

Sr No	Part No	Part Name	Inquiry received	Qty required /Month	Tool cost quotation	Cost Approved	Cost Absorbed by AEW	Tool P.O Received	Starting date of actual production	Dispatch 20-21	Dispatch 21-22	Dispatch 22-23	Property
1	8038 016 116(118)	Half tube	25.09.2017	1000	₹ 90,800	₹ 55,900	₹ 34,900	4900000962/17.12.17	Not started	0	0	0	ZF
2	8038 032 001	Washer	20.03.2018	1200	₹ 42,800	₹ 25,000	₹ 17,800	4900001178/05.11.18	Not started	0	0	0	ZF
3	8843 032 003	Washer	18.07.2018	2000	₹ 72,000	₹ 35,000	₹ 37,000	8900000046/28.1.23	Not started	N/A	N/A	183	ZF
4	8036 016 004	Half tube	13.02.2020	2000	₹ 119,500	₹ 55,900	₹ 63,600	490000/4.11.20	05.05.2022	0	174	2500	ZF
5	0634 801 805A,B,C	Washer	02.05.2020	3000	₹ 38,300	₹ -	₹ 38,300	Not Received	21.07.2020	10220	40000	69400	N/A
6	0634 801 808A,B,C	Washer	02.05.2020	3000	₹ 38,300	₹ -	₹ 38,300	Not Received	17.10.2020	5450	21780	55000	N/A
7	0770 031 365	Washer	27.02.2021	1000	₹ 36,500	₹ 18,000	₹ 18,500	4900001797/16.6.21	03.03.2022	N/A	6890	0	ZF
8	0770 032 816	Washer	27.02.2021	1000	₹ 36,500	₹ 18,000	₹ 18,500	4900001797/16.6.21	03.03.2022	N/A	4890	0	ZF
9	8038 016 120	Half tube	13.03.2021	2000	₹ 110,000	₹ 64,000	₹ 46,000	4900001775/3.4.21	31.10.2021	N/A	10100	31750	ZF
10	7633 032 828	Washer Plate	23.03.2022	5000	₹ 40,000	₹ -	₹ 40,000	N/A	Not started	N/A	N/A	20	N/A
11	7737 040 903	Anti Rotation Bracket	23.03.2022	5000	₹ 271,350	₹ 100,000	₹ 171,350	89000000/2.8.22	Not started	N/A	N/A	20	ZF
12	8043 016 600	Half tube	12.05.2022	416	₹ 107,000	₹ 50,000	₹ 57,000	8900000034/2.11.22	Not started	N/A	N/A	160	ZF
13	7868 032 111	Washer	22.12.22	4500			₹ -		02.01.2023				
Total							₹ 581,250						