

From Date: 01/04/2014

To Date: 30/04/2014

Purchase Invoice Register

Organization: Unit1

SL No	Item Name	Quantity	Price	No Of Bales	Tax	Tax Amount	Line Total	Grand Total
Document No : ICM/SPO/3/14-15/AP Date : 01/04/2014 Business Partner : Srinivasa Printing Press Order Ref 1578 PO Ref : ICM/SPO/1/14-15/PO								
1	CONE STICKERS	20,000.00	0.09	0	Tax Exempt	0.00	1,800.00	1,800.00
		20,000.00				0.00	1,800.00	1,800.00
Document No : ICM/SPO/4/14-15/AP Date : 01/04/2014 Business Partner : Jayaraj Fortune Packaging Pvt. Ltd., Order Ref 002/2014-15 PO Ref : ICM/SPO/2/14-15/PO								
1	CORRAGATED BOXES 5 PLY (150 GSM)	413.00	66.37	0	ED@6.18%	3,149.23	27,410.81	30,560.04
		413.00				3,149.23	27,410.81	30,560.04
Document No : ICM/SPO/5/14-15/AP Date : 01/04/2014 Business Partner : Sk.John Saida Order Ref 214 PO Ref : ICM/SPO/3/14-15/PO								
1	CAPS	128.00	11.00	0	Tax Exempt	0.00	1,408.00	1,408.00
		128.00				0.00	1,408.00	1,408.00
Document No : ICM/SPO/16/14-15/AP Date : 02/04/2014 Business Partner : G.S. Lakshmi Agencies Order Ref 289 PO Ref : ICM/SPO/6/14-15/PO								
1	BRASS RODS - 25MM	1.30	585.12	0	VAT@5%	38.03	760.65	798.68
		1.30				38.03	760.65	798.68
Document No : ICM/SPO/13/14-15/AP Date : 02/04/2014 Business Partner : Sk.John Saida Order Ref null PO Ref : ICM/SPO/4/14-15/PO								
1	CAPS	140.00	11.00	0	Tax Exempt	0.00	1,540.00	1,540.00
		140.00				0.00	1,540.00	1,540.00
Document No : ICM/SPO/15/14-15/AP Date : 02/04/2014 Business Partner : G.S. Lakshmi Agencies Order Ref 242 PO Ref : ICM/SPO/7/14-15/PO								
1	HYLOM ROD - 40MM	2.00	682.00	0	VAT@14.5%	197.78	1,364.00	1,561.78
		2.00				197.78	1,364.00	1,561.78
Document No : ICM/SPO/14/14-15/AP Date : 02/04/2014 Business Partner : Srinivasa Printing Press Order Ref null PO Ref : ICM/SPO/5/14-15/PO								
1	CONE STICKERS	88,000.00	0.09	0	Tax Exempt	0.00	7,920.00	7,920.00
		88,000.00				0.00	7,920.00	7,920.00
Document No : ICM/SPO/20/14-15/AP Date : 02/04/2014 Business Partner : Tsr Engineers Order Ref 1852 PO Ref : ICM/SPO/11/14-15/PO								
1	POLYCARBONATE TRASH TUBE - 6MM	50.00	56.55	0	CST@2%	56.55	2,827.60	2,884.15
2	SOCKET ASSEMBLY	76.00	25.55	0	CST@2%	38.84	1,941.88	1,980.71
		126.00				95.39	4,769.48	4,864.87
Document No : ICM/SPO/17/14-15/AP Date : 02/04/2014 Business Partner : Sri Raghavendra Solar Agenies Order Ref 0001 PO Ref : ICM/SPO/8/14-15/PO								
1	BATTERY SMF 12V/7AH	45.00	721.00	0	VAT@5%	1,622.25	32,445.00	34,067.25
2	BATTERY SMF 12V/26AH	3.00	2,800.00	0	VAT@5%	420.00	8,400.00	8,820.00
		48.00				2,042.25	40,845.00	42,887.25

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Document No : ICM/SPO/21/14-15/AP Date : 02/04/2014 Business Partner : Sri Venkateswara Electrical & Tex Order Ref 1299 PO Ref : ICM/SPO/12/14-15/PO								
1	COOLING FAN - 24 V DC (4X4)	12.00	524.51	0	CST@2%	125.88	6,294.12	6,420.00
		12.00				125.88	6,294.12	6,420.00
Document No : ICM/SPO/19/14-15/AP Date : 02/04/2014 Business Partner : Sv Power Solutions Order Ref 0002/01/14-15 PO Ref : ICM/SPO/288/14-15/PO								
1	MPCB - 1.0 TO 1.6A	4.00	1,403.00	0	VAT@14.5%	813.74	5,612.00	6,425.74
		4.00				813.74	5,612.00	6,425.74
Document No : ICM/SPO/18/14-15/AP Date : 02/04/2014 Business Partner : Sv Power Solutions Order Ref 0001/01/14-15 PO Ref : ICM/SPO/9/14-15/PO								
1	MPCB - 9.0 TO 14.0A	6.00	1,694.00	0	VAT@14.5%	1,473.78	10,164.00	11,637.78
		6.00				1,473.78	10,164.00	11,637.78
Document No : ICM/SPO/26/14-15/AP Date : 03/04/2014 Business Partner : Peass Industrial Engineers Ltd Order Ref 2624 PO Ref : ICM/SPO/17/14-15/PO								
1	YARN DETECTED SENSOR FOR PPW-A	30.00	666.25	0	ED@10.3% +	2,499.64	19,987.50	22,487.14
2	NEW MODIFIED MGN.CUTTER	15.00	747.22	0	ED@10.3% +	1,401.72	11,208.38	12,610.09
3	MOTOR CCW/ACW 24V,06RPM FOR TENSION DEV..	10.00	929.68	0	ED@10.3% +	1,162.65	9,296.75	10,459.40
		55.00				5,064.01	40,492.62	45,556.63
Document No : ICM/SPO/24/14-15/AP Date : 03/04/2014 Business Partner : Sri Shirdi Sai Baba Paper Tubes, Order Ref 001 PO Ref : ICM/SPO/15/14-15/PO								
1	PAPER TUBE - 54 X 60 X 170 MM - SKY BLUE	14,208.00	2.30	0	VAT@5%	1,633.92	32,678.40	34,312.32
2	PAPER TUBE - 50 X 56 X 133MM WHITE	38,400.00	1.59	0	VAT@5%	3,052.80	61,056.00	64,108.80
		52,608.00				4,686.72	93,734.40	98,421.12
Document No : ICM/SPO/23/14-15/AP Date : 03/04/2014 Business Partner : Vasu Electricals & Sanitory Order Ref 6 PO Ref : ICM/SPO/14/14-15/PO								
1	TUBE LAMPS - 80 NG	100.00	110.00	0	VAT@14.5%	1,595.00	11,000.00	12,595.00
2	SOLDERING LEAD 50 GRMS.	6.00	40.00	0	VAT@14.5%	34.80	240.00	274.80
3	SOCKET - 6 AMP (2 PIN)	20.00	23.25	0	VAT@14.5%	67.42	465.00	532.42
4	FAN DEAMER	2.00	136.50	0	VAT@14.5%	39.58	273.00	312.58
		128.00				1,736.81	11,978.00	13,714.81
Document No : ICM/SPO/22/14-15/AP Date : 03/04/2014 Business Partner : Vasu Electricals & Sanitory Order Ref 7 PO Ref : ICM/SPO/13/14-15/PO								
1	LED TUBE LAMPS - 20W	120.00	1,200.83	0	VAT@14.5%	20,894.49	144,099.96	164,994.45
		120.00				20,894.49	144,099.96	164,994.45

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Document No : ICM/SPO/25/14-15/AP Date : 03/04/2014 Business Partner : Eco Cone Products Order Ref 3 PO Ref : ICM/SPO/16/14-15/PO								
1	NEW PAPER CONES - VIOLET HALF MOON (4-20)	21,000.00	2.20	0	VAT@5%	2,310.00	46,200.00	48,510.00
		21,000.00				2,310.00	46,200.00	48,510.00
Document No : ICM/SPO/27/14-15/AP Date : 04/04/2014 Business Partner : Sreedhar Agencies Order Ref NULL PO Ref : ICM/SPO/18/14-15/PO								
1	JOHNSON EAR BUDS	20.00	63.00	0	Tax Exempt	0.00	1,260.00	1,260.00
		20.00				0.00	1,260.00	1,260.00
Document No : ICM/SPO/32/14-15/AP Date : 04/04/2014 Business Partner : Asian Engineering Company Order Ref 005 PO Ref : ICM/SPO/23/14-15/PO								
1	VARIATOR BELT - 1745 X 62 X 28 (OPTI-GER)	4.00	4,460.00	0	VAT@5%	892.00	17,840.00	18,732.00
		4.00				892.00	17,840.00	18,732.00
Document No : ICM/SPO/29/14-15/AP Date : 04/04/2014 Business Partner : Srinivasa Printing Press Order Ref null PO Ref : ICM/SPO/20/14-15/PO								
1	CONE STICKERS	60,000.00	0.09	0	Tax Exempt	0.00	5,400.00	5,400.00
		60,000.00				0.00	5,400.00	5,400.00
Document No : ICM/SPO/34/14-15/AP Date : 04/04/2014 Business Partner : Sri Devi Traders Order Ref 7 PO Ref : ICM/SPO/25/14-15/PO								
1	BEARING - 626 ZZ	200.00	118.72	0	VAT@5%	1,187.15	23,743.00	24,930.15
		200.00				1,187.15	23,743.00	24,930.15
Document No : ICM/SPO/33/14-15/AP Date : 04/04/2014 Business Partner : Jayam Marketing Order Ref null PO Ref : ICM/SPO/24/14-15/PO								
1	TURMOGREASE PHS1002	6.00	2,800.00	0	VAT@14.5%	2,436.00	16,800.00	19,236.00
		6.00				2,436.00	16,800.00	19,236.00
Document No : ICM/SPO/28/14-15/AP Date : 04/04/2014 Business Partner : Sri Bhaskar Fancy Stores Order Ref 20 PO Ref : ICM/SPO/19/14-15/PO								
1	CELLS (TOURCH)	40.00	17.00	0	Tax Exempt	0.00	680.00	680.00
2	HIT SPRAY	2.00	155.00	0	Tax Exempt	0.00	310.00	310.00
		42.00				0.00	990.00	990.00
Document No : ICM/SPO/31/14-15/AP Date : 04/04/2014 Business Partner : Sri Ramasai Iron Traders Order Ref null PO Ref : ICM/SPO/22/14-15/PO								
1	WIRE BRUSH	48.00	28.57	0	VAT@5%	68.57	1,371.36	1,439.93
2	FEVICOL - SR 998	3.00	319.05	0	VAT@5%	47.86	957.15	1,005.01
3	FOOT VALVE (C.I) - 3	2.00	904.76	0	VAT@5%	90.48	1,809.52	1,900.00
		53.00				206.90	4,138.03	4,344.93

