	13/03/18	99711	BANK CHARGES			8467.00		9	762.00	9	762.00			1524
19AAACB1534F1Z3 H/MREL/03/0723	BANK OF BARODA	11984	13/03/18	99711	BANK CHARGES			8111.00		9	730.00	9	730.00			1460
19AAACB1534F1Z3 H/MREL/03/0725	BANK OF BARODA	11985	13/03/18	99711	BANK CHARGES			6089.00		9	548.00	9	548.00			1096
19AAACN4165C1ZO H/MREL/03/0443	THE NEW INDIA ASSURANCE CO. LTD	0	13/03/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			5087.00		9	458.00	9	458.00			916
19AAACH8505Q1Z1 17-18/000691	DALHOUSIE JUTE COMPANY	DJC/G1893	14/03/18	53071010	JUTE YARN	10	69000	690000.00		2.5	17250.00	2.5	17250.00	0	0	34500
19AAACH8505Q1Z1 17-18/000692	DALHOUSIE JUTE COMPANY	DJC/G1894	14/03/18	53071010	JUTE YARN	5	69000	345000.00		2.5	8625.00	2.5	8625.00	0	0	17250
19AABCO9448C1ZA 17-18/001161	ORIENTAL PEST MANAGEMENT PVT. LTD	1993	14/03/18					2000.00		9	180.00	9	180.00			360
19AABCO9448C1ZA 17-18/001162	ORIENTAL PEST MANAGEMENT PVT. LTD	1994	14/03/18					1205.00		9	108.45	9	108.45			216.9
19AGBPK7063N1ZX 17- 18/03/SR00005	SPHA POLYMERS	SPT-728	14/03/18	8448	SYNTHETIC LACE 5/8" X 48"	50	46	2300.00		9	207.00	9	207.00	0	0	414
19AKOPS3259H1ZI 17- 18/03/SR00015	PLAYFAIR INDUSTRIALS	399	14/03/18	8202	BLADE FOR SAFETY RAZOR	2000	.9	1800.00		9	162.00	9	162.00	0	0	324
19AAEFM4454A1ZJ 17- 18/03/SR00051	MAKHAM LAL JATY & CO.	583	14/03/18	8448	M.S.PIN 4" X 7/16" FOR HANDLE BKT	150	11	1649.00		9	149.00	9	149.00	0	0	298

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										%	Amount	%	Amount	%	Amount	
19AAEFM4454A1ZJ 17- 18/03/SR00052	MAKHAM LAL JATY & CO.	584	14/03/18	8448	M.S.PIN 2 3/4 " X 7/16 " WITH HEAD 5/8 " O/D.	200	13	2600.00		9	234.00	9	234.00	0	0	468
19AAEFM4454A1ZJ 17- 18/03/SR00053	MAKHAM LAL JATY & CO.	585	14/03/18	8448	BREAST PLATE PART NO.331	52	72.5	3770.00		9	339.00	9	339.00	0	0	678
19AAEFM4454A1ZJ 17- 18/03/SR00053	MAKHAM LAL JATY & CO.	585	14/03/18	8448	SPINDLE SWIVEL STUD COT NO 309	52	28	1456.00		9	131.00	9	131.00	0	0	262
19AAEFM4454A1ZJ 17- 18/03/SR00053	MAKHAM LAL JATY & CO.	585	14/03/18	8448	SUPPORT BRACKET WITH ASSEMBLY PT NO.301,302,332	52	650	33800.00		9	3042.00	9	3042.00	0	0	6084
19AAEFM4454A1ZJ 17- 18/03/SR00053	MAKHAM LAL JATY & CO.	585	14/03/18	8448	SPINDLE SWIVEL PART NO.308 MACKROLL	52	52	2705.00		9	243.00	9	243.00	0	0	486
19AKOPS4807R1Z1 17- 18/03/SR00060	SAGUN ENTERPRISES	515	14/03/18	8448	G.M.SHORT BACK SHAFT BUSH PART NO 1008/82J206	10	1020	10200.00		9	918.00	9	918.00	0	0	1836
19AKOPS4807R1Z1 17- 18/03/SR00060	SAGUN ENTERPRISES	515	14/03/18	8448	BAKELITE CYLINDER PULLEY 6-1/4" DIA (SPLIT TYPE) FOR 4-1/4" SD SPG	30	310	9300.00		9	837.00	9	837.00	0	0	1674
19AAUFS8371A1ZP 17- 18/03/SR00063	SIDHANT EXIM	239	14/03/18	9028	BOX FOR KWH METER	3	940	2819.00		9	254.00	9	254.00	0	0	508
19AAUFS8371A1ZP 17- 18/03/SR00063	SIDHANT EXIM	239	14/03/18	8504	CURRENT TRANSFORMER 300/5 ID 70MM	9	450	4050.00		9	365.00	9	365.00	0	0	730
19AAUFS8371A1ZP 17- 18/03/SR00063	SIDHANT EXIM	239	14/03/18	9028	KWH METER 3 PHASE 4 WIRE 300/5 DIGITAL LED METER	3	1990	5970.00		9	537.00	9	537.00	0	0	1074
19AAAAD1731E1Z8 17- 18/03/SR00110	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFCCS/CGR/ B/496	14/03/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	25	1081.4	27034.00		9	2433.00	9	2433.00	0	0	4866
19ACJPR4016Q1ZX 17- 18/03/SR00112	RECOND ENGINEERING	2017- 18/G/36	14/03/18	8448	ROTARY CUTTING PINION 12TX3DPX1 3/4''B WITH LONG BOSS	4	2550	10200.00		9	918.00	9	918.00	0	0	1836
19ACJPR4016Q1ZX 17- 18/03/SR00112	RECOND ENGINEERING	2017- 18/G/36	14/03/18	8448	ROCKING MOTION LEVER BRACKET FOR LAPPING M/C	4	3375	13500.00		9	1215.00	9	1215.00	0	0	2430
19ACJPR4016Q1ZX 17- 18/03/SR00112	RECOND ENGINEERING	2017- 18/G/36	14/03/18	8448	CONNECTNG ARM ADJUSTED LEVER FOR LAPPING M/C RH/LH	4	16300	65200.00		9	5868.00	9	5868.00	0	0	11736
19AAACT9986F1ZP 17- 18/03/SR00113	LAGAN ENGINEERING COMPANY LIMITED	201701116	14/03/18	8445	SPINNING FRAME S D 4 3/4" 120 SPINDLE COMPLETE	1	*****	2000000.00		9	180000.00	9	180000.00	0	0	360000
19AABFT5328F1Z6 17- 18/03/SR00128	TECHNO MFG. & SALES CORPN.	FT-538	14/03/18	8448	WEFT TENSION PATTI PART NO.SV 279 FOR VICTOR LOOM	40	8.5	340.00		9	31.00	9	31.00	0	0	62

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19AEHPC5877N1ZT 17- 18/03/SR00158	NATIONAL STEEL COMPANY	NSC/203	14/03/18	72124000	C R STRIPS 3/4" X 20 GAUGE.	7610	76	578360.00		9	52052.00	9	52052.00	0	0	104104
19AFHPP8575K1ZJ 17- 18/03/SR00180	TIDE SALES CORPORATION	TS/G/0795/ 17-18	14/03/18	1302	GWER GUM	50	65	3250.00		9	293.00	9	293.00	0	0	586
19AADCT5860H1Z1 H/MREL/03/0520	TIERRA LOGISTICS PVT. LTD.	MN/0918023 67	14/03/18	996799	DOCUMENT/SEAL CHARGES			3407.00		9	306.63	9	306.63			613.26
19AAUCS7173B1ZV H/MREL/03/0521	SEASHIP LOGISTICS PVT.LTD	22001718	14/03/18	996799	DOCUMENT/SEAL CHARGES			2834.55		9	255.00	9	255.00			510
19AAUCS7173B1ZV H/MREL/03/0521	SEASHIP LOGISTICS PVT.LTD	22001718	14/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			10934.30		9	984.00	9	984.00			1968
19AAUCS7173B1ZV H/MREL/03/0522	SEASHIP LOGISTICS PVT.LTD	22021718	14/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			11719.73		9	1054.00	9	1054.00			2108
19AAUCS7173B1ZV H/MREL/03/0522	SEASHIP LOGISTICS PVT.LTD	22021718	14/03/18	996799	DOCUMENT/SEAL CHARGES			2000.00		9	180.00	9	180.00			360
19AAUCS7173B1ZV H/MREL/03/0523	SEASHIP LOGISTICS PVT.LTD	21981718	14/03/18	996511	HAULAGE CHARGES			123525.00		9	11117.00	9	11117.00			22234
19AAUCS7173B1ZV H/MREL/03/0523	SEASHIP LOGISTICS PVT.LTD	21981718	14/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			9956.44		9	896.00	9	896.00			1792
19AAUCS7173B1ZV H/MREL/03/0523	SEASHIP LOGISTICS PVT.LTD	21981718	14/03/18	996799	DOCUMENT/SEAL CHARGES			3395.28		9	306.00	9	306.00			612
19AAUCS7173B1ZV H/MREL/03/0524	SEASHIP LOGISTICS PVT.LTD	20381718/S 1	14/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			199.00		9	18.00	9	18.00			36
07AABCW7981J1ZQ H/MREL/03/0525	OMWL INDIA PRIVATE LIMITED	3229	14/03/18	993713				13597.00						18	2447	2447
19AAATI1084Q1Z5 H/HJM/03/0528	INDIAN JUTE MILLS ASSOCIATION	AMS-18	14/03/18	00440322				72320.00		9	6508.80	9	6508.80			13017.6
19AAAFF5966C1ZF H/MREL/03/0557	FAST TRAVELS & TOURS	I0203005	14/03/18	9985	TRAVELLING EXPENSES			1117.00		9	100.50	9	100.50			201
19AAAFF5966C1ZF H/MREL/03/0557	FAST TRAVELS & TOURS	I0203004	14/03/18	9985	TRAVELLING EXPENSES			1117.00		9	100.50	9	100.50			201
19AAAFF5966C1ZF H/MREL/03/0558	FAST TRAVELS & TOURS	D0207049	14/03/18	9985	TRAVELLING EXPENSES			1256.00		9	113.00	9	113.00			226
19AAAGE0056M1ZE H/MREL/03/0654	EXPORT INSPECTION AGENCY - KOLKATA	1803142122 8491	14/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			500.00		9	45.00	9	45.00			90

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I9AAACU5624P2ZR H/MREL/03/0654	UNITED BANK OF INDIA	1803142122 8491	14/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
I9AAACU5624P2ZR H/MREL/03/0655	UNITED BANK OF INDIA	1803142122 7993	14/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
I9AAAGE0056M1ZE H/MREL/03/0655	EXPORT INSPECTION AGENCY - KOLKATA	1803142122 7993	14/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
I9AAACH8505Q1Z1 I7-18/000695	DALHOUSIE JUTE COMPANY	DJC/G1920	15/03/18	53071010	JUTE YARN	5	69000	345000.00		2.5	8625.00	2.5	8625.00	0	0	17250
I9AAECD4353J1ZH I7-18/001123	DMT LOGISTICS PVT LTD	2178	15/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH I7-18/001124	DMT LOGISTICS PVT LTD	2179	15/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH I7-18/001125	DMT LOGISTICS PVT LTD	2180	15/03/18					2500.00		9	225.00	9	225.00			450
I9AAECD4353J1ZH I7-18/001126	DMT LOGISTICS PVT LTD	2181	15/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH I7-18/001127	DMT LOGISTICS PVT LTD	2182	15/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH I7-18/001128	DMT LOGISTICS PVT LTD	2183	15/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH I7-18/001129	DMT LOGISTICS PVT LTD	2184	15/03/18					3250.00		9	293.00	9	293.00			586
I9AAECD4353J1ZH I7-18/001130	DMT LOGISTICS PVT LTD	2185	15/03/18					1750.00		9	158.00	9	158.00			316
I9AAECD4353J1ZH I7-18/001131	DMT LOGISTICS PVT LTD	2186	15/03/18					1100.00		9	99.00	9	99.00			198
I9AAECD4353J1ZH I7-18/001132	DMT LOGISTICS PVT LTD	2187	15/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH I7-18/001133	DMT LOGISTICS PVT LTD	2188	15/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH I7-18/001134	DMT LOGISTICS PVT LTD	2189	15/03/18					1750.00		9	158.00	9	158.00			316
I9AAECD4353J1ZH I7-18/001135	DMT LOGISTICS PVT LTD	2190	15/03/18					1100.00		9	99.00	9	99.00			198

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/001136	DMT LOGISTICS PVT LTD	2190	15/03/18					1100.00		9	99.00	9	99.00			198
19AAECD4353J1ZHD 17-18/001137	DMT LOGISTICS PVT LTD	2191	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001138	DMT LOGISTICS PVT LTD	2192	15/03/18					6250.00		9	563.00	9	563.00			1126
19AAECD4353J1ZHD 17-18/001139	DMT LOGISTICS PVT LTD	2193	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001140	DMT LOGISTICS PVT LTD	2194	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001141	DMT LOGISTICS PVT LTD	2195	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001142	DMT LOGISTICS PVT LTD	2196	15/03/18					1100.00		9	99.00	9	99.00			198
19AAECD4353J1ZHD 17-18/001143	DMT LOGISTICS PVT LTD	2197	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001144	DMT LOGISTICS PVT LTD	2198	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001145	DMT LOGISTICS PVT LTD	2199	15/03/18					1100.00		9	99.00	9	99.00			198
19AAECD4353J1ZHD 17-18/001146	DMT LOGISTICS PVT LTD	2200	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001147	DMT LOGISTICS PVT LTD	2201	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001148	DMT LOGISTICS PVT LTD	2202	15/03/18					1750.00		9	158.00	9	158.00			316
19AAECD4353J1ZHD 17-18/001149	DMT LOGISTICS PVT LTD	2203	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001150	DMT LOGISTICS PVT LTD	2204	15/03/18					1750.00		9	158.00	9	158.00			316
19AAECD4353J1ZHD 17-18/001151	DMT LOGISTICS PVT LTD	2205	15/03/18					1750.00		9	158.00	9	158.00			316
19AAECD4353J1ZHD 17-18/001152	DMT LOGISTICS PVT LTD	2206	15/03/18					1100.00		9	99.00	9	99.00			198

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										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZHD 17-18/001153	DMT LOGISTICS PVT LTD	2207	15/03/18					1100.00		9	99.00	9	99.00			198
19AAECD4353J1ZHD 17-18/001154	DMT LOGISTICS PVT LTD	2208	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001155	DMT LOGISTICS PVT LTD	2209	15/03/18					1100.00		9	99.00	9	99.00			198
19AAECD4353J1ZHD 17-18/001156	DMT LOGISTICS PVT LTD	2210	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001157	DMT LOGISTICS PVT LTD	2211	15/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZHD 17-18/001158	DMT LOGISTICS PVT LTD	2212	15/03/18					1950.00		9	176.00	9	176.00			352
19AAECD4353J1ZHD 17-18/001159	DMT LOGISTICS PVT LTD	2213	15/03/18					2500.00		9	225.00	9	225.00			450
19AAECD4353J1ZHD 17-18/001160	DMT LOGISTICS PVT LTD	2214	15/03/18					1000.00		9	90.00	9	90.00			180
19AABFI8519F1ZA 17-18/03/SR00001	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/801/17-18	15/03/18	8452	SEWING SPARE NO 80621A	6	48.68	255.00		6	15.00	6	15.00	0	0	30
19AABFI8519F1ZA 17-18/03/SR00001	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/801/17-18	15/03/18	8452	SEWING SPARE NO 18	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17-18/03/SR00001	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/801/17-18	15/03/18	8452	SEWING SPARE NO 81237	12	117.7	1235.00		6	74.00	6	74.00	0	0	148
19AABFI8519F1ZA 17-18/03/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/800/17-18	15/03/18	8452	NEEDLE NO.32	100	34.25	2997.00		6	180.00	6	180.00	0	0	360
19AABFI8519F1ZA 17-18/03/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/800/17-18	15/03/18	8452	SEWING SPARE NO 81222	4	470.8	1648.00		6	99.00	6	99.00	0	0	198
19AABFI8519F1ZA 17-18/03/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/800/17-18	15/03/18	8452	PIN ASSEMBLY 51134V	24	5.56	116.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17-18/03/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/800/17-18	15/03/18	8452	SEWING SPARE NO 81	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17-18/03/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/800/17-18	15/03/18	8452	SEWING SPARE NO 80224	24	38.8	815.00		6	49.00	6	49.00	0	0	98

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										%	Amount	%	Amount	%	Amount	
19AABFI8519F1ZA 17- 18/03/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/800/17- 18	15/03/18	8452	SEWING SPARE NO 80630D	12	2.78	29.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/03/SR00002	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/800/17- 18	15/03/18	8452	SEWING SPARE NO HA23	24	7.49	157.00		6	9.00	6	9.00	0	0	18
19AABFI8519F1ZA 17- 18/03/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/799/17- 18	15/03/18	8452	SEWING SPARE NO 80615 SPL	6	178.69	938.00		6	56.00	6	56.00	0	0	112
19AABFI8519F1ZA 17- 18/03/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/799/17- 18	15/03/18	8452	SEWING SPARE NO 81238	12	48.15	506.00		6	30.00	6	30.00	0	0	60
19AABFI8519F1ZA 17- 18/03/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/799/17- 18	15/03/18	8452	SEWING SPARE NO 80205	24	43.06	1033.00		6	62.00	6	62.00	0	0	124
19AABFI8519F1ZA 17- 18/03/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/799/17- 18	15/03/18	8452	SEWING SPARE NO 80638 A	12	63.13	663.00		6	40.00	6	40.00	0	0	80
19AABFI8519F1ZA 17- 18/03/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/799/17- 18	15/03/18	8452	SEWING SPARE NO 81224 WW	24	40.66	854.00		6	51.00	6	51.00	0	0	102
19AABFI8519F1ZA 17- 18/03/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/799/17- 18	15/03/18	8452	SEWING 81 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/03/SR00003	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/799/17- 18	15/03/18	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AACFG4569Q1ZM 17- 18/03/SR00020	GADIA & GADIA	G17/1843	15/03/18	8448	CROWN CHAIN WHEEL 54T X 3/4" CAT NO.728	2	1250	2500.00		9	225.00	9	225.00	0	0	450
19AACFG4569Q1ZM 17- 18/03/SR00020	GADIA & GADIA	G17/1843	15/03/18	8448	STUD FOR TOP CONNECTING ROD 35J921 WITH RING & NUT.	20	76	1520.00		9	137.00	9	137.00	0	0	274
19AACFG4569Q1ZM 17- 18/03/SR00020	GADIA & GADIA	G17/1843	15/03/18	8448	RATCHET PAWL SPRING PART NO.1441	100	4	400.00		9	36.00	9	36.00	0	0	72
19AACFG4569Q1ZM 17- 18/03/SR00020	GADIA & GADIA	G17/1843	15/03/18	8448	SWINGING LEVER LH 4 1/4"	5	240	1200.00		9	108.00	9	108.00	0	0	216
19AACFG4569Q1ZM 17- 18/03/SR00020	GADIA & GADIA	G17/1843	15/03/18	8448	SWINGING LEVER 4 1/4" R.H.	5	240	1200.00		9	108.00	9	108.00	0	0	216
19AACFG4569Q1ZM 17- 18/03/SR00020	GADIA & GADIA	G17/1843	15/03/18	8448	C.I.BEVEL PINION 20TX8DPX7/8"BORE	12	130	1560.00		9	140.00	9	140.00	0	0	280
19AACFG4569Q1ZM 17- 18/03/SR00020	GADIA & GADIA	G17/1843	15/03/18	8448	C.I.COILER MOTION 5 STAR PINION PT-85J168	6	430	2580.00		9	232.00	9	232.00	0	0	464

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19AACFG4569Q1ZM 17- 18/03/SR00020	GADIA & GADIA	G17/1843	15/03/18	8448	RATCHET ROD PAWL PART NO.1438	200	40	8000.00		9	720.00	9	720.00	0	0	1440
19AACFG4569Q1ZM 17- 18/03/SR00020	GADIA & GADIA	G17/1843	15/03/18	8448	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	50	66	3300.00		9	297.00	9	297.00	0	0	594
19AACFG4569Q1ZM 17- 18/03/SR00020	GADIA & GADIA	G17/1843	15/03/18	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	370	4	1480.00		9	133.00	9	133.00	0	0	266
19AACFG4569Q1ZM 17- 18/03/SR00020	GADIA & GADIA	G17/1843	15/03/18	8448	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	6	1350	8100.00		9	729.00	9	729.00	0	0	1458
19AADCB1804H1ZZ 17- 18/03/SR00061	BHARAT OXYTECH PVT. LTD.	1988	15/03/18	28044090	OXYGEN GAS	35	28	1481.00		9	133.00	9	133.00	0	0	266
19AADCB1804H1ZZ 17- 18/03/SR00061	BHARAT OXYTECH PVT. LTD.	1988	15/03/18	29012910	ACETYLENE GAS	44.8	350	15680.00		9	1411.00	9	1411.00	0	0	2822
19ACUFS1461K1ZF 17- 18/03/SR00062	SAS TECHNOLOGY	99	15/03/18	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	120	702	84239.00		9	7582.00	9	7582.00	0	0	15164
19AKOPS3259H1ZI 17- 18/03/SR00065	PLAYFAIR INDUSTRIALS	401	15/03/18	8207	H.S.S.STRAIGHT DRILL 7/16"	10	663.7	2986.00		9	269.00	9	269.00	0	0	538
19AFUPP9577N1ZW 17- 18/03/SR00068	WAARPEE UDYOG	479	15/03/18	8482	S/R BALL BEARING E-15	400	95	38000.00		9	3420.00	9	3420.00	0	0	6840
19ADGPPB8004L1ZK 17- 18/03/SR00069	BARDIA TRADING CO.	1431	15/03/18	8467	PORTABLE HAND GRINDING M/C	1	3600	2700.00		9	243.00	9	243.00	0	0	486
19AAEFM4454A1ZJ 17- 18/03/SR00103	MAKHAM LAL JATY & CO.	MLJ/17- 18/0589	15/03/18	8448	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	99	284	28116.00		9	2530.00	9	2530.00	0	0	5060
19AAEFM4454A1ZJ 17- 18/03/SR00104	MAKHAM LAL JATY & CO.	MLJ/17- 18/0593	15/03/18	8448	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	180	178	32040.00		9	2884.00	9	2884.00	0	0	5768
19AAEFM4454A1ZJ 17- 18/03/SR00105	MAKHAM LAL JATY & CO.	MLJ/17- 18/0590	15/03/18	8448	CLUTCH LEVER ROD 5/16 "	30	16	480.00		9	43.00	9	43.00	0	0	86
19AAEFM4454A1ZJ 17- 18/03/SR00105	MAKHAM LAL JATY & CO.	MLJ/17- 18/0590	15/03/18	8448	C.I.FOOT STEP HOUSING BUSH TYPE R/H.	27	101	2727.00		9	245.00	9	245.00	0	0	490
19AAEFM4454A1ZJ 17- 18/03/SR00105	MAKHAM LAL JATY & CO.	MLJ/17- 18/0590	15/03/18	8448	FOOT STEP HOUSING LH FOR COP WDG	17	101	1717.00		9	155.00	9	155.00	0	0	310
19AAEFM4454A1ZJ 17- 18/03/SR00105	MAKHAM LAL JATY & CO.	MLJ/17- 18/0590	15/03/18	8448	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	100	186	18600.00		9	1674.00	9	1674.00	0	0	3348

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19AAEFM4454A1ZJ 17- 18/03/SR00105	MAKHAM LAL JATY & CO.	MLJ/17- 18/0590	15/03/18	8448	C.I.CLUTCH 11/16 "LH	50	45.5	2275.00		9	205.00	9	205.00	0	0	410
19AAEFM4454A1ZJ 17- 18/03/SR00106	MAKHAM LAL JATY & CO.	MLJ/17- 18/0592	15/03/18	8448	SPINDLE COLLER PT NO- 311 FOR COP WDG	50	7.3	365.00		9	33.00	9	33.00	0	0	66
19AAEFM4454A1ZJ 17- 18/03/SR00106	MAKHAM LAL JATY & CO.	MLJ/17- 18/0592	15/03/18	8448	ADOPTER SLEEVE CAT NO.310 TO 314	50	164	8200.00		9	738.00	9	738.00	0	0	1476
19AAEFM4454A1ZJ 17- 18/03/SR00107	MAKHAM LAL JATY & CO.	MLJ/17- 18/0591	15/03/18	8448	GUIDE ROD SPRING FOR COP WDG	50	9.5	475.00		9	43.00	9	43.00	0	0	86
19AAEFM4454A1ZJ 17- 18/03/SR00107	MAKHAM LAL JATY & CO.	MLJ/17- 18/0591	15/03/18	8448	BOBBIN TENSION SPRING FOR BRITANIA COP WDG	30	25	750.00		9	68.00	9	68.00	0	0	136
19AKUPK0950B1ZJ 17- 18/03/SR00108	R.K. ENTERPRISES	RKE/1498/1 7-18	15/03/18	2827	MAGNESIUM CHLORIDE	1000	17	18500.00		9	1665.00	9	1665.00	0	0	3330
19AAFFR6164F1ZJ 17- 18/03/SR00110	REKHA TRADING CORPORATION	G/RTC/85/1 7-18	15/03/18	7214	M.S.TOR STEEL ROD 16MM	5635	43	249305.00		9	22437.00	9	22437.00	0	0	44874
19AAAHT7180E1ZZ 17- 18/03/SR00112	DEEPAK TRADING COMPANY	1769/2017- 18	15/03/18	9031	DIAL GAUGE FOR SPG.	2	2650	5300.00		9	477.00	9	477.00	0	0	954
19AIMP4210B1ZJ 17- 18/03/SR00115	JAGADHATRI ENGINEERING WORKS	154/2017- 18	15/03/18	8448	SPEED PINION 28T X 6DP X 2 1/2"B X 1 3/4"F X 1/2"KW	12	580	6960.00		9	626.00	9	626.00	0	0	1252
19AIMP4210B1ZJ 17- 18/03/SR00115	JAGADHATRI ENGINEERING WORKS	154/2017- 18	15/03/18	8448	C.I.M/CUT PINION 60T X 6DP X 1 3/4"B X 2"F X 3/8"KW	8	750	6000.00		9	540.00	9	540.00	0	0	1080
19AIMP4210B1ZJ 17- 18/03/SR00115	JAGADHATRI ENGINEERING WORKS	154/2017- 18	15/03/18	8448	C.I.SPEED PINION 42TX6DPX2 1/2''BX2''FX3/8''KW FOR DRAWING	5	756	3780.00		9	340.00	9	340.00	0	0	680
19AIMP4210B1ZJ 17- 18/03/SR00115	JAGADHATRI ENGINEERING WORKS	154/2017- 18	15/03/18	8448	C.I.M/CUT PINION 56TX6DPX1 3/4"BX1 1/2''F X 3/8'' K.W. FOR MACKHIGH	6	700	4200.00		9	378.00	9	378.00	0	0	756
19AIMP4210B1ZJ 17- 18/03/SR00115	JAGADHATRI ENGINEERING WORKS	154/2017- 18	15/03/18	8448	C.I.M/CUT SPEED PINION 36T X 6DP X 2 1/2" BORE X 1 3/4" FACE	6	730	4380.00		9	394.00	9	394.00	0	0	788
19AIMP4210B1ZJ 17- 18/03/SR00116	JAGADHATRI ENGINEERING WORKS	155/2017- 18	15/03/18	8448	C.I.PINION 32TX8DPX3/4"BX11/2"FXBL3/4 "BOD11/2"	6	272	1632.00		9	147.00	9	147.00	0	0	294
19AIMP4210B1ZJ 17- 18/03/SR00116	JAGADHATRI ENGINEERING WORKS	155/2017- 18	15/03/18	8448	C.I.PINION 34T X 8DP X 1 1/2"B X 3/8"KW ONE SIDE BOSS PART NO.129B FOR R/GIL.	6	282	1692.00		9	152.00	9	152.00	0	0	304
19AIMP4210B1ZJ 17- 18/03/SR00116	JAGADHATRI ENGINEERING WORKS	155/2017- 18	15/03/18	8448	C.I.M/CUT PINION 34T X 10DP X B-1 1/4" X F-1 1/2" X BD-2 1/2" X BL-1/2" X KW-5/16"	15	245	3675.00		9	331.00	9	331.00	0	0	662

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19A1MPD4210B1ZU 17- 18/03/SR00116	JAGADHATRI ENGINEERING WORKS	155/2017- 18	15/03/18	8448	C.I.M/CUT PINION 30T X 8DP X 1 1/2''F X 3/4''B X BL 1/2'' SOLID	6	260	1560.00		9	140.00	9	140.00	0	0	280
19A1MPD4210B1ZU 17- 18/03/SR00116	JAGADHATRI ENGINEERING WORKS	155/2017- 18	15/03/18	8448	C.I.M/CUT PINION 34T X 8DP X B-1 1/4" X F-1 1/4" X KW-5/16"	4	245	980.00		9	88.00	9	88.00	0	0	176
19A1MPD4210B1ZU 17- 18/03/SR00117	JAGADHATRI ENGINEERING WORKS	156/2017- 18	15/03/18	8448	COMPOUND PINION 40TX 1/2" X 30T X 8DP. B 1 1/4" F 1 1/4"	2	500	1000.00		9	90.00	9	90.00	0	0	180
19A1MPD4210B1ZU 17- 18/03/SR00117	JAGADHATRI ENGINEERING WORKS	156/2017- 18	15/03/18	8448	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2''F X 1- 1/4" B FOR DRG.	6	930	5580.00		9	502.00	9	502.00	0	0	1004
19A1MPD4210B1ZU 17- 18/03/SR00117	JAGADHATRI ENGINEERING WORKS	156/2017- 18	15/03/18	8448	C.I.M/CUT PINION 35T X 10 DP X 1 1/2''F X 1 1/4''B X ONE SIDE 1/2'' BOSS	15	255	3825.00		9	344.00	9	344.00	0	0	688
19A1MPD4210B1ZU 17- 18/03/SR00117	JAGADHATRI ENGINEERING WORKS	156/2017- 18	15/03/18	8448	C.I.M/CUT PINION 31T X8DP X 2''F X 1 3/4''B X 3/8''KW SOLID FOR DRAWING	11	380	4180.00		9	376.00	9	376.00	0	0	752
19A1MPD4210B1ZU 17- 18/03/SR00117	JAGADHATRI ENGINEERING WORKS	156/2017- 18	15/03/18	8448	C.I.M/CUT PINION 44T X 8 DP X 1 1/2''F X 1 1/4''B X KW-5/16"	12	308	3696.00		9	333.00	9	333.00	0	0	666
19A1MPD4210B1ZU 17- 18/03/SR00118	JAGADHATRI ENGINEERING WORKS	157/2017- 18	15/03/18	8448	M.S.SPROCKET 23TX5/8''PX2 1/8''B FOR R.F	6	155	930.00		9	84.00	9	84.00	0	0	168
19A1MPD4210B1ZU 17- 18/03/SR00118	JAGADHATRI ENGINEERING WORKS	157/2017- 18	15/03/18	8448	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	3	775	2325.00		9	209.00	9	209.00	0	0	418
19A1MPD4210B1ZU 17- 18/03/SR00118	JAGADHATRI ENGINEERING WORKS	157/2017- 18	15/03/18	8448	C.I.M/CUT PINION 35T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW X BOD 3''(PLATE TYPE) FOR CARD	6	525	3150.00		9	284.00	9	284.00	0	0	568
19A1MPD4210B1ZU 17- 18/03/SR00118	JAGADHATRI ENGINEERING WORKS	157/2017- 18	15/03/18	8448	M.S.SPROCKET 21T X 5/8''P X 1 1/4''B X 5/16''KW X BL1''XBOSS DO 3'' FOR CARD	4	220	880.00		9	79.00	9	79.00	0	0	158
19A1MPD4210B1ZU 17- 18/03/SR00118	JAGADHATRI ENGINEERING WORKS	157/2017- 18	15/03/18	8448	M.S.SPROCKET 22T X 5/8''P X B-1 3/4" X OSBL-1/2" X BOD-3"	8	230	1840.00		9	166.00	9	166.00	0	0	332
19A1MPD4210B1ZU 17- 18/03/SR00119	JAGADHATRI ENGINEERING WORKS	158/2017- 18	15/03/18	8448	M.S.DUPLEX SPROCKET 45T X 5/8P X 1 1/2''B X 3/8''KWXONE SIDE BOSS X 1''BL X 2 1/2''BOD FOR CARDING	2	870	1740.00		9	157.00	9	157.00	0	0	314
19A1MPD4210B1ZU 17- 18/03/SR00119	JAGADHATRI ENGINEERING WORKS	158/2017- 18	15/03/18	8448	M.S.DUPLEX SPROCKET 44T X 5/8P X 1 1/2''B X 3/8''KWXONE SIDE BOSS X 1''BL X 2 1/2''BOD FOR CARDING	4	860	3440.00		9	310.00	9	310.00	0	0	620
19A1MPD4210B1ZU 17- 18/03/SR00119	JAGADHATRI ENGINEERING WORKS	158/2017- 18	15/03/18	8448	C.I.M/CUT PINION 118T X 6DP X 1 1/2''F X 1 1/2''B X ONE SXX.W.3/8"	6	1652	9912.00		9	892.00	9	892.00	0	0	1784

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19AIMP4210B1ZU 17- 18/03/SR00119	JAGADHATRI ENGINEERING WORKS	158/2017- 18	15/03/18	8448	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2"B X 1 1/2"F,BOTH SIDESTEP BOSS,21/2"BD,1 1/2"BL FROM FACE	6	1690	10140.00		9	913.00	9	913.00	0	0	1826
19AIMP4210B1ZU 17- 18/03/SR00120	JAGADHATRI ENGINEERING WORKS	159/2017- 18	15/03/18	8448	C.I.M/CUT PINION 56TX6DPX1 1/2"FX2 1/4''BX1/2''KWXBL 1 1/2''FOR CARD	6	588	3528.00		9	318.00	9	318.00	0	0	636
19AIMP4210B1ZU 17- 18/03/SR00120	JAGADHATRI ENGINEERING WORKS	159/2017- 18	15/03/18	8448	C.I.MOTOR CLUTCH DRUM WITH NUT 8 1/8''OD X 3 3/4''F X 5''BOSS OD X 3''BOSS LONG	6	1980	12680.00		9	1141.00	9	1141.00	0	0	2282
19AIMP4210B1ZU 17- 18/03/SR00120	JAGADHATRI ENGINEERING WORKS	159/2017- 18	15/03/18	8448	CLUTCH SHOE CARRIER BREAK FAN	6	990	5940.00		9	535.00	9	535.00	0	0	1070
19AAEFM4454A1ZU 17- 18/03/SR00121	MAKHAM LAL JATY & CO.	MLJ/17-18- 0594	15/03/18	8448	M.S.THREAD GUIDE REEL TYPE	196	11	2156.00		9	194.00	9	194.00	0	0	388
19AADCC7945A1ZU 17- 18/03/SR00121	CREATIVE HUB PVT. LTD.	SC/G/0118/ 17-18	15/03/18	8448	REAR BACK ROLLER HIGH SPEED 1ST DRG	2	9500	19000.00		9	1710.00	9	1710.00	0	0	3420
19AADCC7945A1ZU 17- 18/03/SR00121	CREATIVE HUB PVT. LTD.	SC/G/0118/ 17-18	15/03/18	8448	FRONT BACK ROLLER HIGH SPEED 1ST DRG	2	9500	19000.00		9	1710.00	9	1710.00	0	0	3420
19AAEFM4454A1ZU 17- 18/03/SR00122	MAKHAM LAL JATY & CO.	MLJ/17-18- 0595	15/03/18	8448	COP SPINDLE BEARING	120	32.5	3900.00		9	351.00	9	351.00	0	0	702
19AAEFM4454A1ZU 17- 18/03/SR00122	MAKHAM LAL JATY & CO.	MLJ/17-18- 0595	15/03/18	8448	COP-SPINDLE 14"SQURE.QUALITY EN9(BOTH SIDE THREAD).	60	161	9660.00		9	869.00	9	869.00	0	0	1738
19AAEFM4454A1ZU 17- 18/03/SR00122	MAKHAM LAL JATY & CO.	MLJ/17-18- 0595	15/03/18	8448	C.I.CLUTCH BALL BIG	60	45.5	2730.00		9	246.00	9	246.00	0	0	492
19AAEFM4454A1ZU 17- 18/03/SR00122	MAKHAM LAL JATY & CO.	MLJ/17-18- 0595	15/03/18	8448	COP SPINDLE BEARING BUSH	50	6.6	330.00		9	30.00	9	30.00	0	0	60
19AAEFM4454A1ZU 17- 18/03/SR00122	MAKHAM LAL JATY & CO.	MLJ/17-18- 0595	15/03/18	8448	G.M.NECK BUSH WITH M.S.WASHER	120	153	18360.00		9	1652.00	9	1652.00	0	0	3304
19AAEFM4454A1ZU 17- 18/03/SR00123	MAKHAM LAL JATY & CO.	MLJ/17-18- 0596	15/03/18	8448	M.S.RD.PIN 2 3/4"X3/8"	300	13.25	3975.00		9	358.00	9	358.00	0	0	716
19AAEFM4454A1ZU 17- 18/03/SR00123	MAKHAM LAL JATY & CO.	MLJ/17-18- 0596	15/03/18	8448	BEAMING CLUTCH KEY	120	4.25	510.00		9	46.00	9	46.00	0	0	92
19ALVPS6541A1ZO 17- 18/03/SR00124	SHREE NARSING ENTERPRISES	691/17-18	15/03/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
19ALVPS6541A1ZO 17- 18/03/SR00125	SHREE NARSING ENTERPRISES	694/17-18	15/03/18	8448	FELT BOB FOR 4 1/4"	7200	1.25	9000.00		9	810.00	9	810.00	0	0	1620

