

PEL - STR - GRN - FT - 01
 DATE OF ISSUE - 20-9-04
Promac Engineering Industries Ltd.

Alahalli, Anjanapura Post, Bangalore - 560062.

Supplier's Name & Address

M/s. Itc Limited
 lokyanak nagar
 Hebbal road
 Mysore

No : 3

Purchase Order No : 001

Work Order No : 12

Job No : 10

Delivery Note No : 256

Cash/Credit Bill No : 550

Material delivered by : Mr. Sri Venkatesh

Date : 1-Apr-2009

Date : 1-Apr-2009

Date : 1-Apr-2009

Date : 1-Apr-2009

Date : 1-Jan-2009

Sl. No.	Discription of Goods	Particulars of Materials Received		
		Received	QUANTITY Accepted	Rejected
1	Iron Rods	20 kgs		
2	Shrot, Long			
3	Welding Stick	12 nos		
4	Silver, Blue			
5	Iron Chair	150 kgs		
6	Long Chair, Short			
7	Iron Sheets	10 mtrs		
8	Plain Sheets			
9	Welding Machines	10 nos		
10	High Capacity, Low Capacity			
11	Machine Belts	100 nos		
12	Small, Medium, Long			
13	Paint	100 bx		
14	Black, Red, Green			
15	Filters	100 nos		
16	On			
17	Fans	150 nos		
18	Celling Fans, Table Fans			
19	To Stands	150 nos		
20	Used for TV			
21	BOLTS&NUTS	150 kgs		
22	To Fit the Wheel			
23	Cement	150 pks		
24	To Build the House			
25	Paint Brushes	200 nos		
26	Small, Medium, Long			
27	Chairs	200 nos		
28	Black, White, Red			
29	Tables	150 nos		
30	To Used for Any Organisation			
31	Plywood	150 nos		
32	Design for Furniture			
33	Fewcol	200 pks		
34	Fewcol-200ml Packs, Fewcol-500ml Packs			
Total				5,44,820.00

Transporter Name : SNKT

Consignment Note No : 256

Inspector's Remarks:

Vehicle No : AP24U5564

Date of Receipt :

1-Apr-2009

Material taken on charge and recorded

Signature of Inspector

Stores Manager / Authorised Signature