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Document No : ICM/SPO/30/14-15/AP Date : 04/04/2014 Business Partner : Sakala Venkateswarlu Son Order Ref 01 PO Ref : ICM/SPO/21/14-15/PO								
1	SMOKE GREY	6.00	218.00	0	VAT@14.5%	189.66	1,308.00	1,497.66
2	PAINT (DIFFERENT COLOURS)	6.00	246.00	0	VAT@14.5%	214.02	1,476.00	1,690.02
3	PAINT BRUSH - 1	6.00	22.00	0	VAT@14.5%	19.14	132.00	151.14
		18.00				422.82	2,916.00	3,338.82
Document No : ICM/SPO/36/14-15/AP Date : 05/04/2014 Business Partner : Jb Cotton Agencies Order Ref 03 PO Ref : ICM/SPO/27/14-15/PO								
1	WOVEN SACKS - 46" x 41"	1,000.00	22.00	0	VAT@5%	1,100.00	22,000.00	23,100.00
2	WOVEN SACKS - 42 X 46	300.00	22.00	0	VAT@5%	330.00	6,600.00	6,930.00
		1,300.00				1,430.00	28,600.00	30,030.00
Document No : ICM/SPO/37/14-15/AP Date : 05/04/2014 Business Partner : Sri Sai Lakshmi Mill & Gin Stores Order Ref 12 PO Ref : ICM/SPO/28/14-15/PO								
1	V.BELT - SPAX 1307	2.00	373.26	0	VAT@5%	37.33	746.53	783.86
2	V.BELT - SPZ 1320	3.00	165.79	0	VAT@5%	24.87	497.37	522.24
3	E.RINGS - 6MM	200.00	1.16	0	VAT@5%	11.61	232.20	243.81
		205.00				73.80	1,476.10	1,549.90
Document No : ICM/SPO/35/14-15/AP Date : 05/04/2014 Business Partner : Sri Shirdi Sai Baba Paper Tubes, Order Ref 002 PO Ref : ICM/SPO/26/14-15/PO								
1	PAPER TUBE - 54 X 60 X 170 MM - SKY BLUE	16,320.00	2.30	0	VAT@5%	1,876.80	37,536.00	39,412.80
2	PAPER TUBE - 54 X 60 X 170 MM - VIOLET	15,168.00	2.30	0	VAT@5%	1,744.32	34,886.40	36,630.72
3	PAPER TUBE - 50 X 56 X 133MM WHITE	5,905.00	1.59	0	VAT@5%	469.45	9,388.95	9,858.40
4	PAPER TUBE - 50 x 56 x 133 mm	3,648.00	1.50	0	VAT@5%	273.60	5,472.00	5,745.60
		41,041.00				4,364.17	87,283.35	91,647.52
Document No : ICM/SPO/38/14-15/AP Date : 05/04/2014 Business Partner : Tsr Engineers Order Ref 2 PO Ref : ICM/SPO/29/14-15/PO								
1	CARD ASSEMBLY	100.00	26.47	0	CST@2%	52.94	2,647.10	2,700.04
		100.00				52.94	2,647.10	2,700.04
Document No : ICM/SPO/39/14-15/AP Date : 06/04/2014 Business Partner : Srinivasa Printing Press Order Ref null PO Ref : ICM/SPO/30/14-15/PO								
1	CONE STICKERS	76,000.00	0.09	0	Tax Exempt	0.00	6,840.00	6,840.00
		76,000.00				0.00	6,840.00	6,840.00

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Document No : ICM/SPO/41/14-15/AP Date : 06/04/2014 Business Partner : Gopal Iron Company Order Ref null PO Ref : ICM/SPO/32/14-15/PO								
1	ALLEN KEY SCREW - 6 X 10	500.00	5.03	0	VAT@5%	125.82	2,516.50	2,642.32
2	ALLEN SCREW - 5 X 8	100.00	4.03	0	VAT@5%	20.16	403.30	423.46
3	ALLEN SCREW - 4 X 5	200.00	3.03	0	VAT@5%	30.33	606.60	636.93
4	ALLEN SCREW - 4 X 50	100.00	10.03	0	VAT@5%	50.16	1,003.30	1,053.46
		900.00				226.48	4,529.70	4,756.18
Document No : ICM/SPO/42/14-15/AP Date : 06/04/2014 Business Partner : Ramm Enterprises Order Ref 04 PO Ref : ICM/SPO/33/14-15/PO								
1	AWL TIP - 122	1,000.00	5.17	0	CST@2%	103.40	5,170.00	5,273.40
		1,000.00				103.40	5,170.00	5,273.40
Document No : ICM/SPO/43/14-15/AP Date : 06/04/2014 Business Partner : Sri Sai Lakshmi Mill & Gin Stores Order Ref 14 PO Ref : ICM/SPO/34/14-15/PO								
1	V.BELT - SPA 1450	6.00	260.38	0	VAT@5%	78.11	1,562.25	1,640.36
		6.00				78.11	1,562.25	1,640.36
Document No : ICM/SPO/40/14-15/AP Date : 06/04/2014 Business Partner : Jayaraj Fortune Packaging Pvt. Ltd., Order Ref null PO Ref : ICM/SPO/31/14-15/PO								
1	CORRUGATED BOX 5PLY 765 X 340 X 580 VINOD	547.00	66.37	0	ED@6.18%	4,171.01	36,304.39	40,475.40
2	CORRUGATED BOX 3PLY 765 X 340 X 580	1,515.00	49.33	0	ED@6.18%	8,586.30	74,734.95	83,321.25
		2,062.00				12,757.31	111,039.34	123,796.65
Document No : ICM/SPO/56/14-15/AP Date : 07/04/2014 Business Partner : Hindustan Agencies Order Ref 4 PO Ref : ICM/SPO/47/14-15/PO								
1	COPPER WIRE - SWG 21.5	1.00	682.00	0	VAT@5%	34.10	682.00	716.10
2	COPPER WIRE - SWG 22	1.50	682.00	0	VAT@5%	51.15	1,023.00	1,074.15
		2.50				85.25	1,705.00	1,790.25
Document No : ICM/SPO/61/14-15/AP Date : 07/04/2014 Business Partner : Pravasi Industrial Corporation Order Ref null PO Ref : ICM/SPO/52/14-15/PO								
1	BEVEL GEAR SET FOR DOFFER GEAR BOX	5.00	3,915.00	0	CST@2%	391.50	19,575.00	19,966.50
		5.00				391.50	19,575.00	19,966.50
Document No : ICM/SPO/57/14-15/AP Date : 07/04/2014 Business Partner : Gayathri Marketing Consultants... Order Ref 11 PO Ref : ICM/SPO/48/14-15/PO								
1	TOOTHED BELT - T10/3040	4.00	4,223.75	0	VAT@5%	844.75	16,895.00	17,739.75
		4.00				844.75	16,895.00	17,739.75
Document No : ICM/SPO/51/14-15/AP Date : 07/04/2014 Business Partner : Deccan Industrial Products. Order Ref 5 PO Ref : ICM/SPO/42/14-15/PO								
1	BEARING - 6202 ZZ / C3	14.00	86.10	0	VAT@5%	60.27	1,205.40	1,265.67
		14.00				60.27	1,205.40	1,265.67

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Document No : ICM/SPO/62/14-15/AP Date : 07/04/2014 Business Partner : V X L Systems Order Ref 1400004 PO Ref : ICM/SPO/53/14-15/PO								
1	FILTER CLOTH FOR PRIMARY FILTER	3.00	1,900.00	0	ED@12.36% +	832.61	5,700.00	6,532.61
		3.00				832.61	5,700.00	6,532.61
Document No : ICM/SPO/719/14-15/AP Date : 07/04/2014 Business Partner : V X L Systems Order Ref 1400006 PO Ref : ICM/SPO/55/14-15/PO								
1	GEAR ARM	6.00	550.00	0	ED@10.3% +	412.70	3,300.00	3,712.70
2	NAMADHA	2.00	2,500.00	0	CST@2%	100.00	5,000.00	5,100.00
		8.00				512.70	8,300.00	8,812.70
Document No : ICM/SPO/60/14-15/AP Date : 07/04/2014 Business Partner : Coburg Engineering Services Pvt Ltd Order Ref 564 PO Ref : ICM/SPO/51/14-15/PO								
1	COUPLING BSD NEW	1.00	23,231.65	0	VAT@14.5%	3,368.59	23,231.65	26,600.24
		1.00				3,368.59	23,231.65	26,600.24
Document No : ICM/SPO/53/14-15/AP Date : 07/04/2014 Business Partner : Naren Electronics And Services Order Ref 13-14/2142 PO Ref : ICM/SPO/44/14-15/PO								
1	PROXIMITIVE SWITCH (R.L)	7.00	635.19	0	CST@2%	88.93	4,446.33	4,535.26
		7.00				88.93	4,446.33	4,535.26
Document No : ICM/SPO/55/14-15/AP Date : 07/04/2014 Business Partner : Hindustan Agencies Order Ref 14 PO Ref : ICM/SPO/46/14-15/PO								
1	COPPER WIRE - SWG 20	6.00	680.00	0	VAT@5%	204.00	4,080.00	4,284.00
		6.00				204.00	4,080.00	4,284.00
Document No : ICM/SPO/47/14-15/AP Date : 07/04/2014 Business Partner : Deccan Industrial Products. Order Ref 3829 PO Ref : ICM/SPO/38/14-15/PO								
1	BEARINGS - 629 ZZ	30.00	68.60	0	VAT@5%	102.90	2,058.00	2,160.90
		30.00				102.90	2,058.00	2,160.90
Document No : ICM/SPO/59/14-15/AP Date : 07/04/2014 Business Partner : Millwright Engg Pvt Ltd Order Ref 12 PO Ref : ICM/SPO/50/14-15/PO								
1	BEARING CENTRE COMPL. - 4DEG	4.00	2,612.50	0	ED@10.3% +	1,306.88	10,450.00	11,756.88
		4.00				1,306.88	10,450.00	11,756.88
Document No : ICM/SPO/46/14-15/AP Date : 07/04/2014 Business Partner : Jb Cotton Agencies Order Ref 5 PO Ref : ICM/SPO/37/14-15/PO								
1	Woven Sacks 42" x 40"	500.00	20.24	0	VAT@5%	506.00	10,120.00	10,626.00
		500.00				506.00	10,120.00	10,626.00
Document No : ICM/SPO/718/14-15/AP Date : 07/04/2014 Business Partner : Asian Engineering Company Order Ref 000013 PO Ref : ICM/SPO/45/14-15/PO								
1	VARIATOR BELT - 1745 X 62 X 28 (OPTI-GER)	3.00	4,463.33	0	VAT@5%	669.50	13,390.00	14,059.50
		3.00				669.50	13,390.00	14,059.50