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										%	Amount	%	Amount	%	Amount	
19AADFG1280B1ZU 17- 18/03/SR00126	GHOSH ENGINEERING INDUSTRIES	160	15/03/18	8424	FIRE EXTINGUISHER, DRY CHEMICAL POWDER TYPE, 5 KG. CAPACITY	3	2500	7500.00		9	675.00	9	675.00	0	0	1350
19AADFG1280B1ZU 17- 18/03/SR00126	GHOSH ENGINEERING INDUSTRIES	160	15/03/18	8424	FIRE EXTINGUISHER, WATER CO2 9 LTRS. CAPACITY	6	2500	15000.00		9	1350.00	9	1350.00	0	0	2700
19AADFG1280B1ZU 17- 18/03/SR00126	GHOSH ENGINEERING INDUSTRIES	160	15/03/18	8424	CARTRIDGE FOR W/CO2 FIRE EXTINGUISHER 9 LTR CAPACITY 'A' TYPE	20	225	4500.00		9	405.00	9	405.00	0	0	810
19AKOPS3259H1ZI 17- 18/03/SR00127	PLAYFAIR INDUSTRIALS	400	15/03/18	8204	RING SPANNER 1/2" X 5/8".	10	219	1533.00		9	138.00	9	138.00	0	0	276
19AKOPS3259H1ZI 17- 18/03/SR00127	PLAYFAIR INDUSTRIALS	400	15/03/18	8204	D/E SPANNER 3/4X7/8"	6	325	1365.00		9	123.00	9	123.00	0	0	246
19AKOPS3259H1ZI 17- 18/03/SR00127	PLAYFAIR INDUSTRIALS	400	15/03/18	8204	RING SPANNER 3/8" X 1/2"	10	162	1134.00		9	102.00	9	102.00	0	0	204
19AAAH7180E1ZZ 17- 18/03/SR00129	DEEPAK TRADING COMPANY	1774/17-18	15/03/18	7307	G.I.UNION 2"	2	412	618.00		9	56.00	9	56.00	0	0	112
19AALFG7465L1ZM 17- 18/03/SR00150	GANESH PACKAGING	GP/GST/271 /17-18	15/03/18	7212	C.R.STRIPS 3/4" X 18 GAUGE	5035	77	387695.00		9	34893.00	9	34893.00	0	0	69786
19AUGPK3598M1ZT 17- 18/03/SR00156	BENGAL INDUSTRIAL STORES CO.	731/17-18	15/03/18	7412	SPRAY NOZZLE 1/2" FOR DAMPING M/C	16	190	3040.00		9	274.00	9	274.00	0	0	548
19AGGPD6678P1ZK 17- 18/03/SR00162	SHREE WOOLTEX (INDIA)	SWLT/782/1 7-18	15/03/18	38244010	SIKA 1	20	90	1900.00		9	171.00	9	171.00	0	0	342
19AANFS9157K1Z9 17- 18/03/SR00188	S.K.ENTERPRISES	SKE/272/17 -18	15/03/18	3919	WONDER 555 ADHESIVE TAPE 3"	8	45	360.00		9	32.00	9	32.00	0	0	64
19AANFS9157K1Z9 17- 18/03/SR00188	S.K.ENTERPRISES	SKE/272/17 -18	15/03/18	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	170	340.00		6	20.00	6	20.00	0	0	40
24AAACC6330N1ZC 17- 18/03/SR00210	CONTINENTAL ENGINEERING INDUSTRIES (P) LTD	172	15/03/18	84484220	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	1000	3.9	4600.00		0	0.00	0	0.00	18	828	828
19AEJPM2481E1ZE 17- 18/03/SR00222	HOZEFA TRADING CORPORATION	250	15/03/18	8205	CHISEL COLD 8"	2	1170	1755.00		9	158.00	9	158.00	0	0	316
19AUGPK3598M1ZT 17- 18/03/SR00229	BENGAL INDUSTRIAL STORES CO.	736/17-18	15/03/18	8448	BRASS SHEET 10 SWG	2	850	1700.00		9	153.00	9	153.00	0	0	306
19AUGPK3598M1ZT 17- 18/03/SR00229	BENGAL INDUSTRIAL STORES CO.	736/17-18	15/03/18	8448	BRASS SHEET 20SWG	2	600	1200.00		9	108.00	9	108.00	0	0	216

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										%	Amount	%	Amount	%	Amount	
19AUGPK3598M1ZT 17- 18/03/SR00229	BENGAL INDUSTRIAL STORES CO.	736/17-18	15/03/18	8448	BRASS SHEET 16 SWG	2	750	1500.00		9	135.00	9	135.00	0	0	270
19AUGPK3598M1ZT 17- 18/03/SR00229	BENGAL INDUSTRIAL STORES CO.	736/17-18	15/03/18	8448	BRASS SHEET 18 SWG X 17'' X 4 1/4''	2	650	1300.00		9	117.00	9	117.00	0	0	234
19ABNFS3357G1ZQ 17-18/J/BL00077	SIMA ENGINEERS	SE/464/17- 18	15/03/18	995469	CHARGES FOR REPAIRING OF 10 HP, 1440 RPM, 3 PH, AC 50HZ, 440 VOLT HAVELS MAKE MOTOR DESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION,			9800.00		9	882.00	9	882.00		0	1764
19AAUCS7173B1ZV H/MREL/03/0619	SEASHIP LOGISTICS PVT.LTD	022181718	15/03/18	966799				3395.00		9	306.00	9	306.00			612
19AAUCS7173B1ZV H/MREL/03/0619	SEASHIP LOGISTICS PVT.LTD	022181718	15/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			153245.00		9	13792.00	9	13792.00			27584
19AAUCS7173B1ZV H/MREL/03/0623	SEASHIP LOGISTICS PVT.LTD	022161718	15/03/18	966799				3662.30		9	330.00	9	330.00			660
19AAUCS7173B1ZV H/MREL/03/0623	SEASHIP LOGISTICS PVT.LTD	022161718	15/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			16440.00		9	1480.00	9	1480.00			2960
19BYAPK1318J1ZT H/GHU/03/0065	R.K. ENTERPRISE (GHUSURI)	35/2017/18	15/03/18	9988				66360.00		2.5	1659.00	2.5	1659.00			3318
19AAATI1186R1ZQ H/HJM/03/0670	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	CHEM/317/1 7-18	15/03/18	998346				1000.00		9	90.00	9	90.00			180
19AAACV1839K1ZQ H/MREL/03/0633	VENSIMAL WORLD TRAVEL AGENTS PVT. LTD	19IS17/120 701	15/03/18	998551				300.00		9	27.00	9	27.00			54
19AAAGE0056M1ZE H/MREL/03/0656	EXPORT INSPECTION AGENCY - KOLKATA	1803152126 2460	15/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			850.00		9	76.50	9	76.50			153
19AAACU5624P2ZR H/MREL/03/0656	UNITED BANK OF INDIA	1803152126 2460	15/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
19AAACP0165G1ZM H/MREL/03/2255	PUNJAB NATIONAL BANK	ILC 48/17	15/03/18	99711	BANK CHARGES			144190.00		9	12977.10	9	12977.10			25954.2
19AEPPB1974Q1ZL 96	BHATTACHARYA & CO.	488	15/03/18	996713	SERVICE CHARGES			1650.00	0	9	148.50	9	148.50	0		297
17-18/000492	ALL INDIA CARRIERS	036/17-18	16/03/18					105000.00		2.5	2625.00	2.5	2625.00			5250
17-18/000493	AKHILESH KUMAR SINGH	BTM/17- 18/015	16/03/18					154560.00		2.5	3864.00	2.5	3864.00			7728

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										%	Amount	%	Amount	%	Amount	
17-18/000494	AKHILESH KUMAR SINGH	BTM/17-18/014	16/03/18					231840.00		2.5	5796.00	2.5	5796.00			11592
17-18/000495	PANIRUDHA ENTERPRISE	A-29	16/03/18					25200.00		2.5	630.00	2.5	630.00			1260
17-18/000496	PANIRUDHA ENTERPRISE	A-30	16/03/18					28800.00		2.5	720.00	2.5	720.00			1440
17-18/000497	PANIRUDHA ENTERPRISE	A-35	16/03/18					39000.00		2.5	975.00	2.5	975.00			1950
17-18/000498	PANIRUDHA ENTERPRISE	A-43	16/03/18					15000.00		2.5	375.00	2.5	375.00			750
17-18/000499	PANIRUDHA ENTERPRISE	A-44	16/03/18					33750.00		2.5	843.00	2.5	843.00			1686
17-18/000500	PANIRUDHA ENTERPRISE	A-33	16/03/18					7200.00		2.5	180.00	2.5	180.00			360
17-18/000501	PANIRUDHA ENTERPRISE	A-34	16/03/18					48750.00		2.5	1219.00	2.5	1219.00			2438
17-18/000502	PANIRUDHA ENTERPRISE	A-37	16/03/18					36000.00		2.5	900.00	2.5	900.00			1800
17-18/000503	PANIRUDHA ENTERPRISE	A-38	16/03/18					3600.00		2.5	90.00	2.5	90.00			180
17-18/000504	PANIRUDHA ENTERPRISE	A-39	16/03/18					18000.00		2.5	450.00	2.5	450.00			900
17-18/000505	PANIRUDHA ENTERPRISE	A-45	16/03/18					7500.00		2.5	187.00	2.5	187.00			374
17-18/000506	PANIRUDHA ENTERPRISE	A-46	16/03/18					30000.00		2.5	750.00	2.5	750.00			1500
17-18/000507	PANIRUDHA ENTERPRISE	A-32	16/03/18					11250.00		2.5	281.00	2.5	281.00			562
17-18/000508	PANIRUDHA ENTERPRISE	A-40	16/03/18					19500.00		2.5	487.00	2.5	487.00			974
17-18/000509	PANIRUDHA ENTERPRISE	A-41	16/03/18					10800.00		2.5	270.00	2.5	270.00			540
17-18/000510	PANIRUDHA ENTERPRISE	A-53	16/03/18					9750.00		2.5	243.00	2.5	243.00			486

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										%	Amount	%	Amount	%	Amount	
I9GRTPS6527N1ZF 17-18/000511	PANIRUDHA ENTERPRISE	A-48	16/03/18					21600.00		2.5	540.00	2.5	540.00			1080
I9GRTPS6527N1ZF 17-18/000512	PANIRUDHA ENTERPRISE	A-49	16/03/18					18000.00		2.5	450.00	2.5	450.00			900
I9GRTPS6527N1ZF 17-18/000513	PANIRUDHA ENTERPRISE	A-50	16/03/18					10800.00		2.5	270.00	2.5	270.00			540
I9GRTPS6527N1ZF 17-18/000514	PANIRUDHA ENTERPRISE	A-47	16/03/18					19500.00		2.5	487.00	2.5	487.00			974
I9GRTPS6527N1ZF 17-18/000515	PANIRUDHA ENTERPRISE	A-51	16/03/18					9750.00		2.5	243.00	2.5	243.00			486
I9GRTPS6527N1ZF 17-18/000516	PANIRUDHA ENTERPRISE	A-52	16/03/18					48750.00		2.5	1218.00	2.5	1218.00			2436
17-18/000517	SURESH PRASAD	SP/203/2017-18	16/03/18					145600.00		2.5	3640.00	2.5	3640.00			7280
17-18/000518	SURESH PRASAD	SP/202/2017-18	16/03/18					182000.00		2.5	4550.00	2.5	4550.00			9100
17-18/000519	MANTU PRASAD	620	16/03/18					12000.00		2.5	300.00	2.5	300.00			600
17-18/000521	MANTU PRASAD	505	16/03/18					14000.00		2.5	350.00	2.5	350.00			700
17-18/000522	SURESH PRASAD	SP/202A/2017-18	16/03/18					20000.00		2.5	500.00	2.5	500.00			1000
I9AAAGM0289C1ZG 17-18/000523	MINISTRY OF RAILWAYS	9918031926220258	16/03/18	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
I9GRTPS6527N1ZF 17-18/000598	PANIRUDHA ENTERPRISE	A-28	16/03/18					136800.00		2.5	3420.00	2.5	3420.00			6840
I9GRTPS6527N1ZF 17-18/000599	PANIRUDHA ENTERPRISE	A-42	16/03/18					25200.00		2.5	630.00	2.5	630.00			1260
I9GRTPS6527N1ZF 17-18/000600	PANIRUDHA ENTERPRISE	A-26	16/03/18					41250.00		2.5	1031.00	2.5	1031.00			2062
I9GRTPS6527N1ZF 17-18/000601	PANIRUDHA ENTERPRISE	A-27	16/03/18					37500.00		2.5	937.50	2.5	937.50			1875
17-18/000602	ALL INDIA CARRIERS	038/17-18	16/03/18					99000.00		2.5	2475.00	2.5	2475.00			4950

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										%	Amount	%	Amount	%	Amount	
17-18/000603	ALL INDIA CARRIERS	037/17-18	16/03/18					130000.00		2.5	3250.00	2.5	3250.00			6500
17-18/000604	SURESH PRASAD	SP/201/2017-18	16/03/18					179010.00		2.5	4475.00	2.5	4475.00			8950
17-18/000605	SURESH PRASAD	SP/200/2017-18	16/03/18					59670.00		2.5	1492.00	2.5	1492.00			2984
17-18/000606	SURESH PRASAD	SP/199/2017-18	16/03/18					119340.00		2.5	2983.50	2.5	2983.50			5967
17-18/000607	SURESH PRASAD	SP/198/2017-18	16/03/18					99450.00		2.5	2486.00	2.5	2486.00			4972
17-18/000608	SURESH PRASAD	SP/202A/2017-18	16/03/18					0.00		2.5	500.00	2.5	500.00			1000
17-18/000609	MANTU PRASAD	507	16/03/18					5000.00		2.5	125.00	2.5	125.00			250
17-18/000610	MANTU PRASAD	506	16/03/18					5000.00		2.5	125.00	2.5	125.00			250
17-18/000611	MANTU PRASAD	619	16/03/18					3500.00		2.5	87.50	2.5	87.50			175
17-18/000613	MANTU PRASAD	502	16/03/18					8200.00		2.5	205.00	2.5	205.00			410
17-18/000615	MANTU PRASAD	518	16/03/18					3000.00		2.5	75.00	2.5	75.00			150
17-18/000699	MANTU PRASAD	574	16/03/18					5000.00		2.5	125.00	2.5	125.00			250
17-18/000702	MANTU PRASAD	612	16/03/18					2300.00		2.5	57.50	2.5	57.50			115
17-18/000704	ANIL KUMAR SHAW	20	16/03/18					2000.00		2.5	50.00	2.5	50.00			100
17-18/000705	GOUTAM KUMAR SHAW	GJM21	16/03/18					12475.00		2.5	311.88	2.5	311.88			623.76
17-18/000706	GOUTAM KUMAR SHAW	28	16/03/18					2000.00		2.5	50.00	2.5	50.00			100
17-18/000709	TARAK NATH GUPTA	155	16/03/18					10000.00		2.5	250.00	2.5	250.00			500

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										%	Amount	%	Amount	%	Amount	
17-18/000710	MANTU PRASAD	621	16/03/18					3600.00		2.5	90.00	2.5	90.00			180
17-18/000711	MANTU PRASAD	618	16/03/18					8000.00		2.5	200.00	2.5	200.00			400
17-18/000712	MANTU PRASAD	504	16/03/18					11400.00		2.5	285.00	2.5	285.00			570
17-18/000713	MANTU PRASAD	508	16/03/18					16050.00		2.5	401.25	2.5	401.25			802.5
17-18/000714	MANTU PRASAD	501	16/03/18					7600.00		2.5	190.00	2.5	190.00			380
17-18/000902	19AHAPK9916G1Z5A.K.ENTERPRISE	58/2017-18	16/03/18					20160.00		2.5	504.00	2.5	504.00			1008
17-18/000903	19AADFJ3159L1Z0J.K.SONS & CO.	JK/477	16/03/18	53071010	JUTE YARN	15.08	87000	1311960.00		2.5	32799.00	2.5	32799.00	0	0	65598
17-18/000904	19AADFJ3159L1Z0J.K.SONS & CO.	JK/478	16/03/18	53071010	JUTE YARN	14.99	87000	1304217.14		2.5	32605.43	2.5	32605.43	0	0	65210.86
17-18/000905	19AAECS0752L1Z3SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0464	16/03/18	53101013	HESSIAN CLOTH	10972.8	3810.0	418060.00		2.5	10452.00	2.5	10452.00	0	0	20904
17-18/000906	19AAECS0752L1Z3SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0465	16/03/18	53101013	HESSIAN CLOTH	9144	3947.2	360928.00		2.5	9023.20	2.5	9023.20	0	0	18046.4
17-18/000907	MANTU PRASAD	576	16/03/18					4400.00		2.5	110.00	2.5	110.00			220
17-18/000909	TARAK NATH GUPTA	118	16/03/18					1000.00		2.5	25.00	2.5	25.00			50
17-18/000911	TARAK NATH GUPTA	100	16/03/18					1000.00		2.5	25.00	2.5	25.00			50
17-18/000913	MANTU PRASAD	534	16/03/18					5375.00		2.5	134.38	2.5	134.38			268.76
17-18/000914	GOUTAM KUMAR SHAW	HJM/07	16/03/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/000916	GOUTAM KUMAR SHAW	HJM/09	16/03/18					15000.00		2.5	375.00	2.5	375.00			750
17-18/000918	GOUTAM KUMAR SHAW	HJM/10	16/03/18					20000.00		2.5	500.00	2.5	500.00			1000

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										%	Amount	%	Amount	%	Amount	
17-18/000920	GOUTAM KUMAR SHAW	HJM/12	16/03/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/000922	GOUTAM KUMAR SHAW	HJM/14	16/03/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/000925	GOUTAM KUMAR SHAW	HJM/17	16/03/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/000926	ANIL KUMAR SHAW	16	16/03/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/000928	ANIL KUMAR SHAW	14	16/03/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/000930	MANTU PRASAD	622	16/03/18					2850.00		2.5	71.25	2.5	71.25			142.5
17-18/000931	MANTU PRASAD	509	16/03/18					5000.00		2.5	125.00	2.5	125.00			250
17-18/000932	MANTU PRASAD	503	16/03/18					3800.00		2.5	95.00	2.5	95.00			190
17-18/03/SR00023	PLAYFAIR INDUSTRIALS	403	16/03/18	8203	FILE FLAT BASTARD 12 "	12	366	3074.00		9	277.00	9	277.00	0	0	554
17-18/03/SR00023	PLAYFAIR INDUSTRIALS	403	16/03/18	8207	H.S.S.STRAIGHT SHANK DRILL 9/16 "	3	1262	1704.00		9	153.00	9	153.00	0	0	306
17-18/03/SR00023	PLAYFAIR INDUSTRIALS	403	16/03/18	9603	MARKING BRUSH	36	25	900.00		9	81.00	9	81.00	0	0	162
17-18/03/SR00023	PLAYFAIR INDUSTRIALS	403	16/03/18	8207	H.S.S.STRAIGHT DRILL 1/2"	3	837.3	1130.00		9	102.00	9	102.00	0	0	204
17-18/03/SR00023	PLAYFAIR INDUSTRIALS	403	16/03/18	8203	FILE HALF RD BASTED 12"	12	986	8282.00		9	745.00	9	745.00	0	0	1490
17-18/03/SR00023	PLAYFAIR INDUSTRIALS	403	16/03/18	8204	ADJUSTABLE SPANNER 12"	2	448	627.00		9	56.00	9	56.00	0	0	112
17-18/03/SR00023	PLAYFAIR INDUSTRIALS	403	16/03/18	8204	SLIDE WRENCH 10"	2	344	482.00		9	43.00	9	43.00	0	0	86
17-18/03/SR00024	MILLING INDUSTRIES	MI/82/17- 18	16/03/18	8448	C.I.M/CUT PINION 47T X6 DP	2	460	920.00		9	83.00	9	83.00	0	0	166

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19AFEPM8766L1ZM 17- 18/03/SR00024	MILLING INDUSTRIES	MI/82/17- 18	16/03/18	8448	C.I.M/CUT COMPOUND PINION 100T X 37T X 8 DP X 1 1/4" F X 1 1/4" B FOR DRAWING	4	1050	4200.00		9	378.00	9	378.00	0	0	756
19AETPP6323G1Z0 17- 18/03/SR00025	SUPER STORES & SPARES	S/2170/17- 18	16/03/18	8448	C.I.COILER PLATE PINION 34T X 8DP X 1 3/4"B X 1/2"F	10	180	1800.00		9	162.00	9	162.00	0	0	324
19AETPP6323G1Z0 17- 18/03/SR00025	SUPER STORES & SPARES	S/2170/17- 18	16/03/18	8448	JOCKEY PULLEY ASSLLY 72J.10 FOR 4 1/4" SPG.	2	3240	6480.00		9	583.00	9	583.00	0	0	1166
19AETPP6323G1Z0 17- 18/03/SR00025	SUPER STORES & SPARES	S/2170/17- 18	16/03/18	8448	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	5	52	260.00		9	23.00	9	23.00	0	0	46
19AETPP6323G1Z0 17- 18/03/SR00025	SUPER STORES & SPARES	S/2170/17- 18	16/03/18	8448	CAM PACKER LEVER STUD PART NO.1434 OLD TYPE 3RD DRAWING	4	242	968.00		9	87.00	9	87.00	0	0	174
19AKOPS3259H1Z1 17- 18/03/SR00026	PLAYFAIR INDUSTRIALS	402	16/03/18	2849	CARBIDE	100	104	10400.00		9	936.00	9	936.00	0	0	1872
19AKOPS3259H1Z1 17- 18/03/SR00026	PLAYFAIR INDUSTRIALS	402	16/03/18	3403	RUSTCLEANER WD 40	6	260	1560.00		9	140.00	9	140.00	0	0	280
19AKOPS3259H1Z1 17- 18/03/SR00026	PLAYFAIR INDUSTRIALS	402	16/03/18	7217	STEEL WIRE 5MM.	50	92	4600.00		9	414.00	9	414.00	0	0	828
19AKOPS3259H1Z1 17- 18/03/SR00026	PLAYFAIR INDUSTRIALS	402	16/03/18	3808	HIT SPRAY	10	170	1700.00		9	153.00	9	153.00	0	0	306
19AKOPS3259H1Z1 17- 18/03/SR00026	PLAYFAIR INDUSTRIALS	402	16/03/18	3808	PHENYLE (BLACK FLOOR CLEANER)	40	70	2800.00		9	252.00	9	252.00	0	0	504
19AKOPS3259H1Z1 17- 18/03/SR00026	PLAYFAIR INDUSTRIALS	402	16/03/18	3808	ALLOUT LIQUID	24	75	1800.00		9	162.00	9	162.00	0	0	324
19AKOPS3259H1Z1 17- 18/03/SR00026	PLAYFAIR INDUSTRIALS	402	16/03/18	2509	FRENCH CHALK	100	24	2400.00		9	216.00	9	216.00	0	0	432
19AKOPS3259H1Z1 17- 18/03/SR00026	PLAYFAIR INDUSTRIALS	402	16/03/18	8202	BLADE FOR SAFETY RAZOR	3000	.9	2700.00		9	243.00	9	243.00	0	0	486
19AKOPS3259H1Z1 17- 18/03/SR00026	PLAYFAIR INDUSTRIALS	402	16/03/18	7318	T.HD.BOLT & D/HEX NUT 6" X 1/2	200	25.5	5100.00		9	459.00	9	459.00	0	0	918
19AKOPS3259H1Z1 17- 18/03/SR00027	PLAYFAIR INDUSTRIALS	404	16/03/18	7616	ALUMINIUM RIVET 5/8"X3/16"	10	270	2700.00		9	243.00	9	243.00	0	0	486
19AKOPS3259H1Z1 17- 18/03/SR00027	PLAYFAIR INDUSTRIALS	404	16/03/18	8302	TOWER BOLT 4"	36	30	1080.00		9	97.00	9	97.00	0	0	194

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17- 18/03/SR00027	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	404	16/03/18	8302	TOWER BOLT 6"	36	35	1260.00		9	113.00	9	113.00	0	0	226
17- 18/03/SR00027	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	404	16/03/18	3926	NYLON NET	800	4.9	3920.00		9	353.00	9	353.00	0	0	706
17- 18/03/SR00027	19AKOPS3259H1ZIPLAYFAIR INDUSTRIALS	404	16/03/18	3402	SURF POWDER	20	50	1000.00		9	90.00	9	90.00	0	0	180
17- 18/03/SR00028	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	738/17-18	16/03/18	4010	V BELT B 86	33	489	8553.00		9	770.00	9	770.00	0	0	1540
17- 18/03/SR00028	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	738/17-18	16/03/18	4010	V BELT CC 254	6	1080	6480.00		9	583.00	9	583.00	0	0	1166
17- 18/03/SR00028	19AUGPK3598M1ZTBENGAL INDUSTRIAL STORES CO.	738/17-18	16/03/18	4010	V BELT A 84	32	344	5834.00		9	525.00	9	525.00	0	0	1050
17- 18/03/SR00029	19AFUPP9577N1ZWAARPEE UDYOG	480/17-18	16/03/18	8482	S/R BALL BEARING LS 12 (RLS10)	6	318	1908.00		9	172.00	9	172.00	0	0	344
17- 18/03/SR00029	19AFUPP9577N1ZWAARPEE UDYOG	480/17-18	16/03/18	8482	S/R BALL BEARING 6006/2RS PART NO.432	12	185	2220.00		9	200.00	9	200.00	0	0	400
17- 18/03/SR00029	19AFUPP9577N1ZWAARPEE UDYOG	480/17-18	16/03/18	8482	S/R BALL BEARING 6202ZZ	12	65	780.00		9	70.00	9	70.00	0	0	140
17- 18/03/SR00029	19AFUPP9577N1ZWAARPEE UDYOG	480/17-18	16/03/18	8482	S/R BALL BEARING RLS5 (LS 7)	12	176	2112.00		9	190.00	9	190.00	0	0	380
17- 18/03/SR00029	19AFUPP9577N1ZWAARPEE UDYOG	480/17-18	16/03/18	8482	S/R BALL BEARING 6201 ZZ	12	61	732.00		9	66.00	9	66.00	0	0	132
17- 18/03/SR00030	19AIDPD9366M1ZPKAMAL	GST/137/20 17-2018	16/03/18	8448	ECCO LOADER PART NO E 1	10	1787.5	16087.00		9	1448.00	9	1448.00	0	0	2896
17- 18/03/SR00030	19AIDPD9366M1ZPKAMAL	GST/137/20 17-2018	16/03/18	8448	ECCO LOADER PART NO E 112	100	7.4	666.00		9	60.00	9	60.00	0	0	120
17- 18/03/SR00030	19AIDPD9366M1ZPKAMAL	GST/137/20 17-2018	16/03/18	8448	ECCO LOADER PART NO E 33	100	43.75	3937.00		9	354.00	9	354.00	0	0	708
17- 18/03/SR00034	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1782/17-18	16/03/18	8448	REED BOLT 3/8" X 7"	130	17	2210.00		9	199.00	9	199.00	0	0	398
17- 18/03/SR00034	19AAAHT7180E1ZZDEEPAK TRADING COMPANY	1782/17-18	16/03/18	9404	PILLOW	20	360	7200.00		9	648.00	9	648.00	0	0	1296

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17- 18/03/SR00035	DEEPAK TRADING COMPANY	1779/17-18	16/03/18	7318	RD HD SET SCREW 1/2" X 3/16"	1200	.23	276.00		9	25.00	9	25.00	0	0	50
17- 18/03/SR00035	DEEPAK TRADING COMPANY	1779/17-18	16/03/18	7318	HEX HD SET SCREW 1 1/2" X 1/2"	20	66	1320.00		9	119.00	9	119.00	0	0	238
17- 18/03/SR00035	DEEPAK TRADING COMPANY	1779/17-18	16/03/18	7318	HEX HD SET SCREW 1/2" X 4"	30	66	1980.00		9	178.00	9	178.00	0	0	356
17- 18/03/SR00035	DEEPAK TRADING COMPANY	1779/17-18	16/03/18	7318	M.S.WASHER 1/2"	5	64	320.00		9	29.00	9	29.00	0	0	58
17- 18/03/SR00035	DEEPAK TRADING COMPANY	1779/17-18	16/03/18	7318	HEX NUT 1"	10	76	760.00		9	68.00	9	68.00	0	0	136
17- 18/03/SR00035	DEEPAK TRADING COMPANY	1779/17-18	16/03/18	7318	HEX NUT 5/8"	10	76	760.00		9	68.00	9	68.00	0	0	136
17- 18/03/SR00035	DEEPAK TRADING COMPANY	1779/17-18	16/03/18	7318	HEX HD SET SCREW 5/16" X 1 1/2"	25	74	1850.00		9	167.00	9	167.00	0	0	334
17- 18/03/SR00035	DEEPAK TRADING COMPANY	1779/17-18	16/03/18	7318	HEX HD SET SCREW 1/4"x1/2"BSF	300	.9	270.00		9	24.00	9	24.00	0	0	48
17- 18/03/SR00035	DEEPAK TRADING COMPANY	1779/17-18	16/03/18	7318	HEX HD SET SCREW 3/8" X 3"	30	65	1950.00		9	176.00	9	176.00	0	0	352
17- 18/03/SR00035	DEEPAK TRADING COMPANY	1779/17-18	16/03/18	7318	HEX HD SET SCREW 3" X 5/8"	25	74	1850.00		9	167.00	9	167.00	0	0	334
17- 18/03/SR00035	DEEPAK TRADING COMPANY	1779/17-18	16/03/18	7318	M.S.WASHER 1 1/2"	15	66	990.00		9	89.00	9	89.00	0	0	178
17- 18/03/SR00036	SHREE KRISHNA TRADING CO.	SK/GST/520 /2017-2018	16/03/18	5806	COTTON LISTING 1 1/2 "	2000	5.5	11000.00		2.5	275.00	2.5	275.00	0	0	550
17- 18/03/SR00036	SHREE KRISHNA TRADING CO.	SK/GST/520 /2017-2018	16/03/18	5806	COTTON LISTING 1"	2000	4.15	8300.00		2.5	208.00	2.5	208.00	0	0	416
17- 18/03/SR00037	JAMUNA ENGINEERING WORKS	7	16/03/18	8448	SPECING HOOK 4 1/4" SPG	1900	3	5700.00		9	513.00	9	513.00	0	0	1026
17- 18/03/SR00037	JAMUNA ENGINEERING WORKS	7	16/03/18	8448	SPECING HOOK 5 1/2" SPG.	2000	3.25	6500.00		9	585.00	9	585.00	0	0	1170
17- 18/03/SR00040	S.M.TRADING CO.	G/56/17-18	16/03/18	3204	LIQUID BLUE DYE	70	130	9100.00		9	819.00	9	819.00	0	0	1638

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17- 18/03/SR00040	19ACVPJ1276C1ZES.M. TRADING CO.	G/56/17-18	16/03/18	32041470	LIQUID BLACK DYE	35	180	6300.00		9	567.00	9	567.00	0	0	1134
17- 18/03/SR00041	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/562	16/03/18	8448	NYLON PICKING CONE 2 1/2" X 2 1/2" X 2" X 1 1/8" (BIG)	150	88	13200.00		9	1188.00	9	1188.00	0	0	2376
17- 18/03/SR00041	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/562	16/03/18	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	500	2.1	1050.00		9	95.00	9	95.00	0	0	190
17- 18/03/SR00041	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/562	16/03/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	5000	.65	3250.00		9	293.00	9	293.00	0	0	586
17- 18/03/SR00041	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/562	16/03/18	8448	NYLON BOB	1500	.9	1350.00		9	122.00	9	122.00	0	0	244
17- 18/03/SR00041	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/562	16/03/18	8448	PLASTIC PICKER BUSH 3/4" THREADED	1200	3.75	4500.00		9	405.00	9	405.00	0	0	810
17- 18/03/SR00041	19ABAPL8929N1ZYA.KUMAR & CO.	AKC/562	16/03/18	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MEDIUM	209	78	16302.00		9	1467.00	9	1467.00	0	0	2934
17- 18/03/SR00042	19ARJPS8112M1Z4USHA UDYOG.	US/G/0470/ 17-18	16/03/18	8448	SWEEL WOOD	40	68	2720.00		9	245.00	9	245.00	0	0	490
17- 18/03/SR00042	19ARJPS8112M1Z4USHA UDYOG.	US/G/0470/ 17-18	16/03/18	8448	BOX BACK RH & LH (SACKING)	20	240	4800.00		9	432.00	9	432.00	0	0	864
17- 18/03/SR00045	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-547	16/03/18	3926	POLYMER WHEEL 8 " X 2 " X 1 "	50	340	17000.00		9	1530.00	9	1530.00	0	0	3060
17- 18/03/SR00045	19AABFT5328F1Z6TECHNO MFG. & SALES CORPN.	FT-547	16/03/18	3926	POLYMER WHEEL 10" X 2"	20	450	9000.00		9	810.00	9	810.00	0	0	1620
17- 18/03/SR00047	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	919	16/03/18	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	6	415	1867.00		9	168.00	9	168.00	0	0	336
17- 18/03/SR00047	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	919	16/03/18	8544	PVC COPPER CABLE 1 SQ MM X 3 CORE	200	22	4400.00		9	396.00	9	396.00	0	0	792
17- 18/03/SR00047	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	919	16/03/18	8536	PIANO SWITCH 6 AMP	20	13	260.00		9	23.00	9	23.00	0	0	46
17- 18/03/SR00047	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	919	16/03/18	8536	MICRO SWITCH MR 7	12	250	3000.00		9	270.00	9	270.00	0	0	540
17- 18/03/SR00047	19AECBP1259E1ZYPREMIER INDUSTRIAL CORPORATION	919	16/03/18	8536	PLUG BASE 5AMP 3 PIN	24	27	648.00		9	58.00	9	58.00	0	0	116

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19AECPB1259E1ZY 17- 18/03/SR00047	PREMIER INDUSTRIAL CORPORATION	919	16/03/18	8544	PVC COPPER FLEXIBLE CABLE 0.5 SQMM X 2 CORE	100	10	1000.00		9	90.00	9	90.00	0	0	180
19AECPB1259E1ZY 17- 18/03/SR00047	PREMIER INDUSTRIAL CORPORATION	919	16/03/18	8414	REGULATOR FOR FAN	12	160	1920.00		9	173.00	9	173.00	0	0	346
19AABFI8519F1ZA 17- 18/03/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/806/17- 18	16/03/18	8452	SEWING SPARE NO 39144	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/03/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/806/17- 18	16/03/18	8452	SEWING SPARE NO 80668	30	3.1	81.00		6	5.00	6	5.00	0	0	10
19AABFI8519F1ZA 17- 18/03/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/806/17- 18	16/03/18	8452	SEWING SPARE NO BP 108 LONG	100	3.47	304.00		6	18.00	6	18.00	0	0	36
19AABFI8519F1ZA 17- 18/03/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/806/17- 18	16/03/18	8452	SEWING SPARE NO 81211	50	4.28	187.00		6	11.00	6	11.00	0	0	22
19AABFI8519F1ZA 17- 18/03/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/806/17- 18	16/03/18	8452	SEWING SPARE NO 80645	30	15.51	407.00		6	24.00	6	24.00	0	0	48
19AABFI8519F1ZA 17- 18/03/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/806/17- 18	16/03/18	8452	SEWING SPARE NO HA18A	30	1.87	49.00		6	3.00	6	3.00	0	0	6
19AABFI8519F1ZA 17- 18/03/SR00050	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/806/17- 18	16/03/18	8452	SEWING SPARE NO 80691	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/03/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/808/17- 18	16/03/18	8452	SEWING SPARE NO 81205A	40	40.66	1423.00		6	85.00	6	85.00	0	0	170
19AABFI8519F1ZA 17- 18/03/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/808/17- 18	16/03/18	8452	SEWING SPARE NO 22587	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/03/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/808/17- 18	16/03/18	8452	SEWING SPARE NO 80630	30	16.58	435.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/03/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/808/17- 18	16/03/18	8452	SEWING SPARE NO 81238	10	48.15	422.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17- 18/03/SR00051	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/808/17- 18	16/03/18	8452	SEWING SPARE NO 10349	50	7.38	323.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/03/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/807/17- 18	16/03/18	8452	SEWING SPARE NO 97	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/03/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/807/17- 18	16/03/18	8452	SEWING SPARE PART NO 96	100	1.39	122.00		6	7.00	6	7.00	0	0	14

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19AABFI8519F1ZA 17- 18/03/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/807/17- 18	16/03/18	8452	SEWING SPARE NO 95	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/03/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/807/17- 18	16/03/18	8452	SEWING SPARE NO 81	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/03/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/807/17- 18	16/03/18	8452	SEWING 81 HEAD	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AABFI8519F1ZA 17- 18/03/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/807/17- 18	16/03/18	8452	SEWING SPARE NO 97A	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/03/SR00052	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/807/17- 18	16/03/18	8452	SEWING SPARE NO 136 HEX	100	3.21	281.00		6	17.00	6	17.00	0	0	34
19AAEFL4771D2Z9 17- 18/03/SR00054	LEGAL FORM CENTRE	LFC/CR/476 8	16/03/18	4820	STATIONERY ; RULLED TALLY BOOK NO-6	24	96	2304.00		9	207.00	9	207.00	0	0	414
19AAEFL4771D2Z9 17- 18/03/SR00054	LEGAL FORM CENTRE	LFC/CR/476 8	16/03/18	4820	STATIONERY ; LARGE ARCH FILE	48	60	2880.00		9	259.00	9	259.00	0	0	518
19AAEFL4771D2Z9 17- 18/03/SR00054	LEGAL FORM CENTRE	LFC/CR/476 8	16/03/18	4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	24	150	3600.00		6	216.00	6	216.00	0	0	432
19AAEFL4771D2Z9 17- 18/03/SR00054	LEGAL FORM CENTRE	LFC/CR/476 8	16/03/18	1301	GUM PASTE 2403 DELUXE	12	45	540.00		9	49.00	9	49.00	0	0	98
19AAEFL4771D2Z9 17- 18/03/SR00054	LEGAL FORM CENTRE	LFC/CR/476 8	16/03/18	4820	STATIONERY ; EXERCISE BOOK 4 NO	48	20	960.00		6	58.00	6	58.00	0	0	116
19AAEFL4771D2Z9 17- 18/03/SR00054	LEGAL FORM CENTRE	LFC/CR/476 8	16/03/18	4820	STATIONERY ; REGISTER NO 8	24	80	1920.00		9	173.00	9	173.00	0	0	346
19AAEFL4771D2Z9 17- 18/03/SR00054	LEGAL FORM CENTRE	LFC/CR/476 8	16/03/18	9608	MARKER PEN	24	15	360.00		6	22.00	6	22.00	0	0	44
19AAEFL4771D2Z9 17- 18/03/SR00054	LEGAL FORM CENTRE	LFC/CR/476 8	16/03/18	9608	DOT PEN	250	2.5	625.00		6	38.00	6	38.00	0	0	76
19AAEFL4771D2Z9 17- 18/03/SR00054	LEGAL FORM CENTRE	LFC/CR/476 8	16/03/18	38249000	WHITENER	12	20	240.00		9	22.00	9	22.00	0	0	44
19AETPP6323G1Z0 17- 18/03/SR00066	SUPER STORES & SPARES	2167	16/03/18	8448	BOBBIN RAIL FOR 4 1/4" SD.	27	1980	53460.00		9	4811.00	9	4811.00	0	0	9622
19AAUFS8371A1ZP 17- 18/03/SR00071	SIDHANT EXIM	246	16/03/18	8536	CABLE GLAND 1.5 SQ MM	100	48	3839.00		9	346.00	9	346.00	0	0	692

