

Item wise Purchase Details for the period 17/Mar/2008 to 05/May/2009

**EXPENDABLE THERMOTIPS TIPS**

V & P THERMOTECHNICS

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
13 17/Apr/2008	041701 17/Apr/2008							
			50.000	40.00	0.00	280.00	5.60	2288.40
60 31/May/2008	053101 31/May/2008							
			50.000	40.00	0.00	280.00	5.60	2288.40
Supplier wise total :			100.000					
Item Wise Total :			100.000					

**GARDESS SAM**

GAYATRI METALLURGICAL CORP.

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
220 23/Feb/2008	032703 27/Mar/2008							
			80.000	45.43	0.00	581.50	11.63	4233.35
230 11/Mar/2008	040104 01/Apr/2008							
			200.000	44.99	0.00	1,259.72	25.19	10295.51
Supplier wise total :			280.000					
Item Wise Total :			280.000					

**GARSET PART A**

GAYATRI METALLURGICAL CORP.

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
223 23/Feb/2008	032701 27/Mar/2008							
			48.000	87.84	0.00	674.61	13.49	4911.17
231 11/Mar/2008	040105 01/Apr/2008							
			50.000	87.82	0.00	614.74	12.29	5024.18
32 16/Apr/2008	052801 28/May/2008							
			50.000	87.56	0.00	612.92	12.26	5009.31
Supplier wise total :			148.000					
Item Wise Total :			148.000					

**GARSET PART B**

GAYATRI METALLURGICAL CORP.

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
223 23/Feb/2008	032701 27/Mar/2008							
			20.000	115.07	0.00	368.22	7.36	2680.66
Supplier wise total :			20.000					
Item Wise Total :			20.000					

**GARSET PART -C**

GAYATRI METALLURGICAL CORP.

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
223 23/Feb/2008	032701 27/Mar/2008							
			40.000	270.61	0.00	1,731.90	34.64	12608.26
Supplier wise total :			40.000					
Item Wise Total :			40.000					

**GARTOP 7**

GAYATRI METALLURGICAL CORP.

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
229 11/Mar/2008	040103 01/Apr/2008							
			100.000	15.98	0.00	223.72	4.47	1828.43
32 16/Apr/2008	052801 28/May/2008							
			50.000	15.97	0.00	111.79	2.24	913.65
Supplier wise total :			150.000					
Item Wise Total :			150.000					

**H R SHEET**

AAREN ENTERPRISE

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
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Item wise Purchase Details for the period 17/Mar/2008 to 05/May/2009

140	032401								
03/Mar/2008	24/Mar/2008								
		2585.000	33.10	0.00	13,690.16	273.80	99664.36		
149	032705								
19/Mar/2008	27/Mar/2008								
		2760.000	35.80	0.00	15,809.28	316.19	115091.56		
150	032706								
19/Mar/2008	27/Mar/2008								
		2720.000	35.80	0.00	15,580.16	311.60	113423.56		
Supplier wise total :		8065.000							
Item Wise Total :		8065.000							

H.R.STEEL COILS CIL

AAREN ENTERPRISE

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
141	032402							
03/Mar/2008	24/Mar/2008							
		3320.000	35.65	0.00	18,937.28	378.75	137863.40	
145	032501							
13/Mar/2008	25/Mar/2008							
		2640.000	35.65	0.00	15,058.56	301.17	109626.32	
148	032704							
18/Mar/2008	27/Mar/2008							
		5180.000	35.80	0.00	29,671.04	593.42	216005.17	
Supplier wise total :		11140.000						
Item Wise Total :		11140.000						

INOCAST GN

KASTWEL FOUNDRIES

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
226	052602							
06/May/2008	26/May/2008							
		50.000	72.00	0.00	504.00	10.08	4119.12	
Supplier wise total :		50.000						
Item Wise Total :		50.000						

L C FERRO CHROME

RU MET CORPORATION

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
835	040102							
01/Mar/2008	01/Apr/2008							
		30.000	350.00	0.00	1,470.00	29.40	12014.10	
Supplier wise total :		30.000						
Item Wise Total :		30.000						

M.S.SCRAP

MTC BUSINESS PVT LTD.