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Document No : ICM/SPO/50/14-15/AP Date : 07/04/2014 Business Partner : Deccan Industrial Products. Order Ref 4 PO Ref : ICM/SPO/41/14-15/PO								
1	BEARING - 627 ZZ	70.00	120.80	0	VAT@5%	422.80	8,456.00	8,878.80
2	BEARINGS - 63005 2RS	6.00	856.80	0	VAT@5%	257.04	5,140.80	5,397.84
		76.00				679.84	13,596.80	14,276.64
Document No : ICM/SPO/49/14-15/AP Date : 07/04/2014 Business Partner : Deccan Industrial Products. Order Ref 3831 PO Ref : ICM/SPO/40/14-15/PO								
1	BEARING - 6206 ZZ / C3 (SKF)	12.00	287.70	0	VAT@5%	172.62	3,452.40	3,625.02
		12.00				172.62	3,452.40	3,625.02
Document No : ICM/SPO/45/14-15/AP Date : 07/04/2014 Business Partner : Indian Oil Corporation Ltd., Order Ref 27 PO Ref : ICM/SPO/36/14-15/PO								
1	PETROL.	50.00	78.31	0	Tax Exempt	0.00	3,915.50	3,915.50
		50.00				0.00	3,915.50	3,915.50
Document No : ICM/SPO/63/14-15/AP Date : 07/04/2014 Business Partner : V X L Systems Order Ref 1400005 PO Ref : ICM/SPO/54/14-15/PO								
1	SPROCKET - 19T	4.00	1,075.00	0	ED@10.3% +	537.76	4,300.00	4,837.76
		4.00				537.76	4,300.00	4,837.76
Document No : ICM/SPO/48/14-15/AP Date : 07/04/2014 Business Partner : Deccan Industrial Products. Order Ref 3830 PO Ref : ICM/SPO/39/14-15/PO								
1	BEARING - 6305 ZZ	6.00	212.80	0	VAT@5%	63.84	1,276.80	1,340.64
		6.00				63.84	1,276.80	1,340.64
Document No : ICM/SPO/52/14-15/AP Date : 07/04/2014 Business Partner : Deccan Industrial Products. Order Ref 6 PO Ref : ICM/SPO/43/14-15/PO								
1	TEMPERATURE GUN(TKTL 10) SKF	1.00	9,344.80	0	VAT@14.5%	1,355.00	9,344.80	10,699.80
		1.00				1,355.00	9,344.80	10,699.80
Document No : ICM/SPO/58/14-15/AP Date : 07/04/2014 Business Partner : Millwright Engg Pvt Ltd Order Ref 42 PO Ref : ICM/SPO/49/14-15/PO								
1	HOLDER	3.00	830.00	0	ED@10.3% +	311.40	2,490.00	2,801.40
2	LEVER	3.00	530.00	0	ED@10.3% +	198.85	1,590.00	1,788.85
		6.00				510.24	4,080.00	4,590.24
Document No : ICM/SPO/44/14-15/AP Date : 07/04/2014 Business Partner : Srinivasa Printing Press Order Ref 1586 PO Ref : ICM/SPO/35/14-15/PO								
1	CONE STICKERS	40,000.00	0.09	0	Tax Exempt	0.00	3,600.00	3,600.00
		40,000.00				0.00	3,600.00	3,600.00
Document No : ICM/SPO/73/14-15/AP Date : 08/04/2014 Business Partner : Viswam & Co Order Ref 732 PO Ref : ICM/SPO/63/14-15/PO								
1	CRYSOL CU	400.00	70.49	0	CST@2%	563.92	28,196.00	28,759.92
		400.00				563.92	28,196.00	28,759.92

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Document No : ICM/SPO/70/14-15/AP Date : 08/04/2014 Business Partner : Savio India Limited Order Ref 14040736 PO Ref : ICM/SPO/60/14-15/PO								
1	SENSOR (SAVIO)	6.00	4,788.89	0	CST@2%	574.67	28,733.34	29,308.01
		6.00				574.67	28,733.34	29,308.01
Document No : ICM/SPO/67/14-15/AP Date : 08/04/2014 Business Partner : Sri Shirdi Sai Baba Paper Tubes, Order Ref 003 PO Ref : ICM/SPO/57/14-15/PO								
1	PAPER TUBE - 50 x 56 x 133 mm	45,504.00	1.50	0	VAT@5%	3,412.80	68,256.00	71,668.80
2	PAPER TUBE - 54 X 60 X 170 MM - VIOLET	8,256.00	2.30	0	VAT@5%	949.44	18,988.80	19,938.24
		53,760.00				4,362.24	87,244.80	91,607.04
Document No : ICM/SPO/69/14-15/AP Date : 08/04/2014 Business Partner : Krishna Sai Industrial Spares Order Ref 7 PO Ref : ICM/SPO/59/14-15/PO								
1	REVOLVING CASTERS - 6 X 2	50.00	185.00	0	VAT@14.5%	1,341.25	9,250.00	10,591.25
2	TROLLEY WHEELS - 6 x 2 x 1	50.00	55.00	0	VAT@14.5%	398.75	2,750.00	3,148.75
		100.00				1,740.00	12,000.00	13,740.00
Document No : ICM/SPO/66/14-15/AP Date : 08/04/2014 Business Partner : Vasu Electricals & Sanitary Order Ref 24 PO Ref : ICM/SPO/56/14-15/PO								
1	FAN DEAMER	15.00	166.00	0	VAT@14.5%	361.05	2,490.00	2,851.05
		15.00				361.05	2,490.00	2,851.05
Document No : ICM/SPO/72/14-15/AP Date : 08/04/2014 Business Partner : Bekaert Carding Solutions Pvt. Ltd Order Ref 202346 PO Ref : ICM/SPO/62/14-15/PO								
1	STATIONARY FLAT - LW 160 (BEKAERT)	6.00	1,805.00	0	CST@2%	216.60	10,830.00	11,046.60
2	STATIONARY FLAT - LW 330 (BEKAERT)	8.00	1,805.00	0	CST@2%	288.80	14,440.00	14,728.80
3	STATIONARY FLAT - LW 660 (BEKAERT)	1.00	1,805.00	0	CST@2%	36.10	1,805.00	1,841.10
		15.00				541.50	27,075.00	27,616.50
Document No : ICM/SPO/76/14-15/AP Date : 08/04/2014 Business Partner : Dupon Agencies Order Ref null PO Ref : ICM/SPO/66/14-15/PO								
1	HOSE CLAMP - 45-60	100.00	19.38	0	VAT@5%	96.90	1,938.00	2,034.90
		100.00				96.90	1,938.00	2,034.90
Document No : ICM/SPO/68/14-15/AP Date : 08/04/2014 Business Partner : Lakshmi Machine Works Ltd - Spares Order Ref 1121369212 PO Ref : ICM/SPO/58/14-15/PO								
1	SIGNAL LAMP GREEN (LC300A)	6.00	150.24	0	ED@10.3% +	112.74	901.47	1,014.21
		6.00				112.74	901.47	1,014.21

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Document No : ICM/SPO/71/14-15/AP Date : 08/04/2014 Business Partner : Manvi Textile Air Engineers Pvt.Ltd Order Ref 196 PO Ref : ICM/SPO/61/14-15/PO								
1	WOOLEN FELT PACKING - 100MM W x 10400MM L	6.00	2,749.00	0	CST@2%	329.88	16,494.00	16,823.88
2	WOOLEN FELT PACKING - 100MM W X 10200MM L	6.00	2,749.00	0	CST@2%	329.88	16,494.00	16,823.88
3	WOOLEN FELT PACKING - 100MM W X 4900MM L	6.00	1,300.00	0	CST@2%	156.00	7,800.00	7,956.00
		18.00				815.76	40,788.00	41,603.76
Document No : ICM/SPO/74/14-15/AP Date : 08/04/2014 Business Partner : Popular Cycle Auto Tyres Order Ref 44 PO Ref : ICM/SPO/64/14-15/PO								
1	TUBE - 30 x 50 x 8	10.00	100.00	0	Tax Exempt	0.00	1,000.00	1,000.00
		10.00				0.00	1,000.00	1,000.00
Document No : ICM/SPO/77/14-15/AP Date : 08/04/2014 Business Partner : R.S.Industries Order Ref null PO Ref : ICM/SPO/67/14-15/PO								
1	BRAKE LEVER WITH PIN	200.00	30.24	0	CST@2%	120.98	6,049.00	6,169.98
		200.00				120.98	6,049.00	6,169.98
Document No : ICM/SPO/75/14-15/AP Date : 08/04/2014 Business Partner : Sri Ramasai Iron Traders Order Ref null PO Ref : ICM/SPO/65/14-15/PO								
1	FLOAT VALVE - 1	4.00	454.15	0	VAT@14.5%	263.41	1,816.60	2,080.01
2	PAINT BRUSH - 2	6.00	17.47	0	VAT@14.5%	15.20	104.82	120.02
3	G.I. UNIONS - 1 1/2"	4.00	144.10	0	VAT@14.5%	83.58	576.40	659.98
		14.00				362.18	2,497.82	2,860.00
Document No : ICM/SPO/78/14-15/AP Date : 08/04/2014 Business Partner : Voltas Limited Order Ref 8071032525 PO Ref : ICM/SPO/68/14-15/PO								
1	KLOBER GREASE - NBU12/300KP	2.00	6,090.22	0	VAT@14.5%	1,766.17	12,180.45	13,946.62
2	POLYLUB GA352P	2.00	4,130.22	0	VAT@14.5%	1,197.77	8,260.45	9,458.22
3	ALTEMP QNB 50-750G - KLUBER	1.00	9,920.22	0	VAT@14.5%	1,438.43	9,920.22	11,358.66
4	PLEX BE31-222 GREASE	1.00	5,910.22	0	VAT@14.5%	856.98	5,910.22	6,767.21
5	CENTOPLEX 3	2.00	2,310.22	0	VAT@14.5%	669.97	4,620.45	5,290.42
		8.00				5,929.31	40,891.80	46,821.11
Document No : ICM/SPO/82/14-15/AP Date : 09/04/2014 Business Partner : Jb Cotton Agencies Order Ref 6 PO Ref : ICM/SPO/72/14-15/PO								
1	Woven Sacks 42" x 40"	500.00	20.24	0	VAT@5%	506.00	10,120.00	10,626.00
2	WOVEN SACKS - 42 X 46	400.00	22.00	0	VAT@5%	440.00	8,800.00	9,240.00
3	WOVEN SACKS - 46" x 41"	2,133.00	22.00	0	VAT@5%	2,346.30	46,926.00	49,272.30
		3,033.00				3,292.30	65,846.00	69,138.30