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19AABFT5328F1Z6 17- 18/03/SR00072	TECHNO MFG. & SALES CORPN.	551	16/03/18	8448	WEFT TUBE COMPLETE ASSEMBLY PART NO.93W419 FOR S4 LOOM	8	487.5	3900.00		9	351.00	9	351.00	0	0	702
19AABFT5328F1Z6 17- 18/03/SR00072	TECHNO MFG. & SALES CORPN.	551	16/03/18	8448	CENTER CLAMP FOR CONTACT BAR PART NO.93W452	100	25.5	2550.00		9	230.00	9	230.00	0	0	460
19AABFT5328F1Z6 17- 18/03/SR00072	TECHNO MFG. & SALES CORPN.	551	16/03/18	8448	LOOM REED 6.85P X 37'' FOR S4 LOOM	15	1600	24000.00		9	2160.00	9	2160.00	0	0	4320
19AABFT5328F1Z6 17- 18/03/SR00072	TECHNO MFG. & SALES CORPN.	551	16/03/18	8448	ROLL BACK RATCHET WHEEL 30T PART NO.93W748 FOR S4 LOOM	10	1125	11250.00		9	1013.00	9	1013.00	0	0	2026
19AGMPB6103D1ZTS 17- 18/03/SR00114	S.P. ENTERPRISE	258/17-18	16/03/18	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1500	14.25	21375.00		9	1924.00	9	1924.00	0	0	3848
19AAACT9986F1ZP 17- 18/03/SR00117	LAGAN ENGINEERING COMPANY LIMITED	201701117	16/03/18	8445	BREAKER CARD M/C	1	*****	1900000.00		9	171000.00	9	171000.00	0	0	342000
19AKOPS3259H1ZP 17- 18/03/SR00130	PLAYFAIR INDUSTRIALS	405	16/03/18	8203	FILE FLAT SMOOTH 14"	5	893	3125.00		9	281.00	9	281.00	0	0	562
19AABCA5639F1ZP 17- 18/03/SR00132	TRISITA MARKETING PVT. LTD.	17- 18/TMP/004 92	16/03/18	4010	V BELT A 100	30	509	7635.00		9	687.00	9	687.00	0	0	1374
19AABCA5639F1ZP 17- 18/03/SR00132	TRISITA MARKETING PVT. LTD.	17- 18/TMP/004 92	16/03/18	4010	V BELT B 90	50	589	14725.00		9	1325.00	9	1325.00	0	0	2650
19AABCA5639F1ZP 17- 18/03/SR00133	TRISITA MARKETING PVT. LTD.	17- 18/TMP/004 93	16/03/18	4010	V BELT A 68	10	312	1560.00		9	140.00	9	140.00	0	0	280
19AABCA5639F1ZP 17- 18/03/SR00133	TRISITA MARKETING PVT. LTD.	17- 18/TMP/004 93	16/03/18	4010	V BELT A 78	10	347	1735.00		9	156.00	9	156.00	0	0	312
19APCPG9685G1ZG 17- 18/03/SR00134	JAI MATA DI ROADWAYS	016	16/03/18	2505	MEDIUM COARSE SAND	598	33	19734.00		2.5	493.00	2.5	493.00	0	0	986
19AGBPK7063N1ZXS 17- 18/03/SR00138	SPHA POLYMERS	SPT-734	16/03/18	8448	ALL METAL REED 23P X 120''	9	3000	27000.00		9	2430.00	9	2430.00	0	0	4860
19AJJPS2852G1ZUG 17- 18/03/SR00140	G.S. INTERNATIONAL	114	16/03/18	8448	W.F.WORKER STAVES 10 X 96 X .056 X 15/16"X 11 7/8'' DIA	45	400	16920.00		9	1523.00	9	1523.00	0	0	3046
19AJJPS2852G1ZUG 17- 18/03/SR00140	G.S. INTERNATIONAL	114	16/03/18	8448	W.F.DOFFER STAVES 10 X 96 X .056 X 1"	57	403.51	21620.00		9	1946.00	9	1946.00	0	0	3892
19ADQPB4121N1ZC 17- 18/03/SR00141	MEDINEE BIOTECH	MB/MARCH- 6/17-18	16/03/18	27101213	PETROLIUM BENGENE	25	480	12000.00		9	1080.00	9	1080.00	0	0	2160

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17-18/03/SR00142 19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0522/ 17-18	16/03/18	8448	M.S.GIB HEAD KEY 5/8"X4"X7/16"	112	35	3920.00		9	353.00	9	353.00	0	0	706
17-18/03/SR00142 19AKOPS4807R1Z1	SAGUN ENTERPRISES	SS/G/0522/ 17-18	16/03/18	8448	SLIVER TRAP LID PART NO.850	12	65	780.00		9	70.00	9	70.00	0	0	140
17-18/03/SR00143 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	499	16/03/18	8448	SYNTHETIC SWELL HESSIAN FOR N/L	50	220	11000.00		9	990.00	9	990.00	0	0	1980
17-18/03/SR00219 19AZUPS1094B1ZXS	S.S.ENTERPRISE	72/17-18	16/03/18	8536	FORK LUG 4-6 SQMM	400	3.5	1400.00		9	126.00	9	126.00	0	0	252
17-18/J/BL00075 19ABNFS3357G1ZQ	SIMA ENGINEERS	SE/465/17- 18	16/03/18	995469	CHARGES FOR MODIFICATION FROM 75HP 720RPM TO 95 HP 720RPM MOTOR JOB DETAILS: 1. DISMANTALLING OF MOTOR; 2.STRIPPING OF COPPER FROM STATOR & ROTOR CORE & CLEANING; 3.CORE FLUX TEST OF THE STATOR; 4. WORKOUT OF COMPLETE ELECTRICAL DESIGN OF STATOR FOR CONVERSION FROM 75HP TO 90HP; 5.COMPLETE STATOR WINDING ; 6. PREHEATING ,VARNISHING & BAKING OF WOUND STATOR & ROTOR; 7. COMPLETE ASSEMBLY OF MOTOR; 8.ROUTINE TEST OF MOTOR(DETAILS AS PER QUOTATION NO. 12 DT. 7.10.17)			70000.00		9	6300.00	9	6300.00		0	12600
H/MREL/03/0652 19AEBPB9945C1ZMB	B3-BRAIN BEHIND BRAND	B/2017- 18/P-45	16/03/18	998224				35402.50		9	3186.22	9	3186.22			6372.44
H/MREL/03/0685 19AABCB5730G1ZUB	BAJAJ ALLIANZ GIC	0	16/03/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			7284.00		9	656.00	9	656.00			1312
H/MREL/03/0686 19AABCB5730G1ZUB	BAJAJ ALLIANZ GIC	0	16/03/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			4332.00		9	390.00	9	390.00			780
H/MREL/03/0689 19AABCB5730G1ZUB	BAJAJ ALLIANZ GIC	0	16/03/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			5798.00		9	522.00	9	522.00			1044
H/MREL/03/0704 19AAAFF5966C1ZFB	FAST TRAVELS & TOURS	D1005048	16/03/18	9985	TRAVELLING EXPENSES			450.00		9	40.50	9	40.50			81
H/MREL/03/0705 19AAAFF5966C1ZFB	FAST TRAVELS & TOURS	D0124027	16/03/18	9985	TRAVELLING EXPENSES			506.00		9	45.50	9	45.50			91
H/MREL/03/0706 19AABFV8857D1ZS	VIDYA & CO.	S437/17-18	16/03/18	998224				2000.00		9	180.00	9	180.00			360

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H/IJM/03/0723	PURSURAH TRANSPORT	47	16/03/18	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
H/HJM/03/0808	PURSURAH TRANSPORT	48	16/03/18	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
H/HJM/03/0808	PURSURAH TRANSPORT	49	16/03/18	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
H/MREL/03/0994	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/2265	16/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			330.00		9	29.50	9	29.50			59
17-18/000524	MINISTRY OF RAILWAYS	9918031926220305	17/03/18	9965	NOT AVAILABLE			138804.00		2.5	3470.10	2.5	3470.10		0	6940.2
17-18/000616	CONTAINER CORPORATION OF INDIA LTD.	0125471	17/03/18	9965	NOT AVAILABLE			66919.99		2.5	1673.00	2.5	1673.00		0	3346
17-18/000617	CONTAINER CORPORATION OF INDIA LTD.	0125499	17/03/18	9965	NOT AVAILABLE			66919.24		2.5	1672.98	2.5	1672.98		0	3345.96
17-18/000715	DALHOUSIE JUTE COMPANY	DJC/01921	17/03/18	53071010	JUTE YARN	5	69000	345000.00		2.5	8625.00	2.5	8625.00	0	0	17250
17-18/000716	DALHOUSIE JUTE COMPANY	DJC/1922	17/03/18	53071010	JUTE YARN	5	69000	345000.00		2.5	8625.00	2.5	8625.00	0	0	17250
17-18/000721	CONTAINER CORPORATION OF INDIA LTD.	0125466	17/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
17-18/000722	CONTAINER CORPORATION OF INDIA LTD.	0125467	17/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
17-18/000723	CONTAINER CORPORATION OF INDIA LTD.	0125467	17/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
17-18/000724	CONTAINER CORPORATION OF INDIA LTD.	0125467	17/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
17-18/000725	CONTAINER CORPORATION OF INDIA LTD.	0125467	17/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
17-18/000726	CONTAINER CORPORATION OF INDIA LTD.	0125468	17/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
17-18/000727	CONTAINER CORPORATION OF INDIA LTD.	0125469	17/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
17-18/000728	CONTAINER CORPORATION OF INDIA LTD.	0125469	17/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396

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19AAACC1205A1ZK 17-18/000729	CONTAINER CORPORATION OF INDIA LTD.	0125469	17/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000730	CONTAINER CORPORATION OF INDIA LTD.	0125470	17/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000731	CONTAINER CORPORATION OF INDIA LTD.	0125470	17/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
19AAACC1205A1ZK 17-18/000948	CONTAINER CORPORATION OF INDIA LTD.	0125463	17/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000949	CONTAINER CORPORATION OF INDIA LTD.	0125463	17/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000950	CONTAINER CORPORATION OF INDIA LTD.	0125464	17/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000951	CONTAINER CORPORATION OF INDIA LTD.	0125464	17/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000952	CONTAINER CORPORATION OF INDIA LTD.	0125464	17/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000953	CONTAINER CORPORATION OF INDIA LTD.	0125464	17/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000954	CONTAINER CORPORATION OF INDIA LTD.	0125464	17/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000955	CONTAINER CORPORATION OF INDIA LTD.	0125464	17/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AABCO9448C1ZA 17-18/001163	ORIENTAL PEST MANAGEMENT PVT. LTD	2013	17/03/18					7000.00		9	630.00	9	630.00			1260
19AABCO9448C1ZA 17-18/001164	ORIENTAL PEST MANAGEMENT PVT. LTD	2014	17/03/18					1605.00		9	144.45	9	144.45			288.9
19AKOPS3259H1ZI 17-18/03/SR00021	PLAYFAIR INDUSTRIALS	407	17/03/18	6805	EMERY CLOTH J297	100	25.7	1927.00		9	173.00	9	173.00	0	0	346
19AKOPS3259H1ZI 17-18/03/SR00021	PLAYFAIR INDUSTRIALS	407	17/03/18	8207	H.S.S.STRAIGHT SHANK DRILL 1/8''	10	52.4	236.00		9	21.00	9	21.00	0	0	42
19AKOPS3259H1ZI 17-18/03/SR00021	PLAYFAIR INDUSTRIALS	407	17/03/18	8305	H.S.S. STRAIGHT SHANK DRILL 1/4"	10	175.1	788.00		9	71.00	9	71.00	0	0	142
19AKOPS3259H1ZI 17-18/03/SR00043	PLAYFAIR INDUSTRIALS	406	17/03/18	8207	HAND TAP 2''	1	39411	27588.00		9	2483.00	9	2483.00	0	0	4966

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19AAIFD4104A1Z1D 17- 18/03/SR00070	D.C.KOLLEY & SONS	123	17/03/18	8448	MOTOR DRIVING PINION 13TX 1 7/8"OD FOR ELECTRIC HOIST	4	570	2280.00		9	205.00	9	205.00	0	0	410
19AUGPB8673C1ZL 17- 18/03/SR00073	MONIMALA ENTERPRISE	79	17/03/18	8448	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4" X KW- 3/8"	6	1007	6042.00		9	544.00	9	544.00	0	0	1088
19AUGPB8673C1ZL 17- 18/03/SR00073	MONIMALA ENTERPRISE	79	17/03/18	8448	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4"X1"BL	10	1123	11230.00		9	1011.00	9	1011.00	0	0	2022
19AUGPB8673C1ZL 17- 18/03/SR00073	MONIMALA ENTERPRISE	79	17/03/18	8448	C.I.PINION 88T X 6DP X 1 5/8"BORE X 1 1/2"FACE	20	896	17920.00		9	1613.00	9	1613.00	0	0	3226
19AGGPD6678P1ZK 17- 18/03/SR00074	SHREE WOOLTEX (INDIA)	792	17/03/18	83111000	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	2400	13.27	21001.00		9	1890.00	9	1890.00	0	0	3780
19AADCC7945A1ZQ 17- 18/03/SR00097	CREATIVE HUB PVT. LTD.	120	17/03/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	200	126	25200.00		9	2268.00	9	2268.00	0	0	4536
19AZUPS1094B1ZXS 17- 18/03/SR00113	S.S.ENTERPRISE	73/17-18	17/03/18	8536	MCB 4 POLE 63 AMP	6	2075	8715.00		9	784.00	9	784.00	0	0	1568
19AUGPB8673C1ZL 17- 18/03/SR00115	MONIMALA ENTERPRISE	GST/80/17- 18	17/03/18	8448	M.S.COMPOUND SPROCKET 41T X 3/8" / 20T X 10DP. FOR R/GILL.	6	530	3180.00		9	286.00	9	286.00	0	0	572
19AUGPB8673C1ZL 17- 18/03/SR00115	MONIMALA ENTERPRISE	GST/80/17- 18	17/03/18	8448	C.I.M/CUT PINION 22T X 6DP X 1 1/2" F X 1 1/2" B X 3/8" KW	6	227	1362.00		9	123.00	9	123.00	0	0	246
19AUGPB8673C1ZL 17- 18/03/SR00115	MONIMALA ENTERPRISE	GST/80/17- 18	17/03/18	8448	M.S.SPROCKET 32T X 5/8" P X 1 1/4" BORE	6	432	2592.00		9	233.00	9	233.00	0	0	466
19AUGPB8673C1ZL 17- 18/03/SR00115	MONIMALA ENTERPRISE	GST/80/17- 18	17/03/18	8448	C.I.GEAR CUT PINION 53T X 6DP X 1 1/4" B X 1 1/2" F X 5/16" KW FACE SIZE BOSS BD 3"	6	557	3342.00		9	301.00	9	301.00	0	0	602
19AUGPB8673C1ZL 17- 18/03/SR00115	MONIMALA ENTERPRISE	GST/80/17- 18	17/03/18	8448	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16" KWXBOS DIA 3" PLATE TYPE FOR CARD	10	494	4940.00		9	445.00	9	445.00	0	0	890
19AUGPB8673C1ZL 17- 18/03/SR00116	MONIMALA ENTERPRISE	GST/81/17- 18	17/03/18	8448	C.I.M/CUT COMPOUND PINION 60T X 10DP X SPROCKET 15T X 1/2" P X 3/4" B FOR DRAWING	6	619	3714.00		9	334.00	9	334.00	0	0	668
19AUGPB8673C1ZL 17- 18/03/SR00116	MONIMALA ENTERPRISE	GST/81/17- 18	17/03/18	8448	C.I.M/CUT PINION 120T X 6DP X 1 3/4" B X 1 1/2" FX ONE SIDE BOSS OD 2 3/4" X1" BL	6	1716	10296.00		9	927.00	9	927.00	0	0	1854
19AUGPB8673C1ZL 17- 18/03/SR00116	MONIMALA ENTERPRISE	GST/81/17- 18	17/03/18	8448	M.S.SPROCKET 60T X 1/2" P X 1 1/4" B	8	810	6480.00		9	583.00	9	583.00	0	0	1166
19AUGPB8673C1ZL 17- 18/03/SR00116	MONIMALA ENTERPRISE	GST/81/17- 18	17/03/18	8448	M.S.SPROCKET 28T X 1/2" P X 1-3/4" B	10	370	3700.00		9	333.00	9	333.00	0	0	666

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19ADDPG2769E1ZL 17- 18/03/SR00118	INDIAN MACHINERIES	GST/421/17 -18	17/03/18	8448	FRICITION SPINDLE PIN (THREAD TYPE)	215	39	8385.00		9	755.00	9	755.00	0	0	1510
19ADDPG2769E1ZL 17- 18/03/SR00118	INDIAN MACHINERIES	GST/421/17 -18	17/03/18	8448	C.I.FRONT TOP RAIL 37 1/2"	6	1845	11070.00		9	996.00	9	996.00	0	0	1992
19AAGHN1109K1Z5A 17- 18/03/SR00119	A.K. INDUSTRIES	GST/120/20 17-18	17/03/18	8448	M.S.CRANK SHAFT 32 1/2"R S	6	3135	18810.00		9	1693.00	9	1693.00	0	0	3386
19AAGHN1109K1Z5A 17- 18/03/SR00120	A.K. INDUSTRIES	GST/118/17 -18	17/03/18	8448	PRESSURE RELEASE VALVE PT.NO- RF2757.	15	88	1320.00		9	119.00	9	119.00	0	0	238
19AAGHN1109K1Z5A 17- 18/03/SR00120	A.K. INDUSTRIES	GST/118/17 -18	17/03/18	8448	PRESSURE RELEASE VALVE OPERATING FULCRUM PART NO.2774 L	20	60	1200.00		9	108.00	9	108.00	0	0	216
19AAGHN1109K1Z5A 17- 18/03/SR00120	A.K. INDUSTRIES	GST/118/17 -18	17/03/18	8448	OIL CONTROLER PISTON ROD EYE PT NO-2743	8	325	2600.00		9	234.00	9	234.00	0	0	468
19AAGHN1109K1Z5A 17- 18/03/SR00120	A.K. INDUSTRIES	GST/118/17 -18	17/03/18	8448	RECEIVER BASE TRAVELLER PT NO RF2329 R/L	3	995	2985.00		9	269.00	9	269.00	0	0	538
19AAGHN1109K1Z5A 17- 18/03/SR00120	A.K. INDUSTRIES	GST/118/17 -18	17/03/18	8448	LEATHER ROLLER SHAFT PT NO 3599A	4	683	2732.00		9	246.00	9	246.00	0	0	492
19AAGHN1109K1Z5A 17- 18/03/SR00120	A.K. INDUSTRIES	GST/118/17 -18	17/03/18	8448	RECEIVER CONTROL ARM PT NO 3547 FOR R.F.	6	130	780.00		9	70.00	9	70.00	0	0	140
19ACCPJ4595P1ZUG 17- 18/03/SR00122	G.D. INDUSTRIES	GDI/GST/44 8/17-18	17/03/18	8448	IDLER ROLLER FALCUM PIN.	240	14	3360.00		9	302.00	9	302.00	0	0	604
19ACCPJ4595P1ZUG 17- 18/03/SR00122	G.D. INDUSTRIES	GDI/GST/44 8/17-18	17/03/18	8448	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	82	9.75	800.00		9	72.00	9	72.00	0	0	144
19ACCPJ4595P1ZUG 17- 18/03/SR00122	G.D. INDUSTRIES	GDI/GST/44 8/17-18	17/03/18	8448	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	5	1000.00		9	90.00	9	90.00	0	0	180
19ACCPJ4595P1ZUG 17- 18/03/SR00122	G.D. INDUSTRIES	GDI/GST/44 8/17-18	17/03/18	8448	IDLER ROLLER CAT NO - 428	240	93	22320.00		9	2009.00	9	2009.00	0	0	4018
19ACCPJ4595P1ZUG 17- 18/03/SR00122	G.D. INDUSTRIES	GDI/GST/44 8/17-18	17/03/18	8448	IDLE ROLLER ARM RA/LH 4 1/4	60	205	12300.00		9	1107.00	9	1107.00	0	0	2214
19ACCPJ4595P1ZUG 17- 18/03/SR00122	G.D. INDUSTRIES	GDI/GST/44 8/17-18	17/03/18	8448	DETECTOR LIFTER PIN 7/8"X3/16"CAT NO - 452	200	2.5	500.00		9	45.00	9	45.00	0	0	90
19ACCPJ4595P1ZUG 17- 18/03/SR00123	G.D. INDUSTRIES	GST/447/17 -18	17/03/18	8448	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	240	13.25	3180.00		9	286.00	9	286.00	0	0	572

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19ACCPJ4595P1ZUG 17- 18/03/SR00123	G.D. INDUSTRIES	GST/447/17 -18	17/03/18	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	22	44	968.00		9	87.00	9	87.00	0	0	174
19ACCPJ4595P1ZUG 17- 18/03/SR00123	G.D. INDUSTRIES	GST/447/17 -18	17/03/18	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	15	76	1140.00		9	103.00	9	103.00	0	0	206
19ACCPJ4595P1ZUG 17- 18/03/SR00123	G.D. INDUSTRIES	GST/447/17 -18	17/03/18	84482000	LINK STUD CAT 410 4 1/4"SPG.	300	4.5	1350.00		9	122.00	9	122.00	0	0	244
19ACCPJ4595P1ZUG 17- 18/03/SR00123	G.D. INDUSTRIES	GST/447/17 -18	17/03/18	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	22	44	968.00		9	87.00	9	87.00	0	0	174
19ACCPJ4595P1ZUG 17- 18/03/SR00123	G.D. INDUSTRIES	GST/447/17 -18	17/03/18	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	22	76	1672.00		9	150.00	9	150.00	0	0	300
19ACCPJ4595P1ZUG 17- 18/03/SR00124	G.D. INDUSTRIES	GDI/GST/44 9/17-18	17/03/18	8448	SYNTHETIC WYPER COMPLETE ASSEMBLY	20	17	340.00		9	31.00	9	31.00	0	0	62
19ACCPJ4595P1ZUG 17- 18/03/SR00124	G.D. INDUSTRIES	GDI/GST/44 9/17-18	17/03/18	84775990	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	60	690	41400.00		9	3726.00	9	3726.00	0	0	7452
19ACCPJ4595P1ZUG 17- 18/03/SR00124	G.D. INDUSTRIES	GDI/GST/44 9/17-18	17/03/18	8448	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4" SPG CROME PLATED	200	14.5	2900.00		9	261.00	9	261.00	0	0	522
19ACCPJ4595P1ZUG 17- 18/03/SR00124	G.D. INDUSTRIES	GDI/GST/44 9/17-18	17/03/18	8448	HANGER ASSEMBLY (MODIFIED) PT NO- A 222,223,227 TO 231	50	148	7400.00		9	666.00	9	666.00	0	0	1332
19ACCPJ4595P1ZUG 17- 18/03/SR00124	G.D. INDUSTRIES	GDI/GST/44 9/17-18	17/03/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	68	40	2720.00		9	245.00	9	245.00	0	0	490
19AAACI1681G1ZM 17- 18/03/SR00125	INDIAN OIL CORPORATION LTD. (MKT DIV)	705812623	17/03/18	27101970	JUTE BATCHING OIL	101.19	5135.6	519671.00		9	46770.00	9	46770.00	0	0	93540
19AADCS8629R1ZC 17- 18/03/SR00126	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 101/RG	17/03/18	8448	M.S.BLACK SEAMLESS PIPE 60.3MM OD X 3.91MM THICK	6.33	475	2947.00		9	265.00	9	265.00	0	0	530
19AADCS8629R1ZC 17- 18/03/SR00126	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 101/RG	17/03/18	8448	M.S.BLACK SEAMLESS PIPE 168.3MM OD X 7.11MM THICK	6.14	2550	15344.00		9	1381.00	9	1381.00	0	0	2762
19AADCS8629R1ZC 17- 18/03/SR00126	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 101/RG	17/03/18	8448	M.S.BLACK SEAMLESS PIPE 114.3MM X 6.02MM THICK	23.75	1285	29909.00		9	2692.00	9	2692.00	0	0	5384
19AADCS8629R1ZC 17- 18/03/SR00126	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 101/RG	17/03/18	8448	M.S.BLACK SEAMLESS PIPE 88.9MM OD X 5.49 MM THICK	141.17	895	129820.00		9	11684.00	9	11684.00	0	0	23368
19AADCS8629R1ZC 17- 18/03/SR00126	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 101/RG	17/03/18	8448	M.S.BLACK SEAMLESS PIPE 33.4MM OD X 3.38MM THICK	32.2	295	9309.00		9	838.00	9	838.00	0	0	1676

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17- 18/03/SR00129	19ADSPG0301K1ZL BHARAT PETRO CENTRE	1602/17-18	17/03/18	27101980	PROTOMAC LOOM 320	1050	56	58800.00		9	5292.00	9	5292.00	0	0	10584
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	WHARVE SPINDLE NUT	27	10	270.00		9	24.00	9	24.00	0	0	48
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	NOZZLE TUBE FOR 4 1/4"SPG.	27	42	1134.00		9	102.00	9	102.00	0	0	204
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	BRASS BUSH WITHOUT EYE (CAP)OF BOXTER FLYER 4 1/4 & 5 1/2	40	42	1680.00		9	151.00	9	151.00	0	0	302
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	14	50	700.00		9	63.00	9	63.00	0	0	126
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	BEARING COVER WASHERFOR WHARVE BODY	6	4	24.00		9	2.00	9	2.00	0	0	4
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	MAIN BODY FOR WHARVE BODY	10	155	1550.00		9	140.00	9	140.00	0	0	280
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	DISTANCE TUBEFOR WHARVE BODY	15	18	270.00		9	24.00	9	24.00	0	0	48
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	100	7	700.00		9	63.00	9	63.00	0	0	126
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	WHARVE EYE FOR WHARVE BODY	46	25	1150.00		9	104.00	9	104.00	0	0	208
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	A/D WASHER FOR WHARVE BODY	25	5	125.00		9	11.00	9	11.00	0	0	22
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	LOCK NUT FOR WHARVE BODY	17	55	935.00		9	84.00	9	84.00	0	0	168
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	LUBRICATING HOLDER FOR WHARVEBODY	20	12	240.00		9	22.00	9	22.00	0	0	44
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	PULLEY FOR WHARVE BODY	8	160	1280.00		9	115.00	9	115.00	0	0	230
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	396	3	1188.00		9	107.00	9	107.00	0	0	214
17- 18/03/SR00131	19AASF1920M1ZL SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	BRASS THIN WAHER FOR WHARVE BODY.	184	4	736.00		9	66.00	9	66.00	0	0	132

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19AASFS1920M1ZL 17- 18/03/SR00131	SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	BRASS CAP WITH SLIVER BREEZING	60	10	600.00		9	54.00	9	54.00	0	0	108
19AASFS1920M1ZL 17- 18/03/SR00131	SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	COPPER WASHER FOR WHARVE BODY	52	6	312.00		9	28.00	9	28.00	0	0	56
19AASFS1920M1ZL 17- 18/03/SR00131	SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	HALF MOON (SMALL)	200	20	4000.00		9	360.00	9	360.00	0	0	720
19AASFS1920M1ZL 17- 18/03/SR00131	SANDEEP INDUSTRIES	GST/SM/17- 18/086	17/03/18	8448	BOXTER FLYER N.K.STRIIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	141	22	3102.00		9	279.00	9	279.00	0	0	558
19AABCC0199C1ZL 17- 18/03/SR00132	CGS MACHINE-O-TRADE PVT.LTD.	594	17/03/18	8448	PAPER DISC FOR SLUB CATCHER	50	50	2500.00		9	225.00	9	225.00	0	0	450
19AUGPB8673C1ZL 17- 18/03/SR00135	MONIMALA ENTERPRISE	GST/77/17- 18	17/03/18	8448	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	12	245	2940.00		9	265.00	9	265.00	0	0	530
19AUGPB8673C1ZL 17- 18/03/SR00135	MONIMALA ENTERPRISE	GST/77/17- 18	17/03/18	8448	C.I.M/CUT PINION 30T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1/4" X BD 2 1/8'' R. F.	10	306	3060.00		9	275.00	9	275.00	0	0	550
19AUGPB8673C1ZL 17- 18/03/SR00135	MONIMALA ENTERPRISE	GST/77/17- 18	17/03/18	8448	M.S.BEVEL PINION 22T X 6DP X 1 1/8"F X 1 1/8"B X BL 2 1/2" FOR CARDING	8	490	3920.00		9	353.00	9	353.00	0	0	706
19AUGPB8673C1ZL 17- 18/03/SR00135	MONIMALA ENTERPRISE	GST/77/17- 18	17/03/18	8448	M.S.PNN 16TX5DPXONE SIDE ST BS LNKH 1/4 X 1 1/2'' X BD2 1/4'' X 1/2''KW BS SIDE BRNG 6004/PNN SD 6006	12	650	7800.00		9	702.00	9	702.00	0	0	1404
19AUGPB8673C1ZL 17- 18/03/SR00135	MONIMALA ENTERPRISE	GST/77/17- 18	17/03/18	8448	C.I.HOB CUT PINION 44T X 4DP X 1 1/2"F X 1 1/2"B X 3/8''KW X ONE SIDE BOD 3 1/8''XBL3/4''FOR R.F.	12	810	9720.00		9	875.00	9	875.00	0	0	1750
19AUGPB8673C1ZL 17- 18/03/SR00135	MONIMALA ENTERPRISE	GST/77/17- 18	17/03/18	8448	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1- 3/4'' X FOR R.F.	3	280	840.00		9	76.00	9	76.00	0	0	152
19AUGPB8673C1ZL 17- 18/03/SR00136	MONIMALA ENTERPRISE	GST/78/17- 18	17/03/18	8448	HOB CUT BACK SHAFT WHEEL 63TX8DP COMPOUND BACK SHAFT PINION 26TX8DPX1 1/4''FX3/4''B FOR DRAWING	5	694	3470.00		9	312.00	9	312.00	0	0	624
19AUGPB8673C1ZL 17- 18/03/SR00136	MONIMALA ENTERPRISE	GST/78/17- 18	17/03/18	8448	C.I.M/CUT PINION 152T X 8DP X 1 1/2"F X 1 1/2"B X 3/8''KW ONE SIDE BOSS,BOSS DIA 3 1/8'' X BL1''	4	1170	4680.00		9	421.00	9	421.00	0	0	842
19AUGPB8673C1ZL 17- 18/03/SR00136	MONIMALA ENTERPRISE	GST/78/17- 18	17/03/18	8448	C.I.M/CUT PINION 102T X 6DP X 1 1/2''F X 1 1/2"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL	6	1193	7158.00		9	644.00	9	644.00	0	0	1288
19AUGPB8673C1ZL 17- 18/03/SR00136	MONIMALA ENTERPRISE	GST/78/17- 18	17/03/18	8448	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4''X1''BL	7	1123	7861.00		9	707.00	9	707.00	0	0	1414
19AUGPB8673C1ZL 17- 18/03/SR00136	MONIMALA ENTERPRISE	GST/78/17- 18	17/03/18	8448	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	6	857	5142.00		9	463.00	9	463.00	0	0	926

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19AUGPB8673C1ZL 17- 18/03/SR00136	MONIMALA ENTERPRISE	GST/78/17-18	17/03/18	8448	M.S.SPROCKET 49TX5/8''PX2 1/8''B ONE SIDE BOSS LENGTH 3/4''FROM FACE BOSS DIA 3''	6	735	4410.00		9	397.00	9	397.00	0	0	794
19AAJFM3036H1Z8 17- 18/03/SR00139	MUKHERJEE SERVICE STATION	0767/17-18	17/03/18	3820	COOLANT	12	250	3000.00		9	270.00	9	270.00	0	0	540
19AAJFM3036H1Z8 17- 18/03/SR00139	MUKHERJEE SERVICE STATION	0767/17-18	17/03/18	27101980	GEAR OIL	10	188.6	1886.00		9	170.00	9	170.00	0	0	340
19AAACI1681G1ZM 17- 18/03/SR00144	INDIAN OIL CORPORATION LTD. (MKT DIV)	705829334	17/03/18	27101980	PROTOMAC LOOM 320	11893.93	49	582803.00		9	52452.00	9	52452.00	0	0	104904
19AADCC7945A1ZQ 17- 18/03/SR00146	CREATIVE HUB PVT. LTD.	SC/G/0122/ 17-18	17/03/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	240	126	30240.00		9	2722.00	9	2722.00	0	0	5444
19AADCS8629R1ZC 17- 18/03/SR00147	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/17/110 0/RG	17/03/18	8448	M.S.BLACK SEAMLESS PIPE 88.9MM OD X 5.49 MM THICK	32	900	28474.00		9	2563.00	9	2563.00	0	0	5126
19AADCS8629R1ZC 17- 18/03/SR00147	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/17/110 0/RG	17/03/18	8448	M.S.BLACK SEAMLESS PIPE 60.3MM OD X 3.91MM THICK	38.5	502	19190.00		9	1727.00	9	1727.00	0	0	3454
19AADCS8629R1ZC 17- 18/03/SR00147	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/17/110 0/RG	17/03/18	8448	M.S.BLACK SEAMLESS PIPE 33.4MM OD X 3.38MM THICK	42	300	12598.00		9	1134.00	9	1134.00	0	0	2268
19AADCS8629R1ZC 17- 18/03/SR00147	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/17/110 0/RG	17/03/18	7304	M.S.SEAMLESS PIPE 48.3MM X 3.68MM	31	355	11035.00		9	993.00	9	993.00	0	0	1986
19AADCC7945A1ZQ 17- 18/03/SR00178	CREATIVE HUB PVT. LTD.	SC/G/0121/ 17-18	17/03/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	280	126	35280.00		9	3175.00	9	3175.00	0	0	6350
19AFWPJ3947G1ZT 17- 18/03/SR00189	GANGOTRI STEEL CORPORATION	GSC/17- 18/60	17/03/18	25232930	CEMENT	360	281.25	101250.00		14	14175.00	14	14175.00	0	0	28350
19ALVPS6541A1ZQ 17- 18/03/SR00199	SHREE NARSING ENTERPRISES	698/17-18	17/03/18	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	3010	16.5	49665.00		9	4470.00	9	4470.00	0	0	8940
19AAHP00084D1ZT 17-18/J/BL00059	UNIQUE SANITARY CONCERN	263	17/03/18	998729	CHARGES FOR DESLUDGING AND CLEANING OF SEPTIK TANK AS PER THE PUBLIC HEALTH ENGINEERING DIRECTORATE, GOVT OF W.B.JOB: DESLUDGING &CLEANING OF SEPTIK TANK;CLEANING OF INSPECTION PIT;CLEANING OF SOAKPIT TAKEN OUT BRICK BATS FOR WASHING & REFILLING THE SAME;SUBMISSION OF ANNUAL RETURN FORM NO22;SUBMISSION OF DRINKING WATER ANALYSIS			33000.00		9	2970.00	9	2970.00		0	5940

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										%	Amount	%	Amount	%	Amount		
					REPORT.												
I9ACNPC9884D1Z5 17-18/J/BL00073	CALCUTTA MACHINE MANUFACTURING CO.	146/17-18	17/03/18	998719	AMC OF WEIGHING SCALE OF VARIOUS CAPACITY(PERIOD : 01/10/2017 TO 30/09/2018)			1458.00		9	131.00	9	131.00		0		262
I9AAUCS7173B1ZV H/MREL/03/0713	SEASHIP LOGISTICS PVT.LTD	022441718	17/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			9100.00		9	819.00	9	819.00				1638
I9AAUCS7173B1ZV H/MREL/03/0713	SEASHIP LOGISTICS PVT.LTD	022441718	17/03/18	996799	DOCUMENT/SEAL CHARGES			3234.55		9	291.00	9	291.00				582
I9AAUCS7173B1ZV H/MREL/03/0718	SEASHIP LOGISTICS PVT.LTD	022381718	17/03/18	996799	DOCUMENT/SEAL CHARGES			3681.00		9	332.00	9	332.00				664
I9AAUCS7173B1ZV H/MREL/03/0718	SEASHIP LOGISTICS PVT.LTD	022381718	17/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			25595.00		9	2304.00	9	2304.00				4608
I9AABCT1321M1ZC H/MREL/03/0754	THE BENGAL ROWING CLUB	032925	17/03/18	2101				738.99		9	66.51	9	66.51				133.02
I9AABCT1321M1ZC H/MREL/03/0754	THE BENGAL ROWING CLUB	032925	17/03/18	2106				412.00		2.5	10.32	2.5	10.32				20.64
I9AAACB1534F1Z3 H/MREL/03/0881	BANK OF BARODA	11983	17/03/18	99711	BANK CHARGES			5289.00		9	476.00	9	476.00				952
I9AACCM2989B1ZD H/MREL/03/0997	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/2293	17/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			500.00		9	45.00	9	45.00				90
I9AACCM2989B1ZD H/MREL/03/0998	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/2305	17/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			400.00		9	36.00	9	36.00				72
I9AAAGM0289C1ZG 17-18/000525	MINISTRY OF RAILWAYS	9918031926 220347	18/03/18	9965	NOT AVAILABLE			187351.00		2.5	4683.78	2.5	4683.78		0		9367.56
I9AAAGM0289C1ZG 17-18/000933	MINISTRY OF RAILWAYS	9918031926 220329	18/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0		9109.8
I9AAAGM0289C1ZG 17-18/000934	MINISTRY OF RAILWAYS	9918031926 220330	18/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0		9109.8
I9AAAGM0289C1ZG 17-18/000935	MINISTRY OF RAILWAYS	9918031926 220331	18/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0		9109.8
I9AAAGM0289C1ZG 17-18/000936	MINISTRY OF RAILWAYS	9918031926 220332	18/03/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0		8682.76
I9AAAGM0289C1ZG 17-18/000937	MINISTRY OF RAILWAYS	9918031926 220338	18/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0		9109.8