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
5892	040101							
01/Apr/2008	01/Apr/2008							
		4280.000	28.00	0.00	19,174.40	383.49	139589.63	
		5775.000	28.00	0.00	25,872.00	517.44	188348.16	
5753	040107							
19/Mar/2008	01/Apr/2008							
		1825.000	28.00	0.00	7,154.00	143.08	58468.62	
Supplier wise total :		11880.000						
Item Wise Total :		11880.000						

NICKEL

KASTWEL FOUNDRIES

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
65	042301							
12/Apr/2008	23/Apr/2008							
		12.000	1325.00	0.00	2,226.00	44.52	18192.78	
Supplier wise total :		12.000						
Item Wise Total :		12.000						

PATCHING MASS

JOGLEKAR REFRACTORIES & CERAMICS PVT. LTD.

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
969	032702							
03/Jan/2008	27/Mar/2008							
		50.000	19.50	0.00	156.00	3.12	1135.68	

Item wise Purchase Details for the period 17/Mar/2008 to 05/May/2009

1291	032902								
29/Mar/2008	29/Mar/2008								
			50.000	22.00	0.00	154.00	3.08	1258.62	
0077	052601								
03/May/2008	26/May/2008								
			100.000	22.00	0.00	308.00	6.16	2517.24	
Supplier wise total :			200.000						
Item Wise Total :			200.000						

**RAMMING MASS**

JOGLEKAR REFRACTORIES & CERAMICS PVT. LTD.

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
969	032702							
03/Jan/2008	27/Mar/2008							
			500.000	19.50	0.00	1,560.00	31.20	11356.80
1291	032902							
29/Mar/2008	29/Mar/2008							
			200.000	22.00	0.00	616.00	12.32	5034.48
0077	052601							
03/May/2008	26/May/2008							
			450.000	22.00	0.00	1,386.00	27.72	11327.58
Supplier wise total :			1150.000					
Item Wise Total :			1150.000					

**S S HR SHEET CUTTING**

NANDISHWAR STEEL

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
006	041702							
04/Apr/2008	17/Apr/2008							
			1092.000	78.00	0.00	11,924.64	238.49	97458.38
13	052603							
22/May/2008	26/May/2008							
			877.000	76.00	0.00	9,331.28	186.63	76263.22
Supplier wise total :			1969.000					

S K STEEL & ALLOYS

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
95	032901							
12/Mar/2008	29/Mar/2008							
			1051.200	154.33	0.00	25,957.07	519.14	188967.48
Supplier wise total :			1051.200					
Item Wise Total :			3020.200					

**S S SHEET CUTS**

PRAYAS STEEL & ALLOYS

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
035	042602							
24/Apr/2008	26/Apr/2008							
			1100.000	150.50	0.00	23,177.00	463.54	189422.31
Supplier wise total :			1100.000					
Item Wise Total :			1100.000					

**S.S. CUT PLATES**

NANDISHWAR STEEL

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
10	051901							
19/May/2008	19/May/2008							
			933.000	76.00	0.00	9,927.12	198.54	81132.93
Supplier wise total :			933.000					
Item Wise Total :			933.000					

**S.S. SHEET / CUT PCS**

SHREE KSHEMKARI STEEL

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
17	052604							
26/May/2008	26/May/2008							
			615.000	139.08	0.00	11,974.79	239.50	97868.24
Supplier wise total :			615.000					
Item Wise Total :			615.000					

**S GI CASTING**

MOULDTECH INDUSTRIES

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
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Item wise Purchase Details for the period 17/Mar/2008 to 05/May/2009

589	042601								
26/Feb/2008	26/Apr/2008								
		623.900	66.00	0.00	6,588.38	131.77	47963.43		
603	040106								
04/Mar/2008	01/Apr/2008								
		5.892	65.00	0.00	53.62	1.07	438.21		
Supplier wise total :		629.792							
Item Wise Total :		629.792							

**SLEEVES 1.5X3**

GAYATRI METALLURGICAL CORP.

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
32	052801							
16/Apr/2008	28/May/2008							
			720.000	7.28	0.00	733.82	14.68	5997.44
Supplier wise total :			720.000					
Item Wise Total :			720.000					

**SLEEVES 2X3**

GAYATRI METALLURGICAL CORP.

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
32	052801							
16/Apr/2008	28/May/2008							
			375.000	9.06	0.00	475.65	9.51	3887.42
Supplier wise total :			375.000					
Item Wise Total :			375.000					

**SLEEVES 2.5X3**

GAYATRI METALLURGICAL CORP.

Bill No & Date	GRN No & Date	P.O. No & Date	Qty	Rate	Discount	BED Amt.	CESS Amt.	Total Amt.
32	052801							
16/Apr/2008	28/May/2008							
			450.000	10.34	0.00	651.42	13.03	5323.96
Supplier wise total :			450.000					
Item Wise Total :			450.000					