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Document No : ICM/SPO/83/14-15/AP Date : 09/04/2014 Business Partner : Amruth Engineering Enterprises Order Ref 4 PO Ref : ICM/SPO/73/14-15/PO								
1	FLAT FILE - 14 (ROUGH)	4.00	451.46	0	VAT@5%	90.29	1,805.86	1,896.15
2	FLAT FILE - 14 (SMOOTH)	4.00	523.56	0	VAT@5%	104.71	2,094.26	2,198.97
3	ROUND FILE - 6 (SMOOTH)	2.00	265.96	0	VAT@5%	26.60	531.93	558.53
4	SQUARE FILE - 6 (SMOOTH)	1.00	200.86	0	VAT@5%	10.04	200.86	210.91
		11.00				231.65	4,632.92	4,864.56
Document No : ICM/SPO/80/14-15/AP Date : 09/04/2014 Business Partner : Srinivasa Printing Press Order Ref 1587 PO Ref : ICM/SPO/70/14-15/PO								
1	CONE STICKERS	25,000.00	0.09	0	Tax Exempt	0.00	2,250.00	2,250.00
		25,000.00				0.00	2,250.00	2,250.00
Document No : ICM/SPO/85/14-15/AP Date : 09/04/2014 Business Partner : Lakshmi Card Clothing Mfg. Co. (P) Order Ref 111017523 PO Ref : ICM/SPO/75/14-15/PO								
1	LICKERIN WIRE E 5000X8VG(20) INTERLOCK	100.00	830.00	0	ED@10.3% +	10,379.98	83,000.00	93,379.98
		100.00				10,379.98	83,000.00	93,379.98
Document No : ICM/SPO/79/14-15/AP Date : 09/04/2014 Business Partner : Tabrez Electricals Order Ref 2/8 PO Ref : ICM/SPO/69/14-15/PO								
1	COPPER WIRE - SWG 21	3.47	661.00	0	VAT@5%	114.68	2,293.67	2,408.35
2	COPPER WIRE - SWG 21.5	1.53	662.00	0	VAT@5%	50.64	1,012.86	1,063.50
		5.00				165.33	3,306.53	3,471.86
Document No : ICM/SPO/84/14-15/AP Date : 09/04/2014 Business Partner : Jayaraj Fortune Packaging Pvt. Ltd., Order Ref null PO Ref : ICM/SPO/74/14-15/PO								
1	CORRAGATED BOXES 3PLY - 760 X 340 X 590	1,999.00	49.33	0	ED@6.18%	11,329.38	98,610.67	109,940.05
		1,999.00				11,329.38	98,610.67	109,940.05
Document No : ICM/SPO/81/14-15/AP Date : 09/04/2014 Business Partner : Sakala Venkateswarlu Son Order Ref 03 PO Ref : ICM/SPO/71/14-15/PO								
1	PAINT (DIFFERENT COLOURS)	6.00	218.00	0	VAT@14.5%	189.66	1,308.00	1,497.66
		6.00				189.66	1,308.00	1,497.66
Document No : ICM/SPO/88/14-15/AP Date : 10/04/2014 Business Partner : Vijai Cones Order Ref 002 PO Ref : ICM/SPO/78/14-15/PO								
1	NEW PAPER CONES - TURCRISE BLUE ZEBRA(4-20)	2,000.00	2.20	0	CST@2%	88.00	4,400.00	4,488.00
2	NEW PAPER CONES - VIOLET CIRCLE(4-20)	15,500.00	2.20	0	CST@2%	682.00	34,100.00	34,782.00
3	NEW PAPER CONES - VIOLET HORIZON(4-20)	3,500.00	2.20	0	CST@2%	154.00	7,700.00	7,854.00
4	NEW PAPER CONES - TURCRISE BLUE CIRCLE(4-20)	11,000.00	2.20	0	CST@2%	484.00	24,200.00	24,684.00
		32,000.00				1,408.00	70,400.00	71,808.00

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Document No : ICM/SPO/86/14-15/AP Date : 10/04/2014 Business Partner : Sri Ramasai Iron Traders Order Ref 3120 PO Ref : ICM/SPO/76/14-15/PO								
1	u.p.v.c Elbow - 1 1/2	2.00	42.86	0	VAT@5%	4.29	85.72	90.01
2	U.P.V.C. FTA - 1 1/2	2.00	52.38	0	VAT@5%	5.24	104.76	110.00
3	U.P.V.C MTA - 1 1/2	4.00	47.62	0	VAT@5%	9.52	190.48	200.00
4	C.P.V.C BUSH - 1 1/2 X 1	1.00	19.05	0	VAT@5%	0.95	19.05	20.00
5	PVC COUPLING - 1	1.00	9.52	0	VAT@5%	0.48	9.52	10.00
6	PVC MTA - 25	2.00	14.29	0	VAT@5%	1.43	28.58	30.01
		12.00				21.91	438.11	460.02
Document No : ICM/SPO/93/14-15/AP Date : 10/04/2014 Business Partner : Sumeet Electrical Stores Order Ref 3080 PO Ref : ICM/SPO/83/14-15/PO								
1	SERVICE WIRE - 7/20	243.00	20.12	0	VAT@14.5%	709.03	4,889.89	5,598.92
		243.00				709.03	4,889.89	5,598.92

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Document No : ICM/SPO/92/14-15/AP Date : 10/04/2014 Business Partner : Sv Power Solutions Order Ref 0005/01/14-15 PO Ref : ICM/SPO/82/14-15/PO								
1	AUXILARY CONTACTOR - 220/230V CAE40M5	4.00	480.00	0	VAT@14.5%	278.40	1,920.00	2,198.40
2	auxiliary contactor - 220/230v CAE31M5	4.00	480.00	0	VAT@14.5%	278.40	1,920.00	2,198.40
3	AUXILARY CONTACTOR - 220/230V CAE22M5	4.00	480.00	0	VAT@14.5%	278.40	1,920.00	2,198.40
4	AUXILARY CONTACTOR - 220/230V LC1E1810M5	6.00	586.00	0	VAT@14.5%	509.82	3,516.00	4,025.82
5	AUXILARY CONRACTOR - 220/230V CAE22+LAEN02	4.00	601.00	0	VAT@14.5%	348.58	2,404.00	2,752.58
6	AUX BLOCK LAEN02	4.00	121.00	0	VAT@14.5%	70.18	484.00	554.18
7	AUX BLOCK LADN04	4.00	318.00	0	VAT@14.5%	184.44	1,272.00	1,456.44
8	AUX BLOCK LAEN11	4.00	121.00	0	VAT@14.5%	70.18	484.00	554.18
9	AUX BLOCK LADN13	4.00	318.00	0	VAT@14.5%	184.44	1,272.00	1,456.44
10	AUX BLOCK LADN 31,	4.00	318.00	0	VAT@14.5%	184.44	1,272.00	1,456.44
11	AUX BLOCK CAD32BD	2.00	951.00	0	VAT@14.5%	275.79	1,902.00	2,177.79
12	AUX BLOCK CAD 32BD	1.00	951.00	0	VAT@14.5%	137.90	951.00	1,088.90
13	AUX BLOCK CAD50BD	2.00	1,188.00	0	VAT@14.5%	344.52	2,376.00	2,720.52
14	CONTACTOR - 24VDC LC1D18BD	4.00	1,086.00	0	VAT@14.5%	629.88	4,344.00	4,973.88
15	CONTACTOR - 220/230V LC1E3210M5	4.00	1,650.00	0	VAT@14.5%	957.00	6,600.00	7,557.00
16	CONTACTOR - 220/230V LC1E3201M5	2.00	1,650.00	0	VAT@14.5%	478.50	3,300.00	3,778.50
17	CONTACTOR - 220/230V LC1D25BD	6.00	1,764.00	0	VAT@14.5%	1,534.68	10,584.00	12,118.68
18	CONTACTOR - 220/230V LC1E40M5	6.00	2,556.00	0	VAT@14.5%	2,223.72	15,336.00	17,559.72
19	CONTACTOR - 220/230V LC1E80M5	6.00	5,440.00	0	VAT@14.5%	4,732.80	32,640.00	37,372.80
		75.00				13,702.06	94,497.00	108,199.06
Document No : ICM/SPO/90/14-15/AP Date : 10/04/2014 Business Partner : Hydro Systems Order Ref 07 PO Ref : ICM/SPO/80/14-15/PO								
1	BB FILTERS - 20	6.00	450.00	0	VAT@14.5%	391.50	2,700.00	3,091.50
		6.00				391.50	2,700.00	3,091.50
Document No : ICM/SPO/87/14-15/AP Date : 10/04/2014 Business Partner : Hindustan Agencies Order Ref 23 PO Ref : ICM/SPO/77/14-15/PO								
1	NOMAX PAPERS - 7 MM	1.10	1,000.00	0	VAT@5%	55.00	1,100.00	1,155.00
		1.10				55.00	1,100.00	1,155.00

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Document No : ICM/SPO/89/14-15/AP Date : 10/04/2014 Business Partner : Hydro Systems Order Ref 09 PO Ref : ICM/SPO/79/14-15/PO								
1	LOW PH CLEANING CHEMICAL	3.00	500.00	0	VAT@5%	75.00	1,500.00	1,575.00
2	HIGH PH CLEANING CHEMICAL	3.00	550.00	0	VAT@5%	82.50	1,650.00	1,732.50
3	MULTI PORT VALVE 40NB	1.00	4,100.00	0	VAT@14.5%	594.50	4,100.00	4,694.50
		7.00				752.00	7,250.00	8,002.00
Document No : ICM/SPO/91/14-15/AP Date : 10/04/2014 Business Partner : Coburg Engineering Services Pvt Ltd Order Ref 5 PO Ref : ICM/SPO/81/14-15/PO								
1	COUPLING DSD	1.00	45,827.79	0	VAT@14.5%	6,645.03	45,827.79	52,472.82
		1.00				6,645.03	45,827.79	52,472.82
Document No : ICM/SPO/106/14-15/AP Date : 11/04/2014 Business Partner : Asian Engineering Company Order Ref 000028 PO Ref : ICM/SPO/97/14-15/PO								
1	TIMING BELT - 960 - 8M - 40MM	8.00	645.50	0	VAT@5%	258.20	5,164.00	5,422.20
		8.00				258.20	5,164.00	5,422.20
Document No : ICM/SPO/94/14-15/AP Date : 11/04/2014 Business Partner : Sri Lakshmi Vigneswara Coir Rope Order Ref 106 PO Ref : ICM/SPO/84/14-15/PO								
1	JUTE TWINE (PURIKOSA)	300.00	46.07	0	VAT@5%	691.00	13,820.10	14,511.10
2	JUTE TWINE (MADRAS)	100.00	61.29	0	VAT@5%	306.44	6,128.70	6,435.14
		400.00				997.44	19,948.80	20,946.24
Document No : ICM/SPO/98/14-15/AP Date : 11/04/2014 Business Partner : Sri Satyanarayana Fancy &Gnl Order Ref 93 PO Ref : ICM/SPO/88/14-15/PO								
1	WHEEL POWDER	60.00	22.00	0	Tax Exempt	0.00	1,320.00	1,320.00
		60.00				0.00	1,320.00	1,320.00
Document No : ICM/SPO/104/14-15/AP Date : 11/04/2014 Business Partner : Sri Lasya Engineering Enterprises Order Ref 70 PO Ref : ICM/SPO/95/14-15/PO								
1	CUT OFF WHEEL - 350MM	10.00	140.00	0	VAT@14.5%	203.00	1,400.00	1,603.00
		10.00				203.00	1,400.00	1,603.00
Document No : ICM/SPO/107/14-15/AP Date : 11/04/2014 Business Partner : Lube Engineers Private Limited Order Ref 17 PO Ref : ICM/SPO/98/14-15/PO								
1	KONE LUBE 400 (500ML)...	25.00	290.00	0	VAT@14.5%	1,051.25	7,250.00	8,301.25
		25.00				1,051.25	7,250.00	8,301.25
Document No : ICM/SPO/95/14-15/AP Date : 11/04/2014 Business Partner : Sri Shirdi Sai Baba Paper Tubes, Order Ref 004 PO Ref : ICM/SPO/85/14-15/PO								
1	PAPER TUBE - 50 x 56 x 133 mm	58,560.00	1.50	0	VAT@5%	4,392.00	87,840.00	92,232.00
		58,560.00				4,392.00	87,840.00	92,232.00