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I9AAAGM0289C1ZG 17-18/000938	MINISTRY OF RAILWAYS	9918031926 220339	18/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90			0	9109.8
I9AAAGM0289C1ZG 17-18/000939	MINISTRY OF RAILWAYS	9918031926 220341	18/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90			0	9109.8
I9AAAGM0289C1ZG 17-18/000940	MINISTRY OF RAILWAYS	9918031926 220342	18/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90			0	9109.8
I9AGBPP2222L1ZDP 17-18/03/SR00160	P.P.TECHNO INDUSTRIES	143/17-18	18/03/18	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	750	15.5	11625.00		9	1046.00	9	1046.00	0		0	2092
I9AGGPD6678P1ZK 17-18/03/SR00161	SHREE WOOLTEX (INDIA)	SWLT/783/1 7-18	18/03/18	4009	RUBBER HOSE PIPE 3/4" DIA	570.72	26.82	15507.00		9	1396.00	9	1396.00	0		0	2792
I9AAFFP1261M1ZZ 17-18/J/BL00050	PINFIX ENGINEERING WORKS	REP/102	18/03/18	998717	CHARGES FOR JOB WORKS OF METALOG STAVES REPINNINGHWT FEEDER / STRIPPER STAVES 7 X 54 X 3/4" & 1"			6600.00		9	594.00	9	594.00			0	1188
I9AAFFP1261M1ZZ 17-18/J/BL00050	PINFIX ENGINEERING WORKS	REP/102	18/03/18	998717	JOB WORKS FOR JF2 METALEG FEEDERSTAVES REPINNING10 X 70 X 1 1/16			1760.00		9	158.00	9	158.00			0	316
I9AAFFP1261M1ZZ 17-18/J/BL00050	PINFIX ENGINEERING WORKS	REP/102	18/03/18	998717	CHARGES FOR JOB WORKS OF METALOG STAVES REPINNINGJF2 STRIPPER / DOFFER STAVES 11X 78 ,12 x 77,10 x 69			15840.00		9	1426.00	9	1426.00			0	2852
I9AAFFP1261M1ZZ 17-18/J/BL00050	PINFIX ENGINEERING WORKS	REP/102	18/03/18	998717	CHARGES FOR JOB WORKS OF JF2METALOG DOFFER STAVES 12 X 80 X 1 1/4"			3080.00		9	277.00	9	277.00			0	554
I9AAFFP1261M1ZZ 17-18/J/BL00050	PINFIX ENGINEERING WORKS	REP/102	18/03/18	998717	CHARGES FOR JOB WORKS OF METALEG STAVES REPINNINGOF JF2 CYLINDER 9 X 64 X 7/8"			17100.00		9	1539.00	9	1539.00			0	3078
F/GHU/03/0105	NAWIN JHA		18/03/18	99821	LEGAL CHARGES			2500.00		9	225.00	9	225.00				450
I9AAACC1205A1ZK 17-18/000526	CONTAINER CORPORATION OF INDIA LTD.	0127032	19/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00			0	3460
I9AAACC1205A1ZK 17-18/000527	CONTAINER CORPORATION OF INDIA LTD.	0127032	19/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00			0	3460
I9AAAGM0289C1ZG 17-18/000941	MINISTRY OF RAILWAYS	9918031926 220357	19/03/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38			0	8682.76
I9AAAGM0289C1ZG 17-18/000942	MINISTRY OF RAILWAYS	9918031926 220358	19/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90			0	9109.8
17-18/001114	SANJARI TRANSPORT CARGO MOVERS	3385	19/03/18					7000.00		2.5	175.00	2.5	175.00				350

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17-18/001115	SANJARI TRANSPORT CARGO MOVERS	3386	19/03/18					8500.00		2.5	212.50	2.5	212.50			425
17-18/001116	SANJARI TRANSPORT CARGO MOVERS	3387	19/03/18					17000.00		2.5	425.00	2.5	425.00			850
17-18/001117	SANJARI TRANSPORT CARGO MOVERS	3389	19/03/18					8500.00		2.5	212.50	2.5	212.50		0	425
17-18/001118	SANJARI TRANSPORT CARGO MOVERS	3390	19/03/18					7500.00		2.5	187.50	2.5	187.50			375
17-18/001119	SANJARI TRANSPORT CARGO MOVERS	3391	19/03/18					14000.00		2.5	350.00	2.5	350.00			700
17-18/001120	SANJARI TRANSPORT CARGO MOVERS	3392	19/03/18					7000.00		2.5	175.00	2.5	175.00		0	350
17-18/001121	SANJARI TRANSPORT CARGO MOVERS	3393	19/03/18					17000.00		2.5	425.00	2.5	425.00			850
17-18/001122	SANJARI TRANSPORT CARGO MOVERS	3394	19/03/18					7000.00		2.5	175.00	2.5	175.00		0	350
17-18/03/SR00031	MAKHAM LAL JATY & CO.	MLJ/17-18-0615	19/03/18	8448	SPINDLE NUT 3/8" ANTI CLOCKWISE.	250	2.6	650.00		9	59.00	9	59.00	0	0	118
17-18/03/SR00031	MAKHAM LAL JATY & CO.	MLJ/17-18-0615	19/03/18	8448	C.I.CLUTCH 11/16 "LH	100	45.5	4550.00		9	410.00	9	410.00	0	0	820
17-18/03/SR00031	MAKHAM LAL JATY & CO.	MLJ/17-18-0615	19/03/18	8448	PORCELAIN THREAD GUIDE REEL TYPE	150	3	450.00		9	41.00	9	41.00	0	0	82
17-18/03/SR00032	MAKHAM LAL JATY & CO.	MLJ/17-18-0616	19/03/18	8448	BALL RACE BEARING FOR COP WDG	100	33.5	3350.00		9	302.00	9	302.00	0	0	604
17-18/03/SR00032	MAKHAM LAL JATY & CO.	MLJ/17-18-0616	19/03/18	8448	M.S.CATCH KEY	200	4.2	840.00		9	76.00	9	76.00	0	0	152
17-18/03/SR00032	MAKHAM LAL JATY & CO.	MLJ/17-18-0616	19/03/18	8448	C.I.HELICAL PINION 58T (COUPLING)	100	241	24100.00		9	2169.00	9	2169.00	0	0	4338
17-18/03/SR00033	MAKHAM LAL JATY & CO.	MLJ/17-18-0614	19/03/18	8448	PORCELAIN THREAD GUIDE REEL TYPE	50	3	150.00		9	14.00	9	14.00	0	0	28
17-18/03/SR00033	MAKHAM LAL JATY & CO.	MLJ/17-18-0614	19/03/18	8448	BALLONING GUIDE PART NO.412	50	12	600.00		9	54.00	9	54.00	0	0	108

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										%	Amount	%	Amount	%	Amount	
17- 18/03/SR00044	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	411	19/03/18	7007	WELDING GLASS	24	6	144.00		9	13.00	9	13.00	0	0	26
17- 18/03/SR00044	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	411	19/03/18	3307	ROOM FRESHNER	3	83	249.00		9	22.00	9	22.00	0	0	44
17- 18/03/SR00044	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	411	19/03/18	8204	ALLEN KEY 7/32" UNBRAKO MAKE	5	24.49	91.00		9	8.00	9	8.00	0	0	16
17- 18/03/SR00044	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	411	19/03/18	8204	ALLEN KEY 3/8" UNBRAKO MAKE.	5	87.19	327.00		9	29.00	9	29.00	0	0	58
17- 18/03/SR00044	19AKOPS3259H1ZIDPLAYFAIR INDUSTRIALS	411	19/03/18	8204	ALLEN KEY 1/8" UNBRAKO MAKE	5	11.74	44.00		9	4.00	9	4.00	0	0	8
17- 18/03/SR00075	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	794	19/03/18	83111000	M.S.ELECTROD NO.6	520	18.5	6253.00		9	563.00	9	563.00	0	0	1126
17- 18/03/SR00076	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	795	19/03/18	7217	C.I.SUPER SILICON ROD 3/16 "	25	110	2750.00		9	248.00	9	248.00	0	0	496
17- 18/03/SR00076	19AGGPD6678P1ZKSHREE WOOLTEX (INDIA)	795	19/03/18	7407	SILICON BRONZE ROD 3/16	25	570	14248.00		9	1283.00	9	1283.00	0	0	2566
17- 18/03/SR00077	19AAUFS8371A1ZPSIDHANT EXIM	248	19/03/18	39172310	PVC PIPE 3/4"	200	5.75	1149.00		9	104.00	9	104.00	0	0	208
17- 18/03/SR00077	19AAUFS8371A1ZPSIDHANT EXIM	248	19/03/18	8504	CURRENT TRANSFORMER 300/5 ID 70MM	18	450	8100.00		9	729.00	9	729.00	0	0	1458
17- 18/03/SR00078	19AALFS8818F1ZOSHREE KRISHNA TRADING CO.	524	19/03/18	34021300	NON IONIC DETERGENT SOAP P-40	210	160	33600.00		9	3024.00	9	3024.00	0	0	6048
17- 18/03/SR00080	19AETPP6323G1ZOSUPER STORES & SPARES	2205	19/03/18	8448	IDLER ROLLER ARM PIN P/NO.219 FOR 4 1/4 " SPG.	110	13.5	1485.00		9	134.00	9	134.00	0	0	268
17- 18/03/SR00080	19AETPP6323G1ZOSUPER STORES & SPARES	2205	19/03/18	8448	BOBBIN RAIL PIN 3/4" FOR SPG.	7	44	308.00		9	28.00	9	28.00	0	0	56
17- 18/03/SR00080	19AETPP6323G1ZOSUPER STORES & SPARES	2205	19/03/18	8448	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO A11	3	396	1188.00		9	107.00	9	107.00	0	0	214
17- 18/03/SR00080	19AETPP6323G1ZOSUPER STORES & SPARES	2205	19/03/18	8448	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	1	990	990.00		9	89.00	9	89.00	0	0	178
17- 18/03/SR00080	19AETPP6323G1ZOSUPER STORES & SPARES	2205	19/03/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	40	40	1600.00		9	144.00	9	144.00	0	0	288

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19AETPP6323G1Z0 17- 18/03/SR00080	SUPER STORES & SPARES	2205	19/03/18	8448	TRAVERSE MOTION ASSY	1	3000	3000.00		9	270.00	9	270.00	0	0	540
19AETPP6323G1Z0 17- 18/03/SR00080	SUPER STORES & SPARES	2205	19/03/18	8448	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	40	44	1760.00		9	158.00	9	158.00	0	0	316
19AETPP6323G1Z0 17- 18/03/SR00081	SUPER STORES & SPARES	2206	19/03/18	8448	CENTRE SCREW BLOCK LH/RH 85J216 FOR 2ND DRG	4	765	3060.00		9	275.00	9	275.00	0	0	550
19AETPP6323G1Z0 17- 18/03/SR00081	SUPER STORES & SPARES	2206	19/03/18	8448	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	10	1440	14400.00		9	1296.00	9	1296.00	0	0	2592
19AETPP6323G1Z0 17- 18/03/SR00081	SUPER STORES & SPARES	2206	19/03/18	8448	CROWN CHAIN WHEEL 58TX 3/4"FX 1 1/2"B X 5/16"KW P/N 728 SPG	2	1170	2340.00		9	211.00	9	211.00	0	0	422
19AETPP6323G1Z0 17- 18/03/SR00081	SUPER STORES & SPARES	2206	19/03/18	8448	FRONT SCREW BLOCK LH/RH 85J217 FOR 2ND DRG	4	900	3600.00		9	324.00	9	324.00	0	0	648
19AETPP6323G1Z0 17- 18/03/SR00081	SUPER STORES & SPARES	2206	19/03/18	8448	BUSH FOR RECIPROCATING ROD BRACKET PART NO.478	20	9	180.00		9	16.00	9	16.00	0	0	32
19AETPP6323G1Z0 17- 18/03/SR00081	SUPER STORES & SPARES	2206	19/03/18	8448	BACK SCREW BLOCK FOR 1ST DRG	3	558	1674.00		9	151.00	9	151.00	0	0	302
19AETPP6323G1Z0 17- 18/03/SR00081	SUPER STORES & SPARES	2206	19/03/18	8448	BACK SCREW BLOCK FOR TCF DRG PT-82J212	4	450	1800.00		9	162.00	9	162.00	0	0	324
19AETPP6323G1Z0 17- 18/03/SR00081	SUPER STORES & SPARES	2206	19/03/18	8448	FRONT SCREW BLOCK FOR TCF DRG PT.82J217	2	900	1800.00		9	162.00	9	162.00	0	0	324
19AETPP6323G1Z0 17- 18/03/SR00081	SUPER STORES & SPARES	2206	19/03/18	8448	M.S.SLEEVE 2 1/2 " FOR 4 1/4"SPG	500	16	8000.00		9	720.00	9	720.00	0	0	1440
19AETPP6323G1Z0 17- 18/03/SR00081	SUPER STORES & SPARES	2206	19/03/18	8448	CENTRE SCREW BLOCK FOR TCF DRG PT.82J216	2	750	1500.00		9	135.00	9	135.00	0	0	270
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	ALUMINIUM SHOE FOR 3RD DRAWING	20	333	6660.00		9	599.00	9	599.00	0	0	1198
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	BOBBIN RAIL RACK STUD A- 418 FOR 4 1/4" SPG.	50	27	1350.00		9	122.00	9	122.00	0	0	244
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	3	63	189.00		9	17.00	9	17.00	0	0	34
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	DELIVERY PRESSING ROLLER BOSS(TOP) FOR SKG WEFT	20	360	7200.00		9	648.00	9	648.00	0	0	1296

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19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	80	40	3200.00		9	288.00	9	288.00	0	0	576
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	3	170	510.00		9	46.00	9	46.00	0	0	92
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	3	265	795.00		9	72.00	9	72.00	0	0	144
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	COILER MOTION SPUR WHEEL ARM FOR STUD PT NO-1513 / 85J164	5	144	720.00		9	65.00	9	65.00	0	0	130
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	RATCHET ROD GUIDE BKT FOR 3RD DRAWING	14	360	5040.00		9	454.00	9	454.00	0	0	908
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	COILER SHAFT PINION 36T X 8DP	5	223	1114.00		9	100.00	9	100.00	0	0	200
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	1	522	522.00		9	47.00	9	47.00	0	0	94
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8483	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	40	72	2880.00		9	259.00	9	259.00	0	0	518
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	3	152	456.00		9	41.00	9	41.00	0	0	82
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	STEADY PIN 5/8" X 3/16"	500	2	1000.00		9	90.00	9	90.00	0	0	180
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	G.M.DELIVERY & CAM SHAFT BUSH PART NO.208	3	360	1080.00		9	97.00	9	97.00	0	0	194
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	BUSH FOR RECIPROCATING ROD BRACKET PART NO.478	6	9	54.00		9	5.00	9	5.00	0	0	10
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	SLIDE ROD FOR 3RD DRAWING	5	369	1845.00		9	166.00	9	166.00	0	0	332
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	DELIVERY PRESSING ROLLER BOSS (BOTTOM) FOR SKG WEFT	20	350	7000.00		9	630.00	9	630.00	0	0	1260
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	15	18	270.00		9	24.00	9	24.00	0	0	48
19AETPP6323G1Z0 17- 18/03/SR00082	SUPER STORES & SPARES	2207	19/03/18	8448	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	70	72	5040.00		9	454.00	9	454.00	0	0	908

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17- 18/03/SR00086	19AADFJ1845R1ZRJ.K.ELECTRO POWER	2116	19/03/18	85446090	PVC ARMoured COPPER CABLE 6 SQ MM 3 CORE	100	153.75	16125.00		9	1451.00	9	1451.00	0	0	2902
17- 18/03/SR00086	19AADFJ1845R1ZRJ.K.ELECTRO POWER	2116	19/03/18	85446090	XLPE ARMoured COPPER CABLE 2.5 SQ MM 3 CORE 1100V.GRADE.	200	83	17350.00		9	1562.00	9	1562.00	0	0	3124
17- 18/03/SR00116	27AACJ5370R1ZXXKION INDIA PRIVATE LIMITED	1171360200 17	19/03/18	40169300	SET OF SEAL ASSEMBY PART NO.9608176 FOR LINDE FORK LIFTER	2	2027.6	4055.00		0	0.00	0	0.00	18	730	730
17- 18/03/SR00116	27AACJ5370R1ZXXKION INDIA PRIVATE LIMITED	1171360200 17	19/03/18	84312010	CONTROLLER FOR LINDEY FORK LIFTER 3903601501	1	196756	196756.00		0	0.00	0	0.00	18	35416	35416
17- 18/03/SR00116	27AACJ5370R1ZXXKION INDIA PRIVATE LIMITED	1171360200 17	19/03/18	85441100	MAIN HAENESS PART NO.MHL3503810559 FOR FORK LIFTER	1	104803	104803.00		0	0.00	0	0.00	18	18865	18865
17- 18/03/SR00116	27AACJ5370R1ZXXKION INDIA PRIVATE LIMITED	1171360200 17	19/03/18	73209090	COMPRESSION SPRING PART NO.9212027 FORK LIFTER	1	184	184.00		0	0.00	0	0.00	18	33	33
17- 18/03/SR00116	27AACJ5370R1ZXXKION INDIA PRIVATE LIMITED	1171360200 17	19/03/18	84312010	SOLENOID COIL PART NO.7916395100 FOR FORK LIFTER	1	11956	11956.00		0	0.00	0	0.00	18	2152	2152
17- 18/03/SR00116	27AACJ5370R1ZXXKION INDIA PRIVATE LIMITED	1171360200 17	19/03/18	73209090	TENSION SPRING PART NO.9221702 FOR FORK LIFTER	1	1274.5	1274.00		0	0.00	0	0.00	18	229	229
17- 18/03/SR00116	27AACJ5370R1ZXXKION INDIA PRIVATE LIMITED	1171360200 17	19/03/18	73182900	FITTING PART NO 0009031004 FOR LINDE FORK LIFTER	1	1432.5	1432.00		0	0.00	0	0.00	18	258	258
17- 18/03/SR00117	27AACJ5370R1ZXXKION INDIA PRIVATE LIMITED	1171360200 44	19/03/18	85334010	POTENTIOMETER FOR LINDEY FORK LIFTER 7916400159	1	11586.	11586.00		0	0.00	0	0.00	18	2085	2085
17- 18/03/SR00130	19AAEFB4795M1ZTBHADRESWAR FOUNDRY	GST/476	19/03/18	8448	C.I.ROUGH CASTING	1165	51	59415.00		9	5347.00	9	5347.00	0	0	10694
17- 18/03/SR00131	19ABQPN1600E1ZTKAUSHIK ENGINEERING.	KE/018	19/03/18	8448	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	240	125	30000.00		9	2700.00	9	2700.00	0	0	5400
17- 18/03/SR00133	19BFS33398F1ZKJUTE & TEXTILE SPARES	227/17-18	19/03/18	8448	FRONT ROLLER BRUSH PART NO.343	2	400	800.00		9	72.00	9	72.00	0	0	144
17- 18/03/SR00133	19BFS33398F1ZKJUTE & TEXTILE SPARES	227/17-18	19/03/18	8448	NYLON SHARE PIN 5/16"ODX1 1/4"L	1500	1	1500.00		9	135.00	9	135.00	0	0	270
17- 18/03/SR00133	19BFS33398F1ZKJUTE & TEXTILE SPARES	227/17-18	19/03/18	8448	WEFT TENSION PATTY (BLADE STRIP)	25	275	6875.00		9	619.00	9	619.00	0	0	1238
17- 18/03/SR00133	19BFS33398F1ZKJUTE & TEXTILE SPARES	227/17-18	19/03/18	8448	BACK CHECK SPRING FOR 1ST DRG	10	38	380.00		9	34.00	9	34.00	0	0	68

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17- 18/03/SR00133	19BFS33398F1ZKJUTE & TEXTILE SPARES	227/17-18	19/03/18	8448	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	36	55	1980.00		9	178.00	9	178.00	0	0	356
17- 18/03/SR00133	19BFS33398F1ZKJUTE & TEXTILE SPARES	227/17-18	19/03/18	8448	FRONT FALLER CHECK SPRING FOR 1ST DRG	36	58	2088.00		9	188.00	9	188.00	0	0	376
17- 18/03/SR00133	19BFS33398F1ZKJUTE & TEXTILE SPARES	227/17-18	19/03/18	8448	DELIVERY ROLLER BRUSH PT NO 350	2	400	800.00		9	72.00	9	72.00	0	0	144
17- 18/03/SR00135	19AAZPL2756M1ZLOHIA UDYOG	LU/355	19/03/18	7216	M.S.JOIST 250MM X 125MM	1360	43	59480.00		9	5353.00	9	5353.00	0	0	10706
17- 18/03/SR00135	19AAZPL2756M1ZLOHIA UDYOG	LU/355	19/03/18	7216	M.S.CHANNEL 150MM X 75 MM	950	42.5	40875.00		9	3679.00	9	3679.00	0	0	7358
17- 18/03/SR00135	19AAZPL2756M1ZLOHIA UDYOG	LU/355	19/03/18	7216	M.S.JOIST 200X100 MM	2500	42.5	108250.00		9	9743.00	9	9743.00	0	0	19486
17- 18/03/SR00135	19AAZPL2756M1ZLOHIA UDYOG	LU/355	19/03/18	7208	M.S.PLATE 8' X 4' X 4MM (THICKNESS)	580	48	28340.00		9	2551.00	9	2551.00	0	0	5102
17- 18/03/SR00135	19AAZPL2756M1ZLOHIA UDYOG	LU/355	19/03/18	7208	M.S.CHEQURED PLATE 4FT X 8FTX 6MM.	130	52.5	6825.00		9	614.00	9	614.00	0	0	1228
17- 18/03/SR00135	19AAZPL2756M1ZLOHIA UDYOG	LU/355	19/03/18	7208	M.S.PLATE 1/2"THICK	300	48	14400.00		9	1296.00	9	1296.00	0	0	2592
17- 18/03/SR00135	19AAZPL2756M1ZLOHIA UDYOG	LU/355	19/03/18	7216	M.S.ANGLE 75 X 75 X 6MM	3200	42.5	138000.00		9	12420.00	9	12420.00	0	0	24840
17- 18/03/SR00151	19BFS33398F1ZKJUTE & TEXTILE SPARES	228/17-18	19/03/18	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	200	12.5	2500.00		9	225.00	9	225.00	0	0	450
17- 18/03/SR00153	19BKRPS3296J124BALAJI ENTERPRISE	BE/274	19/03/18	8544	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	540	16	5875.00		9	529.00	9	529.00	0	0	1058
17- 18/03/SR00154	19AKOPS4139A1ZZOVERSEAS BUSINESS COMPANY	17-18/G- 803	19/03/18	8443	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	2000	26.75	42800.00		9	3852.00	9	3852.00	0	0	7704
17- 18/03/SR00157	19AACCA6323K1ZMANITA ENGINEERS PRIVATE LTD.	A/17- 18/GST/478	19/03/18	8448	C.I.ROTARY CUTTING BOW KNIFE COVER	1	7200	7200.00		9	648.00	9	648.00	0	0	1296
17- 18/03/SR00164	19AANFS9157K1Z9S.K.ENTERPRISES	SKE/277/17 -18	19/03/18	4820	STATIONERY ; RULLED TALLY BOOK NO-6	24	42	1008.00		9	91.00	9	91.00	0	0	182
17- 18/03/SR00164	19AANFS9157K1Z9S.K.ENTERPRISES	SKE/277/17 -18	19/03/18	4820	STATIONERY ; WHITE PAD 1/4"	24	22	528.00		9	48.00	9	48.00	0	0	96

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19AANFS9157K1Z9 17- 18/03/SR00164	S.K. ENTERPRISES	SKE/277/17-18	19/03/18	4820	STATIONERY ; RULLED TALLY BOOK NO-4	24	34	816.00		9	73.00	9	73.00	0	0	146
19AANFS9157K1Z9 17- 18/03/SR00164	S.K. ENTERPRISES	SKE/277/17-18	19/03/18	4820	STATIONERY ; RULLED REGISTER 200 PAGES	24	52	1248.00		9	112.00	9	112.00	0	0	224
19AANFS9157K1Z9 17- 18/03/SR00164	S.K. ENTERPRISES	SKE/277/17-18	19/03/18	4820	STATIONERY ; RULLED REGISTER 100 PAGES	24	34	816.00		9	73.00	9	73.00	0	0	146
19AANFS9157K1Z9 17- 18/03/SR00164	S.K. ENTERPRISES	SKE/277/17-18	19/03/18	4820	STATIONERY ; RULLED PAD 1/6	24	20	480.00		9	43.00	9	43.00	0	0	86
19AANFS9157K1Z9 17- 18/03/SR00164	S.K. ENTERPRISES	SKE/277/17-18	19/03/18	4820	STATIONERY ; RULLED REGISTER 300PAGE	12	92	1104.00		9	99.00	9	99.00	0	0	198
19AEYPJ4958A1Z0 17- 18/03/SR00165	BALAJI TRADING COMPANY	BTC/17-18/00668	19/03/18	8448	PRESSING ROLLER AXLE PIN FOR 4 1/4" SPG.	300	18	5400.00		9	486.00	9	486.00	0	0	972
19AEYPJ4958A1Z0 17- 18/03/SR00165	BALAJI TRADING COMPANY	BTC/17-18/00668	19/03/18	8448	PRESSING ROLLER AXLE PIN FOR 5 1/2"SPG.	200	34	6800.00		9	612.00	9	612.00	0	0	1224
19AEYPJ4958A1Z0 17- 18/03/SR00165	BALAJI TRADING COMPANY	BTC/17-18/00668	19/03/18	8448	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	200	36	7200.00		9	648.00	9	648.00	0	0	1296
19AKAPS5746B1Z4 17- 18/03/SR00166	SAHA BUILDERS	494	19/03/18	25232930	CEMENT	20	265.63	5513.00		14	744.00	14	744.00	0	0	1488
19AKAPS5746B1Z4 17- 18/03/SR00167	SAHA BUILDERS	495	19/03/18	8481	C.I.BIB COCK 3/4"	6	160	960.00		9	86.00	9	86.00	0	0	172
19AKAPS5746B1Z4 17- 18/03/SR00167	SAHA BUILDERS	495	19/03/18	2522	LIME	50	15	750.00		2.5	19.00	2.5	19.00	0	0	38
19AKAPS5746B1Z4 17- 18/03/SR00167	SAHA BUILDERS	495	19/03/18	8302	DOOR STOPPER	2	70	140.00		9	13.00	9	13.00	0	0	26
19AEUPK1051R1Z0 17- 18/03/SR00185	SACHI PRODUCTS	SP/693/17-18	19/03/18	13023290	T S POWDER	500	38.5	19250.00		2.5	481.00	2.5	481.00	0	0	962
19AACFN8731B1Z0 17- 18/03/SR00186	NAVEEN ENTERPRISES	10582	19/03/18	8536	AIR CIRCUIT BREAKER CN-CS 2000C C POWER TP UNIT MANUALLY DRAWOUT TYPE WITH SR18G 55KA RELEASE	1	123000	123000.00		9	11070.00	9	11070.00	0	0	22140
19AACFN8731B1Z0 17- 18/03/SR00186	NAVEEN ENTERPRISES	10582	19/03/18	8538	UNDER VOLTAGE RELEASE 415V FOR AIR CIRCUIT BREAKER	1	1635	1635.00		9	147.00	9	147.00	0	0	294
19ADZPA2877M1Z0 17- 18/03/SR00187	BITUMEN TAR INDUSTRIES	BT/93/17-18/BTI	19/03/18	2714	BLOWN BITUMEN 90/15	1000	37	40600.00		9	3654.00	9	3654.00	0	0	7308

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19AAAGM0289C1ZG 17-18/000943	MINISTRY OF RAILWAYS	9918031926 220363	20/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90			0	9109.8
19AAAGM0289C1ZG 17-18/000944	MINISTRY OF RAILWAYS	9918031926 220364	20/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90			0	9109.8
19AAAH7180E1ZZ 17-18/03/SR00022	DEEPAK TRADING COMPANY	1803/2017- 2018	20/03/18	7318	RD HD SET SCREW 1" X 3/16"	1000	.39	390.00		9	35.00	9	35.00	0		0	70
19AECPB1259E1ZY 17-18/03/SR00046	PREMIER INDUSTRIAL CORPORATION	932	20/03/18	8536	MCCB 4 POLE 630 AMP WITH S.S. ENCLOSURE.	1	23166	23166.00		9	2085.00	9	2085.00	0		0	4170
19AUGPK3598M1ZT 17-18/03/SR00083	BENGAL INDUSTRIAL STORES CO.	746	20/03/18	7307	G.I. ELBOW 1/2''	12	25.4	259.00		9	23.00	9	23.00	0		0	46
19AKOPS4807R1Z1 17-18/03/SR00096	SAGUN ENTERPRISES	534	20/03/18	8448	SOPPORT PLATE FOR BOTTOM ROLLER CONDUCTOR PT.NO. 453.	250	4	1000.00		9	90.00	9	90.00	0		0	180
19AEDPM5231N1Z7 17-18/03/SR00118	GAS & NOVELTIES	6444	20/03/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	1081.4	1082.00		9	97.00	9	97.00	0		0	194
19AIMP4210B1ZU 17-18/03/SR00136	JAGADHATRI ENGINEERING WORKS	161/2017- 18	20/03/18	8448	M.S.PINION 19T X B-1 1/2" X F-1 1/2" X KW-5/16"	5	266	1330.00		9	120.00	9	120.00	0		0	240
19AIMP4210B1ZU 17-18/03/SR00136	JAGADHATRI ENGINEERING WORKS	161/2017- 18	20/03/18	8448	C.I.M/CUT PINION 36T X 6DP	10	390	3900.00		9	351.00	9	351.00	0		0	702
19AIMP4210B1ZU 17-18/03/SR00136	JAGADHATRI ENGINEERING WORKS	161/2017- 18	20/03/18	8448	C.I.M/CUT PINION 22T X 6DP X 1 1/2'' F X 1 1/2'' B X 3/8'' KW	3	238	714.00		9	64.00	9	64.00	0		0	128
19AIMP4210B1ZU 17-18/03/SR00136	JAGADHATRI ENGINEERING WORKS	161/2017- 18	20/03/18	8448	C.I.M/CUT PINION 80T X 6DP X 60MM BORE X 1 1/2"FACE	6	864	5184.00		9	467.00	9	467.00	0		0	934
19AIMP4210B1ZU 17-18/03/SR00136	JAGADHATRI ENGINEERING WORKS	161/2017- 18	20/03/18	8448	C.I.M/CUT PINION 31T X 6DP X 1 1/2'' F X 2 1/4'' B X 3/8'' KW	6	380	2280.00		9	205.00	9	205.00	0		0	410
19AIMP4210B1ZU 17-18/03/SR00136	JAGADHATRI ENGINEERING WORKS	161/2017- 18	20/03/18	8448	C.I.M/CUT PINION 80T X 8 DP X 1 1/4'' F X 1 1/4'' B X BOTH SIDE B.L .1 1/4'' FOR DRAWING	6	600	3600.00		9	324.00	9	324.00	0		0	648
19AIMP4210B1ZU 17-18/03/SR00137	JAGADHATRI ENGINEERING WORKS	163/2017- 18	20/03/18	8466	CHUCK FOR LATHE M/C 24"DIA 4 JAW	4	360	1440.00		9	130.00	9	130.00	0		0	260
19AIMP4210B1ZU 17-18/03/SR00137	JAGADHATRI ENGINEERING WORKS	163/2017- 18	20/03/18	8448	C.I.M/CUT PINION 22T X 8DP X 1 1/4'' F X 1'' B FOR DRAWING	4	154	616.00		9	55.00	9	55.00	0		0	110
19AIMP4210B1ZU 17-18/03/SR00137	JAGADHATRI ENGINEERING WORKS	163/2017- 18	20/03/18	8448	C.I.M/CUT PINION 106TX 6DPX1 1/2"FX1 3/4"BX7/16KWXS OD3 1/4"X1"BLX 5 ARMS FOR CARD	6	1385	8610.00		9	775.00	9	775.00	0		0	1550

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19A1MPD4210B1ZU 17- 18/03/SR00137	JAGADHATRI ENGINEERING WORKS	163/2017- 18	20/03/18	8448	C.I.GEAR CUT PINION 105T X 6DP X 1 3/4"B X 1 1/2"F X ONE SIDE BOSS,3 1/2"BD X 7/8"BL FROM FACE	6	1370	8520.00		9	767.00	9	767.00	0	0	1534
19A1MPD4210B1ZU 17- 18/03/SR00137	JAGADHATRI ENGINEERING WORKS	163/2017- 18	20/03/18	8448	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4''X1''BL	6	1037	6522.00		9	587.00	9	587.00	0	0	1174
19A1MPD4210B1ZU 17- 18/03/SR00137	JAGADHATRI ENGINEERING WORKS	163/2017- 18	20/03/18	8448	C.I.M/CUT PINION 110T X 6DP X 1 3/4"F X 1 1/2"B X 3/8''KW X BL 1 1/2" X 5 ARMS FOR CARDING	6	1430	8880.00		9	799.00	9	799.00	0	0	1598
19A1MPD4210B1ZU 17- 18/03/SR00138	JAGADHATRI ENGINEERING WORKS	164/2017- 18	20/03/18	8448	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	3	648	1944.00		9	175.00	9	175.00	0	0	350
19A1MPD4210B1ZU 17- 18/03/SR00138	JAGADHATRI ENGINEERING WORKS	164/2017- 18	20/03/18	8448	C.I.GEAR CUT PINION 30T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS,B/D 2- 1/4",B/L 3/4"FROM FACE	2	365	730.00		9	66.00	9	66.00	0	0	132
19A1MPD4210B1ZU 17- 18/03/SR00138	JAGADHATRI ENGINEERING WORKS	164/2017- 18	20/03/18	8448	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	490	980.00		9	88.00	9	88.00	0	0	176
19A1MPD4210B1ZU 17- 18/03/SR00138	JAGADHATRI ENGINEERING WORKS	164/2017- 18	20/03/18	8448	M.S.PINION 13T X 8DP X 7/8"B X 1"F X 1/4"KW	6	120	720.00		9	65.00	9	65.00	0	0	130
19A1MPD4210B1ZU 17- 18/03/SR00139	JAGADHATRI ENGINEERING WORKS	162/2017- 18	20/03/18	8448	C.I.M/CUT PINION 24T X 8DP	5	225	1125.00		9	101.00	9	101.00	0	0	202
19A1MPD4210B1ZU 17- 18/03/SR00139	JAGADHATRI ENGINEERING WORKS	162/2017- 18	20/03/18	8448	C.I.M/CUT PINION 21T X 6DP	6	227	1362.00		9	123.00	9	123.00	0	0	246
19A1MPD4210B1ZU 17- 18/03/SR00139	JAGADHATRI ENGINEERING WORKS	162/2017- 18	20/03/18	8448	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910- 18402.00.	12	352	4224.00		9	380.00	9	380.00	0	0	760
19A1MPD4210B1ZU 17- 18/03/SR00139	JAGADHATRI ENGINEERING WORKS	162/2017- 18	20/03/18	8448	M.S.GEAR CUT PINION 20T X 10DP X 1"B X 1"F X 1/4"KW	6	120	720.00		9	65.00	9	65.00	0	0	130
19A1MPD4210B1ZU 17- 18/03/SR00139	JAGADHATRI ENGINEERING WORKS	162/2017- 18	20/03/18	8448	M.S.SPROCKET 19T X 5/8"P X 1 1/2"B X ONE SIDE BOSS DIA 2 1/2" X 1" LONG X 3/8"KW	10	200	2000.00		9	180.00	9	180.00	0	0	360
19AACFN5270H1Z6 17- 18/03/SR00140	N.R. INDUSTRIAL CORPORATION	NRIG/2431/ 17-18	20/03/18	7212	C.R.STRIPS 3/4" X 18 GAUGE	3140	77	241780.00		9	21760.00	9	21760.00	0	0	43520
19ABNPH3643L1Z8 17- 18/03/SR00141	COMPTECH ENTERPRISE	CE/554/17- 18	20/03/18	37079090	REFILLING OF TONNER 12A,88A,P 10008,CC388A	1	1075	1075.00		9	97.00	9	97.00	0	0	194
19ALVPS6541A1Z0 17- 18/03/SR00152	SHREE NARSING ENTERPRISES	702/17-18	20/03/18	48229010	PAPER PARALLEL SPOOL CENTRE11" x 1".	10000	2.5	25000.00		9	2250.00	9	2250.00	0	0	4500
19AADCB1804H1ZZ 17- 18/03/SR00155	BHARAT OXYTECH PVT. LTD.	GST/2019/1 7-18	20/03/18	28044090	OXYGEN GAS	35	28	1380.00		9	124.00	9	124.00	0	0	248

