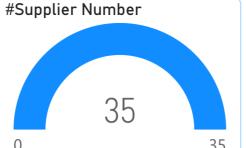


## **Supplier Overview**







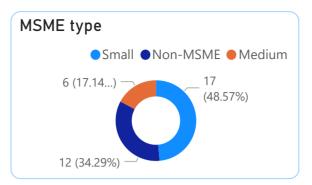
## **Purchasing Group**

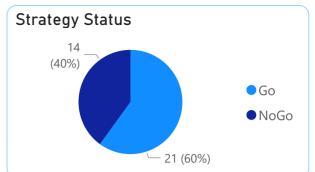




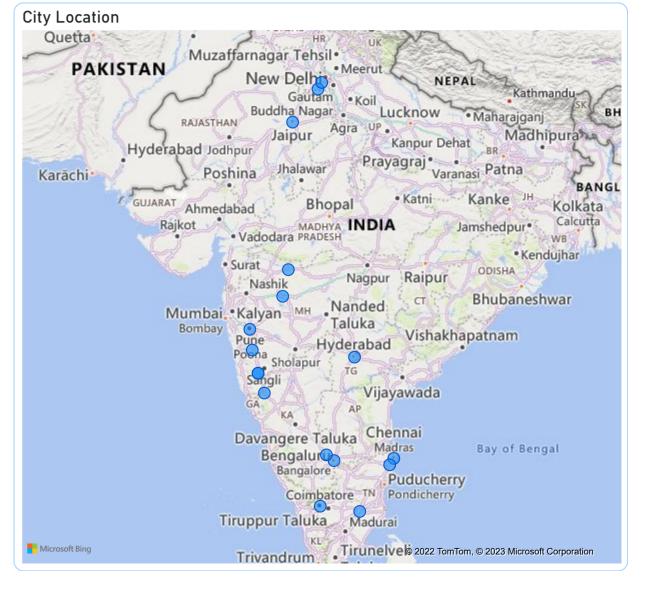




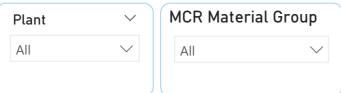




Supplier Number	Name	Buyer Name	Buyer Code	Casting	Machining	Strategy Status	Payment Terms	Purchase Volume
97000842	CPPL	Kevin	RC	Yes	🗵 Yes	Go	45 Days	8,02,37,527.88
97005759	FE VMTPL	Sam	RD	No	Yes	Go	45 Days	4,33,51,404.62
97006013	<b>E</b> AAPL	Sam	RD	Yes	🗵 Yes	NoGo	45 Days	19,09,53,948.39
97006167	MPPPL APPPL	Danny	RE	Yes	🗵 Yes	Go	45 Days	21,95,27,581.71
97006203	FE ALE	Sam	RD	No	Yes	Go	45 Days	14,78,29,098.24
97006365	FE BIPL	Danny	RE	Yes	No	Go	90 Days	20,43,33,277.86
97006441	CAC	Sam	RD	No	Yes	Go	45 Days	1,09,22,649.59
97006516	<b>BPMPL</b>	Danny	RE	No	Yes	Go	45 Days	16,72,95,680.07
97007050	JMPL	Sam	RD	No	Yes	NoGo	90 Days	3,59,47,425.47
97007086	AM&ACP	Sam	RD	Yes	Yes	Go	90 Days	1,58,90,93,162.52
97007186	LCPL	Paul	RA	Yes	Yes	Go	90 Days	32,40,76,332.08
97007792	RCPL	Sam	RD	Yes	Yes	Go	90 Days	32,87,28,239.38
97007826	SSI	Kevin	RC	No	Yes	NoGo	45 Days	21,86,44,466.07
97007889	<b>SPPPL</b>	Danny	RE	No	Yes	Go	45 Days	19,17,11,495.21
97007917	SPCIP	Kevin	RC	No	Yes	Go	90 Days	48,69,49,552.90
97008488	<b>ZPPL</b>	Sam	RD	No	Yes	NoGo	90 Days	2,12,38,803.35
97010815	AM&ACP	Sam	RD	Yes	Yes	Go	90 Days	1,58,90,93,162.52
97033193	AIE	Kevin	RC	Yes	Yes	NoGo	45 Days	4,03,59,866.59
97097163	FE PAPL	Danny	RE	Yes	No	NoGo	45 Days	42,74,476.44
97100323	SBE	Danny	RE	No	Yes	NoGo	45 Days	30,93,336.00
97101102	SLSP	Victor	RB	Yes	Yes	Go	90 Days	18,97,056.00
97101219	GPL GPL	Kevin	RC	Yes	Yes	NoGo	45 Days	12,67,17,269.96
97101282	Fe PIS	Danny	RE	No	Yes	NoGo	45 Days	8,24,13,476.02
97105496	Fe MNI	Danny	RE	Yes	Yes	NoGo	90 Days	1,27,84,301.56
Total								5,63,89,05,624.87















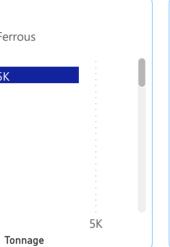


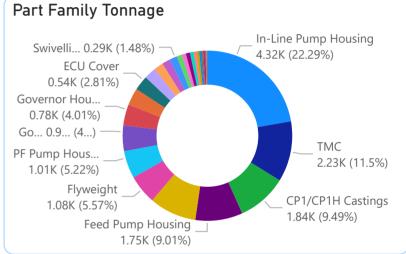


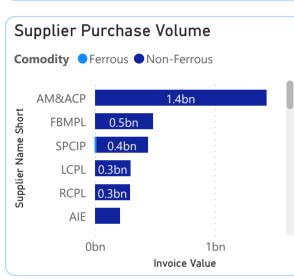
1.9K

1.7K

0K







Purchase Volume by Month and Year

0.26bn

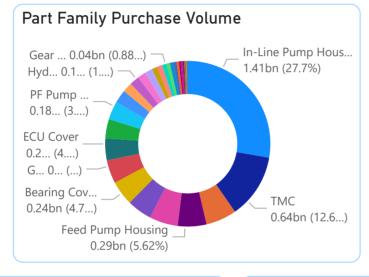
0.21bn

**Year** • 2019 • 2020

0.4bn

0.0bn

Invoicevalue



0.29bn

0.28bn

0.15k

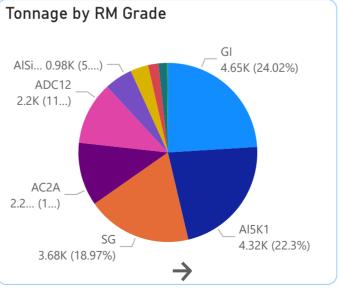
Month

0.26bn

0.27bn

0.22bn





Supplier Name