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Document No : ICM/SPO/96/14-15/AP Date : 11/04/2014 Business Partner : Eco Cone Products Order Ref 17 PO Ref : ICM/SPO/86/14-15/PO								
1	NEW PAPER CONES - GREEN CHECKS	2,500.00	2.20	0	VAT@5%	275.00	5,500.00	5,775.00
		2,500.00				275.00	5,500.00	5,775.00
Document No : ICM/SPO/105/14-15/AP Date : 11/04/2014 Business Partner : Amruth Engineering Enterprises Order Ref 12 PO Ref : ICM/SPO/96/14-15/PO								
1	V.BELT - 6 X 525 MM	12.00	45.00	0	VAT@5%	27.00	540.00	567.00
		12.00				27.00	540.00	567.00
Document No : ICM/SPO/103/14-15/AP Date : 11/04/2014 Business Partner : Sri Lasya Engineering Enterprises Order Ref 71 PO Ref : ICM/SPO/94/14-15/PO								
1	EMERY CLOTH	36.00	12.00	0	VAT@5%	21.60	432.00	453.60
		36.00				21.60	432.00	453.60
Document No : ICM/SPO/101/14-15/AP Date : 11/04/2014 Business Partner : Deccan Industrial Products. Order Ref 87 PO Ref : ICM/SPO/92/14-15/PO								
1	BEARING - 627 ZZ	30.00	120.80	0	VAT@5%	181.20	3,624.00	3,805.20
		30.00				181.20	3,624.00	3,805.20
Document No : ICM/SPO/102/14-15/AP Date : 11/04/2014 Business Partner : Deccan Industrial Products. Order Ref 88 PO Ref : ICM/SPO/93/14-15/PO								
1	BEARING - 6005 ZZ	50.00	150.50	0	VAT@5%	376.25	7,525.00	7,901.25
		50.00				376.25	7,525.00	7,901.25
Document No : ICM/SPO/100/14-15/AP Date : 11/04/2014 Business Partner : Deccan Industrial Products. Order Ref 83 PO Ref : ICM/SPO/91/14-15/PO								
1	BEARING - 6008 ZZ	4.00	443.01	0	VAT@5%	88.60	1,772.02	1,860.63
2	BEARING - 6310 ZZ / C3 (SKF)	10.00	820.45	0	VAT@5%	410.22	8,204.45	8,614.68
		14.00				498.82	9,976.48	10,475.30
Document No : ICM/SPO/99/14-15/AP Date : 11/04/2014 Business Partner : Deccan Industrial Products. Order Ref 82 PO Ref : ICM/SPO/89/14-15/PO								
1	BEARING - 6000 ZZ / C3	100.00	93.96	0	VAT@5%	469.82	9,396.40	9,866.22
2	BEARING - 6206 ZZ / C3 (SKF)	12.00	297.07	0	VAT@5%	178.24	3,564.85	3,743.09
3	BEARING - 6209 ZZ	4.00	417.78	0	VAT@5%	83.56	1,671.11	1,754.67
4	BEARING - 6309 ZZ	12.00	816.76	0	VAT@5%	490.06	9,801.17	10,291.23
5	BEARING - 608 ZZ	100.00	72.29	0	VAT@5%	361.45	7,229.00	7,590.45
		228.00				1,583.13	31,662.53	33,245.66
Document No : ICM/SPO/97/14-15/AP Date : 11/04/2014 Business Partner : Sri Raghavendra Solar Agencies Order Ref 0008 PO Ref : ICM/SPO/87/14-15/PO								
1	BATTERY SMF 12V/12AH	30.00	1,200.00	0	VAT@5%	1,800.00	36,000.00	37,800.00
		30.00				1,800.00	36,000.00	37,800.00

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Document No : ICM/SPO/109/14-15/AP Date : 12/04/2014 Business Partner : Jb Cotton Agencies Order Ref 8 PO Ref : ICM/SPO/100/14-15/PO								
1	WOVEN SACKS - 46" x 41"	2,018.00	22.00	0	VAT@5%	2,219.80	44,396.00	46,615.80
		2,018.00				2,219.80	44,396.00	46,615.80
Document No : ICM/SPO/110/14-15/AP Date : 12/04/2014 Business Partner : Balaji Beltings Order Ref 29 PO Ref : ICM/SPO/101/14-15/PO								
1	MALE ELBOW - 8 x 1/8"	24.00	44.42	0	VAT@14.5%	154.59	1,066.13	1,220.72
2	MALE CONNECTOR - 4 X 1/8	12.00	23.17	0	VAT@14.5%	40.32	278.04	318.36
		36.00				194.90	1,344.17	1,539.07
Document No : ICM/SPO/112/14-15/AP Date : 12/04/2014 Business Partner : Sri Lakshmi Durga Agencies Order Ref 6 PO Ref : ICM/SPO/103/14-15/PO								
1	LOCKS - 50 MM	40.00	40.00	0	VAT@5%	80.00	1,600.00	1,680.00
		40.00				80.00	1,600.00	1,680.00
Document No : ICM/SPO/108/14-15/AP Date : 12/04/2014 Business Partner : Srinivasa Printing Press Order Ref 1590 PO Ref : ICM/SPO/99/14-15/PO								
1	CONE STICKERS	61,000.00	0.09	0	Tax Exempt	0.00	5,490.00	5,490.00
		61,000.00				0.00	5,490.00	5,490.00
Document No : ICM/SPO/111/14-15/AP Date : 12/04/2014 Business Partner : Eco Cone Products Order Ref 23 PO Ref : ICM/SPO/102/14-15/PO								
1	NEW PAPER CONES - GREEN CHECKS	5,000.00	2.20	0	VAT@5%	550.00	11,000.00	11,550.00
		5,000.00				550.00	11,000.00	11,550.00
Document No : ICM/SPO/119/14-15/AP Date : 13/04/2014 Business Partner : Jayam Marketing Order Ref 125 PO Ref : ICM/SPO/110/14-15/PO								
1	SYNTHETIC GREASE - SG 370	5.00	1,800.00	0	VAT@5%	450.00	9,000.00	9,450.00
		5.00				450.00	9,000.00	9,450.00
Document No : ICM/SPO/115/14-15/AP Date : 13/04/2014 Business Partner : New City Watch Co Order Ref NIL PO Ref : ICM/SPO/106/14-15/PO								
1	AJANTA WATCH	1.00	280.00	0	Tax Exempt	0.00	280.00	280.00
		1.00				0.00	280.00	280.00
Document No : ICM/SPO/120/14-15/AP Date : 13/04/2014 Business Partner : Voltas Limited Order Ref 8071032522 PO Ref : ICM/SPO/111/14-15/PO								
1	RING TRAVELLERS - 13/O U1 ULUDR	9.00	1,421.33	0	VAT@5%	639.60	12,792.00	13,431.60
		9.00				639.60	12,792.00	13,431.60
Document No : ICM/SPO/664/14-15/AP Date : 13/04/2014 Business Partner : Adhithyaa Associates Order Ref 578/04-06-2014 PO Ref : ICM/SPO/658/14-15/PO								
1	AIR MIST SEPARATOR AMG250 - 21A-130-019	1.00	7,900.20	0	CST@2%	158.00	7,900.20	8,058.20
		1.00				158.00	7,900.20	8,058.20

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Document No : ICM/SPO/114/14-15/AP Date : 13/04/2014 Business Partner : Cherukuri Enterprises Order Ref 20 PO Ref : ICM/SPO/105/14-15/PO								
1	NEW PAPER CONES - GREEN STAR (4-20)	30,000.00	2.25	0	VAT@5%	3,375.00	67,500.00	70,875.00
2	NEW PAPER CONES - GREY CHECK (4-20)	25,000.00	2.25	0	VAT@5%	2,812.50	56,250.00	59,062.50
		55,000.00				6,187.50	123,750.00	129,937.50
Document No : ICM/SPO/117/14-15/AP Date : 13/04/2014 Business Partner : Amruth Engineering Enterprises Order Ref 7 PO Ref : ICM/SPO/108/14-15/PO								
1	DE SPANNER - 6 x 7	6.00	14.00	0	VAT@5%	4.20	84.00	88.20
2	DE SPANNER - 8 X 9	6.00	14.00	0	VAT@5%	4.20	84.00	88.20
3	DE SPANNER - 10 x 11	6.00	16.10	0	VAT@5%	4.83	96.60	101.43
4	DE SPANNER - 14 x 15	2.00	19.60	0	VAT@5%	1.96	39.20	41.16
5	DE SPANNER - 16 x 17	2.00	25.20	0	VAT@5%	2.52	50.40	52.92
6	ALLEN KEY - 5 MM	6.00	10.50	0	VAT@5%	3.15	63.00	66.15
7	ALLEN KEY - 3 MM..	12.00	5.25	0	VAT@5%	3.15	63.00	66.15
8	ALLEN KEY - 2.5 MM	12.00	4.55	0	VAT@5%	2.73	54.60	57.33
9	SCREW DRIWER - 824	10.00	38.50	0	VAT@5%	19.25	385.00	404.25
10	SCREW DRIVER - 803	6.00	30.80	0	VAT@5%	9.24	184.80	194.04
		68.00				55.23	1,104.60	1,159.83
Document No : ICM/SPO/116/14-15/AP Date : 13/04/2014 Business Partner : Amruth Engineering Enterprises Order Ref 8 PO Ref : ICM/SPO/107/14-15/PO								
1	CIRCLIP PLIER (TAPARIA)	4.00	145.03	0	VAT@5%	29.01	580.13	609.14
2	CIRCLIP PLIERS(TAPARIA)	4.00	145.03	0	VAT@5%	29.01	580.13	609.14
3	CIRCLIP PLIER (TAPARIA)	4.00	161.83	0	VAT@5%	32.37	647.33	679.70
4	CIRCLIP PLIERS 1442-7	4.00	161.83	0	VAT@5%	32.37	647.33	679.70
5	SOFT FACE HAMMER - SFH 40	2.00	142.23	0	VAT@5%	14.22	284.47	298.69
		18.00				136.97	2,739.39	2,876.36
Document No : ICM/SPO/118/14-15/AP Date : 13/04/2014 Business Partner : Sri Ramasai Iron Traders Order Ref 3125 PO Ref : ICM/SPO/109/14-15/PO								
1	OIL SEAL - 16 SB	2.00	104.76	0	VAT@5%	10.48	209.52	220.00
2	PVC MTA - 1 1/2(40MM)	2.00	28.57	0	VAT@5%	2.86	57.14	60.00
		4.00				13.33	266.66	279.99