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19AAAHT7180E1ZZ 17- 18/03/SR00161	DEEPAK TRADING COMPANY	1802/2017- 18	20/03/18	4008	GASKET SHEET 1/8"	35.7	300	10710.00		9	964.00	9	964.00	0	0	1928
19AAACI1681G1ZM 17- 18/03/SR00163	INDIAN OIL CORPORATION LTD.(MKT DIV)	705896735	20/03/18	27101970	JUTE BATCHING OIL	161.68	5186.0	838480.00		9	75463.00	9	75463.00	0	0	150926
19ADCPA2892F1ZQ 17- 18/03/SR00164	NEW INDIA REED MANUFACTURING CO.	17- 18/G/261	20/03/18	84484210	LOOM CMB 7 1/2 P X 34"X8MM / 35 "	100	222.1	22210.00		9	1999.00	9	1999.00	0	0	3998
19AAGHN1109K1Z5 17- 18/03/SR00167	A.K. INDUSTRIES	GST/122/20 17-18	20/03/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	22	3187	70114.00		9	6310.00	9	6310.00	0	0	12620
19ADDPG2769E1ZL 17- 18/03/SR00168	INDIAN MACHINERIES	GST/424/20 17-18	20/03/18	8448	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	15	2198	32970.00		9	2967.00	9	2967.00	0	0	5934
19ADDPG2769E1ZL 17- 18/03/SR00168	INDIAN MACHINERIES	GST/424/20 17-18	20/03/18	8448	C.I.ROSSET TOP	35	270	9450.00		9	851.00	9	851.00	0	0	1702
19ADDPG2769E1ZL 17- 18/03/SR00168	INDIAN MACHINERIES	GST/424/20 17-18	20/03/18	8448	C.I.TWILL PINION 26T	50	510	25500.00		9	2295.00	9	2295.00	0	0	4590
19ADDPG2769E1ZL 17- 18/03/SR00169	INDIAN MACHINERIES	GST/423/20 17-18	20/03/18	8448	ROCKING MOTION LEVER (BIG) FOR LAPPING M/C	1	4200	4200.00		9	378.00	9	378.00	0	0	756
19ADDPG2769E1ZL 17- 18/03/SR00169	INDIAN MACHINERIES	GST/423/20 17-18	20/03/18	8448	ROCKING MOTION LEVER BRACKET FOR LAPPING M/C	2	4550	9100.00		9	819.00	9	819.00	0	0	1638
19ADDPG2769E1ZL 17- 18/03/SR00169	INDIAN MACHINERIES	GST/423/20 17-18	20/03/18	8448	ROCKING MOTION LEVER (SAML)FOR LAPPING M/C	1	1850	1850.00		9	167.00	9	167.00	0	0	334
19ADDPG2769E1ZL 17- 18/03/SR00169	INDIAN MACHINERIES	GST/423/20 17-18	20/03/18	8448	CENTER SHAFT LEVER FOR LAPPING M/C	2	3200	6400.00		9	576.00	9	576.00	0	0	1152
19AABFT5328F1Z6 17- 18/03/SR00170	TECHNO MFG. & SALES CORPN.	503	20/03/18	8448	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	166	100.5	16683.00		9	1501.00	9	1501.00	0	0	3002
19AABFT5328F1Z6 17- 18/03/SR00170	TECHNO MFG. & SALES CORPN.	503	20/03/18	8448	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	300	34	10200.00		9	918.00	9	918.00	0	0	1836
19ADDPG2769E1ZL 17- 18/03/SR00171	INDIAN MACHINERIES	GST/425/20 17-18	20/03/18	8448	C.I.FRONT TOP RAIL 36 1/2"	9	2236	20124.00		9	1811.00	9	1811.00	0	0	3622
19AKOPS3259H1Z1 17- 18/03/SR00172	PLAYFAIR INDUSTRIALS	412	20/03/18	8205	SCREW DRIVER 12"	10	84	588.00		9	53.00	9	53.00	0	0	106
19AKOPS3259H1Z1 17- 18/03/SR00172	PLAYFAIR INDUSTRIALS	412	20/03/18	8203	PLIER COMBINATION 8" WITH INSULATED HANDLE .	10	225	1575.00		9	142.00	9	142.00	0	0	284

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17-18/03/SR00172 19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	412	20/03/18	7318	ALLEN KEY 1/16'' TO 3/8''	1	266	186.00		9	17.00	9	17.00	0	0	34
17-18/03/SR00172 19AKOPS3259H1Z	PLAYFAIR INDUSTRIALS	412	20/03/18	7318	ALLEN KEY 1.5MM TO 10MM UNBRAKO MAKE	1	266	186.00		9	17.00	9	17.00	0	0	34
17-18/03/SR00181 19AILPK1219Q1Z	GEM & GEMS	G&G/1048/2 017-2018	20/03/18	8448	TUCKING NEEDLE RHS FOR RAPIER LOOM	10	285	2850.00		9	257.00	9	257.00	0	0	514
17-18/03/SR00181 19AILPK1219Q1Z	GEM & GEMS	G&G/1048/2 017-2018	20/03/18	8448	RAPIER BASE SMALL LHS FOR RAPIER LOOM	10	18.5	185.00		9	17.00	9	17.00	0	0	34
17-18/03/SR00181 19AILPK1219Q1Z	GEM & GEMS	G&G/1048/2 017-2018	20/03/18	8448	TUCKING NEEDLE LHS FOR RAPIER LOOM	10	285	2850.00		9	257.00	9	257.00	0	0	514
17-18/03/SR00181 19AILPK1219Q1Z	GEM & GEMS	G&G/1048/2 017-2018	20/03/18	8448	WEFT CATCHER FOR RAPIER LOOM	20	15	300.00		9	27.00	9	27.00	0	0	54
17-18/03/SR00181 19AILPK1219Q1Z	GEM & GEMS	G&G/1048/2 017-2018	20/03/18	8448	WELF PRESENTER FOR RAPIER LOOM	25	40	1000.00		9	90.00	9	90.00	0	0	180
17-18/03/SR00181 19AILPK1219Q1Z	GEM & GEMS	G&G/1048/2 017-2018	20/03/18	8448	NYLON HALF GEAR 26T 7 HOLES	6	455	2730.00		9	246.00	9	246.00	0	0	492
17-18/03/SR00181 19AILPK1219Q1Z	GEM & GEMS	G&G/1048/2 017-2018	20/03/18	8448	TUCKING NEEDLE CENTRE FOR RAPIER LOOM	10	285	2850.00		9	257.00	9	257.00	0	0	514
17-18/03/SR00181 19AILPK1219Q1Z	GEM & GEMS	G&G/1048/2 017-2018	20/03/18	8448	RAPIER BASE LONG LHS FOR RAPIER LOOM	10	18.5	185.00		9	17.00	9	17.00	0	0	34
17-18/03/SR00181 19AILPK1219Q1Z	GEM & GEMS	G&G/1048/2 017-2018	20/03/18	8448	RAPIER BASE RHS FOR RAPIER LOOM	10	18.5	185.00		9	17.00	9	17.00	0	0	34
17-18/03/SR00184 19AAAHT7180E1Z	DEEPAK TRADING COMPANY	1801/2017- 18	20/03/18	7318	ANCHOR BOLT 12MM X 5''	60	14.5	870.00		9	78.00	9	78.00	0	0	156
17-18/03/SR00190 24AAACC6330N1Z	CONTINENTAL ENGINEERING INDUSTRIES (P) LTD	175	20/03/18	84484220	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	5000	3.9	19500.00		0	0.00	0	0.00	18	3510	3510
17-18/03/SR00207 19AEDPM5223N1Z	H M TRADERS	57	20/03/18	2517	STONE CHIPS 5/8"	625	63	39375.00		2.5	984.00	2.5	984.00	0	0	1968
17-18/J/BL00053 27AACCJ5370R1Z	KION INDIA PRIVATE LIMITED	I171360201 24	20/03/18	998717	Service contracts of our Linde trucks per month per call			5500.00			0.00		0.00	18	990	990
H/MREL/03/0853 19AAUCS7173B1Z	SEASHIP LOGISTICS PVT.LTD	022661718	20/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			11710.19		9	1054.00	9	1054.00			2108

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I9AAUCS7173B1ZV H/MREL/03/0853	SEASHIP LOGISTICS PVT.LTD	022661718	20/03/18	996799	DOCUMENT/SEAL CHARGES			2000.00		9	180.00	9	180.00			360
I9AAUCS7173B1ZV H/MREL/03/0858	SEASHIP LOGISTICS PVT.LTD	022601718	20/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			16440.00		9	1480.00	9	1480.00			2960
I9AAUCS7173B1ZV H/MREL/03/0858	SEASHIP LOGISTICS PVT.LTD	022601718	20/03/18	996799	DOCUMENT/SEAL CHARGES			3661.50		9	330.00	9	330.00			660
I9AAACN9967E1Z0 H/MREL/03/0861	NATIONAL INSURANCE COMPANY LTD	0	20/03/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			20000.00		9	1800.00	9	1800.00			3600
I9AACCI3985P1Z0 H/MREL/03/0865	INFIFLEX TECHNOLOGIES PRIVATE LTD	52672	20/03/18	998315	CONSULTENCY CHARGES			1241.10		9	111.70	9	111.70			223.4
I9ADRP6329A1ZJ H/MREL/03/0868	INDUSTRIAL SECURITY SERVICE	3939/ACC	20/03/18	996525				20031.00		9	1803.00	9	1803.00			3606
I9ADRP6329A1ZJ H/MREL/03/0874	INDUSTRIAL SECURITY SERVICE	3940/ACC	20/03/18	998525	SECURITY SERVICES			20031.00		9	1803.00	9	1803.00			3606
I9ADRP6329A1ZJ H/GHU/03/0076	INDUSTRIAL SECURITY SERVICE	3945/ACC	20/03/18	998525	SECURITY SERVICES			113477.00		9	10213.00	9	10213.00			20426
I9ADRP6329A1ZJ H/GHU/03/0077	INDUSTRIAL SECURITY SERVICE	3943/ACC	20/03/18	998525	SECURITY SERVICES			32431.00		9	2919.00	9	2919.00			5838
I9AAACB1534F1Z3 H/MREL/03/1007	BANK OF BARODA	11995	20/03/18	99711	BANK CHARGES			7167.00		9	645.00	9	645.00			1290
I9AAACU5624P2ZR H/MREL/03/1019	UNITED BANK OF INDIA	1803202169 9956	20/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
I9AAAGE0056M1ZE H/MREL/03/1019	EXPORT INSPECTION AGENCY - KOLKATA	1803202169 9956	20/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
I9AAAGE0056M1ZE H/MREL/03/1021	EXPORT INSPECTION AGENCY - KOLKATA	1803202170 00343	20/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
I9AAACU5624P2ZR H/MREL/03/1021	UNITED BANK OF INDIA	1803202170 00343	20/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
I9AAACC1205A1ZK 17-18/000732	CONTAINER CORPORATION OF INDIA LTD.	0127065	21/03/18	9965	NOT AVAILABLE			67920.00		2.5	1698.00	2.5	1698.00		0	3396
I9AABCO9448C1ZA 17-18/001165	ORIENTAL PEST MANAGEMENT PVT. LTD	2031	21/03/18					1000.00		9	90.00	9	90.00			180
I9AABCO9448C1ZA 17-18/001166	ORIENTAL PEST MANAGEMENT PVT. LTD	2032	21/03/18					1127.00		9	101.43	9	101.43			202.86

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19AABCO9448C1Z 17-18/001167	ORIENTAL PEST MANAGEMENT PVT. LTD	2033	21/03/18					2000.00		9	180.00	9	180.00			360
19AABCO9448C1Z 17-18/001168	ORIENTAL PEST MANAGEMENT PVT. LTD	2034	21/03/18					1205.00		9	108.45	9	108.45			216.9
19AEGPM2845D1Z 17-18/03/SR00006	UNIVERSAL RUBBER WORKS	32	21/03/18	9801	SUPER WIPER R - 400	6	1200	7200.00		9	648.00	9	648.00	0	0	1296
19AAUHS0643D1Z 17-18/03/SR00019	BARDHMAN AIR VENTILATOR	112	21/03/18	7019	600 WIND VENTILATOR DEVICE	20	4600	92000.00		9	8280.00	9	8280.00	0	0	16560
19AAACI1681G1Z 17-18/03/SR00038	INDIAN OIL CORPORATION LTD. (MKT DIV)	705944228	21/03/18	27101970	JUTE BATCHING OIL	105.43	5258.3	554380.00		9	49894.00	9	49894.00	0	0	99788
19ADCPA2892F1Z 17-18/03/SR00048	NEW INDIA REED MANUFACTURING CO.	17-18/G/263	21/03/18	8448	LOOM CAMB 8P X 34"	100	236.6	23660.00		9	2129.00	9	2129.00	0	0	4258
19AAGHN1109K1Z 17-18/03/SR00084	A.K. INDUSTRIES	123	21/03/18	8448	M.S.CRANK SHAFT DRIVING END BIG	50	1619	80950.00		9	7286.00	9	7286.00	0	0	14572
19ACCPJ4595P1Z 17-18/03/SR00085	G.D. INDUSTRIES	452	21/03/18	8448	PISTON LEATHER PART NO.589	12	308	3696.00		9	333.00	9	333.00	0	0	666
19AAVFM5408K1Z 17-18/03/SR00087	MAKHAM LAL JATY & GRANDSONS	221	21/03/18	8448	BEARING HOUSING FOR L 11 BEARING OF MACK ROLL WDG	38	450	17100.00		9	1539.00	9	1539.00	0	0	3078
19AAEFM4454A1Z 17-18/03/SR00088	MAKHAM LAL JATY & CO.	633	21/03/18	8448	C.I.STEP BUSH 1" X 11/16" BRITANIA TYPE R/H.	107	54	5778.00		9	520.00	9	520.00	0	0	1040
19AAEFM4454A1Z 17-18/03/SR00089	MAKHAM LAL JATY & CO.	634	21/03/18	8448	CHILLED COP CONE MIDDLE	60	78	4680.00		9	421.00	9	421.00	0	0	842
19AAEFM4454A1Z 17-18/03/SR00090	MAKHAM LAL JATY & CO.	635	21/03/18	8448	BOBBIN HOLDER SPINDLE COMP. FOR G/BOSS.	100	291	29100.00		9	2619.00	9	2619.00	0	0	5238
19AKOPS3259H1Z 17-18/03/SR00091	PLAYFAIR INDUSTRIALS	416	21/03/18	7318	NYLOCK NUT 5/16" B.S.W	1200	1.25	1500.00		9	135.00	9	135.00	0	0	270
19AGGPD6678P1Z 17-18/03/SR00095	SHREE WOOLTEX (INDIA)	798	21/03/18	83111000	WELDING ELECTRODE TOOL TECTIC, HSS NO.6 (3.15 MM)	5	3650	18249.00		9	1643.00	9	1643.00	0	0	3286
19AADFJ1845R1Z 17-18/03/SR00109	J.K.ELECTRO POWER	2140	21/03/18	85446090	PVC ARMoured COPPER CONDUCTOR CABLE 2.5 SQ MM X 4 CORE 1.1KV GRADE	100	109	10900.00		9	981.00	9	981.00	0	0	1962
19AFYPK0909H1Z 17-18/03/SR00142	SANGAM INDUSTRIES	52/17-18	21/03/18	2710	LIQUID PARAFFIN	1707	65	110955.00		9	9986.00	9	9986.00	0	0	19972

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17- 18/03/SR00144	19AGUPK3976F1ZPANAND CORPORATES	AC/496/2017-18	21/03/18	4822	PAPER CORE 60''X2''X5/8''	120	190	22800.00		9	2052.00	9	2052.00	0	0	4104
17- 18/03/SR00144	19AGUPK3976F1ZPANAND CORPORATES	AC/496/2017-18	21/03/18	4822	PAPER CORE 64 1/2''X3''X5/8"	285	202.66	57758.00		9	5198.00	9	5198.00	0	0	10396
17- 18/03/SR00144	19AGUPK3976F1ZPANAND CORPORATES	AC/496/2017-18	21/03/18	4822	PAPER CORE 126" X 3" X 5/8"	25	440	11000.00		9	990.00	9	990.00	0	0	1980
17- 18/03/SR00144	19AGUPK3976F1ZPANAND CORPORATES	AC/496/2017-18	21/03/18	4822	PAPER CORE 129"L X 4" OD X 2.5" ID X 19 MM THICKNESS	25	451	11275.00		9	1015.00	9	1015.00	0	0	2030
17- 18/03/SR00149	19AABCB0984E1ZS BALMER LAWRIE & CO.LTD.	WB2011903401	21/03/18	27101980	HYDROL 68 (PROTOMAC 68)	630	75.24	47401.00		9	4266.00	9	4266.00	0	0	8532
17- 18/03/SR00149	19AABCB0984E1ZS BALMER LAWRIE & CO.LTD.	WB2011903401	21/03/18	27101980	PROTOMAC 15 M	1260	67.16	84622.00		9	7616.00	9	7616.00	0	0	15232
17- 18/03/SR00166	19AEOPM1931J1Z5 MAGNUM MACHINERY COMPANY	GST/226/17-18	21/03/18	8448	APRON ROLLER 4 1/4"A/D SPG (100 SPINDLE)	1	24900	24900.00		9	2241.00	9	2241.00	0	0	4482
17- 18/03/SR00166	19AEOPM1931J1Z5 MAGNUM MACHINERY COMPANY	GST/226/17-18	21/03/18	8448	BOTTOM ROLLER 4 1/4"AD (100SPINDLE) LH/RH	1	42500	42500.00		9	3825.00	9	3825.00	0	0	7650
17- 18/03/SR00166	19AEOPM1931J1Z5 MAGNUM MACHINERY COMPANY	GST/226/17-18	21/03/18	8448	TOP ROLLER FOR 4 1/4" A/D SPG(100 SPINDLE)	1	22500	22500.00		9	2025.00	9	2025.00	0	0	4050
17- 18/03/SR00174	19AFFPM3459M1ZV TECHNO ASSOCIATES	TAB/056/17-18	21/03/18	35061000	ADHESIVE FOR SPINDLE TAPE JOINING (VAJRA)	5	70	350.00		9	32.00	9	32.00	0	0	64
17- 18/03/SR00175	19AKOPS3259H1Z PLAYFAIR INDUSTRIALS	415	21/03/18	8205	LINE TESTER	20	50	700.00		9	63.00	9	63.00	0	0	126
17- 18/03/SR00176	19ACNPC6788J1ZV APOLLO IMPEX	AIGST- 1009/17-18	21/03/18	8448	TUCKING SCISSOR YARN CATCHER CAP FOR RAPIER LOOM	5	55	275.00		9	25.00	9	25.00	0	0	50
17- 18/03/SR00176	19ACNPC6788J1ZV APOLLO IMPEX	AIGST- 1009/17-18	21/03/18	8448	TUCKING SCISSOR CUTTER ADJUSTMENT HOLDER RHS FOR RAPIER LOOM	5	700	3500.00		9	315.00	9	315.00	0	0	630
17- 18/03/SR00176	19ACNPC6788J1ZV APOLLO IMPEX	AIGST- 1009/17-18	21/03/18	8448	TUCKING SCISSOR RH UPPER FOR RAPIER LOOM	15	350	5250.00		9	473.00	9	473.00	0	0	946
17- 18/03/SR00176	19ACNPC6788J1ZV APOLLO IMPEX	AIGST- 1009/17-18	21/03/18	8448	TUCKING SCISSOR CENTER UPPER 5MM WIDTH FOR RAPIER LOOM	5	260	1300.00		9	117.00	9	117.00	0	0	234
17- 18/03/SR00176	19ACNPC6788J1ZV APOLLO IMPEX	AIGST- 1009/17-18	21/03/18	8448	TUCKING SCISSOR LH UPPER 6MM WIDTH FOR RAPIER LOOM	10	350	3500.00		9	315.00	9	315.00	0	0	630

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17-18/03/SR00176 19ACNPC6788J1ZV	APOLLO IMPEX	AIGST-1009/17-18	21/03/18	8448	TUCKING SCISSOR CUTTER ADJUSTMENT HOLDER LHS FOR RAPIER LOOM	5	700	3500.00		9	315.00	9	315.00	0	0	630
17-18/03/SR00180 19AAACT9986F1ZP	LAGAN ENGINEERING COMPANY LIMITED	20170118	21/03/18	8445	SPINNING FRAME S D 4 3/4" 120 SPINDLE COMPLETE	1	*****	200000.00		9	180000.00	9	180000.00	0	0	360000
17-18/03/SR00182 19AILPK1219Q1ZQ	GEM & GEMS	GSG/1055/2017-2018	21/03/18	8448	TUCKING GEAR LOCK FOR RAPIER LOOM	4	145	580.00		9	52.00	9	52.00	0	0	104
17-18/03/SR00182 19AILPK1219Q1ZQ	GEM & GEMS	GSG/1055/2017-2018	21/03/18	8448	TUCKING MAIN SHAFT GEAR LOCK	4	145	580.00		9	52.00	9	52.00	0	0	104
17-18/03/SR00185 23ADVFS5929A1ZV	SHIVA ENGINEERING WORKS.	SEW/31/199/17-18	21/03/18	84481110	RAPIER HEAD CPL RHS (705333)	2	9000	18000.00		0	0.00	0	0.00	18	3240	3240
17-18/03/SR00185 23ADVFS5929A1ZV	SHIVA ENGINEERING WORKS.	SEW/31/199/17-18	21/03/18	84481110	RULON LINER 40MM WIDTH	7	1800	12600.00		0	0.00	0	0.00	18	2268	2268
17-18/03/SR00185 23ADVFS5929A1ZV	SHIVA ENGINEERING WORKS.	SEW/31/199/17-18	21/03/18	8448	RAPIER ROD CPL 50" /MNB 190CM	5	6000	32624.00		0	0.00	0	0.00	18	5692	5692
17-18/03/SR00185 23ADVFS5929A1ZV	SHIVA ENGINEERING WORKS.	SEW/31/199/17-18	21/03/18	8448	TAIL PIECE COVER FOR DORNIER LOOMS	50	12	600.00		0	0.00	0	0.00	18	108	108
17-18/03/SR00185 23ADVFS5929A1ZV	SHIVA ENGINEERING WORKS.	SEW/31/199/17-18	21/03/18	84481110	RAPIER HEAD CPL LHS (724063)	2	9000	18000.00		0	0.00	0	0.00	18	3240	3240
17-18/03/SR00186 19AACFG4569Q1ZM	GADIA & GADIA	G17/1893	21/03/18	8448	BOBBIN RAIL PLATE 5/8" FOR 4 3/4"S/D.SPG.	20	90	1800.00		9	162.00	9	162.00	0	0	324
17-18/03/SR00186 19AACFG4569Q1ZM	GADIA & GADIA	G17/1893	21/03/18	8448	BOBBIN RAIL PLATE 3/4"FOR 4 3/4"S/D.SPG.	20	90	1800.00		9	162.00	9	162.00	0	0	324
17-18/03/SR00191 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	FT-557	21/03/18	8448	CONNECTING ROD PART NO.93W229 FOR S4 LOOM	2	2500	5000.00		9	450.00	9	450.00	0	0	900
17-18/03/SR00191 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	FT-557	21/03/18	8448	PIN SLIDE OPERATING LEVER PART NO. 93W621	20	180	3600.00		9	324.00	9	324.00	0	0	648
17-18/03/SR00191 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	FT-557	21/03/18	8448	CAM RUNNER PART NO.93W630 FOR S4A LOOM	20	14.5	290.00		9	26.00	9	26.00	0	0	52
17-18/03/SR00191 19AABFT5328F1Z6	TECHNO MFG. & SALES CORPN.	FT-557	21/03/18	8448	STUD FOR PIN SLIDE OPERATING LEVER PART NO.93W632 FOR S4A LOOM	20	19.5	390.00		9	35.00	9	35.00	0	0	70
17-18/03/SR00201 19AAFFR6164F1Z0	REKHA TRADING CORPORATION	G/RTC/86/17-18	21/03/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1990	38.5	76615.00		9	6895.00	9	6895.00	0	0	13790

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19AAAGM0289C1ZG 17-18/000960	MINISTRY OF RAILWAYS	9918031926 220404	22/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90			0	9109.8
19AABCO9448C1ZA 17-18/001169	ORIENTAL PEST MANAGEMENT PVT. LTD	2058	22/03/18					2000.00		9	180.00	9	180.00				360
19AABCO9448C1ZA 17-18/001170	ORIENTAL PEST MANAGEMENT PVT. LTD	2059	22/03/18					1205.00		9	108.45	9	108.45				216.9
19AFUPP9577N1ZWA 17- 18/03/SR00055	WAARPEE UDYOG	471/17-18	22/03/18	8482	THRUST BEARING 51122	2	450	900.00		9	81.00	9	81.00	0		0	162
19AFUPP9577N1ZWA 17- 18/03/SR00055	WAARPEE UDYOG	471/17-18	22/03/18	8482	S/R BALL BEARING MS10/MJ1/RMS8	6	510	3060.00		9	275.00	9	275.00	0		0	550
19AFUPP9577N1ZWA 17- 18/03/SR00055	WAARPEE UDYOG	471/17-18	22/03/18	8482	S/R BALL BEARING UC 206/SN 1103 KEY	4	470	1880.00		9	169.00	9	169.00	0		0	338
19AADCS7491M1ZK 17- 18/03/SR00056	SHALIMAR INDUSTRIES LTD.	03/3881/17 -18	22/03/18	8448	GILL PIN .070 X 1 5/8"	50	476	19278.00		9	1735.00	9	1735.00	0		0	3470
19AADCS7491M1ZK 17- 18/03/SR00056	SHALIMAR INDUSTRIES LTD.	03/3881/17 -18	22/03/18	8448	GILL PIN .070 X 1 3/8"	70	411	23304.00		9	2097.00	9	2097.00	0		0	4194
19AADCS7491M1ZK 17- 18/03/SR00057	SHALIMAR INDUSTRIES LTD.	03/3882/17 -18	22/03/18	8448	CARD PIN .104 X 1 1/8"	20	444	7193.00		9	647.00	9	647.00	0		0	1294
19AADCS7491M1ZK 17- 18/03/SR00057	SHALIMAR INDUSTRIES LTD.	03/3882/17 -18	22/03/18	8448	CARD PIN .078 X 1 3/8"	98	374	29688.00		9	2672.00	9	2672.00	0		0	5344
19AADCS7491M1ZK 17- 18/03/SR00057	SHALIMAR INDUSTRIES LTD.	03/3882/17 -18	22/03/18	8448	CARD PIN .080 X 7/8"	150	271	32926.00		9	2963.00	9	2963.00	0		0	5926
19AADCS7491M1ZK 17- 18/03/SR00057	SHALIMAR INDUSTRIES LTD.	03/3882/17 -18	22/03/18	8448	CARD PIN .063 X 7/8"	65	180	9477.00		9	853.00	9	853.00	0		0	1706
19AADCS7491M1ZK 17- 18/03/SR00058	SHALIMAR INDUSTRIES LTD.	03/3883/17 -18	22/03/18	8448	GILL PIN .070 X 1 7/8"	60	656	31882.00		9	2869.00	9	2869.00	0		0	5738
19AADCS7491M1ZK 17- 18/03/SR00058	SHALIMAR INDUSTRIES LTD.	03/3883/17 -18	22/03/18	8448	GILL PIN .070 X 1 5/8"	50	476	19278.00		9	1735.00	9	1735.00	0		0	3470
19AADCS7491M1ZK 17- 18/03/SR00058	SHALIMAR INDUSTRIES LTD.	03/3883/17 -18	22/03/18	8448	GILL PIN .070 X 1 3/8"	100	411	33291.00		9	2996.00	9	2996.00	0		0	5992
19AADCS7491M1ZK 17- 18/03/SR00059	SHALIMAR INDUSTRIES LTD.	03/3884/17 -18	22/03/18	8448	CARD PIN .062 X 15/16"	56.44	215	9829.00		9	885.00	9	885.00	0		0	1770

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17- 18/03/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3884/17-18	22/03/18	8448	CARD PIN .103 X 1 3/16	83.84	499	33887.00		9	3050.00	9	3050.00	0	0	6100
17- 18/03/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3884/17-18	22/03/18	8448	CARD PIN .056 X 1"	140	173	19618.00		9	1766.00	9	1766.00	0	0	3532
17- 18/03/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3884/17-18	22/03/18	8448	CARD PIN .100 X 1 1/16"	55.85	421	19046.00		9	1714.00	9	1714.00	0	0	3428
17- 18/03/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3884/17-18	22/03/18	8448	CARD PIN .060 X 15/16"	60.93	215	10611.00		9	955.00	9	955.00	0	0	1910
17- 18/03/SR00059	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3885/17-18	22/03/18	8448	CARD PIN .101 X 1 1/2"	16	573	7426.00		9	668.00	9	668.00	0	0	1336
17- 18/03/SR00060	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3886/17-18	22/03/18	8448	W.F.2ND WORKER STAVES 8 X 78 X .064 X 1 1/16"X 11 7/8" DIAFOR F/C MACKIE FIN.CARD (45 PCS PER SET)	45	408	18360.00		9	1652.00	9	1652.00	0	0	3304
17- 18/03/SR00061	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3886/17-18	22/03/18	8448	W.F.WORKER STAVES 7 X 54 X .103 X 1 1/2" FOR JF2 CARD	72	525	37800.00		9	3402.00	9	3402.00	0	0	6804
17- 18/03/SR00098	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3870	22/03/18	8448	CARD PIN .084 X 1"	20	336	5442.00		9	490.00	9	490.00	0	0	980
17- 18/03/SR00098	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3870	22/03/18	8448	GILL PIN .072 X 1 7/8"	7.5	833	5061.00		9	455.00	9	455.00	0	0	910
17- 18/03/SR00098	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3870	22/03/18	8448	CARD PIN .081 X 1 1/16"	70	336	19051.00		9	1715.00	9	1715.00	0	0	3430
17- 18/03/SR00098	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3870	22/03/18	8448	GILL PIN .070 X 1 7/8"	22.5	656	11956.00		9	1076.00	9	1076.00	0	0	2152
17- 18/03/SR00099	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3871	22/03/18	8448	CARD PIN .081 X 1 1/16"	9.04	336	2460.00		9	221.00	9	221.00	0	0	442
17- 18/03/SR00099	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3871	22/03/18	8448	CARD PIN .084 X 1"	40	336	10886.00		9	980.00	9	980.00	0	0	1960
17- 18/03/SR00100	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	3872	22/03/18	8448	CARD PIN .084 X 1 1/4 "	50	374	15147.00		9	1363.00	9	1363.00	0	0	2726
17- 18/03/SR00101	19AADCB1804H1ZZBHARAT OXYTECH PVT. LTD.	2038	22/03/18	29012910	ACETYLENE GAS	44.85	350	16198.00		9	1458.00	9	1458.00	0	0	2916
17- 18/03/SR00101	19AADCB1804H1ZZBHARAT OXYTECH PVT. LTD.	2038	22/03/18	28044090	OXYGEN GAS	84	28	2350.00		9	212.00	9	212.00	0	0	424

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17- 18/03/SR00105	BENGAL INDUSTRIAL STORES CO.	748	22/03/18	8207	CONDUITE DIE 3/4"	1	200	199.00		9	18.00	9	18.00	0	0	36
17- 18/03/SR00105	BENGAL INDUSTRIAL STORES CO.	748	22/03/18	7307	STEAM TEE 1 1/2" X 3/4"	6	640	3840.00		9	346.00	9	346.00	0	0	692
17- 18/03/SR00107	AAARPEE UDYOG	483	22/03/18	8482	S/R BALL BEARING UK-210 WITH SLEEVE	2	1100	2200.00		9	198.00	9	198.00	0	0	396
17- 18/03/SR00107	AAARPEE UDYOG	483	22/03/18	8482	S/R BALL BEARING UCK 209WITH SOCKET PART NO168	6	950	5700.00		9	513.00	9	513.00	0	0	1026
17- 18/03/SR00108	SIDHANT EXIM	250	22/03/18	9028	BOX FOR KWH METER	6	940	5638.00		9	508.00	9	508.00	0	0	1016
17- 18/03/SR00108	SIDHANT EXIM	250	22/03/18	9028	KWH METER 3 PHASE 4 WIRE 300/5 DIGITAL LED METER	6	1990	11940.00		9	1075.00	9	1075.00	0	0	2150
17- 18/03/SR00119	GAS & NOVELTIES	6491	22/03/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	1	1081.4	1082.00		9	97.00	9	97.00	0	0	194
17- 18/03/SR00126	BALAJI ENTERPRISE	279	22/03/18	8538	COPPER FIXED CONTACT BIG FOR2 TON BRITHWAITE EOT CRANE.	100	130	13000.00		9	1170.00	9	1170.00	0	0	2340
17- 18/03/SR00126	BALAJI ENTERPRISE	279	22/03/18	8422	MICRO SWITCH	50	170	8500.00		9	765.00	9	765.00	0	0	1530
17- 18/03/SR00145	SACHI PRODUCTS	SP/701/17- 18	22/03/18	13023290	T S POWDER	750	38.5	28875.00		2.5	722.00	2.5	722.00	0	0	1444
17- 18/03/SR00150	SHALIMAR INDUSTRIES LTD.	03/3864/17 -18	22/03/18	8448	META PIN .093 X 7/8"	20	426	6901.00		9	621.00	9	621.00	0	0	1242
17- 18/03/SR00150	SHALIMAR INDUSTRIES LTD.	03/3864/17 -18	22/03/18	8448	META PIN .092 X 7/8"	40	415	13446.00		9	1210.00	9	1210.00	0	0	2420
17- 18/03/SR00150	SHALIMAR INDUSTRIES LTD.	03/3864/17 -18	22/03/18	8448	META PIN .103 X 1 1/4"	60	665	32319.00		9	2909.00	9	2909.00	0	0	5818
17- 18/03/SR00150	SHALIMAR INDUSTRIES LTD.	03/3864/17 -18	22/03/18	8448	META PIN .096 X 1 1/4"	20	665	10773.00		9	970.00	9	970.00	0	0	1940
17- 18/03/SR00150	SHALIMAR INDUSTRIES LTD.	03/3864/17 -18	22/03/18	8448	META PIN .092 X 1 1/4"	20	573	9283.00		9	835.00	9	835.00	0	0	1670
17- 18/03/SR00151	SHALIMAR INDUSTRIES LTD.	03/3865/17 -18	22/03/18	8448	CARD PIN .096 X 1 1/8"	20	411	6658.00		9	599.00	9	599.00	0	0	1198

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17- 18/03/SR00151	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3865/17-18	22/03/18	8448	META PIN .094 X 7/8"	30	426	10352.00		9	932.00	9	932.00	0	0	1864
17- 18/03/SR00151	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3865/17-18	22/03/18	8448	CARD PIN .132 X 11/16"	30	573	13924.00		9	1253.00	9	1253.00	0	0	2506
17- 18/03/SR00151	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3865/17-18	22/03/18	8448	META PIN .101 X 7/8"	12	554	5385.00		9	485.00	9	485.00	0	0	970
17- 18/03/SR00151	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3863/17-18	22/03/18	8448	CARD PIN .064 X 1 1/4"	50	249	10084.00		9	908.00	9	908.00	0	0	1816
17- 18/03/SR00152	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3863/17-18	22/03/18	8448	CARD PIN .058 X 11/16"	100	148	11988.00		9	1079.00	9	1079.00	0	0	2158
17- 18/03/SR00152	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3863/17-18	22/03/18	8448	CARD PIN .083 X 7/8"	200	273	44226.00		9	3980.00	9	3980.00	0	0	7960
17- 18/03/SR00152	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3863/17-18	22/03/18	8448	CARD PIN .083 X 1"	70	330	18711.00		9	1684.00	9	1684.00	0	0	3368
17- 18/03/SR00152	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3863/17-18	22/03/18	8448	CARD PIN .083 X 1 1/8"	180	336	48989.00		9	4409.00	9	4409.00	0	0	8818
17- 18/03/SR00152	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3863/17-18	22/03/18	8448	CARD PIN .083 X 1 1/4"	100	370	29970.00		9	2697.00	9	2697.00	0	0	5394
17- 18/03/SR00152	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3863/17-18	22/03/18	8448	CARD PIN .083 X 1 3/8"	60	421	20461.00		9	1841.00	9	1841.00	0	0	3682
17- 18/03/SR00152	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3862/17-18	22/03/18	8448	CARD PIN .088 X 7/8"	15	303	3681.00		9	331.00	9	331.00	0	0	662
17- 18/03/SR00153	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3862/17-18	22/03/18	8448	CARD PIN .116 X 1 1/4"	10	564	4568.00		9	411.00	9	411.00	0	0	822
17- 18/03/SR00153	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3862/17-18	22/03/18	8448	CARD PIN .064 X 1''	36	215	6269.00		9	564.00	9	564.00	0	0	1128
17- 18/03/SR00153	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3862/17-18	22/03/18	8448	CARD PIN .103 X 1 3/8"	70	573	32489.00		9	2924.00	9	2924.00	0	0	5848
17- 18/03/SR00153	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3862/17-18	22/03/18	8448	CARD PIN .123 X 1 1/4"	30	651	15819.00		9	1424.00	9	1424.00	0	0	2848
17- 18/03/SR00153	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3862/17-18	22/03/18	8448	CARD PIN .064 X 11/16"	100	153	12393.00		9	1115.00	9	1115.00	0	0	2230

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17- 18/03/SR00153	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3862/17-18	22/03/18	8448	CARD PIN .132 X 1"	50	573	23206.00		9	2089.00	9	2089.00	0	0	4178
17- 18/03/SR00154	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3867/17-18	22/03/18	8448	CARD PIN .144X1 1/4''	20	884	13260.00		9	1193.00	9	1193.00	0	0	2386
17- 18/03/SR00155	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3868/17-18	22/03/18	8448	CARD PIN .144X1 1/4''	16.36	884	11711.00		9	1054.00	9	1054.00	0	0	2108
17- 18/03/SR00156	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3866/17-18	22/03/18	8448	CARD PIN .074 X 15/16"	20	271	4390.00		9	395.00	9	395.00	0	0	790
17- 18/03/SR00156	19AADCS7491M1ZKSHALIMAR INDUSTRIES LTD.	03/3866/17-18	22/03/18	8448	GILL PIN .070 X 1 5/8"	100	476	38556.00		9	3470.00	9	3470.00	0	0	6940
17- 18/03/SR00157	19AAEFL4771D229LEGAL FORM CENTRE	LFC/CR/4881	22/03/18	4820	STATIONERY ; XEROX PAPER SIZE A 3.(297 X 420 MM)	1	360	360.00		6	22.00	6	22.00	0	0	44
17- 18/03/SR00158	19AKUPK0950B1Z4R.K.ENTERPRISES	RKE/1551/17-18	22/03/18	4010	V BELT A 52	6	236	750.00		9	68.00	9	68.00	0	0	136
17- 18/03/SR00173	19AGUPK3976F1ZPANAND CORPORATES	AC/497/2017-18	22/03/18	4822	PAPER CORE 107CMX3''X5/8''	100	168	16800.00		9	1512.00	9	1512.00	0	0	3024
17- 18/03/SR00173	19AGUPK3976F1ZPANAND CORPORATES	AC/497/2017-18	22/03/18	4822	PAPER CORE 54" X 5/8" X 3"	66	218	14388.00		9	1295.00	9	1295.00	0	0	2590
17- 18/03/SR00173	19AGUPK3976F1ZPANAND CORPORATES	AC/497/2017-18	22/03/18	4822	PAPER CORE 41''X3"X 5/8"	100	164	16400.00		9	1476.00	9	1476.00	0	0	2952
17- 18/03/SR00177	19ADCPA2892F1ZONNEW INDIA REED MANUFACTURING CO.	17- 18/G/265	22/03/18	84484210	LOOM REED 6 1/2 X 76 1/2"	2	736	1472.00		9	132.00	9	132.00	0	0	264
17- 18/03/SR00178	19AACFG4569Q1ZMGADIA & GADIA	G/17/1897	22/03/18	8448	STUD FOR DELIVERY PRESSING ROLLER ARM PART NO.85J332 FOR 2ND DRAWING	20	85	1700.00		9	153.00	9	153.00	0	0	306
17- 18/03/SR00178	19AACFG4569Q1ZMGADIA & GADIA	G/17/1897	22/03/18	8448	DROWING PRESSING ROLLER HANGER BRIDGE COMPLETE ASSEMBLY FOR 2ND DRG	12	250	3000.00		9	270.00	9	270.00	0	0	540
17- 18/03/SR00178	19AACFG4569Q1ZMGADIA & GADIA	G/17/1897	22/03/18	8448	DRAFT GEARING LEVER BKT.P/NO.A-920	7	280	1960.00		9	176.00	9	176.00	0	0	352
17- 18/03/SR00178	19AACFG4569Q1ZMGADIA & GADIA	G/17/1897	22/03/18	8448	BOBBIN RAIL RACK PT.NO.35J438 AO SPG	20	460	9560.00		9	860.00	9	860.00	0	0	1720
17- 18/03/SR00178	19AACFG4569Q1ZMGADIA & GADIA	G/17/1897	22/03/18	8448	STUD FOR DELIVERY PRESSING ROLLER ARM PART NO.85J 332 FOR 1ST DRG	20	85	1700.00		9	153.00	9	153.00	0	0	306