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Document No : ICM/SPO/113/14-15/AP Date : 13/04/2014 Business Partner : Srinivasa Printing Press Order Ref 1591 PO Ref : ICM/SPO/104/14-15/PO								
1	CONE STICKERS	55,000.00	0.09	0	Tax Exempt	0.00	4,950.00	4,950.00
		55,000.00				0.00	4,950.00	4,950.00
Document No : ICM/SPO/121/14-15/AP Date : 14/04/2014 Business Partner : Srinivasa Printing Press Order Ref null PO Ref : ICM/SPO/112/14-15/PO								
1	CONE STICKERS	20,000.00	0.09	0	Tax Exempt	0.00	1,800.00	1,800.00
		20,000.00				0.00	1,800.00	1,800.00
Document No : ICM/SPO/134/14-15/AP Date : 14/04/2014 Business Partner : M.Narayana Prasad Order Ref 1593 PO Ref : ICM/SPO/125/14-15/PO								
1	SERVO GEM EP2	182.00	171.00	0	VAT@14.5%	4,512.64	31,121.64	35,634.27
		182.00				4,512.64	31,121.64	35,634.27
Document No : ICM/SPO/125/14-15/AP Date : 14/04/2014 Business Partner : Delux Bearings Limited Order Ref 003 PO Ref : ICM/SPO/116/14-15/PO								
1	BEARING - GE 25 KRRB (RMP)	6.00	410.67	0	CST@2%	49.28	2,464.00	2,513.28
		6.00				49.28	2,464.00	2,513.28
Document No : ICM/SPO/135/14-15/AP Date : 14/04/2014 Business Partner : Vj Strapping Systems Order Ref 13 PO Ref : ICM/SPO/126/14-15/PO								
1	PACKING STRAP (FOR ITW PACKING M/C.)	62.00	415.76	0	BED@12.36% +	4,634.21	25,777.12	30,411.33
		62.00				4,634.21	25,777.12	30,411.33
Document No : ICM/SPO/124/14-15/AP Date : 14/04/2014 Business Partner : Eco Cone Products Order Ref 26 PO Ref : ICM/SPO/115/14-15/PO								
1	NEW PAPER CONES - VIOLET HALF MOON (4-20)	5,000.00	2.25	0	VAT@5%	562.50	11,250.00	11,812.50
		5,000.00				562.50	11,250.00	11,812.50
Document No : ICM/SPO/132/14-15/AP Date : 14/04/2014 Business Partner : Arann Associatees, Order Ref 404 PO Ref : ICM/SPO/123/14-15/PO								
1	CARD BRUSH FOR LC333 CARDS	2.00	23,690.00	0	CST@2%	947.60	47,380.00	48,327.60
2	CARD BRUSH FOR TC 03 CARDS	2.00	23,690.00	0	CST@2%	947.60	47,380.00	48,327.60
		4.00				1,895.20	94,760.00	96,655.20
Document No : ICM/SPO/126/14-15/AP Date : 14/04/2014 Business Partner : Hydro Systems Order Ref 10 PO Ref : ICM/SPO/117/14-15/PO								
1	R.O.ANTISCALENT CHEMICAL	25.00	350.00	0	VAT@5%	437.50	8,750.00	9,187.50
		25.00				437.50	8,750.00	9,187.50
Document No : ICM/SPO/128/14-15/AP Date : 14/04/2014 Business Partner : Plastic Extrusions Order Ref 026 PO Ref : ICM/SPO/119/14-15/PO								
1	HM HDPE BAGS - 14" x 16" / 13" x 15"	1,800.00	105.00	0	BED@12.36% +	33,978.42	189,000.00	222,978.42
2	HM HDPE BAGS - 16" X 18"	700.00	105.00	0	BED@12.36% +	13,213.83	73,500.00	86,713.83
		2,500.00				47,192.25	262,500.00	309,692.25

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Document No : ICM/SPO/123/14-15/AP Date : 14/04/2014 Business Partner : Sri Lakshmi Vigneswara Coir Rope Order Ref 108 PO Ref : ICM/SPO/114/14-15/PO								
1	P.P. SUTHLI	300.00	52.88	0	VAT@5%	793.12	15,862.50	16,655.62
		300.00				793.12	15,862.50	16,655.62
Document No : ICM/SPO/133/14-15/AP Date : 14/04/2014 Business Partner : M.Narayana Prasad Order Ref SSI/25 PO Ref : ICM/SPO/124/14-15/PO								
1	SERVO GEM EP 2	182.00	171.00	0	VAT@14.5%	4,512.64	31,121.64	35,634.27
2	SERVO SYSTEM 100	210.00	135.00	0	VAT@14.5%	4,110.90	28,351.05	32,461.95
		392.00				8,623.54	59,472.69	68,096.23
Document No : ICM/SPO/129/14-15/AP Date : 14/04/2014 Business Partner : Tsr Engineers Order Ref 09 PO Ref : ICM/SPO/120/14-15/PO								
1	CARD ASSEMBLY	150.00	25.00	0	CST@2%	75.00	3,750.00	3,825.00
		150.00				75.00	3,750.00	3,825.00
Document No : ICM/SPO/130/14-15/AP Date : 14/04/2014 Business Partner : Tsr Engineers Order Ref 16 PO Ref : ICM/SPO/121/14-15/PO								
1	WOODEN SCREW	2,000.00	1.50	0	CST@2%	60.00	3,000.00	3,060.00
2	TRASH TUBE SAFETY GUARD POLY URETHENE	500.00	9.00	0	CST@2%	90.00	4,500.00	4,590.00
		2,500.00				150.00	7,500.00	7,650.00
Document No : ICM/SPO/131/14-15/AP Date : 14/04/2014 Business Partner : Tsr Engineers Order Ref 17 PO Ref : ICM/SPO/122/14-15/PO								
1	RESILIENT MOUNTING - DIA 43 MM	200.00	120.00	0	CST@2%	480.00	24,000.00	24,480.00
		200.00				480.00	24,000.00	24,480.00
Document No : ICM/SPO/122/14-15/AP Date : 14/04/2014 Business Partner : Sri Vijayalakshmi Sai Ganapathi Coir Order Ref 78 PO Ref : ICM/SPO/113/14-15/PO								
1	WIRE NO.160 (NYLON) TFO	4.00	160.00	0	Tax Exempt	0.00	640.00	640.00
		4.00				0.00	640.00	640.00
Document No : ICM/SPO/127/14-15/AP Date : 14/04/2014 Business Partner : Tsr Engineers Order Ref 10 PO Ref : ICM/SPO/118/14-15/PO								
1	PULLEY GALLET	40.00	75.00	0	CST@2%	60.00	3,000.00	3,060.00
		40.00				60.00	3,000.00	3,060.00
Document No : ICM/SPO/139/14-15/AP Date : 15/04/2014 Business Partner : Sri Lakshmi Durga Industrial Order Ref 33 PO Ref : ICM/SPO/130/14-15/PO								
1	SIMPLEX ROLLER CHAIN - 3/8"	3.00	697.74	0	VAT@14.5%	303.52	2,093.22	2,396.74
		3.00				303.52	2,093.22	2,396.74

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Document No : ICM/SPO/138/14-15/AP Date : 15/04/2014 Business Partner : Eco Cone Products Order Ref 27 PO Ref : ICM/SPO/129/14-15/PO								
1	NEW PAPER CONES - VIOLET HALF MOON (4-20)	6,000.00	2.25	0	VAT@5%	675.00	13,500.00	14,175.00
2	NEW PAPER CONES - GREEN CHECKS(4-20)	5,500.00	2.20	0	VAT@5%	605.00	12,100.00	12,705.00
		11,500.00				1,280.00	25,600.00	26,880.00
Document No : ICM/SPO/137/14-15/AP Date : 15/04/2014 Business Partner : Srinivasa Printing Press Order Ref 1593 PO Ref : ICM/SPO/128/14-15/PO								
1	CONE STICKERS	15,000.00	0.09	0	Tax Exempt	0.00	1,350.00	1,350.00
		15,000.00				0.00	1,350.00	1,350.00
Document No : ICM/SPO/141/14-15/AP Date : 15/04/2014 Business Partner : Ramm Enterprises Order Ref 71 PO Ref : ICM/SPO/132/14-15/PO								
1	HOUSING 102 - LH	100.00	103.75	0	CST@2%	207.50	10,375.00	10,582.50
2	RATCHET - 106	100.00	32.75	0	CST@2%	65.50	3,275.00	3,340.50
3	GEAR WHEEL - 110	50.00	68.75	0	CST@2%	68.75	3,437.50	3,506.25
4	SPINDLE 400 MM - 112 (M)	100.00	123.75	0	CST@2%	247.50	12,375.00	12,622.50
5	CIRCLIP - 116	50.00	4.75	0	CST@2%	4.75	237.50	242.25
		400.00				594.00	29,700.00	30,294.00
Document No : ICM/SPO/140/14-15/AP Date : 15/04/2014 Business Partner : Simta Clear Coats Private Limited Order Ref 3 PO Ref : ICM/SPO/131/14-15/PO								
1	END CAP CLEARER ROLLER FOR TOP R/F	1,000.00	7.70	0	ED@10.3% +	963.59	7,705.00	8,668.59
2	END CAP FOR BOTTOM CLEARER ROLLER (RF)	500.00	5.70	0	ED@10.3% +	356.73	2,852.50	3,209.23
		1,500.00				1,320.32	10,557.50	11,877.82
Document No : ICM/SPO/136/14-15/AP Date : 15/04/2014 Business Partner : Sk.John Saida Order Ref 272 PO Ref : ICM/SPO/127/14-15/PO								
1	APRONS - BIG	124.00	50.00	0	Tax Exempt	0.00	6,200.00	6,200.00
		124.00				0.00	6,200.00	6,200.00
Document No : ICM/SPO/145/14-15/AP Date : 16/04/2014 Business Partner : United Sales Corporation., Order Ref 1238 PO Ref : ICM/SPO/136/14-15/PO								
1	BEARING - 6004 ZZ	200.00	110.84	0	VAT@5%	1,108.40	22,168.00	23,276.40
		200.00				1,108.40	22,168.00	23,276.40
Document No : ICM/SPO/142/14-15/AP Date : 16/04/2014 Business Partner : Srinivasa Printing Press Order Ref 1596 PO Ref : ICM/SPO/133/14-15/PO								
1	CONE STICKERS	40,000.00	0.09	0	Tax Exempt	0.00	3,600.00	3,600.00
		40,000.00				0.00	3,600.00	3,600.00