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19ACTPJ0080C1Z0 17- 18/03/SR00179	JOYGURU ENGINEERING COMPANY	JEC/17- 18/84	22/03/18	8448	FRONT ROLLER FOR FINISHER DRG	1	13000	13000.00		9	1170.00	9	1170.00	0	0	2340
19ACTPJ0080C1Z0 17- 18/03/SR00179	JOYGURU ENGINEERING COMPANY	JEC/17- 18/84	22/03/18	8448	FRONT ROLLER FOR S/WEFT DRG LH THREAD	1	13000	13000.00		9	1170.00	9	1170.00	0	0	2340
19ACNPC6788J1ZV 17- 18/03/SR00183	APOLLO IMPEX	AIGST- 1016/17-18	22/03/18	8448	TUCKING SCISSOR CUTTER ADJUSTMENT HOLDER CENTER FOR RAPIER LOOM	5	400	2000.00		9	180.00	9	180.00	0	0	360
19ACNPC6788J1ZV 17- 18/03/SR00183	APOLLO IMPEX	AIGST- 1016/17-18	22/03/18	8448	TUCKING YARN CATCHER ROD FOR RAPIER LOOM	20	185	3700.00		9	333.00	9	333.00	0	0	666
19AABFT5328F1Z6 17- 18/03/SR00192	TECHNO MFG. & SALES CORPN.	509	22/03/18	8448	NYLON CONNECTING ARM HALF BUSH (SPLIT) SOLID 2 3/4' 'LX2' 'BX1/2' 'W	18	24	432.00		9	39.00	9	39.00	0	0	78
19AABFT5328F1Z6 17- 18/03/SR00192	TECHNO MFG. & SALES CORPN.	509	22/03/18	8448	NYLON BUSH FOR RATCHET WHEEL LEVER PART NO.229	72	130	9360.00		9	842.00	9	842.00	0	0	1684
19AABFT5328F1Z6 17- 18/03/SR00192	TECHNO MFG. & SALES CORPN.	509	22/03/18	8448	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8' 'W	51	37.6	1918.00		9	173.00	9	173.00	0	0	346
19AKOPS3259H1Z1 17- 18/03/SR00214	PLAYFAIR INDUSTRIALS	417	22/03/18	8481	C.I.BIB COCK 1/2"	12	215	2580.00		9	232.00	9	232.00	0	0	464
19AKOPS3259H1Z1 17- 18/03/SR00214	PLAYFAIR INDUSTRIALS	417	22/03/18	3917	PVC BIB COCK 1/2"	12	56	672.00		9	60.00	9	60.00	0	0	120
19AKOPS3259H1Z1 17- 18/03/SR00214	PLAYFAIR INDUSTRIALS	417	22/03/18	8207	H.S.S.TAPER SHANK DRILL BIT 4MM TO 10MM	1	2497	1248.00		9	112.00	9	112.00	0	0	224
19AKOPS3259H1Z1 17- 18/03/SR00214	PLAYFAIR INDUSTRIALS	417	22/03/18	8207	H.S.S.STRAIGHT SHANK DRILL BIT 4MM TO 10MM	1	1327.4	663.00		9	60.00	9	60.00	0	0	120
19AKOPS3259H1Z1 17- 18/03/SR00214	PLAYFAIR INDUSTRIALS	417	22/03/18	7318	WOOD SCREW 6 X 3/4" (20MM)	600	.5	300.00		9	27.00	9	27.00	0	0	54
19AAJFA5512C1ZTA H/MREL/03/1037	A.J.S. & ASSOCIATES	119	22/03/18	99831	MANAGEMENT CONSULTANCY			10000.00		9	900.00	9	900.00			1800
19AAJFA5512C1ZTA H/HJM/03/1115	A.J.S. & ASSOCIATES	108	22/03/18	99831	MANAGEMENT CONSULTANCY			2000.00		9	180.00	9	180.00			360
19AABCB5576G3ZC H/GJM/03/0482	BHARAT SANCHAR NIGAM LIMITED	0	22/03/18	9984	TELEPHONE CHARGES			3958.20		9	356.50	9	356.50			713
19AADCT5860H1Z1 H/MREL/03/1075	TIERRA LOGISTICS PVT. LTD.	MN/0918024 13	22/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			60900.00		9	5481.00	9	5481.00			10962

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19AADCT5860H1Z1 H/MREL/03/1075	TIERRA LOGISTICS PVT. LTD.	MN/0918024 13	22/03/18	996799	DOCUMENT/SEAL CHARGES			8597.00		9	773.73	9	773.73			1547.46
07AHGPK3978A1ZE H/MREL/03/1114	EXPRESS CONNECTIONS	294	22/03/18	996812				1470.00						18	264.6	264.6
19AEFPB1974Q1Z1 97	BHATTACHARYA & CO.	522	22/03/18	996713	SERVICE CHARGES			1665.00	0	9	150.00	9	150.00	0		300
19AAACW4132G1ZG 17-18/000026	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0293	23/03/18	63051040	B.TWILL BAG	9900	58.51	579281.90		2.5	14482.05	2.5	14482.05	0	0	28964.1
19AAACW4132G1ZG 17-18/000027	WEST BENGAL AGRO TEXTILE CORPORATION LTD.	S0292	23/03/18	63051040	B.TWILL BAG	9600	58.51	561727.60		2.5	14043.20	2.5	14043.20	0	0	28086.4
19AAACC1205A1ZK 17-18/000734	CONTAINER CORPORATION OF INDIA LTD.	0127111	23/03/18	9965	NOT AVAILABLE			67999.26		2.5	1699.98	2.5	1699.98		0	3399.96
19AAAGM0289C1ZG 17-18/000738	MINISTRY OF RAILWAYS	9918031924 228365	23/03/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000739	MINISTRY OF RAILWAYS	9918031924 220366	23/03/18	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
19AAAGM0289C1ZG 17-18/000740	MINISTRY OF RAILWAYS	9918031924 220367	23/03/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AAAGM0289C1ZG 17-18/000741	MINISTRY OF RAILWAYS	9918031924 220368	23/03/18	9965	NOT AVAILABLE			169174.00		2.5	4229.35	2.5	4229.35		0	8458.7
19AADCS7491M1ZK 17- 18/03/SR00062	SHALIMAR INDUSTRIES LTD.	03/3888/17 -18	23/03/18	8448	GILL PIN .070 X 1 5/8"	50	476	19278.00		9	1735.00	9	1735.00	0	0	3470
19ABAPL8929N1ZYA 17- 18/03/SR00063	A.KUMAR & CO.	AKC/587	23/03/18	8448	NYLON BOB	1000	.9	900.00		9	81.00	9	81.00	0	0	162
19AADCB1804H1ZZ 17- 18/03/SR00079	BHARAT OXYTECH PVT. LTD.	2018	23/03/18	29012910	ACETYLENE GAS	26.88	350	9408.00		9	847.00	9	847.00	0	0	1694
19AADCB1804H1ZZ 17- 18/03/SR00079	BHARAT OXYTECH PVT. LTD.	2018	23/03/18	28044090	OXYGEN GAS	35	28	1480.00		9	133.00	9	133.00	0	0	266
19AFLPA4341L1ZCA 17- 18/03/SR00106	A.K.ENGINEERS	50	23/03/18	8421	MAIN ELEMENT 0607 FO AIR FILTE R PT.NO. 89295976	2	1575	3150.00		9	284.00	9	284.00	0	0	568
19AFLPA4341L1ZCA 17- 18/03/SR00106	A.K.ENGINEERS	50	23/03/18	8421	SEPERATOR CARTRIDGE PART NO.54749247	1	6100	6100.00		9	549.00	9	549.00	0	0	1098
19AFLPA4341L1ZCA 17-	A.K.ENGINEERS	50	23/03/18	8421	OIL FILTER P/NO.54672654	1	1150	1148.00		9	104.00	9	104.00	0	0	208

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19AAUCS7173B1ZV H/MREL/03/1136	SEASHIP LOGISTICS PVT.LTD	023201718	23/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			10987.50		9	989.00	9	989.00			1978
19AABC5576G3ZG H/MREL/03/1138	BHARAT SANCHAR NIGAM LIMITED	0	23/03/18	9984	TELEPHONE CHARGES			22673.00		9	2040.50	9	2040.50			4081
19AABC5576G3ZG H/HJM/03/1172	BHARAT SANCHAR NIGAM LIMITED	0	23/03/18	9984	TELEPHONE CHARGES			2320.00		9	208.80	9	208.80			417.6
19AABC5576G3ZG H/IJM/03/0800	BHARAT SANCHAR NIGAM LIMITED	0	23/03/18	9984	TELEPHONE CHARGES			3721.00		9	334.89	9	334.89			669.78
19ADFPD1701R1ZH H/MREL/03/1172	HANUJ DUTTA ROY	ADR/3755/1 8	23/03/18	99716				3600.00		9	324.00	9	324.00			648
19ADFPD1701R1ZH H/MREL/03/1172	HANUJ DUTTA ROY	ADR/3756/1 8	23/03/18	99716				2660.00		9	239.00	9	239.00			478
19AAACB1534F1Z3 H/MREL/03/1737	BANK OF BARODA	10959	23/03/18	99711	BANK CHARGES			500.00		9	45.00	9	45.00			90
19AAACP0165G1ZM H/MREL/03/2253	PUNJAB NATIONAL BANK	ILC15/18	23/03/18	99711	BANK CHARGES			12204.00		9	1098.36	9	1098.36			2196.72
19ARJPS8112M1Z4 17- 18/03/SR00064	USHA UDYOG.	US/G/0489/ 17-18	24/03/18	8448	INTERMIDATE PINION 18T PART NO. 910 - 19052 - 00A	8	660	5280.00		9	475.00	9	475.00	0	0	950
19ANKPS7166C1ZK 17- 18/03/SR00110	PAINTS KORNER	2127	24/03/18	32091090	GREEN STRAINER	.4	400	160.00		9	14.00	9	14.00	0	0	28
19ANKPS7166C1ZK 17- 18/03/SR00110	PAINTS KORNER	2127	24/03/18	32091090	YELLOW OXIDE STRAINER	.2	510	102.00		9	9.00	9	9.00	0	0	18
19AAIFD4104A1Z1D 17- 18/03/SR00111	D.C.KOLLEY & SONS	125	24/03/18	8448	G.M.SPLIT TYPE BUSH 7 1/4"O/D X 6 5/8" X 14" FOR CALENDER M/C	1	35000	35000.00		9	3150.00	9	3150.00	0	0	6300
19AADCB1804H1ZZ 17- 18/03/SR00112	BHARAT OXYTECH PVT. LTD.	2064	24/03/18	28044090	OXYGEN GAS	42	28	1676.00		9	151.00	9	151.00	0	0	302
19AAGHN1109K1Z5A 17- 18/03/SR00113	A.K. INDUSTRIES	126	24/03/18	8448	M.S.CRANK SHAFT 32 1/2"R S	2	3135	6270.00		9	564.00	9	564.00	0	0	1128
19ACKPJ1867A1ZOR 17- 18/03/SR00114	ROCKET INDUSTRIES	255	24/03/18	8448	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	44226	44227.00		9	3980.00	9	3980.00	0	0	7960
19AKOPS4807R1Z1S 17- 18/03/SR00115	SAGUN ENTERPRISES	544	24/03/18	8448	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	50	9	450.00		9	41.00	9	41.00	0	0	82

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17- 18/03/SR00115 19AKOPS4807R1Z1	SAGUN ENTERPRISES	544	24/03/18	8448	SOPPORT PLATE FOR BOTTOM ROLLER CONDUCTOR PT.NO. 453.	250	4	1000.00		9	90.00	9	90.00	0	0	180
17- 18/03/SR00115 19AKOPS4807R1Z1	SAGUN ENTERPRISES	544	24/03/18	8448	FLANGE NUT 1" BSF 712(A901)	50	42	2100.00		9	189.00	9	189.00	0	0	378
17- 18/03/SR00115 19AKOPS4807R1Z1	SAGUN ENTERPRISES	544	24/03/18	8448	SYNTHETIC WYPER COMPLETE ASSEMBLY	200	13.5	2700.00		9	243.00	9	243.00	0	0	486
17- 18/03/SR00163 19AAFFR6164F1Z0	REKHA TRADING CORPORATION	G/RTC/87/1 7-18	24/03/18	72151000	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	149	39.5	5886.00		9	530.00	9	530.00	0	0	1060
17- 18/03/SR00163 19AAFFR6164F1Z0	REKHA TRADING CORPORATION	G/RTC/87/1 7-18	24/03/18	73011000	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	1841	38.5	70879.00		9	6379.00	9	6379.00	0	0	12758
17- 18/03/SR00163 19AAACI1681G1ZM	INDIAN OIL CORPORATION LTD.(MKT DIV)	706026035	24/03/18	27101970	JUTE BATCHING OIL	98.29	5156.4	506826.00		9	45614.00	9	45614.00	0	0	91228
17- 18/03/SR00168 19ACCPJ4595P1Z0	G.D. INDUSTRIES	GST/463/17 -18	24/03/18	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	7	76	532.00		9	48.00	9	48.00	0	0	96
17- 18/03/SR00169 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/427/17 -18	24/03/18	8448	M.S.MOTION ROD FOR N/LOOM	24	93	2232.00		9	201.00	9	201.00	0	0	402
17- 18/03/SR00169 19ADDPG2769E1ZL	INDIAN MACHINERIES	GST/427/17 -18	24/03/18	8448	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	43	125	5375.00		9	484.00	9	484.00	0	0	968
17- 18/03/SR00170 19AAGHN1109K1Z5	A.K. INDUSTRIES	GST/125/20 17-18	24/03/18	8448	M.S.CRANK SHAFT 36 1/2"RS LOOM	11	3187	35057.00		9	3155.00	9	3155.00	0	0	6310
17- 18/03/SR00170 19AAGHN1109K1Z5	A.K. INDUSTRIES	GST/125/20 17-18	24/03/18	8448	M.S.CRANK SHAFT 32 1/2"R S	2	3135	6270.00		9	564.00	9	564.00	0	0	1128
17- 18/03/SR00171 19AGMPB6103D1ZT	S.P. ENTERPRISE	266/17-18	24/03/18	3923	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1500	14.25	21375.00		9	1924.00	9	1924.00	0	0	3848
17- 18/03/SR00171 19AGMPB6103D1ZT	S.P. ENTERPRISE	266/17-18	24/03/18	8448	NYLON MOTION LEVER BUSH 2 1/2"L X 5/8"B	100	11	1100.00		9	99.00	9	99.00	0	0	198
17- 18/03/SR00183 19AACFG4569Q1ZM	GADIA & GADIA	G17/1933	24/03/18	8448	BOBBIN RAIL SLIDE 4 1/4"AD SPG PT NO.35J432	4	950	3920.00		9	353.00	9	353.00	0	0	706
17- 18/03/SR00187 19APCPG9685G1ZG	JAI MATA DI ROADWAYS	017	24/03/18	2505	MEDIUM COARSE SAND	630	33	20790.00		2.5	520.00	2.5	520.00	0	0	1040
17- 18/03/SR00189 19ATSPB1154D1ZV	PANATECH SOLUTION	PS/207/17- 18	24/03/18	85176290	HIKVISION DS 3E0318PE CAMERA WITH 16PORT POE SWITCH	1	14800	14800.00		9	1332.00	9	1332.00	0	0	2664

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19ATSPB1154D1ZV 17- 18/03/SR00189	PANATECH SOLUTION	PS/207/17- 18	24/03/18	85258020	HIKVISION MAKE 4 MEGA PIXEL 1/3'' PROGRESSIVE SSAN CMOS 4MM LENS DIGITAL WDR H 264	7	5100	35700.00		9	3213.00	9	3213.00	0	0	6426
19ATSPB1154D1ZV 17- 18/03/SR00189	PANATECH SOLUTION	PS/207/17- 18	24/03/18	85176290	HIKVISION DS 3E026PE CAMERA WITH 24PORT POE SWITCH	1	19400	19400.00		9	1746.00	9	1746.00	0	0	3492
19ATSPB1154D1ZV 17- 18/03/SR00189	PANATECH SOLUTION	PS/207/17- 18	24/03/18	8504	POWER SUPPLY	11	700	7700.00		9	693.00	9	693.00	0	0	1386
19ATSPB1154D1ZV 17- 18/03/SR00189	PANATECH SOLUTION	PS/207/17- 18	24/03/18	85258020	COLOUR DOME CCD CAMERA	4	5100	20400.00		9	1836.00	9	1836.00	0	0	3672
19ATSPB1154D1ZV 17- 18/03/SR00190	PANATECH SOLUTION	PS/208/17- 18	24/03/18	8544	CAT 6 CABLE (D - LINK)	1220	52	63440.00		9	5710.00	9	5710.00	0	0	11420
19AGBPK7063N1ZX 17- 18/03/SR00193	SPHA POLYMERS	SPT-748	24/03/18	8448	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	500	30	15000.00		9	1350.00	9	1350.00	0	0	2700
19ALVPS6541A1ZC 17- 18/03/SR00197	SHREE NARSING ENTERPRISES	710/17-18	24/03/18	4819	CORRUGATED CARD BOARD 46" X 46"	900	33.5	30150.00		6	1809.00	6	1809.00	0	0	3618
19AFUPP9577N1ZW 17- 18/03/SR00204	AARPEE UDYOG	488/17-18	24/03/18	8482	S/R BALL BEARING 22205 PART NO.93W232 FOR S 4 LOOM	10	700	7000.00		9	630.00	9	630.00	0	0	1260
19AFUPP9577N1ZW 17- 18/03/SR00204	AARPEE UDYOG	488/17-18	24/03/18	8482	NEEDLE BEARING 1212	15	46	690.00		9	62.00	9	62.00	0	0	124
19AABCC0614Q1ZJ 17- 18/03/SR00208	CAPRON OIL MANAGEMENT & ENGINEERING SOLUTIONS PVT. LTD.	273/17- 18/711	24/03/18	8481	SOLENOID VALVE FOR LVDH-50 (220V) FOR OIL PRESS	1	2500	2500.00		9	225.00	9	225.00	0	0	450
19AABCC0614Q1ZJ 17- 18/03/SR00208	CAPRON OIL MANAGEMENT & ENGINEERING SOLUTIONS PVT. LTD.	273/17- 18/711	24/03/18	8537	CONTROL PROCESSOR FOR LVDH-50 FOR OIL PRESS	1	22500	22500.00		9	2025.00	9	2025.00	0	0	4050
19AABCC0614Q1ZJ 17- 18/03/SR00208	CAPRON OIL MANAGEMENT & ENGINEERING SOLUTIONS PVT. LTD.	273/17- 18/711	24/03/18	8536	ORL (1A-1.6A) FOR DPC CONTACTOR FOR OIL PRESS	1	2500	2500.00		9	225.00	9	225.00	0	0	450
07AABCW7981J1ZC H/MREL/03/1178	MWL INDIA PRIVATE LIMITED	3355	24/03/18	996713	SERVICE CHARGE FORE IMPORT			13609.00						18	2450	2450
06AACCT9006C1ZP H/MREL/03/1188	WAZIR ADVISORS PVT. LTD	132	24/03/18	99831	MANAGEMENT CONSULTANCY			500000.00						18	90000	90000
06AACCT9006C1ZP H/MREL/03/1189	WAZIR ADVISORS PVT. LTD	133	24/03/18	99831	MANAGEMENT CONSULTANCY			53278.00						18	9590	9590
H/MREL/03/1200	ABHRAJIT MITRA	882	24/03/18	99821	LEGAL CHARGES			60000.00		9	5400.00	9	5400.00			10800

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H/MREL/03/1198	SHARMA KAJARIA AND COMPANY	1187	24/03/18	99821	LEGAL CHARGES			21500.00		9	1935.00	9	1935.00			3870
H/MREL/03/1209	SOMOPRIYO CHOWDHURY	69/18	24/03/18	99821	LEGAL CHARGES			3995.00		9	360.00	9	360.00			720
H/GJM/03/0537	THE ORIENTAL INSURANCE CO. LTD.	411700/11/ 2017/858	24/03/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			91875.00						18	16538	16538
H/GJM/03/0537	THE ORIENTAL INSURANCE CO. LTD.	411700/11/ 2017/857	24/03/18	9971	INSURANCE PREMIUM AND OTHER FIN. SERVICES			136841.00						18	24631	24631
H/MREL/03/2105	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/2353	24/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			100.00		9	9.00	9	9.00			18
H/MREL/03/2112	MERCHANTS' CHAMBER OF COMMERCE & INDUSTRY	C17/2403	24/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			400.00		9	36.00	9	36.00			72
I7-18/000742	MINISTRY OF RAILWAYS	9918031924 220399	25/03/18	9965	NOT AVAILABLE			161244.00		2.5	4031.10	2.5	4031.10		0	8062.2
I7-18/03/SR00205	GANGULI PRESS	14	25/03/18	4901	ATTENDANCE REGISTER WITH GOOD CLOTH BINDING.	6	200	1200.00		6	72.00	6	72.00	0	0	144
I7-18/03/SR00220	SACHI PRODUCTS	SP/694/17- 18	25/03/18	13023290	T S POWDER	500	38.5	19250.00		2.5	481.00	2.5	481.00	0	0	962
I7-18/000028	S.J. PLAZA PVT LTD	SJPL/17- 18/483	26/03/18	63051040	B.TWILL BAG	15000	58.96	884400.00		2.5	22110.00	2.5	22110.00	0	0	44220
I7-18/000029	S.J. PLAZA PVT LTD	SJPL/17- 18/490	26/03/18	63051040	B.TWILL BAG	15000	58.96	884400.00		2.5	22110.00	2.5	22110.00	0	0	44220
I7-18/000530	CONTAINER CORPORATION OF INDIA LTD.	0127145	26/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
I7-18/000531	CONTAINER CORPORATION OF INDIA LTD.	0127145	26/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
I7-18/000532	CONTAINER CORPORATION OF INDIA LTD.	0127145	26/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
I7-18/000533	CONTAINER CORPORATION OF INDIA LTD.	0127144	26/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
I7-18/000534	CONTAINER CORPORATION OF INDIA LTD.	0127144	26/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
I7-18/000535	CONTAINER CORPORATION OF INDIA LTD.	0127144	26/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460

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19AAACCI205A1ZK 17-18/000536	CONTAINER CORPORATION OF INDIA LTD.	0127160	26/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACCI205A1ZK 17-18/000537	CONTAINER CORPORATION OF INDIA LTD.	0127160	26/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACCI205A1ZK 17-18/000538	CONTAINER CORPORATION OF INDIA LTD.	0127160	26/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACCI205A1ZK 17-18/000539	CONTAINER CORPORATION OF INDIA LTD.	0127160	26/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACCI205A1ZK 17-18/000621	CONTAINER CORPORATION OF INDIA LTD.	0127153	26/03/18	9965	NOT AVAILABLE			67919.99		2.5	1698.00	2.5	1698.00		0	3396
19AAAGM0289C1ZG 17-18/000743	MINISTRY OF RAILWAYS	9918031926 220453	26/03/18	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000744	MINISTRY OF RAILWAYS	9918031926 220452	26/03/18	9965	NOT AVAILABLE			122501.00		2.5	3062.53	2.5	3062.53		0	6125.06
19AAAGM0289C1ZG 17-18/000747	MINISTRY OF RAILWAYS	9918031926 220463	26/03/18	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
17-18/001171	R.J.LOGISTICS	1122	26/03/18					7500.00		2.5	187.50	2.5	187.50			375
17-18/001172	R.J.LOGISTICS	1128	26/03/18					7500.00		2.5	187.50	2.5	187.50		0	375
17-18/001173	R.J.LOGISTICS	1129	26/03/18					7500.00		2.5	187.50	2.5	187.50			375
17-18/001174	R.J.LOGISTICS	1140	26/03/18					10500.00		2.5	262.50	2.5	262.50			525
17-18/001175	R.J.LOGISTICS	1152	26/03/18					10500.00		2.5	262.50	2.5	262.50			525
17-18/001176	R.J.LOGISTICS	1154	26/03/18					7000.00		2.5	175.00	2.5	175.00		0	350
17-18/001177	R.J.LOGISTICS	1168	26/03/18					14000.00		2.5	350.00	2.5	350.00			700
17-18/001178	R.J.LOGISTICS	1169	26/03/18					10500.00		2.5	262.50	2.5	262.50			525
19AAACT9986F1ZP 17- 18/03/RR00003	PLAGAN ENGINEERING COMPANY LIMITED	11676	26/03/18	998717	REPAIRING OF WHARVE BODY 4 1/4" AD&4 1/4" SD.	120	370	44400.00		9	3996.00	9	3996.00	0	0	7992

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										%	Amount	%	Amount	%	Amount	
19AAACT9986F1ZP 17- 18/03/RR00003	LAGAN ENGINEERING COMPANY LIMITED	11676	26/03/18	998717	REPAIRING OF OLD BAUXTER FLYER 4 1/4" SPG	120	230	27600.00		9	2484.00	9	2484.00	0	0	4968
19AABFI8519F1ZA 17- 18/03/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/839/17- 18	26/03/18	8452	SEWING SPARE NO 81260	10	35.85	314.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/03/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/839/17- 18	26/03/18	8452	SEWING SPARE NO 81208A	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/03/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/839/17- 18	26/03/18	8452	SEWING SPARE NO 80656	25	19.79	433.00		6	26.00	6	26.00	0	0	52
19AABFI8519F1ZA 17- 18/03/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/839/17- 18	26/03/18	8452	SEWING SPARE NO 80645	25	15.51	339.00		6	20.00	6	20.00	0	0	40
19AABFI8519F1ZA 17- 18/03/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/839/17- 18	26/03/18	8452	SEWING SPARE NO 18	25	1.39	31.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17- 18/03/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/839/17- 18	26/03/18	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/03/SR00067	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/839/17- 18	26/03/18	8452	SEWING SPARE NO 81238	3	48.15	126.00		6	8.00	6	8.00	0	0	16
19AABFI8519F1ZA 17- 18/03/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/840/17- 18	26/03/18	8452	SEWING SPARE NO HA43X	15	21.4	281.00		6	17.00	6	17.00	0	0	34
19AABFI8519F1ZA 17- 18/03/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/840/17- 18	26/03/18	8452	SEWING SPARE NO 88F	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/03/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/840/17- 18	26/03/18	8452	SEWING SPARE NO AS 26 XA	25	32.1	703.00		6	42.00	6	42.00	0	0	84
19AABFI8519F1ZA 17- 18/03/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/840/17- 18	26/03/18	8452	SEWING SPARE NO 81	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/03/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/840/17- 18	26/03/18	8452	NEEDLE NO.172	16	34.25	479.00		6	29.00	6	29.00	0	0	58
19AABFI8519F1ZA 17- 18/03/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/840/17- 18	26/03/18	8452	SEWING SPARE NO 1286	25	4.92	108.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/03/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/840/17- 18	26/03/18	8452	SEWING SPARE NO 73	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AABFI8519F1ZA 17- 18/03/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/840/17- 18	26/03/18	8452	SEWING SPARE NO 15442K	6	73.83	388.00		6	23.00	6	23.00	0	0	46

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19AABFI8519F1ZA 17- 18/03/SR00068	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/840/17- 18	26/03/18	8452	SEWING SPARE NO 98	50	1.39	61.00		6	4.00	6	4.00	0	0	8
19AFHPP8575K1ZJ 17- 18/03/SR00198	TIDE SALES CORPORATION	TS/G/0841/ 17-18	26/03/18	13023290	T S POWDER	800	39.5	33100.00		2.5	828.00	2.5	828.00	0	0	1656
24AAACC6330N1ZQ 17- 18/03/SR00200	CONTINENTAL ENGINEERING INDUSTRIES (P) LTD	181	26/03/18	84484210	METAL REED 12.25P X 130 1/2'' FOR DORNIER	10	3990	40600.00		0	0.00	0	0.00	18	7308	7308
19AABFI8519F1ZA 17- 18/03/SR00205	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/838/17- 18	26/03/18	8452	NEEDLE NO 1970/156 LOCAL FOR HERACLE	20	34.25	599.00		6	36.00	6	36.00	0	0	72
19AABFI8519F1ZA 17- 18/03/SR00205	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/838/17- 18	26/03/18	8452	SEWING SPARE NO 80645	20	15.51	271.00		6	16.00	6	16.00	0	0	32
19AABFI8519F1ZA 17- 18/03/SR00205	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/838/17- 18	26/03/18	8452	SEWING SPARE NO 81260	10	35.85	314.00		6	19.00	6	19.00	0	0	38
19AABFI8519F1ZA 17- 18/03/SR00205	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/838/17- 18	26/03/18	8452	SEWING SPARE NO HA 66 K	20	5.4	94.00		6	6.00	6	6.00	0	0	12
19AABFI8519F1ZA 17- 18/03/SR00205	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/838/17- 18	26/03/18	8452	ORGAN NEEDLE NO 32 FOR HEMMING M/C	10	133.75	1338.00		6	80.00	6	80.00	0	0	160
19AABFI8519F1ZA 17- 18/03/SR00205	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/838/17- 18	26/03/18	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17- 18/03/SR00205	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/838/17- 18	26/03/18	8452	SEWING SPARE NO 81205A	20	40.66	711.00		6	43.00	6	43.00	0	0	86
19AABFI8519F1ZA 17- 18/03/SR00206	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/841/17- 18	26/03/18	8452	SEWING SPARE NO 28615 E 3/4"	2	158.36	277.00		6	17.00	6	17.00	0	0	34
19AAACT9986F1ZP 17- 18/03/SR00208	LAGAN ENGINEERING COMPANY LIMITED	201701120	26/03/18	8448	NEW BOXTER FLYER FITTED WITH WHARVE BODY FOR 4 1/4"S/D SPINNING	120	1100	132000.00		9	11880.00	9	11880.00	0	0	23760
19AAACT9986F1ZP 17- 18/03/SR00209	LAGAN ENGINEERING COMPANY LIMITED	201701121	26/03/18	8448	NEW BOXTER FLYER FITTED WITH WHARVE BODY FOR 4 1/4"S/D SPINNING	120	1100	132000.00		9	11880.00	9	11880.00	0	0	23760
19AWAPS9291F1ZQ 17- 18/03/SR00218	RUBY SHILPA UDYOG	37/2017-18	26/03/18	8448	FEED CLOTH ROLLER BRACKETMALE/FEMALE	4	2175	8700.00		9	783.00	9	783.00	0	0	1566
19AWAPS9291F1ZQ 17- 18/03/SR00218	RUBY SHILPA UDYOG	37/2017-18	26/03/18	8448	STUD PLATE 12" LENGTH	2	1150	2300.00		9	207.00	9	207.00	0	0	414
19AWAPS9291F1ZQ 17- 18/03/SR00218	RUBY SHILPA UDYOG	37/2017-18	26/03/18	8448	C.I.STUD PLATE SLOT LENGTH 10" X WIDTH 1".	2	935	1870.00		9	168.00	9	168.00	0	0	336

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										%	Amount	%	Amount	%	Amount	
19AAACU5624P22R H/MREL/03/1605	UNITED BANK OF INDIA	1803262194 5386	26/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
19AAAGE0056M1ZE H/MREL/03/1605	EXPORT INSPECTION AGENCY - KOLKATA	1803262194 5386	26/03/18	9983	OTHER PROFESSIONAL, TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
19AAACP0165G1ZM H/MREL/03/2251	PUNJAB NATIONAL BANK	ILC15/18	26/03/18	99711	BANK CHARGES			9474.00		9	852.66	9	852.66			1705.32
19AABCM7736K1Z0 17-18/000030	MOHAN JUTE LTD	MJL/LOC- 114/17	27/03/18	63051040	B.TWILL BAG	16500	59.41	980282.00		2.5	24507.00	2.5	24507.00	0	0	49014
19AABCM7736K1Z0 17-18/000031	MOHAN JUTE LTD	MJL/LOC- 115/17	27/03/18	63051040	B.TWILL BAG	16500	59.41	980282.00		2.5	24507.00	2.5	24507.00	0	0	49014
19AABCM7736K1Z0 17-18/000032	MOHAN JUTE LTD	MJL/LOC- 116/17	27/03/18	63051040	B.TWILL BAG	16500	59.41	980282.00		2.5	24507.00	2.5	24507.00	0	0	49014
19AAAGM0289C1ZG 17-18/000543	MINISTRY OF RAILWAYS	9918031924 220461	27/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000545	MINISTRY OF RAILWAYS	9918031924 220462	27/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000748	MINISTRY OF RAILWAYS	9918031926 220465	27/03/18	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000749	MINISTRY OF RAILWAYS	9918031926 220466	27/03/18	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000750	MINISTRY OF RAILWAYS	9918031926 220467	27/03/18	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AABCO9448C1ZA 17-18/001179	ORIENTAL PEST MANAGEMENT PVT. LTD	2096	27/03/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/001180	ORIENTAL PEST MANAGEMENT PVT. LTD	2097	27/03/18					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/001195	ORIENTAL PEST MANAGEMENT PVT. LTD	2210	27/03/18					1127.00		9	101.43	9	101.43			202.86
19AABCO9448C1ZA 17-18/001196	ORIENTAL PEST MANAGEMENT PVT. LTD	2109	27/03/18					1000.00		9	90.00	9	90.00			180
19AABCO9448C1ZA 17-18/001197	ORIENTAL PEST MANAGEMENT PVT. LTD	2110	27/03/18					1127.00		9	101.43	9	101.43			202.86
19AADCB1804H1ZZ 17- 18/03/SR00120	BHARAT OXYTECH PVT. LTD.	2081	27/03/18	28044090	OXYGEN GAS	56	28	2068.00		9	186.00	9	186.00	0	0	372

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17-18/000038	MANTU PRASAD	533	28/03/18					8850.00		2.5	221.25	2.5	221.25			442.5
17-18/000039	MANTU PRASAD	531	28/03/18					13300.00		2.5	332.50	2.5	332.50			665
17-18/000040	MANTU PRASAD	532	28/03/18					2740.00		2.5	68.50	2.5	68.50			137
17-18/000546	19AAACC1205A1ZK CONTAINER CORPORATION OF INDIA LTD.	0127222	28/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
17-18/000547	19AAACC1205A1ZK CONTAINER CORPORATION OF INDIA LTD.	0127222	28/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
17-18/000745	19AACCCJ7339N1ZXJ J.K.SONS JUTE CO.PVT.LTD	JKPL/401	28/03/18	53071010	JUTE YARN	14.72	87000	1280900.94		2.5	32022.53	2.5	32022.53	0	0	64045.06
17-18/000746	19AHLPK2058E1ZB INDUSTRIAL ASSOCIATES	IA/17- 18/473	28/03/18	53071010	JUTE YARN	15.06	84500	1272907.60		2.5	31822.70	2.5	31822.70	0	0	63645.4
17-18/001199	19AAACS5514Q1ZV SGS INDIA PRIVATE LIMITED	1190009230	28/03/18					3750.00		9	338.00	9	338.00			676
17-18/03/SR00123	19AETPP6323G1Z0 SUPER STORES & SPARES	2292	28/03/18	8448	COIL SPRING 3" X 3/8"	20	6	120.00		9	11.00	9	11.00	0	0	22
17-18/03/SR00123	19AETPP6323G1Z0 SUPER STORES & SPARES	2292	28/03/18	8448	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	15	288	4320.00		9	389.00	9	389.00	0	0	778
17-18/03/SR00123	19AETPP6323G1Z0 SUPER STORES & SPARES	2292	28/03/18	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	310	17	5270.00		9	474.00	9	474.00	0	0	948
17-18/03/SR00123	19AETPP6323G1Z0 SUPER STORES & SPARES	2292	28/03/18	8448	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	172	17	2924.00		9	263.00	9	263.00	0	0	526
17-18/03/SR00123	19AETPP6323G1Z0 SUPER STORES & SPARES	2292	28/03/18	8448	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	72	42	3024.00		9	272.00	9	272.00	0	0	544
17-18/03/SR00123	19AETPP6323G1Z0 SUPER STORES & SPARES	2292	28/03/18	8448	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	40	76	3040.00		9	274.00	9	274.00	0	0	548
17-18/03/SR00123	19AETPP6323G1Z0 SUPER STORES & SPARES	2292	28/03/18	8448	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	100	115	11500.00		9	1035.00	9	1035.00	0	0	2070
17-18/03/SR00123	19AETPP6323G1Z0 SUPER STORES & SPARES	2292	28/03/18	8448	TWIST GEAR LEVER BKT ASSEMBLY	2	3600	7200.00		9	648.00	9	648.00	0	0	1296

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19AETPP6323G1Z0 17- 18/03/SR00123	SUPER STORES & SPARES	2292	28/03/18	8483	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	48	72	3456.00		9	311.00	9	311.00	0	0	622
19AETPP6323G1Z0 17- 18/03/SR00123	SUPER STORES & SPARES	2292	28/03/18	8448	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	30	72	2160.00		9	194.00	9	194.00	0	0	388
19AETPP6323G1Z0 17- 18/03/SR00123	SUPER STORES & SPARES	2292	28/03/18	8448	DELIVERY CONDUCTOR CHUTE FOR 3RD DRG 3 3/8" X 1/2"	20	81	1620.00		9	146.00	9	146.00	0	0	292
19AETPP6323G1Z0 17- 18/03/SR00123	SUPER STORES & SPARES	2292	28/03/18	8448	SLIVER TRAP SUPPORT BRACKET FOR 3RD DRAWING	5	81	405.00		9	36.00	9	36.00	0	0	72
19AETPP6323G1Z0 17- 18/03/SR00123	SUPER STORES & SPARES	2292	28/03/18	8448	DELIVERY PRESSING ROLLER AXLE(NEW TYPE) FOR 3RD/DRG.PT.82J303	15	72	1080.00		9	97.00	9	97.00	0	0	194
19AETPP6323G1Z0 17- 18/03/SR00123	SUPER STORES & SPARES	2292	28/03/18	8448	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	40	76	3040.00		9	274.00	9	274.00	0	0	548
19AETPP6323G1Z0 17- 18/03/SR00123	SUPER STORES & SPARES	2292	28/03/18	8448	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	180	45	8101.00		9	729.00	9	729.00	0	0	1458
19AABFI8519F1ZA 17- 18/03/SR00124	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	843	28/03/18	8452	SEWING SPARE NO 81207	50	32.1	1406.00		6	84.00	6	84.00	0	0	168
19AABFI8519F1ZA 17- 18/03/SR00124	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	843	28/03/18	8452	SEWING SPARE NO 81208	50	32.1	1404.00		6	84.00	6	84.00	0	0	168
19AETPP6323G1Z0 17- 18/03/SR00129	SUPER STORES & SPARES	2293	28/03/18	8448	BOBBIN RAIL FOR 4 1/4" SD.	20	1980	39600.00		9	3564.00	9	3564.00	0	0	7128
19AETPP6323G1Z0 17- 18/03/SR00129	SUPER STORES & SPARES	2293	28/03/18	8448	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	210	65	13650.00		9	1229.00	9	1229.00	0	0	2458
19AASF1920M1ZLSANDEEP INDUSTRIES 17- 18/03/SR00136	SANDEEP INDUSTRIES	94	28/03/18	8448	BRASS CAP WITH SLIVER BREEZING	72	10	720.00		9	65.00	9	65.00	0	0	130
19AASF1920M1ZLSANDEEP INDUSTRIES 17- 18/03/SR00136	SANDEEP INDUSTRIES	94	28/03/18	8448	HALF MOON (SMALL)	240	20	4800.00		9	432.00	9	432.00	0	0	864
19AASF1920M1ZLSANDEEP INDUSTRIES 17- 18/03/SR00136	SANDEEP INDUSTRIES	94	28/03/18	8448	BOXTER FLYER N.K.STRIIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	120	22	2637.00		9	238.00	9	238.00	0	0	476
19AASF1920M1ZLSANDEEP INDUSTRIES 17- 18/03/SR00136	SANDEEP INDUSTRIES	94	28/03/18	8448	WHARVE SPINDLE NUT	24	10	240.00		9	22.00	9	22.00	0	0	44
19AASF1920M1ZLSANDEEP INDUSTRIES 17- 18/03/SR00136	SANDEEP INDUSTRIES	94	28/03/18	8448	NOZZLE TUBE FOR 4 1/4"SPG.	45	42	1890.00		9	170.00	9	170.00	0	0	340

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17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	84483990	COPPER WASHER FOR WHARVE PULLY	64	6	384.00		9	35.00	9	35.00	0	0	70
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	BRASS BUSH WITHOUT EYE (CAP)OF BOXTER FLYER 4 1/4 & 5 1/2	48	42	2016.00		9	181.00	9	181.00	0	0	362
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	WHARVE SPINDLE FOR 4 1/ 4" A/DSPG	59	50	2950.00		9	266.00	9	266.00	0	0	532
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	BEARING COVER WASHERFOR WHARVE BODY	11	4	44.00		9	4.00	9	4.00	0	0	8
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	MAIN BODY FOR WHARVE BODY	16	155	2480.00		9	223.00	9	223.00	0	0	446
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	HARDENED EYE FOR CAPFOR WHARVE BODY	108	7	756.00		9	68.00	9	68.00	0	0	136
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	WHARVE EYE FOR WHARVE BODY	79	25	1975.00		9	178.00	9	178.00	0	0	356
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	A/D WASHER FOR WHARVE BODY	24	5	120.00		9	11.00	9	11.00	0	0	22
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	LOCK NUT FOR WHARVE BODY	11	55	605.00		9	54.00	9	54.00	0	0	108
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	LUBRICATING HOLDER FOR WHARVEBODY	8	12	96.00		9	9.00	9	9.00	0	0	18
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	WHARVE CAP WITH EYE FOR WHARVE BODY	12	55	660.00		9	59.00	9	59.00	0	0	118
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	BRASS THIN WAHER FOR WHARVE BODY.	228	4	912.00		9	82.00	9	82.00	0	0	164
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	84483990	DISTANCE PIECE FOR SPG.	18	18	324.00		9	29.00	9	29.00	0	0	58
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	A/D NUT FOR WHARVE BODY	23	18	414.00		9	37.00	9	37.00	0	0	74
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	PULLEY FOR WHARVE BODY	14	160	2240.00		9	202.00	9	202.00	0	0	404
17- 18/03/SR00136	19AASF1920M1ZLSANDEEP INDUSTRIES	94	28/03/18	8448	CERAMIC TABLET SMALLOF BOXTER FLYER 4 1/4" & 5 1/2"	480	3	1440.00		9	130.00	9	130.00	0	0	260

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19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.STEAM SOCKET 1/2''	8	25	200.00		9	18.00	9	18.00	0	0	36
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.FLANGE 2"	22	220	4840.00		9	436.00	9	436.00	0	0	872
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	8448	M.S.BLACK PIPE 80 MM	72	499.74	37261.00		9	3353.00	9	3353.00	0	0	6706
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	8448	M.S.BLACK PIPE 40MM	629.76	75.629	49175.00		9	4426.00	9	4426.00	0	0	8852
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.REDUCER 50MM X 80MM	1	495	495.00		9	45.00	9	45.00	0	0	90
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.STEAM ELBOW 3"	12	299	3588.00		9	323.00	9	323.00	0	0	646
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.SOCKET 3/4"	6	35	210.00		9	19.00	9	19.00	0	0	38
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.FLANGE 3"	24	435	10440.00		9	940.00	9	940.00	0	0	1880
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.THREAD FLANGE 1"	20	115	2300.00		9	207.00	9	207.00	0	0	414
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.THREAD FLANGE 2"	2	320	640.00		9	58.00	9	58.00	0	0	116
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.FLANGE 1 1/2"	30	175	5250.00		9	473.00	9	473.00	0	0	946
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	8481	C.I.SLUICE VALVE 3''	4	4200	17300.00		9	1557.00	9	1557.00	0	0	3114
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.SOCKET 1"	8	48	384.00		9	35.00	9	35.00	0	0	70
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	STEAM ELBOW 1 IN	30	35	1050.00		9	95.00	9	95.00	0	0	190
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7306	HEAVY STEAM PIPE 2"	157.44	105.87	16835.00		9	1515.00	9	1515.00	0	0	3030
19AADCS8629R1ZC 17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7306	M.S.STEAM PIPE 1"DIA	59.04	51.32	2969.00		9	267.00	9	267.00	0	0	534

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17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7306	M.S.STEAM PIPE 1/2"	78.72	30.18	2328.00		9	210.00	9	210.00	0	0	420
17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	STEAM ELBOW 1 1/2"	32	65	2080.00		9	187.00	9	187.00	0	0	374
17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	8448	M.S.BLACK SEAMLESS PIPE 33.4MM OD X 3.38MM THICK	31.2	320	9784.00		9	881.00	9	881.00	0	0	1762
17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7304	M.S.SEAMLESS PIPE 48.3MM X 3.68MM	20	375	7350.00		9	662.00	9	662.00	0	0	1324
17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.NIPPLE 1" X 6"	4	85	340.00		9	31.00	9	31.00	0	0	62
17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.NIPPLE 1/2''X6''	6	45	270.00		9	24.00	9	24.00	0	0	48
17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.NIPPLE 3/4'' X 6''	6	65	390.00		9	35.00	9	35.00	0	0	70
17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	STEAM ELBOW 2 IN	6	98	588.00		9	53.00	9	53.00	0	0	106
17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	7307	M.S.ROUND FLANGE 4"	4	611	2444.00		9	220.00	9	220.00	0	0	440
17- 18/03/SR00193	SOOR,NEOGI,COOMAR & CO. PVT. LIMITED	KL2/I/17/1 148/RG	28/03/18	8481	C.S. Y STAINER 2''	2	4760	9520.00		9	857.00	9	857.00	0	0	1714
17- 18/03/SR00201	NEPAL CHANDRA GHOSH	1992	28/03/18	7208	M.S.PLATE 8' X 4' X 4MM (THICKNESS)	107.75	45	4849.00		9	436.00	9	436.00	0	0	872
17- 18/03/SR00202	NEPAL CHANDRA GHOSH	1993	28/03/18	7208	M.S.PLATE 8' X 4' X 4MM (THICKNESS)	103.6	45	4662.00		9	420.00	9	420.00	0	0	840
17- 18/03/SR00207	DUNLOP FACTORY CONSUMERS' CO-OPERATIVE STORES LIMITED	DFCCS/CGR/ B/527	28/03/18	27111900	L.P.G CYLINDER (COMMERCIAL) 19 KG	25	1081.4	27034.00		9	2433.00	9	2433.00	0	0	4866
17- 18/03/SR00209	CRANU PRINTERS	RP/GJM/75/ 17-18	28/03/18	4901	STATIONERY ; LOOM SNAP STUDY FORM 100PAGE X I PAD	9	150	1350.00		6	81.00	6	81.00	0	0	162
17- 18/03/SR00209	CRANU PRINTERS	RP/GJM/75/ 17-18	28/03/18	49011010	DAILY PRODUCTION REPORT BOOK FOR WEAVING DEPTT	10	200	2000.00		6	120.00	6	120.00	0	0	240
17- 18/03/SR00212	INDIAN MACHINERIES	GST/428/20 17-18	28/03/18	8448	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	30	1067	32010.00		9	2881.00	9	2881.00	0	0	5762

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19ADDPG2769E1ZL17-18/03/SR00212	INDIAN MACHINERIES	GST/428/2017-18	28/03/18	8448	C.I.ROSSET TOP	15	270	4050.00		9	365.00	9	365.00	0	0	730
19AIAPB7725M1Z317-18/J/BL00073	PEST QUEST	PQ/395/2017-2018	28/03/18	998531	PEST CONTROL(HERBAL,NON TOXIC & GENERAL PEST CONTROL			4400.00		9	396.00	9	396.00		0	792
19AAUCS7173B1ZVH/MREL/03/1306	SEASHIP LOGISTICS PVT.LTD	023441718	28/03/18	996799	DOCUMENT/SEAL CHARGES			3662.30		9	330.00	9	330.00			660
19AAUCS7173B1ZVH/MREL/03/1306	SEASHIP LOGISTICS PVT.LTD	023441718	28/03/18	996721				16440.00		9	1480.00	9	1480.00			2960
19AAUCS7173B1ZVH/MREL/03/1307	SEASHIP LOGISTICS PVT.LTD	023411718	28/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			13887.00		9	1250.00	9	1250.00			2500
19AAUCS7173B1ZVH/MREL/03/1307	SEASHIP LOGISTICS PVT.LTD	023411718	28/03/18	996799	DOCUMENT/SEAL CHARGES			3331.00		9	300.00	9	300.00			600
H/HJM/03/1398	PURSURAH TRANSPORT	51	28/03/18	996521	FREIGHT CHARGES(water transport)			11000.00		2.5	275.00	2.5	275.00			550
H/GJM/03/0631	PURSURAH TRANSPORT	52	28/03/18	996521	FREIGHT CHARGES(water transport)			5500.00		2.5	137.50	2.5	137.50			275
H/MREL/03/1318	AJAY KUMAR MISHRA	K/454-458/17	28/03/18	99821	LEGAL CHARGES			10500.00		9	945.00	9	945.00			1890
H/MREL/03/1601	EXPORT INSPECTION AGENCY - KOLKATA	18032822290677	28/03/18	9983	OTHER PROFESSIONAL,TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
H/MREL/03/1601	UNITED BANK OF INDIA	18032822290677	28/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
H/MREL/03/1602	EXPORT INSPECTION AGENCY - KOLKATA	18032822290602	28/03/18	9983	OTHER PROFESSIONAL,TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
H/MREL/03/1602	UNITED BANK OF INDIA	18032822290602	28/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
H/MREL/03/1603	UNITED BANK OF INDIA	1803282229364	28/03/18	99711	BANK CHARGES			8.48		9	0.76	9	0.76			1.52
H/MREL/03/1603	EXPORT INSPECTION AGENCY - KOLKATA	1803282229364	28/03/18	9983	OTHER PROFESSIONAL,TECHNICAL & BUSINESS SERVICES			350.00		9	31.50	9	31.50			63
H/MREL/03/2252	PUNJAB NATIONAL BANK	ILC14/18	28/03/18	99711	BANK CHARGES			1157.00		9	104.13	9	104.13			208.26
17-18/000041	MANTU PRASAD	521	29/03/18					40000.00		2.5	1000.00	2.5	1000.00			2000

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19AAAGM0289C1ZG 17-18/000550	MINISTRY OF RAILWAYS	9918031926 220540	29/03/18	9965	NOT AVAILABLE			142041.00		2.5	3551.03	2.5	3551.03		0	7102.06
19AAAGM0289C1ZG 17-18/000551	MINISTRY OF RAILWAYS	9918031926 220541	29/03/18	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
19AAAGM0289C1ZG 17-18/000552	MINISTRY OF RAILWAYS	9918031926 220546	29/03/18	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
19AAACC1205A1ZK 17-18/000555	CONTAINER CORPORATION OF INDIA LTD.	0127236	29/03/18	9965	NOT AVAILABLE			69200.00		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000965	CONTAINER CORPORATION OF INDIA LTD.	0127241	29/03/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000966	CONTAINER CORPORATION OF INDIA LTD.	0127241	29/03/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000967	CONTAINER CORPORATION OF INDIA LTD.	0127241	29/03/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000968	CONTAINER CORPORATION OF INDIA LTD.	0127241	29/03/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000969	CONTAINER CORPORATION OF INDIA LTD.	0127242	29/03/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000970	CONTAINER CORPORATION OF INDIA LTD.	0127242	29/03/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000971	CONTAINER CORPORATION OF INDIA LTD.	0127243	29/03/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000972	CONTAINER CORPORATION OF INDIA LTD.	0127268	29/03/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000973	CONTAINER CORPORATION OF INDIA LTD.	0127268	29/03/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000974	CONTAINER CORPORATION OF INDIA LTD.	0127268	29/03/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAACC1205A1ZK 17-18/000975	CONTAINER CORPORATION OF INDIA LTD.	0127268	29/03/18	9965	NOT AVAILABLE			69199.99		2.5	1730.00	2.5	1730.00		0	3460
19AAAGM0289C1ZG 17-18/000976	MINISTRY OF RAILWAYS	9918031926 220507	29/03/18	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
19AAAGM0289C1ZG 17-18/000977	MINISTRY OF RAILWAYS	9918031926 220508	29/03/18	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36

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										%	Amount	%	Amount	%	Amount	
19AAAGM0289C1ZG 17-18/000978	MINISTRY OF RAILWAYS	9918031926 220509	29/03/18	9965	NOT AVAILABLE			149027.00		2.5	3725.68	2.5	3725.68		0	7451.36
19AAAGM0289C1ZG 17-18/000979	MINISTRY OF RAILWAYS	9918031926 220510	29/03/18	9965	NOT AVAILABLE			142041.00		2.5	3551.03	2.5	3551.03		0	7102.06
19AGBPP2222L1ZDP 17-18/03/SR00008	P.P.TECHNO INDUSTRIES	SAS/24/17- 18	29/03/18	4819	CORRUGATED CARD BOARD 46" X 46"	1024	35	35840.00		6	2150.00	6	2150.00	0	0	4300
19ACCPJ4595P1ZUG 17-18/03/SR00092	G.D. INDUSTRIES	469	29/03/18	8448	B TRUCK RUNNER PART NO.288	100	78	7800.00		9	702.00	9	702.00	0	0	1404
19ACCPJ4595P1ZUG 17-18/03/SR00092	G.D. INDUSTRIES	469	29/03/18	8448	HEEL RUNNER PT NO 291	100	69	6900.00		9	621.00	9	621.00	0	0	1242
19ACCPJ4595P1ZUG 17-18/03/SR00092	G.D. INDUSTRIES	469	29/03/18	8448	TAPER PIN FOR FALLER CRANK PART NO.286	100	24	2400.00		9	216.00	9	216.00	0	0	432
19ACCPJ4595P1ZUG 17-18/03/SR00092	G.D. INDUSTRIES	469	29/03/18	8448	A TRACK RUNNER PART NO.281	100	202	20200.00		9	1818.00	9	1818.00	0	0	3636
19ACCPJ4595P1ZUG 17-18/03/SR00092	G.D. INDUSTRIES	469	29/03/18	8448	SPACING WASHER PART NO.280	105	396	41580.00		9	3742.00	9	3742.00	0	0	7484
19ACCPJ4595P1ZUG 17-18/03/SR00093	G.D. INDUSTRIES	470	29/03/18	8448	CIRCLIP FOR B TRUCK STUD PART NO.289	141	4	564.00		9	51.00	9	51.00	0	0	102
19ACCPJ4595P1ZUG 17-18/03/SR00093	G.D. INDUSTRIES	470	29/03/18	8448	SPROCKET RUNNER PART NO.279	103	134	13802.00		9	1242.00	9	1242.00	0	0	2484
19ACCPJ4595P1ZUG 17-18/03/SR00093	G.D. INDUSTRIES	470	29/03/18	8448	HEEL STUD WITH NUT PART NO.290	100	133	13300.00		9	1197.00	9	1197.00	0	0	2394
19ACCPJ4595P1ZUG 17-18/03/SR00093	G.D. INDUSTRIES	470	29/03/18	8448	CIRCLIP FOR HEEL STUD PART NO.292	141	4	564.00		9	51.00	9	51.00	0	0	102
19ACCPJ4595P1ZUG 17-18/03/SR00093	G.D. INDUSTRIES	470	29/03/18	8448	B TRUCK STUD WITH NUT PART NO.287	100	158	15800.00		9	1422.00	9	1422.00	0	0	2844
19ACCPJ4595P1ZUG 17-18/03/SR00093	G.D. INDUSTRIES	470	29/03/18	8448	EXTERNAL CIRCLIP PART NO.283	25	5	125.00		9	11.00	9	11.00	0	0	22
19ACCPJ4595P1ZUG 17-18/03/SR00094	G.D. INDUSTRIES	471	29/03/18	8448	CHAIN WHEEL 29T COUNTER SHAFT PART NO.514	3	2011	6033.00		9	543.00	9	543.00	0	0	1086
19ACCPJ4595P1ZUG 17-18/03/SR00094	G.D. INDUSTRIES	471	29/03/18	8448	CHAIN WHEEL ON DELIVERY ROLLER 30T PART NO.361	3	2262	6786.00		9	611.00	9	611.00	0	0	1222

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19AETPP6323G1Z0 17- 18/03/SR00194	SUPER STORES & SPARES	S/2295/17- 18	29/03/18	8448	TIN TENSION PULLY FOR 4 1/4' 'SD SPINNING 120 SPINDLE	30	144	4320.00		9	389.00	9	389.00	0	0	778
19AUGPK3598M1ZT 17- 18/03/SR00197	BENGAL INDUSTRIAL STORES CO.	755/17-18	29/03/18	4016	OIL SEAL 250MM X 350MM X 50MM	10	80	800.00		9	72.00	9	72.00	0	0	144
19AUGPK3598M1ZT 17- 18/03/SR00197	BENGAL INDUSTRIAL STORES CO.	755/17-18	29/03/18	8448	QUICK RELEASE COUPLING 1/2" SINGLE LOCK	50	700	35000.00		9	3150.00	9	3150.00	0	0	6300
19AACCL4207H1ZN H/MREL/03/1338	LANDMARK CARS EAST PVT LTD	LE021718WP 04914	29/03/18	70072190				66669.00		9	6000.21	9	6000.21			12000.42
19AACCL4207H1ZN H/MREL/03/1338	LANDMARK CARS EAST PVT LTD	LE021718WP 04914	29/03/18	9987	REPAIR & MAINTENANCE- MACHINERY, EQUIPMENT AND OTH			8836.80		9	795.31	9	795.31			1590.62
19AACCL4207H1ZN H/MREL/03/1338	LANDMARK CARS EAST PVT LTD	LE021718WP 04914	29/03/18	70072190				7037.00		9	633.33	9	633.33			1266.66
19AACCL4207H1ZN H/MREL/03/1338	LANDMARK CARS EAST PVT LTD	LE021718WP 04914	29/03/18	83100090				160.00		9	14.40	9	14.40			28.8
19AACCL4207H1ZN H/MREL/03/1338	LANDMARK CARS EAST PVT LTD	LE021718WP 04914	29/03/18	40169990				1028.00		9	92.52	9	92.52			185.04
19AACCL4207H1ZN H/MREL/03/1338	LANDMARK CARS EAST PVT LTD	LE021718WP 04914	29/03/18	85129000				7014.00		9	631.26	9	631.26			1262.52
19AAACB1534F1Z3 H/MREL/03/1752	BANK OF BARODA	11996	29/03/18	99711	BANK CHARGES			6589.00		9	593.00	9	593.00			1186
19AABCM7736K1Z0 17-18/000033	MOHAN JUTE LTD	MJL/LOC- 119/17	30/03/18	63051040	B.TWILL BAG	16500	59.41	980282.00		2.5	24507.00	2.5	24507.00	0	0	49014
19AAECS0705P1Z2 17-18/000034	S.J.PLAZA PVT LTD	SJPL/17- 18/488	30/03/18	63051040	B.TWILL BAG	16500	58.95	972675.24		2.5	24316.88	2.5	24316.88	0	0	48633.76
17-18/000035	MANTU PRASAD	534	30/03/18					17200.00		2.5	430.00	2.5	430.00			860
19GRTPS6527N1ZF 17-18/000622	ANIRUDHA ENTERPRISE	A-56	30/03/18					7200.00		2.5	180.00	2.5	180.00			360
19GRTPS6527N1ZF 17-18/000626	ANIRUDHA ENTERPRISE	A-60	30/03/18					10800.00		2.5	270.00	2.5	270.00			540
19GRTPS6527N1ZF 17-18/000628	ANIRUDHA ENTERPRISE	A-62	30/03/18					3075.00		2.5	77.00	2.5	77.00			154
17-18/000753	AVANI ROADWAYS	187/AR/201 7-18	30/03/18					96720.00		2.5	2418.00	2.5	2418.00			4836

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19AAACT1681G1ZM 17- 18/03/SR00195	INDIAN OIL CORPORATION LTD. (MKT DIV)	706198348	30/03/18	27101970	JUTE BATCHING OIL	105.01	5137.8	539524.00		9	48557.00	9	48557.00	0	0	97114
19AAACT1681G1ZM 17- 18/03/SR00206	INDIAN OIL CORPORATION LTD. (MKT DIV)	706202187	30/03/18	27101970	JUTE BATCHING OIL	102.89	5164.2	531349.00		9	47821.00	9	47821.00	0	0	95642
19AAACT1681G1ZM 17- 18/03/SR00215	INDIAN OIL CORPORATION LTD. (MKT DIV)	706197320	30/03/18	27101970	JUTE BATCHING OIL	103.93	5208.1	541275.00		9	48715.00	9	48715.00	0	0	97430
19BKRPS3296J1Z4 17- 18/03/SR00221	BALAJI ENTERPRISE	BE/283	30/03/18	8544	TINNED FUSE WIRE 26 SWG	2	710	1420.00		9	128.00	9	128.00	0	0	256
19BKRPS3296J1Z4 17- 18/03/SR00221	BALAJI ENTERPRISE	BE/283	30/03/18	8544	PVC COPPER WIRE SINGLE CORE 10 SQ MM	100	104	7800.00		9	702.00	9	702.00	0	0	1404
19BKRPS3296J1Z4 17- 18/03/SR00221	BALAJI ENTERPRISE	BE/283	30/03/18	9030	MEGER 500V WACO MAKE	1	6435	6435.00		9	579.00	9	579.00	0	0	1158
19BKRPS3296J1Z4 17- 18/03/SR00221	BALAJI ENTERPRISE	BE/283	30/03/18	3810	ALUMINIUM SOLDERING FLUX EYRE 7	5	150	750.00		9	68.00	9	68.00	0	0	136
19BKRPS3296J1Z4 17- 18/03/SR00221	BALAJI ENTERPRISE	BE/283	30/03/18	90308990	DIGITAL CLAMP M006 ON POWER METR MODEL 307N METRAVI MAKE	1	14300	12870.00		9	1158.00	9	1158.00	0	0	2316
19BKRPS3296J1Z4 17- 18/03/SR00221	BALAJI ENTERPRISE	BE/283	30/03/18	9029	DIGITAL COUNTER METER WITH SENSOR 5 DIGIT	1	1950	1950.00		9	176.00	9	176.00	0	0	352
19BKRPS3296J1Z4 17- 18/03/SR00221	BALAJI ENTERPRISE	BE/283	30/03/18	8542	VOLTAGE REGULATOR IC LM 2575T-12P+	6	450	2700.00		9	243.00	9	243.00	0	0	486
19AAECT9535A1ZA 17-18/J/BL00079	TECHNOCALIBRATION LABORATORY PVT LTD	TCL/998/03 /17-18	30/03/18	998346	CALIBRATION CHARGE OF MOISTURE METER			700.00		9	63.00	9	63.00		0	126
19AADCT5860H1Z1 H/MREL/03/1359	TIERRA LOGISTICS PVT. LTD.	MN/0918024 65	30/03/18	996799	DOCUMENT/SEAL CHARGES			2850.00		9	256.50	9	256.50			513
19AADCT5860H1Z1 H/MREL/03/1359	TIERRA LOGISTICS PVT. LTD.	MN/0918024 65	30/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			10982.00		9	988.38	9	988.38			1976.76
19AAUCS7173B1ZV H/MREL/03/1360	SEASHIP LOGISTICS PVT.LTD	023721718	30/03/18	996799	DOCUMENT/SEAL CHARGES			2264.60		9	204.00	9	204.00			408
19AAUCS7173B1ZV H/MREL/03/1360	SEASHIP LOGISTICS PVT.LTD	023721718	30/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			10184.50		9	917.00	9	917.00			1834
H/GHU/03/0151	KALIPADA DEY		30/03/18	99821	LEGAL CHARGES			10000.00		9	900.00	9	900.00			1800

G.S.T No Voucher No/ Reference Doc N	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
I9GRTPS6527N1ZF 17-18/000548	PANIRUDHA ENTERPRISE	A-54	31/03/18					9750.00		2.5	243.00	2.5	243.00			486
I9GRTPS6527N1ZF 17-18/000549	PANIRUDHA ENTERPRISE	A-55	31/03/18					19500.00		2.5	487.00	2.5	487.00			974
I9AAACC1205A1ZK 17-18/000556	CONTAINER CORPORATION OF INDIA LTD.	1707118	31/03/18	9965	NOT AVAILABLE			73850.00		2.5	1846.25	2.5	1846.25		0	3692.5
I9AAACC1205A1ZK 17-18/000557	CONTAINER CORPORATION OF INDIA LTD.	1707118	31/03/18	9965	NOT AVAILABLE			73850.00		2.5	1846.25	2.5	1846.25		0	3692.5
17-18/000558	TARAK NATH GUPTA	136	31/03/18					4300.00		2.5	107.50	2.5	107.50			215
17-18/000559	AMIT SHAW	31/17-18	31/03/18					4800.00		2.5	120.00	2.5	120.00			240
17-18/000560	AMIT SHAW	29/17-18	31/03/18					20000.00		2.5	500.00	2.5	500.00			1000
I9GRTPS6527N1ZF 17-18/000564	PANIRUDHA ENTERPRISE	A-63	31/03/18					19500.00		2.5	487.00	2.5	487.00			974
I9GRTPS6527N1ZF 17-18/000565	PANIRUDHA ENTERPRISE	A-64	31/03/18					68400.00		2.5	1710.00	2.5	1710.00			3420
I9GRTPS6527N1ZF 17-18/000566	PANIRUDHA ENTERPRISE	A-65	31/03/18					9750.00		2.5	243.00	2.5	243.00			486
I9GRTPS6527N1ZF 17-18/000567	PANIRUDHA ENTERPRISE	A-66	31/03/18					48750.00		2.5	1218.00	2.5	1218.00			2436
17-18/000568	AVANI ROADWAYS	208/AR/201 7-18	31/03/18					59800.00		2.5	1495.00	2.5	1495.00			2990
17-18/000569	SURESH PRASAD	SP/229/201 7-18	31/03/18					36400.00		2.5	910.00	2.5	910.00			1820
17-18/000570	SURESH PRASAD	SP/218/201 7-18	31/03/18					72800.00		2.5	1820.00	2.5	1820.00			3640
17-18/000571	SURESH PRASAD	SP/259/201 7-18	31/03/18					109200.00		2.5	2730.00	2.5	2730.00			5460
17-18/000572	SURESH PRASAD	SP/247/201 7-18	31/03/18					72800.00		2.5	1820.00	2.5	1820.00			3640
17-18/000573	SURESH PRASAD	SP/248/201 7-18	31/03/18					36400.00		2.5	910.00	2.5	910.00			1820

G.S.T No Voucher No/ Reference Doc N	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
17-18/000574	SURESH PRASAD	SP/246/2017-18	31/03/18					36400.00		2.5	910.00	2.5	910.00			1820
17-18/000575	SURESH PRASAD	SP/217/2017-18	31/03/18					72800.00		2.5	1820.00	2.5	1820.00			3640
17-18/000576	SURESH PRASAD	SP/228/2017-18	31/03/18					182000.00		2.5	4550.00	2.5	4550.00			9100
17-18/000577	AKHILESH KUMAR SINGH	BTM/17-18/016	31/03/18					209760.00		2.5	5244.00	2.5	5244.00			10488
17-18/000578	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0493	31/03/18	53039090	THREAD WASTE	1.41	6000	8448.00		2.5	211.00	2.5	211.00	0	0	422
17-18/000579	SHAKTIGARH TEXTILE AND INDUSTRIES LTD.	SKT/17-18/0492	31/03/18	53039090	THREAD WASTE	6	6000	36000.00		2.5	900.00	2.5	900.00	0	0	1800
17-18/000623	PANIRUDHA ENTERPRISE	A-57	31/03/18					3600.00		2.5	90.00	2.5	90.00			180
17-18/000624	PANIRUDHA ENTERPRISE	A-58	31/03/18					28800.00		2.5	720.00	2.5	720.00			1440
17-18/000625	PANIRUDHA ENTERPRISE	A-59	31/03/18					48750.00		2.5	1218.75	2.5	1218.75			2437.5
17-18/000627	PANIRUDHA ENTERPRISE	A-61	31/03/18					28800.00		2.5	720.00	2.5	720.00			1440
17-18/000629	GOUTAM KUMAR SHAW	IJM25	31/03/18					10000.00		2.5	250.00	2.5	250.00			500
17-18/000631	MANTU PRASAD	523	31/03/18					14250.00		2.5	356.25	2.5	356.25			712.5
17-18/000633	MANTU PRASAD	610	31/03/18					13850.00		2.5	346.25	2.5	346.25			692.5
17-18/000634	MANTU PRASAD	540	31/03/18					2450.00		2.5	61.25	2.5	61.25			122.5
17-18/000635	PANIRUDHA ENTERPRISE	A-60	31/03/18					10800.00		2.5	270.00	2.5	270.00			540
17-18/000636	AVANI ROADWAYS	188/AR/2017-18	31/03/18					69550.00		2.5	1738.75	2.5	1738.75			3477.5
17-18/000637	PANIRUDHA ENTERPRISE	A-56	31/03/18					7200.00		2.5	180.00	2.5	180.00			360

G.S.T No Voucher No/ Reference Doc N	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
19AAAGM0289C1ZG 17-18/000762	MINISTRY OF RAILWAYS	9918031924 220551	31/03/18	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
19AAAGM0289C1ZG 17-18/000763	MINISTRY OF RAILWAYS	9918031924 220552	31/03/18	9965	NOT AVAILABLE			128525.00		2.5	3213.13	2.5	3213.13		0	6426.26
17-18/000769	AVANI ROADWAYS	210/AR/201 7-18	31/03/18					60450.00		2.5	1511.25	2.5	1511.25			3022.5
17-18/000770	AVANI ROADWAYS	209/AR/201 7-18	31/03/18					60450.00		2.5	1511.25	2.5	1511.25			3022.5
17-18/000771	AVANI ROADWAYS	211/AR/201 7-18	31/03/18					48360.00		2.5	1209.00	2.5	1209.00			2418
17-18/000772	SURESH PRASAD	SP/257/201 7-18	31/03/18					124800.00		2.5	3120.00	2.5	3120.00			6240
19AAAGM0289C1ZG 17-18/000980	MINISTRY OF RAILWAYS	9918031926 220584	31/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000981	MINISTRY OF RAILWAYS	9918031926 220585	31/03/18	9965	NOT AVAILABLE			173655.00		2.5	4341.38	2.5	4341.38		0	8682.76
19AAAGM0289C1ZG 17-18/000982	MINISTRY OF RAILWAYS	9918031926 220587	31/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000983	MINISTRY OF RAILWAYS	9918031926 220588	31/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000984	MINISTRY OF RAILWAYS	9918031926 220589	31/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000985	MINISTRY OF RAILWAYS	9918031926 220590	31/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000986	MINISTRY OF RAILWAYS	9918031926 220591	31/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
19AAAGM0289C1ZG 17-18/000987	MINISTRY OF RAILWAYS	9918031926 220586	31/03/18	9965	NOT AVAILABLE			182196.00		2.5	4554.90	2.5	4554.90		0	9109.8
17-18/000988	ALL INDIA CARRIERS	056/17-18	31/03/18					120000.00		2.5	3000.00	2.5	3000.00			6000
17-18/000989	ALL INDIA CARRIERS	058/17-18	31/03/18					54000.00		2.5	1350.00	2.5	1350.00			2700
17-18/000990	ALL INDIA CARRIERS	039/17-18	31/03/18					280500.00		2.5	7012.50	2.5	7012.50			14025

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										%	Amount	%	Amount	%	Amount	
I9AHAPK9916G1Z5A 17-18/000991	A.K.ENTERPRISE	57/2017-18	31/03/18					61200.00		2.5	1530.00	2.5	1530.00			3060
I9AHAPK9916G1Z5A 17-18/000992	A.K.ENTERPRISE	55/2017-18	31/03/18					68250.00		2.5	1706.00	2.5	1706.00			3412
I9AHAPK9916G1Z5A 17-18/000993	A.K.ENTERPRISE	54/2017-18	31/03/18					68925.00		2.5	1723.00	2.5	1723.00			3446
I9AHAPK9916G1Z5A 17-18/000996	A.K.ENTERPRISE	53/2017-18	31/03/18					30300.00		2.5	757.00	2.5	757.00			1514
I9AHAPK9916G1Z5A 17-18/000998	A.K.ENTERPRISE	56/2017-18	31/03/18					18000.00		2.5	450.00	2.5	450.00			900
I9AHAPK9916G1Z5A 17-18/001000	A.K.ENTERPRISE	52/2017-18	31/03/18					65025.00		2.5	1626.00	2.5	1626.00			3252
I9AAACC1205A1ZK 17-18/001001	CONTAINER CORPORATION OF INDIA LTD.	1180670	31/03/18	9965	NOT AVAILABLE			67499.00		2.5	1687.48	2.5	1687.48		0	3374.96
17-18/001002	GOUTAM KUMAR SHAW	HJM21	31/03/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/001004	GOUTAM KUMAR SHAW	HJM24	31/03/18					10000.00		2.5	250.00	2.5	250.00			500
17-18/001007	GOUTAM KUMAR SHAW	HJM19	31/03/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/001008	MANTU PRASAD	539	31/03/18					13500.00		2.5	337.50	2.5	337.50			675
17-18/001009	ANIL KUMAR SHAW	18	31/03/18					20000.00		2.5	500.00	2.5	500.00			1000
17-18/001011	ANIL KUMAR SHAW	22	31/03/18					12000.00		2.5	300.00	2.5	300.00			600
17-18/001013	GOUTAM KUMAR SHAW	HJM31	31/03/18					3500.00		2.5	87.50	2.5	87.50			175
17-18/001015	GOUTAM KUMAR SHAW	HJM29	31/03/18					10000.00		2.5	250.00	2.5	250.00			500
17-18/001017	GOUTAM KUMAR SHAW	HJM27	31/03/18					15000.00		2.5	375.00	2.5	375.00			750
17-18/001021	SURESH PRASAD	SP/249/2017-18	31/03/18					207480.00		2.5	5187.00	2.5	5187.00			10374