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Document No : ICM/SPO/151/14-15/AP Date : 16/04/2014 Business Partner : S.K.Brothers Order Ref 007/14-15 PO Ref : ICM/SPO/142/14-15/PO								
1	BEARING - 5204	12.00	948.57	0	CST@2%	227.66	11,382.83	11,610.48
		12.00				227.66	11,382.83	11,610.48
Document No : ICM/SPO/156/14-15/AP Date : 16/04/2014 Business Partner : Anabham Industrial Belts Order Ref 29 PO Ref : ICM/SPO/147/14-15/PO								
1	FLAT BELT - 74700 X 10 X 2 (UNIROLS)	2.00	6,393.06	0	VAT@5%	639.31	12,786.12	13,425.43
2	TIMING BELT - 1800-S8M-B30	12.00	769.43	0	VAT@5%	461.66	9,233.12	9,694.78
		14.00				1,100.96	22,019.25	23,120.21
Document No : ICM/SPO/154/14-15/AP Date : 16/04/2014 Business Partner : Sree Marketing Order Ref 80 PO Ref : ICM/SPO/145/14-15/PO								
1	NYLON HABASIT BELT 140Hx0.730x25 (RSB)	4.00	542.00	0	Tax Exempt	0.00	2,168.00	2,168.00
		4.00				0.00	2,168.00	2,168.00
Document No : ICM/SPO/150/14-15/AP Date : 16/04/2014 Business Partner : Millwright Engg Pvt Ltd Order Ref 32 PO Ref : ICM/SPO/141/14-15/PO								
1	CYLINDER	6.00	28.00	0	ED@10.3% +	21.01	168.00	189.01
		6.00				21.01	168.00	189.01
Document No : ICM/SPO/144/14-15/AP Date : 16/04/2014 Business Partner : Sri Lasya Engineering Enterprises Order Ref 100 PO Ref : ICM/SPO/135/14-15/PO								
1	CIRCLIP - E3	420.00	0.85	0	VAT@14.5%	51.64	356.16	407.80
2	CIRCLIP - E4	200.00	1.05	0	VAT@14.5%	30.39	209.60	239.99
		620.00				82.04	565.76	647.80
Document No : ICM/SPO/155/14-15/AP Date : 16/04/2014 Business Partner : Balaji Beltings Order Ref 14 PO Ref : ICM/SPO/146/14-15/PO								
1	MALE CONNECTOR - 14 X 1/2	24.00	175.24	0	VAT@14.5%	609.82	4,205.64	4,815.46
		24.00				609.82	4,205.64	4,815.46
Document No : ICM/SPO/149/14-15/AP Date : 16/04/2014 Business Partner : Sri Devi Traders Order Ref 86 PO Ref : ICM/SPO/140/14-15/PO								
1	BEARING KOYO 7204 - P5	1.00	2,715.00	0	VAT@5%	135.75	2,715.00	2,850.75
2	BEARING IJK 7206 - P5	1.00	2,990.00	0	VAT@5%	149.50	2,990.00	3,139.50
		2.00				285.25	5,705.00	5,990.25
Document No : ICM/SPO/153/14-15/AP Date : 16/04/2014 Business Partner : Sree Marketing Order Ref 73 PO Ref : ICM/SPO/144/14-15/PO								
1	NYLON ENDLESS BELT - 4255 x 50	3.00	5,710.00	0	Tax Exempt	0.00	17,130.00	17,130.00
		3.00				0.00	17,130.00	17,130.00

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SL No	Item Name	Quantity	Price	No Of Bales	Tax	Tax Amount	Line Total	Grand Total
Document No : ICM/SPO/152/14-15/AP Date : 16/04/2014 Business Partner : S.K.Brothers Order Ref 017/14-15 PO Ref : ICM/SPO/143/14-15/PO								
1	BEARING - NU 316 NTN	2.00	6,033.28	0	CST@2%	241.33	12,066.57	12,307.90
2	BEARING - 205 U.C (VXL)	6.00	621.32	0	CST@2%	74.56	3,727.94	3,802.50
		8.00				315.89	15,794.51	16,110.40
Document No : ICM/SPO/148/14-15/AP Date : 16/04/2014 Business Partner : Sree Krishnarjuna Steel & Pipe Order Ref 32787 PO Ref : ICM/SPO/139/14-15/PO								
1	M.S.FLANGES - 3	26.00	152.17	0	VAT@5%	197.82	3,956.50	4,154.32
2	M.S.LONG BENDS - 3	15.00	252.17	0	VAT@5%	189.13	3,782.60	3,971.72
3	C.I BUTTERFLY VALVE - 80MM(3)	3.00	1,652.17	0	VAT@14.5%	718.69	4,956.50	5,675.19
4	C.I BUTTERFLY VALVE - 4"	2.00	2,202.15	0	VAT@14.5%	638.62	4,404.30	5,042.92
		46.00				1,744.27	17,099.89	18,844.16
Document No : ICM/SPO/146/14-15/AP Date : 16/04/2014 Business Partner : Jb Cotton Agencies Order Ref 10 PO Ref : ICM/SPO/137/14-15/PO								
1	WOVEN SACKS - 46" x 41"	1,000.00	22.00	0	VAT@5%	1,100.00	22,000.00	23,100.00
		1,000.00				1,100.00	22,000.00	23,100.00
Document No : ICM/SPO/143/14-15/AP Date : 16/04/2014 Business Partner : Sri Suresh Paper & Co., Order Ref 1 PO Ref : ICM/SPO/134/14-15/PO								
1	STAW BOARD	680.00	252.40	0	VAT@5%	8,581.60	171,632.00	180,213.60
		680.00				8,581.60	171,632.00	180,213.60
Document No : ICM/SPO/147/14-15/AP Date : 16/04/2014 Business Partner : R.R. Enterprises - Thane Order Ref 009 PO Ref : ICM/SPO/138/14-15/PO								
1	CONE DISC 4DG	105,000.00	0.22	0	CST@2%	462.00	23,100.00	23,562.00
		105,000.00				462.00	23,100.00	23,562.00
Document No : ICM/SPO/184/14-15/AP Date : 17/04/2014 Business Partner : Sree Marketing Order Ref null PO Ref : ICM/SPO/200/14-15/PO								
1	TIMING BELT - 760-S8M-25 MM	6.00	437.33	0	VAT@5%	131.20	2,624.00	2,755.20
		6.00				131.20	2,624.00	2,755.20
Document No : ICM/SPO/158/14-15/AP Date : 17/04/2014 Business Partner : Vasu Electricals & Sanitory Order Ref 45 PO Ref : ICM/SPO/148/14-15/PO								
1	CELLS 9V	6.00	31.00	0	VAT@14.5%	26.97	186.00	212.97
		6.00				26.97	186.00	212.97
Document No : ICM/SPO/182/14-15/AP Date : 17/04/2014 Business Partner : Sree Marketing Order Ref null PO Ref : ICM/SPO/197/14-15/PO								
1	TIMING BELT - 944-S8M-25 MM	6.00	474.67	0	VAT@5%	142.40	2,848.00	2,990.40
		6.00				142.40	2,848.00	2,990.40

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SL No	Item Name	Quantity	Price	No Of Bales	Tax	Tax Amount	Line Total	Grand Total
Document No : ICM/SPO/188/14-15/AP Date : 17/04/2014 Business Partner : Anabham Industrial Belts Order Ref null PO Ref : ICM/SPO/205/14-15/PO								
1	TIMING BELT- 420-3M-15	6.00	114.95	0	VAT@5%	34.49	689.71	724.20
2	TIMING BELT - 420 DH 100	3.00	935.20	0	VAT@5%	140.28	2,805.61	2,945.89
		9.00				174.77	3,495.32	3,670.08
Document No : ICM/SPO/180/14-15/AP Date : 17/04/2014 Business Partner : Deccan Industrial Products. Order Ref 131 PO Ref : ICM/SPO/194/14-15/PO								
1	BEARING - 6308 ZZ	12.00	494.20	0	VAT@5%	296.52	5,930.40	6,226.92
		12.00				296.52	5,930.40	6,226.92
Document No : ICM/SPO/173/14-15/AP Date : 17/04/2014 Business Partner : Sumeet Electrical Stores Order Ref 0035 PO Ref : ICM/SPO/184/14-15/PO								
1	MCB - 63A 3 POLE	12.00	918.42	0	VAT@14.5%	1,598.05	11,021.04	12,619.09
		12.00				1,598.05	11,021.04	12,619.09
Document No : ICM/SPO/295/14-15/AP Date : 17/04/2014 Business Partner : Adroit Textile Engineers & Traders Order Ref 016 PO Ref : ICM/SPO/276/14-15/PO								
1	CARRIER GEAR - 40T	4.00	350.72	0	CST@2%	28.06	1,402.90	1,430.96
2	INNER POT ASSEMBLY	6.00	2,135.72	0	CST@2%	256.29	12,814.35	13,070.64
3	GEAR SPUR GEAR - 40T 5/0474394/1	4.00	350.72	0	CST@2%	28.06	1,402.90	1,430.96
		14.00				312.40	15,620.15	15,932.55
Document No : ICM/SPO/170/14-15/AP Date : 17/04/2014 Business Partner : Asian Engineering Company Order Ref 00034 PO Ref : ICM/SPO/180/14-15/PO								
1	TIMING BELT - 2000-8M-20M	4.00	583.00	0	VAT@5%	116.60	2,332.00	2,448.60
		4.00				116.60	2,332.00	2,448.60
Document No : ICM/SPO/159/14-15/AP Date : 17/04/2014 Business Partner : Sri Ramasai Iron Traders Order Ref 3135 PO Ref : ICM/SPO/149/14-15/PO								
1	FEVICOL SR998 1/2LTRS	5.00	173.30	0	VAT@5%	43.33	866.52	909.85
2	BLEACHING POWDER	3.00	525.68	0	VAT@5%	78.85	1,577.06	1,655.91
		8.00				122.18	2,443.58	2,565.76
Document No : ICM/SPO/181/14-15/AP Date : 17/04/2014 Business Partner : Deccan Industrial Products. Order Ref null PO Ref : ICM/SPO/196/14-15/PO								
1	SPL BALL BEARING - 22208	2.00	3,852.00	0	VAT@5%	385.20	7,704.00	8,089.20
		2.00				385.20	7,704.00	8,089.20
Document No : ICM/SPO/171/14-15/AP Date : 17/04/2014 Business Partner : Anushaa Textile Enterprises Order Ref 015/204-2015 PO Ref : ICM/SPO/182/14-15/PO								
1	CARBON BRUSH..	100.00	51.60	0	VAT@5%	258.00	5,160.00	5,418.00
		100.00				258.00	5,160.00	5,418.00

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SL No	Item Name	Quantity	Price	No Of Bales	Tax	Tax Amount	Line Total	Grand Total
Document No : ICM/SPO/186/14-15/AP Date : 17/04/2014 Business Partner : Sree Marketing Order Ref null PO Ref : ICM/SPO/202/14-15/PO								
1	TIMING BELT - 944-S8M-25 MM	5.00	476.20	0	VAT@5%	119.05	2,381.00	2,500.05
		5.00				119.05	2,381.00	2,500.05
Document No : ICM/SPO/176/14-15/AP Date : 17/04/2014 Business Partner : Adhithyaa Associates Order Ref null PO Ref : ICM/SPO/189/14-15/PO								
1	NUT (DRUM)	20.00	216.60	0	CST@2%	86.64	4,332.00	4,418.64
		20.00				86.64	4,332.00	4,418.64
Document No : ICM/SPO/185/14-15/AP Date : 17/04/2014 Business Partner : Sree Marketing Order Ref null PO Ref : ICM/SPO/201/14-15/PO								
1	TIMING BELT - 650-S5M-35 MM	8.00	635.00	0	VAT@5%	254.00	5,080.00	5,334.00
		8.00				254.00	5,080.00	5,334.00
Document No : ICM/SPO/183/14-15/AP Date : 17/04/2014 Business Partner : Sree Marketing Order Ref null PO Ref : ICM/SPO/198/14-15/PO								
1	TIMING BELT - 1000 H 100	3.00	668.33	0	VAT@5%	100.25	2,005.00	2,105.25
		3.00				100.25	2,005.00	2,105.25
Document No : ICM/SPO/177/14-15/AP Date : 17/04/2014 Business Partner : Millwright Engg Pvt Ltd Order Ref null PO Ref : ICM/SPO/191/14-15/PO								
1	HOLDER(BALCON B THREAD TYPE)	30.00	52.00	0	ED@10.3% +	195.09	1,560.00	1,755.09
		30.00				195.09	1,560.00	1,755.09
Document No : ICM/SPO/172/14-15/AP Date : 17/04/2014 Business Partner : Cauvery Marketing Company Order Ref 38 PO Ref : ICM/SPO/183/14-15/PO								
1	COOLING FAN - KH 132	12.00	90.00	0	VAT@14.5%	156.60	1,080.00	1,236.60
		12.00				156.60	1,080.00	1,236.60
Document No : ICM/SPO/164/14-15/AP Date : 17/04/2014 Business Partner : Eco Cone Products Order Ref 29 PO Ref : ICM/SPO/178/14-15/PO								
1	NEW PAPER CONES - VIOLET HALF MOON (4-20)	19,000.00	2.25	0	VAT@5%	2,137.50	42,750.00	44,887.50
2	NEW PAPER CONES - GREEN CHECKS(4-20)	12,000.00	2.20	0	VAT@5%	1,320.00	26,400.00	27,720.00
		31,000.00				3,457.50	69,150.00	72,607.50
Document No : ICM/SPO/187/14-15/AP Date : 17/04/2014 Business Partner : R.S.Industries Order Ref null PO Ref : ICM/SPO/203/14-15/PO								
1	GLASS TUBE CLEANING STICK (OE) LONG	500.00	4.49	0	CST@2%	44.90	2,245.00	2,289.90
		500.00				44.90	2,245.00	2,289.90
Document No : ICM/SPO/174/14-15/AP Date : 17/04/2014 Business Partner : Krishna Sai Industrial Spares Order Ref null PO Ref : ICM/SPO/186/14-15/PO								
1	TRIPLEX SPROCKET 3/4 X 30T	4.00	1,255.00	0	VAT@5%	251.00	5,020.00	5,271.00
2	TRIPLEX SPROCKET 3/4 X 26T	4.00	1,045.00	0	VAT@5%	209.00	4,180.00	4,389.00
		8.00				460.00	9,200.00	9,660.00