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										%	Amount	%	Amount	%	Amount	
17-18/001022	SURESH PRASAD	SP/250/2017-18	31/03/18					86450.00		2.5	2161.25	2.5	2161.25			4322.5
17-18/001023	SURESH PRASAD	SP/262/2017-18	31/03/18					138320.00		2.5	3458.00	2.5	3458.00			6916
17-18/001024	SURESH PRASAD	SP/260/2017-18	31/03/18					69160.00		2.5	1729.00	2.5	1729.00			3458
17-18/001188	SGS INDIA PRIVATE LIMITED	1270033905	31/03/18					16296.88						18	2933	2933
17-18/001189	SGS INDIA PRIVATE LIMITED	1270033215	31/03/18					16211.25						18	2918	2918
17-18/001190	SGS INDIA PRIVATE LIMITED	1270032280	31/03/18					16276.25						18	2930	2930
17-18/001191	SGS INDIA PRIVATE LIMITED	1270032101	31/03/18					16241.88						18	2924	2924
17-18/001192	SGS INDIA PRIVATE LIMITED	1190008169	31/03/18					4750.00		9	428.00	9	428.00			856
17-18/001193	SGS INDIA PRIVATE LIMITED	1190008357	31/03/18					5500.00		9	495.00	9	495.00			990
17-18/001194	SGS INDIA PRIVATE LIMITED	1190008450	31/03/18					5500.00		9	495.00	9	495.00			990
17-18/001198	R.J.LOGISTICS	1180	31/03/18					7500.00		2.5	187.50	2.5	187.50			375
17-18/001200	DMT LOGISTICS PVT LTD	2428	31/03/18					1950.00		9	176.00	9	176.00			352
17-18/001201	DMT LOGISTICS PVT LTD	2429	31/03/18					1000.00		9	90.00	9	90.00			180
17-18/001202	DMT LOGISTICS PVT LTD	2430	31/03/18					1000.00		9	90.00	9	90.00			180
17-18/001203	DMT LOGISTICS PVT LTD	2431	31/03/18					1750.00		9	158.00	9	158.00			316
17-18/001204	DMT LOGISTICS PVT LTD	2432	31/03/18					1000.00		9	90.00	9	90.00			180
17-18/001205	DMT LOGISTICS PVT LTD	2433	31/03/18					1000.00		9	90.00	9	90.00			180

G.S.T No Voucher No/ Reference Doc N	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
I9AAECD4353J1ZH 17-18/001206	DMT LOGISTICS PVT LTD	2434	31/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH 17-18/001207	DMT LOGISTICS PVT LTD	2435	31/03/18					1750.00		9	158.00	9	158.00			316
I9AAECD4353J1ZH 17-18/001208	DMT LOGISTICS PVT LTD	2437	31/03/18					1750.00		9	158.00	9	158.00			316
I9AAECD4353J1ZH 17-18/001209	DMT LOGISTICS PVT LTD	2438	31/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH 17-18/001210	DMT LOGISTICS PVT LTD	2439	31/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH 17-18/001211	DMT LOGISTICS PVT LTD	2439	31/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH 17-18/001212	DMT LOGISTICS PVT LTD	2440	31/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH 17-18/001213	DMT LOGISTICS PVT LTD	2441	31/03/18					1100.00		9	99.00	9	99.00			198
I9AAECD4353J1ZH 17-18/001214	DMT LOGISTICS PVT LTD	2443	31/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH 17-18/001215	DMT LOGISTICS PVT LTD	2444	31/03/18					1750.00		9	158.00	9	158.00			316
I9AAECD4353J1ZH 17-18/001216	DMT LOGISTICS PVT LTD	2445	31/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH 17-18/001217	DMT LOGISTICS PVT LTD	2446	31/03/18					1100.00		9	99.00	9	99.00			198
I9AAECD4353J1ZH 17-18/001218	DMT LOGISTICS PVT LTD	2447	31/03/18					3250.00		9	293.00	9	293.00			586
I9AAECD4353J1ZH 17-18/001219	DMT LOGISTICS PVT LTD	2448	31/03/18					1100.00		9	99.00	9	99.00			198
I9AAECD4353J1ZH 17-18/001220	DMT LOGISTICS PVT LTD	2449	31/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH 17-18/001221	DMT LOGISTICS PVT LTD	2450	31/03/18					1000.00		9	90.00	9	90.00			180
I9AAECD4353J1ZH 17-18/001222	DMT LOGISTICS PVT LTD	2451	31/03/18					1750.00		9	158.00	9	158.00			316

G.S.T No Voucher No/ Reference Doc N	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
19AAECD4353J1ZH 17-18/001223	DMT LOGISTICS PVT LTD	2452	31/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/001224	DMT LOGISTICS PVT LTD	2453	31/03/18					1000.00		9	90.00	9	90.00			180
19AAECD4353J1ZH 17-18/001225	DMT LOGISTICS PVT LTD	2442	31/03/18					14600.00		9	1314.00	9	1314.00			2628
17-18/001226	DMT LOGISTICS PVT LTD	2454	31/03/18					31000.00	2.5	775.00	2.5	775.00				1550
19AAECD4353J1ZH 17-18/001227	DMT LOGISTICS PVT LTD	2436	31/03/18					5500.00		9	495.00	9	495.00			990
19AAACT9986F1ZP 17-18/03/SR00073	PLAGAN ENGINEERING COMPANY LIMITED	201701128	31/03/18	8482	S/R BALL BEARING E-15	2000	100	200000.00		9	18000.00	9	18000.00	0	0	36000
19AABFI8519F1ZA 17-18/03/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/845/17-18	31/03/18	8452	SEWING SPARE NO 81211	100	4.28	374.00		6	22.00	6	22.00	0	0	44
19AABFI8519F1ZA 17-18/03/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/845/17-18	31/03/18	8452	SEWING SPARE NO 80645	25	15.51	339.00		6	20.00	6	20.00	0	0	40
19AABFI8519F1ZA 17-18/03/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/845/17-18	31/03/18	8452	SEWING SPARE NO 80638 A	12	63.13	663.00		6	40.00	6	40.00	0	0	80
19AABFI8519F1ZA 17-18/03/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/845/17-18	31/03/18	8452	SEWING SPARE NO 80617	50	23.54	1030.00		6	62.00	6	62.00	0	0	124
19AABFI8519F1ZA 17-18/03/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/845/17-18	31/03/18	8452	SEWING SPARE NO 18	25	1.39	31.00		6	2.00	6	2.00	0	0	4
19AABFI8519F1ZA 17-18/03/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/845/17-18	31/03/18	8452	SEWING SPARE NO 81238	10	48.15	422.00		6	25.00	6	25.00	0	0	50
19AABFI8519F1ZA 17-18/03/SR00074	INDUSTRIAL SEWING MACHINE & SPARES MFG. CO.	I/845/17-18	31/03/18	8452	SEWING SPARE NO 88F	100	1.39	122.00		6	7.00	6	7.00	0	0	14
19AAACT9986F1ZP 17-18/03/SR00131	PLAGAN ENGINEERING COMPANY LIMITED	201701126	31/03/18	8448	EXTENSION & OVERHAULING KIT FOR 4 1/4''SD SPINNING 100 TO 120 SPINDLE	3500000		1500000.00		9	135000.00	9	135000.00	0	0	270000
19AAJFM3036H1Z8 17-18/03/SR00132	MUKHERJEE SERVICE STATION	783	31/03/18	27101980	CASTROL CRB PLUS 20 W 40	10	211.01	2110.00		9	190.00	9	190.00	0	0	380
19AAACI1681G1ZM 17-18/03/SR00134	INDIAN OIL CORPORATION LTD. (MKT DIV)	706258185	31/03/18	27101970	JUTE BATCHING OIL	103.29	5246.0	541860.00		9	48767.00	9	48767.00	0	0	97534

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19AAACT1681G1ZM 17- 18/03/SR00138	INDIAN OIL CORPORATION LTD. (MKT DIV)	706256585	31/03/18	27101970	JUTE BATCHING OIL	106.09	5091.0	540107.00		9	48610.00	9	48610.00	0	0	97220
19AAACT9986F1ZP 17- 18/03/SR00139	LAGAN ENGINEERING COMPANY LIMITED	201701132	31/03/18	8448	W.F.CYLINDER STAVES 7 X 50 X .098 X 1 1/8 "	123	550	67650.00		9	6089.00	9	6089.00	0	0	12178
19AAACT9986F1ZP 17- 18/03/SR00139	LAGAN ENGINEERING COMPANY LIMITED	201701132	31/03/18	8448	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	180	237	42660.00		9	3839.00	9	3839.00	0	0	7678
19AAACT9986F1ZP 17- 18/03/SR00139	LAGAN ENGINEERING COMPANY LIMITED	201701132	31/03/18	8448	W.F.WORKER STAVES 7 X 54 X .103 X 1 1/2'' FOR JF2 CARD	72	540	38880.00		9	3499.00	9	3499.00	0	0	6998
19AAACT9986F1ZP 17- 18/03/SR00139	LAGAN ENGINEERING COMPANY LIMITED	201701132	31/03/18	8448	W.F.FEEDER STAVES 7 X 63 X.092 X 15/16'' X 27 SET	36	345	12420.00		9	1118.00	9	1118.00	0	0	2236
19AAACT9986F1ZP 17- 18/03/SR00139	LAGAN ENGINEERING COMPANY LIMITED	201701132	31/03/18	8448	W.F.DOFFER STAVES 5 X 44 X .108 X 1 1/2"	78	510	39780.00		9	3580.00	9	3580.00	0	0	7160
19AAACT9986F1ZP 17- 18/03/SR00140	LAGAN ENGINEERING COMPANY LIMITED	201701131	31/03/18	8482	S/R BALL BEARING E-15	2000	100	200000.00		9	18000.00	9	18000.00	0	0	36000
19AAACT9986F1ZP 17- 18/03/SR00141	LAGAN ENGINEERING COMPANY LIMITED	201701135	31/03/18	8445	SPINNING FRAME S D 4 3/4" 120 SPINDLE COMPLETE	1*****		2000000.00		9	180000.00	9	180000.00	0	0	360000
19AAACT9986F1ZP 17- 18/03/SR00192	LAGAN ENGINEERING COMPANY LIMITED	201701127	31/03/18	8448	EXTENSION & OVERHAULING KIT FOR 4 1/4''SD SPINNING 100 TO 120 SPINDLE	3500000		1500000.00		9	135000.00	9	135000.00	0	0	270000
19AAACT9986F1ZP 17- 18/03/SR00203	LAGAN ENGINEERING COMPANY LIMITED	201701129	31/03/18	8482	S/R BALL BEARING E-15	2000	100	200000.00		9	18000.00	9	18000.00	0	0	36000
19AAACT9986F1ZP 17- 18/03/SR00204	LAGAN ENGINEERING COMPANY LIMITED	2017001130	31/03/18	8448	W.F.WORKER STAVES 6 X 54 X .083 X 1 1/2"	72	500	36000.00		9	3240.00	9	3240.00	0	0	6480
19AAACT9986F1ZP 17- 18/03/SR00204	LAGAN ENGINEERING COMPANY LIMITED	2017001130	31/03/18	8448	W.F.DOFFER STAVES 7 X 60 X .083 X 1 1/4"	78	510	39780.00		9	3580.00	9	3580.00	0	0	7160
19AAACT9986F1ZP 17- 18/03/SR00204	LAGAN ENGINEERING COMPANY LIMITED	2017001130	31/03/18	8448	W.F.FEEDER STAVES 5 X42 X .110 X1"	36	345	12420.00		9	1118.00	9	1118.00	0	0	2236
19AAACT9986F1ZP 17- 18/03/SR00204	LAGAN ENGINEERING COMPANY LIMITED	2017001130	31/03/18	8448	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	180	237	42660.00		9	3839.00	9	3839.00	0	0	7678
19AAACT9986F1ZP 17- 18/03/SR00204	LAGAN ENGINEERING COMPANY LIMITED	2017001130	31/03/18	8448	W/F CYLINDER STAVES 7 X 50 X .092 X 1''	123	550	67650.00		9	6089.00	9	6089.00	0	0	12178
19AAACT9986F1ZP 17- 18/03/SR00204	LAGAN ENGINEERING COMPANY LIMITED	2017001130	31/03/18	8448	W.F.1ST WORKER STAVES 9 X 68 X.103 X 1 3/8" X 1.6''DIA FOR JF-4 FINISHER CARD	144	550	79200.00		9	7128.00	9	7128.00	0	0	14256

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19AAACT9986F1ZP 17- 18/03/SR00216	LAGAN ENGINEERING COMPANY LIMITED	201701125	31/03/18	8448	EXTENSION & OVERHAULING KIT FOR 4 1/4''SD SPINNING 100 TO 120 SPINDLE	4	500000	2000000.00		9	180000.00	9	180000.00	0	0	360000
19AAACT9986F1ZP 17- 18/03/SR00225	LAGAN ENGINEERING COMPANY LIMITED	201701133	31/03/18	8448	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	165	280	46200.00		9	4158.00	9	4158.00	0	0	8316
19AAACT9986F1ZP 17- 18/03/SR00225	LAGAN ENGINEERING COMPANY LIMITED	201701133	31/03/18	8501	MOTOR 5HP 3PH 1440RPM	4	10000	40000.00		9	3600.00	9	3600.00	0	0	7200
19AAACT9986F1ZP 17- 18/03/SR00225	LAGAN ENGINEERING COMPANY LIMITED	201701133	31/03/18	8482	S/R BALL BEARING E-15	2000	100	200000.00		9	18000.00	9	18000.00	0	0	36000
19AAACT9986F1ZP 17- 18/03/SR00225	LAGAN ENGINEERING COMPANY LIMITED	201701133	31/03/18	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8''L X 4 RW X 31X 32 PIN 36PCS/SET	180	237	42660.00		9	3839.00	9	3839.00	0	0	7678
19AAACT9986F1ZP 17- 18/03/SR00226	LAGAN ENGINEERING COMPANY LIMITED	201701134	31/03/18	8448	S.F.FEEDER STAVES 5 X 47 X.111 X 1 1/4" X 12'' DIA FOR TEASER CARD	320	440	140800.00		9	12672.00	9	12672.00	0	0	25344
19AAACT9986F1ZP 17- 18/03/SR00226	LAGAN ENGINEERING COMPANY LIMITED	201701134	31/03/18	8448	FALLER BAR FOR 3RD DRG WITH OUT PIN MODIFIED 26 5/8''L X 4 RW X 31X 32 PIN 36PCS/SET	180	237	42660.00		9	3839.00	9	3839.00	0	0	7678
19AAACT9986F1ZP 17- 18/03/SR00226	LAGAN ENGINEERING COMPANY LIMITED	201701134	31/03/18	8448	S.F.CYLINDER STAVES 6 X 38 X .119 X 1 1/8" (123 PCS PER SET) FOR TEASER CARD	735	480	352800.00		9	31752.00	9	31752.00	0	0	63504
19AAACT9986F1ZP 17- 18/03/SR00227	LAGAN ENGINEERING COMPANY LIMITED	201701136	31/03/18	8445	SPINNING FRAME S D 4 3/4" 120 SPINDLE COMPLETE	1	*****	2000000.00		9	180000.00	9	180000.00	0	0	360000
19AAJFM3036H1Z8 17- 18/03/SR00228	MUKHERJEE SERVICE STATION	0810/17-18	31/03/18	27101980	MOBIL 20 / 40 FOR FORK LIFTER.(CRB PLUS)	3	245.76	737.00		9	66.00	9	66.00	0	0	132
19AFRPG5388K1ZL 17-18/J/BL00021	HATUI INDUSTRIAL ENGINEERING	0222	31/03/18	9987	GEAR BOX & WHEEL OPENING OF E.O.T. CRANE			2000.00		9	180.00	9	180.00		0	360
19AFRPG5388K1ZL 17-18/J/BL00021	HATUI INDUSTRIAL ENGINEERING	0222	31/03/18	9987	WHEEL & SHAFT OF E.O.T. CRANE DISMANTALING & REFITTING (R.H.)			18000.00		9	1620.00	9	1620.00		0	3240
19AFLPA4341L1ZC 17-18/J/BL00069	A.K.ENGINEERS	REP/32/17- 18	31/03/18	9987	SERVICING & MAINTENANCE CHARGES FOR 1 NO AIR COMPRESSOR @ 2000/-			2000.00		9	180.00	9	180.00		0	360
19AAF9948P1ZC H/MREL/03/1431	MOHAN MOTOR DISTRIBUTORS P LTD	0	31/03/18	84212300				20401.85		9	1836.17	9	1836.17			3672.34
19AAF9948P1ZC H/MREL/03/1431	MOHAN MOTOR DISTRIBUTORS P LTD	0	31/03/18	00998729				12880.00		9	1159.20	9	1159.20			2318.4
19AAF9948P1ZC H/MREL/03/1431	MOHAN MOTOR DISTRIBUTORS P LTD	0	31/03/18	32149090				997.50		14	139.65	14	139.65			279.3

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I9BYAPK1318J1ZIR H/GHU/03/0158	R.K. ENTERPRISE (GHUSURI)	36/2017-18	31/03/18	9988				924.00		2.5	23.10	2.5	23.10			46.2
I9AAATI1186R1Z0 H/HJM/03/1987	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	047/17-18	31/03/18	998346				6000.00		9	540.00	9	540.00			1080
I9AAATI1186R1Z0 H/HJM/03/1987	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	066/17-18	31/03/18	998346				6000.00		9	540.00	9	540.00			1080
I9AAUCS7173B1ZV H/MREL/03/1539	SEASHIP LOGISTICS PVT.LTD	023821718	31/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			39843.96		9	3586.00	9	3586.00			7172
I9AAUCS7173B1ZV H/MREL/03/1539	SEASHIP LOGISTICS PVT.LTD	023821718	31/03/18	996799	DOCUMENT/SEAL CHARGES			4589.52		9	413.00	9	413.00			826
I9AABCB5576G3ZG H/MREL/03/1544	BHARAT SANCHAR NIGAM LIMITED	0	31/03/18	9984	TELEPHONE CHARGES			12153.48		9	1093.81	9	1093.81			2187.62
I9AABCB5576G3ZG H/MREL/03/1544	BHARAT SANCHAR NIGAM LIMITED	0	31/03/18	9984	TELEPHONE CHARGES			21656.61		9	1949.09	9	1949.09			3898.18
I9AABCB5576G3ZG H/BAR/03/0487	BHARAT SANCHAR NIGAM LIMITED	0.	31/03/18	9984	TELEPHONE CHARGES			3159.34		9	284.34	9	284.34			568.68
I9AABCB5576G3ZG H/IJM/03/1013	BHARAT SANCHAR NIGAM LIMITED	0	31/03/18	9984	TELEPHONE CHARGES			1556.30		9	140.07	9	140.07			280.14
I9AABCB5576G3ZG H/GJM/03/0820	BHARAT SANCHAR NIGAM LIMITED	0	31/03/18	9984	TELEPHONE CHARGES			1217.12		9	109.54	9	109.54			219.08
I9AABCB5576G3ZG H/HJM/03/1994	BHARAT SANCHAR NIGAM LIMITED	0	31/03/18	9984	TELEPHONE CHARGES			5521.45		9	496.93	9	496.93			993.86
I9AQQPS5705E1ZF H/GHU/03/0159	SK. MOHASIN & BROTHERS	01	31/03/18	9989	PRINTING CHARGES			25600.00		2.5	640.00	2.5	640.00			1280
I9AQQPS5705E1ZF H/GHU/03/0159	SK. MOHASIN & BROTHERS	02	31/03/18	9989	PRINTING CHARGES			6060.00		2.5	151.50	2.5	151.50			303
	ANAMIKA PANDEY	MREL/1/18	31/03/18	99821	LEGAL CHARGES			299200.00		9	26928.00	9	26928.00			53856
I9AAGFV1273L1Z0 H/MREL/03/1549	VIRGO MARKETING CORPORATION	VMC/WW/18/ 19	31/03/18	11987				25282.45		9	2275.42	9	2275.42			4550.84
I9ADRP6329A1ZJ H/MREL/03/1565	INDUSTRIAL SECURITY SERVICE	3952/ACC	31/03/18	998525	SECURITY SERVICES			22892.00		9	2061.00	9	2061.00			4122
I9ADRP6329A1ZJ H/GHU/03/0160	INDUSTRIAL SECURITY SERVICE	3953/ACC	31/03/18	998525	SECURITY SERVICES			36246.00		9	3262.00	9	3262.00			6524

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I9AAUCS7173B1ZV H/MREL/03/1575	SEASHIP LOGISTICS PVT.LTD	000171819	31/03/18	996799	DOCUMENT/SEAL CHARGES			3750.00		9	338.00	9	338.00			676
I9AAUCS7173B1ZV H/MREL/03/1575	SEASHIP LOGISTICS PVT.LTD	000171819	31/03/18	996521	FREIGHT CHARGES(water transport)			24630.90		9	2217.00	9	2217.00			4434
I9AAUCS7173B1ZV H/MREL/03/1575	SEASHIP LOGISTICS PVT.LTD	000171819	31/03/18	996711	TERMINAL HANDLING CHARGES/ISPS			11920.65		9	1073.00	9	1073.00			2146
I9AUIPS7734H1Z0 H/MREL/03/1576	GLOBE INTERNATIONAL	747	31/03/18	9968	POSTAGE EXPENSES			3449.60		9	310.46	9	310.46			620.92
I9ADRP6329A1ZJ H/GHU/03/0161	INDUSTRIAL SECURITY SERVICE	3955/ACC	31/03/18	998525	SECURITY SERVICES			127700.00		9	11493.00	9	11493.00			22986
I9ADFPD1701R1ZH H/MREL/03/1584	HANUJ DUTTA ROY	ADR/3895/1 8	31/03/18	99831	MANAGEMENT CONSULTANCY			2660.00		9	239.00	9	239.00			478
I9ADFPD1701R1ZH H/MREL/03/1584	HANUJ DUTTA ROY	ADR/3896/1 8	31/03/18	99831	MANAGEMENT CONSULTANCY			2820.00		9	254.00	9	254.00			508
I9ADRP6329A1ZJ H/MREL/03/1583	INDUSTRIAL SECURITY SERVICE	3951/ACC	31/03/18	998525	SECURITY SERVICES			22892.00		9	2061.00	9	2061.00			4122
I9AAACC4175D1ZV H/HJM/03/2092	CANON INDIA PVT.LTD.	10733	31/03/18	8443				1594.32		9	143.49	9	143.49			286.98
I9AABCD3611Q1ZF H/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	16119	31/03/18	9968	POSTAGE EXPENSES			15226.25		9	1370.36	9	1370.36			2740.72
I9AABCD3611Q1ZF H/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	15676	31/03/18	9968	POSTAGE EXPENSES			13054.57		9	1174.91	9	1174.91			2349.82
I9AABCD3611Q1ZF H/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	15207	31/03/18	9968	POSTAGE EXPENSES			10767.01		9	969.03	9	969.03			1938.06
I9AABCD3611Q1ZF H/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	14709	31/03/18	9968	POSTAGE EXPENSES			8600.27		9	774.02	9	774.02			1548.04
I9AABCD3611Q1ZF H/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	14260	31/03/18	9968	POSTAGE EXPENSES			15148.99		9	1363.41	9	1363.41			2726.82
I9AABCD3611Q1ZF H/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	13773	31/03/18	9968	POSTAGE EXPENSES			16321.84		9	1468.97	9	1468.97			2937.94
I9AABCD3611Q1ZF H/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	13155	31/03/18	9968	POSTAGE EXPENSES			18507.34		9	1665.66	9	1665.66			3331.32
I9AABCD3611Q1ZF H/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	12708	31/03/18	9968	POSTAGE EXPENSES			4871.05		9	438.39	9	438.39			876.78

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I9AABCD3611Q1ZFH/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	12227	31/03/18	9968	POSTAGE EXPENSES			4832.41		9	434.92	9	434.92			869.84
I9AABCD3611Q1ZFH/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	11765	31/03/18	9968	POSTAGE EXPENSES			21308.73		9	1917.79	9	1917.79			3835.58
I9AABCD3611Q1ZFH/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	17096	31/03/18	9968	POSTAGE EXPENSES			22633.31		9	2037.00	9	2037.00			4074
I9AABCD3611Q1ZFH/MREL/03/1608	DHL EXPRESS (INDIA) PVT LTD	16603	31/03/18	9968	POSTAGE EXPENSES			9682.21		9	871.40	9	871.40			1742.8
I9AAAAAR1811K1ZKH/MREL/03/1631	ROYAL CALCUTTA GOLF CLUB	FEB2018/PK0726/P	31/03/18	4203				1785.71		6	107.14	6	107.14			214.28
I9AAAAAR1811K1ZKH/MREL/03/1631	ROYAL CALCUTTA GOLF CLUB	FEB2018/PK0726/P	31/03/18	9506				1066.96		6	64.02	6	64.02			128.04
I9AAAAAR1811K1ZKH/MREL/03/1631	ROYAL CALCUTTA GOLF CLUB	FEB2018/PK0726/P	31/03/18	996332				4774.00		2.5	119.45	2.5	119.45			238.9
I9AAAAAR1811K1ZKH/MREL/03/1631	ROYAL CALCUTTA GOLF CLUB	FEB2018/PK0726/P	31/03/18	999652				4444.60		9	400.01	9	400.01			800.02
I9AAAAAR1811K1ZKH/MREL/03/1631	ROYAL CALCUTTA GOLF CLUB	MAR2018/PK0726/P	31/03/18	996332				3248.00		2.5	81.20	2.5	81.20			162.4
I9AAAAAR1811K1ZKH/MREL/03/1631	ROYAL CALCUTTA GOLF CLUB	MAR2018/PK0726/P	31/03/18	999652				5680.00		9	511.20	9	511.20			1022.4
I9AAAAAR1811K1ZKH/MREL/03/1632	ROYAL CALCUTTA GOLF CLUB	FEB2018/PK0692/P	31/03/18	999652				3664.60		9	329.81	9	329.81			659.62
I9AAAAAR1811K1ZKH/MREL/03/1632	ROYAL CALCUTTA GOLF CLUB	FEB2018/PK0692/P	31/03/18	999652				3629.00		9	326.61	9	326.61			653.22
I9AAATI1084Q1Z5H/HJM/03/2064	INDIAN JUTE MILLS ASSOCIATION	L54	31/03/18	00440322				72320.00		9	6508.80	9	6508.80			13017.6
I9AAATI1186R1Z0H/BAR/03/0497	INDIAN JUTE INDUSTRIES RESEARCH ASSOCIATION	CHEM/329/17-18	31/03/18	998346				2250.00		9	203.00	9	203.00			406
I9AAAFF5966C1ZFH/MREL/03/1780	FAST TRAVELS & TOURS	D0220044	31/03/18	9985	TRAVELLING EXPENSES			1672.00		9	150.50	9	150.50			301
I9AAAFF5966C1ZFH/MREL/03/1781	FAST TRAVELS & TOURS	D0327012	31/03/18	9985	TRAVELLING EXPENSES			306.50		9	27.50	9	27.50			55
I9AAAFF5966C1ZFH/MREL/03/1782	FAST TRAVELS & TOURS	D0220043	31/03/18	9985	TRAVELLING EXPENSES			378.00		9	34.00	9	34.00			68

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19AAFF5966C1ZFH/MREL/03/2271	FAST TRAVELS & TOURS	D0130023 & D0329031	31/03/18	9985	TRAVELLING EXPENSES			878.00		9	79.00	9	79.00			158
19AAFF5966C1ZFH/MREL/03/2272	FAST TRAVELS & TOURS	D0322051	31/03/18	9985	TRAVELLING EXPENSES			711.00		9	64.00	9	64.00			128
19AAFF5966C1ZFH/MREL/03/2295	FAST TRAVELS & TOURS	D0212042	31/03/18	9985	TRAVELLING EXPENSES			433.33		9	39.00	9	39.00			78
19AAATI1084Q1Z5H/IJM/03/2094	INDIAN JUTE MILLS ASSOCIATION	L57	31/03/18	00440322				53080.00		9	4777.20	9	4777.20			9554.4
19AAJFA5512C1ZTAH/MREL/03/1589	A.J.S. & ASSOCIATES	AJS/GST/11 8/17-18	31/03/18	99831	MANAGEMENT CONSULTANCY			70000.00		9	6300.00	9	6300.00			12600
19ADWPM9606K1ZLH/MREL/03/2314	SANDEEP MUKERJEE CONSULTING SERVICES	SMCS/072/1 7-18	31/03/18	998311				68000.00		9	6120.00	9	6120.00			12240
H/MREL/03/2383	IGST - INPUT CREDIT		31/03/18								*****	*****				108689673.44
H/MREL/03/2383	IGST - INPUT CREDIT		31/03/18												12113313.63	12113313.63
19ADVBP3987F1Z017-18/08/SR00088	NARAYANI ELECTRIC COMPANY	824	23/08/18	8536	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	5	815	3056.00		14	428.00	14	428.00	0	0	856
19ADVBP3987F1Z017-18/08/SR00088	NARAYANI ELECTRIC COMPANY	824	23/08/18	8536	MAIN SWITCH TPN 32 AMP	6	2315	10419.00		14	1458.00	14	1458.00	0	0	2916
19ADVBP3987F1Z017-18/08/SR00088	NARAYANI ELECTRIC COMPANY	824	23/08/18	8536	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	12	415	3735.00		9	336.00	9	336.00	0	0	672
19AAGHN1109K1Z5A17-18/01/SR00089	A.K. INDUSTRIES	46	13/10/18	8448	M.S.CENTRE SHAFT 36 1/2"R.S	6	1225	7349.00		9	662.00	9	662.00	0	0	1324
19AAGHN1109K1Z5A17-18/01/SR00089	A.K. INDUSTRIES	46	13/10/18	8448	M.S.CENTRE SHAFT 32 1/2"R.S.	2	1188	2376.00		9	214.00	9	214.00	0	0	428
19AAEFB4795M1ZTBHADRESWAR FOUNDRY17-18/01/SR00105	BHADRESWAR FOUNDRY	396	13/10/18	8448	C.I.BUSH (SOLID) BORE 2 1/2" FOR SOFTNER M/C.	14	220	3080.00		9	277.00	9	277.00	0	0	554
19AAEFB4795M1ZTBHADRESWAR FOUNDRY17-18/01/SR00105	BHADRESWAR FOUNDRY	396	13/10/18	8448	C.I.M/CUT PINION 124T X 6DP	6	1450	8700.00		9	783.00	9	783.00	0	0	1566
19AAEFB4795M1ZTBHADRESWAR FOUNDRY17-18/01/SR00105	BHADRESWAR FOUNDRY	396	13/10/18	8448	C.I.HOB CUT PINION 80T X 8 DP X 1 1/2' F X 1 3/4' B X 3/8' KWX ONE SIDE BL 1' X OD 2 1/2'	12	650	7801.00		9	702.00	9	702.00	0	0	1404

G.S.T No Voucher No/ Reference Doc No	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
19AAEFB4795M1ZT 17- 18/01/SR00105	BHADRESWAR FOUNDRY	396	13/10/18	8448	C.I.MOTOR PULLEY 8"DIA X B SCETION X SINGLE GROOVE X 7/8"BORE FOR WINDING	8	325	2600.00		9	234.00	9	234.00	0	0	468
19AAEFB4795M1ZT 17- 18/01/SR00105	BHADRESWAR FOUNDRY	396	13/10/18	8448	C.I.PINION 88T X 6DP X 1 5/8"BORE X 1 1/2"FACE	24	875	21000.00		9	1890.00	9	1890.00	0	0	3780
19AAEFB4795M1ZT 17- 18/01/SR00105	BHADRESWAR FOUNDRY	396	13/10/18	8448	C.I.BUSH (SPLIT) FOR SOFTNER M/C.	14	220	3080.00		9	277.00	9	277.00	0	0	554
19ABNFS3357G1ZQ 17-18/J/BL00048	SIMA ENGINEERS	SE/261/17- 18	24/11/18	995469	GRINDING MOTOR REPAIRING CHARGESDESCRIPTION OF JOBREWINDING, VARNISHING, BAK ING & TESTING WITH CLASS 'F' INSULATION. REPAIR OF ROTOR SHAFT.			3000.00		9	270.00	9	270.00		0	540
19ABNFS3357G1ZQ 17-18/J/BL00048	SIMA ENGINEERS	SE/261/17- 18	24/11/18	995469	CHARGES FOR REPAIRING OF 12.5 HP MOTORDESCRIPTION OF JOB: REWINDING, VARNISHING, BAKIN G COMPLETE ASSLY & TESTING WITH CLASS F INSULATION, REPAACEMENT BEARING, SUPPLY & FIXING OF TERMINAL PLATE, REPAIR OF COVER HOUSING BY MS SLEEVE FITTING & MACHINING.			6600.00		9	594.00	9	594.00		0	1188
19ADCPA2892F1ZQ 17- 18/07/SR00013	NEW INDIA REED MANUFACTURING CO.			84484210	LOOM REED 10P X 54"	20	838.05	16761.00		9	1508.00	9	1508.00	0	0	3016
19ADCPA2892F1ZQ 17- 18/07/SR00020	NEW INDIA REED MANUFACTURING CO.			84484210	LEASE REED 5.75P X 44''	2	2298.5	4597.00		9	414.00	9	414.00	0	0	828
19ADCPA2892F1ZQ 17- 18/07/SR00020	NEW INDIA REED MANUFACTURING CO.			84484210	LEASE REED 4.75P X 6" X 44"	3	1895.8	5687.00		9	512.00	9	512.00	0	0	1024
19ADCPA2892F1ZQ 17- 18/07/SR00020	NEW INDIA REED MANUFACTURING CO.			84484210	GUIDE REED 9PX6''X56''	2	1378.4	2757.00		9	248.00	9	248.00	0	0	496
19ADCPA2892F1ZQ 17- 18/07/SR00020	NEW INDIA REED MANUFACTURING CO.			84484210	GUIDE REED 8 1/2P X 56" X 6"	2	1302.4	2605.00		9	234.00	9	234.00	0	0	468
19ADCPA2892F1ZQ 17- 18/07/SR00020	NEW INDIA REED MANUFACTURING CO.			84484210	GUIDE REED 5 1/2P X 6 X 56"	5	841.2	4206.00		9	379.00	9	379.00	0	0	758
19AAXFA2720Q1ZQ 17- 18/07/SR00099	CAVI-BI TECHNOCRATS			84483220	G.M.BUSH 7/8"B X OD 1 3/16" X LONG 3" FOR S.G. 2ND DRG	20	265	5300.00		9	477.00	9	477.00	0	0	954
19AAXFA2720Q1ZQ 17- 18/07/SR00099	CAVI-BI TECHNOCRATS			84483220	G.M.BUSH 3/4''BX1''ODX3''L FOR S.G. 3RD DRG	20	219	4380.00		9	394.00	9	394.00	0	0	788
19AAXFA2720Q1ZQ 17- 18/07/SR00099	CAVI-BI TECHNOCRATS			84483220	G.M.BUSH SPLIT TYPE 4 1/4''DIA X 3 1/2''BORE X 7 5/8''LONG FOR LINE SHAFT	1	5600	5600.00		9	504.00	9	504.00	0	0	1008

G.S.T No Voucher No/ Reference Doc N	Party Name	Bill No	Date	HSN Code	Particulars	Quantity	Rate	Gross Amount	Other Amount	C.G.S.T		S.G.S.T		I.G.S.T		Tax Amount
										%	Amount	%	Amount	%	Amount	
17- 18/07/SR00099	19AAXFA2720Q1ZQAVI-BI TECHNOCRATS			84483220	G.M.BUSH SPLIT TYPE 3 1/2''DIA X 3 1/8''BORE X 5 1/4''LONG FOR LINE SHAFT	1	2400	2400.00		9	216.00	9	216.00	0	0	432
17- 18/07/SR00099	19AAXFA2720Q1ZQAVI-BI TECHNOCRATS			84483220	G.M.BUSH SPLIT TYPE 4 1/4''DIA X 3 1/4''BORE X 6 1/8''LONG FOR LINE SHAFT	2	4950	9900.00		9	891.00	9	891.00	0	0	1782
17- 18/07/SR00115	19AETPP6323G1ZOSUPER STORES & SPARES			8448	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	11	56	616.00		9	55.00	9	55.00	0	0	110
17- 18/07/SR00115	19AETPP6323G1ZOSUPER STORES & SPARES			8448	CAM PACKER LEVER PART NO.1435L/R	6	936	5616.00		9	505.00	9	505.00	0	0	1010
17- 18/07/SR00115	19AETPP6323G1ZOSUPER STORES & SPARES			8448	TOP ROLLER BUSH CAT NO- 418/416	32	40	1280.00		9	115.00	9	115.00	0	0	230
17- 18/07/SR00115	19AETPP6323G1ZOSUPER STORES & SPARES			8448	FLUTED ROLLER OILITE BUSH PART NO.A244 FOR 4 1/4''SD SPG 120 SPINDLE	20	74	1480.00		9	133.00	9	133.00	0	0	266
17- 18/07/SR00115	19AETPP6323G1ZOSUPER STORES & SPARES			8448	PIVOT STUD FOR SPRING WIRE BRIDGE	15	18	270.00		9	24.00	9	24.00	0	0	48
17- 18/07/SR00127	19AGDPR4273K1ZWRAVENTURE FORMS & PRINT			4816	PENCIL CARBON 210 X 330 UTILITY " KORES"	200	1.5	300.00		9	27.00	9	27.00	0	0	54
17- 18/07/SR00127	19AGDPR4273K1ZWRAVENTURE FORMS & PRINT			4802	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	10	145	1450.00		6	87.00	6	87.00	0	0	174
17- 18/07/SR00127	19AGDPR4273K1ZWRAVENTURE FORMS & PRINT			7317	ALPIN 1" 100 PCS IN A BOX KING	20	22	440.00		9	40.00	9	40.00	0	0	80
17- 18/07/SR00129	19AWCPB2237Q1ZCRANU PRINTERS			4821	PAPER STICKER (FABRIC LABLE)	50000	.36	18000.00		9	1620.00	9	1620.00	0	0	3240
17- 18/07/SR00130	19AWCPB2237Q1ZCRANU PRINTERS			49011010	SUBSTITUTE WORKERS SERVICECARD(L.O 8) BOTH SIDE PRINTED.	640	5	3200.00		6	192.00	6	192.00	0	0	384
17- 18/07/SR00130	19AWCPB2237Q1ZCRANU PRINTERS			49011010	LAPPING TICKET	105000	.06	6300.00		6	378.00	6	378.00	0	0	756
17- 18/PAY/0000222	BISWAS ENTERPRISE	9/02		998599	OTHER SUPPORT SERVICE- CUTTING/STITCHING/INSPECT IO			29240.00	0	9	2632.00	9	2632.00	0	0	5264
TOTAL :						9932680.3		1089613603.08	0	9	108906185.42	9	108906185.42	0	24230587.26	*****

Tax Type	Gross Amount	C.G.S.T Amount	S.G.S.T Amount	I.G.S.T Amount	Tax Amount
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Central Goods and Service Tax	1027199361.06	108905025.42	108905025.42	13116220.63	230926271.47
Integrated Goods and Service Tax	62414242.02	1160.00	1160.00	11114366.63	11116686.63
Total :	1089613603.08	108906185.42	108906185.42	24230587.26	242042958.10