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SL No	Item Name	Quantity	Price	No Of Bales	Tax	Tax Amount	Line Total	Grand Total
Document No : ICM/SPO/179/14-15/AP Date : 17/04/2014 Business Partner : Deccan Industrial Products. Order Ref 133 PO Ref : ICM/SPO/193/14-15/PO								
1	BEARING - 6206 ZZ / C3 (SKF)	15.00	287.70	0	VAT@5%	215.78	4,315.50	4,531.28
2	BEARING - 6306 ZZ / C3	10.00	287.70	0	VAT@5%	143.85	2,877.00	3,020.85
3	BEARING - 6307 ZZ	8.00	331.80	0	VAT@5%	132.72	2,654.40	2,787.12
4	SELF ALIGN ROLL BRG. - 2220 9K D-635	1.00	4,080.80	0	VAT@5%	204.04	4,080.80	4,284.84
		34.00				696.38	13,927.70	14,624.08
Document No : ICM/SPO/178/14-15/AP Date : 17/04/2014 Business Partner : Millwright Engg Pvt Ltd Order Ref null PO Ref : ICM/SPO/192/14-15/PO								
1	PAD (MURATA)	60.00	30.00	0	ED@10.3% +	225.11	1,800.00	2,025.11
		60.00				225.11	1,800.00	2,025.11
Document No : ICM/SPO/175/14-15/AP Date : 17/04/2014 Business Partner : Adhithyaa Associates Order Ref 59 PO Ref : ICM/SPO/188/14-15/PO								
1	DRUM MOTOR COMP	1.00	11,922.00	0	CST@2%	238.44	11,922.00	12,160.44
		1.00				238.44	11,922.00	12,160.44
Document No : ICM/SPO/190/14-15/AP Date : 18/04/2014 Business Partner : Eco Cone Products Order Ref null PO Ref : ICM/SPO/207/14-15/PO								
1	NEW PAPER CONES - VIOLET CIRCLE(4-20)	3,000.00	2.25	0	VAT@5%	337.50	6,750.00	7,087.50
		3,000.00				337.50	6,750.00	7,087.50
Document No : ICM/SPO/196/14-15/AP Date : 18/04/2014 Business Partner : Omega Power Controls Order Ref null PO Ref : ICM/SPO/213/14-15/PO								
1	COOLING FAN - HX160	4.00	904.00	0	VAT@14.5%	524.32	3,616.00	4,140.32
2	COOLING FAN - HX180	4.00	904.00	0	VAT@14.5%	524.32	3,616.00	4,140.32
3	TERMINAL PLATE - HX160	2.00	988.00	0	VAT@14.5%	286.52	1,976.00	2,262.52
4	TERMINAL PLATE - HX180	2.00	988.00	0	VAT@14.5%	286.52	1,976.00	2,262.52
		12.00				1,621.68	11,184.00	12,805.68
Document No : ICM/SPO/193/14-15/AP Date : 18/04/2014 Business Partner : Sri Devi Traders Order Ref null PO Ref : ICM/SPO/210/14-15/PO								
1	NEEDLE ROLL BRG - NK 135903	12.00	767.83	0	VAT@5%	460.70	9,214.00	9,674.70
		12.00				460.70	9,214.00	9,674.70
Document No : ICM/SPO/191/14-15/AP Date : 18/04/2014 Business Partner : Sri Lasya Engineering Enterprises Order Ref null PO Ref : ICM/SPO/208/14-15/PO								
1	ARALDITE (36 GRM)	12.00	74.00	0	VAT@14.5%	128.76	888.00	1,016.76
		12.00				128.76	888.00	1,016.76

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SL No	Item Name	Quantity	Price	No Of Bales	Tax	Tax Amount	Line Total	Grand Total
Document No : ICM/SPO/189/14-15/AP Date : 18/04/2014 Business Partner : Srinivasa Printing Press Order Ref null PO Ref : ICM/SPO/206/14-15/PO								
1	CONE STICKERS	25,000.00	0.09	0	Tax Exempt	0.00	2,250.00	2,250.00
		25,000.00				0.00	2,250.00	2,250.00
Document No : ICM/SPO/195/14-15/AP Date : 18/04/2014 Business Partner : Gayathri Marketing Consultants... Order Ref null PO Ref : ICM/SPO/212/14-15/PO								
1	TOOTHED BELT - T10/3040	2.00	4,223.75	0	VAT@5%	422.38	8,447.50	8,869.88
		2.00				422.38	8,447.50	8,869.88
Document No : ICM/SPO/192/14-15/AP Date : 18/04/2014 Business Partner : Sri Lasya Engineering Enterprises Order Ref null PO Ref : ICM/SPO/209/14-15/PO								
1	NOZZLES - 1/16	4.00	113.33	0	VAT@5%	22.67	453.32	475.99
2	NOZZLES - 3/64	4.00	113.33	0	VAT@5%	22.67	453.32	475.99
3	NOZZLES - 1/32	4.00	113.33	0	VAT@5%	22.67	453.32	475.99
		12.00				68.00	1,359.96	1,427.96
Document No : ICM/SPO/194/14-15/AP Date : 18/04/2014 Business Partner : Arann Associates, Order Ref null PO Ref : ICM/SPO/211/14-15/PO								
1	HITACHI ARMATURE	1.00	775.00	0	CST@2%	15.50	775.00	790.50
		1.00				15.50	775.00	790.50
Document No : ICM/SPO/205/14-15/AP Date : 19/04/2014 Business Partner : Anabham Industrial Belts Order Ref null PO Ref : ICM/SPO/222/14-15/PO								
1	FLAT BELT - 36100 X 25	1.00	7,000.37	0	VAT@5%	350.02	7,000.37	7,350.39
2	TIMING BELT - 1304-8MA-B20	6.00	349.97	0	VAT@5%	104.99	2,099.84	2,204.83
		7.00				455.01	9,100.21	9,555.22
Document No : ICM/SPO/200/14-15/AP Date : 19/04/2014 Business Partner : Eco Cone Products Order Ref null PO Ref : ICM/SPO/217/14-15/PO								
1	NEW PAPER CONES - PLAIN(4-20)	13,000.00	2.20	0	VAT@5%	1,430.00	28,600.00	30,030.00
2	NEW PAPER CONES - GREEN CHECKS	1,000.00	2.20	0	VAT@5%	110.00	2,200.00	2,310.00
		14,000.00				1,540.00	30,800.00	32,340.00
Document No : ICM/SPO/203/14-15/AP Date : 19/04/2014 Business Partner : S.K.Brothers Order Ref null PO Ref : ICM/SPO/220/14-15/PO								
1	BEARING - 204 UC	10.00	543.42	0	CST@2%	108.68	5,434.23	5,542.91
		10.00				108.68	5,434.23	5,542.91
Document No : ICM/SPO/199/14-15/AP Date : 19/04/2014 Business Partner : Srinivasa Printing Press Order Ref 1600 PO Ref : ICM/SPO/216/14-15/PO								
1	CONE STICKERS	15,000.00	0.09	0	Tax Exempt	0.00	1,350.00	1,350.00
		15,000.00				0.00	1,350.00	1,350.00

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SL No	Item Name	Quantity	Price	No Of Bales	Tax	Tax Amount	Line Total	Grand Total
Document No : ICM/SPO/198/14-15/AP Date : 19/04/2014 Business Partner : Tabrez Electricals Order Ref null PO Ref : ICM/SPO/215/14-15/PO								
1	COPPER WIRE - SWG 23	1.00	663.00	0	VAT@5%	33.15	663.00	696.15
		1.00				33.15	663.00	696.15
Document No : ICM/SPO/204/14-15/AP Date : 19/04/2014 Business Partner : S.K.Brothers Order Ref null PO Ref : ICM/SPO/221/14-15/PO								
1	BEARING - 205 U.C (VXL)	20.00	600.78	0	CST@2%	240.31	12,015.60	12,255.91
		20.00				240.31	12,015.60	12,255.91
Document No : ICM/SPO/202/14-15/AP Date : 19/04/2014 Business Partner : Omega Power Controls Order Ref null PO Ref : ICM/SPO/219/14-15/PO								
1	COOLING FAN - HX90	4.00	217.00	0	VAT@5%	43.40	868.00	911.40
2	COOLING FAN - HX100	4.00	301.00	0	VAT@5%	60.20	1,204.00	1,264.20
3	COOLING FAN - HX112	4.00	301.00	0	VAT@5%	60.20	1,204.00	1,264.20
4	TERMINAL PLATE - HX90	2.00	446.00	0	VAT@5%	44.60	892.00	936.60
5	TERMINAL PLATE - HX100	2.00	446.00	0	VAT@5%	44.60	892.00	936.60
6	TERMINAL PLATE - HX112	2.00	446.00	0	VAT@5%	44.60	892.00	936.60
		18.00				297.60	5,952.00	6,249.60
Document No : ICM/SPO/201/14-15/AP Date : 19/04/2014 Business Partner : Indian Fire Safety, Order Ref null PO Ref : ICM/SPO/218/14-15/PO								
1	S.S HYDRANT VALVE - 63MM	3.00	4,400.00	0	VAT@14.5%	1,914.00	13,200.00	15,114.00
		3.00				1,914.00	13,200.00	15,114.00
Document No : ICM/SPO/197/14-15/AP Date : 19/04/2014 Business Partner : JANATHA FILLING STATION Order Ref null PO Ref : ICM/SPO/214/14-15/PO								
1	SERVO 2 T	12.00	16.00	0	Tax Exempt	0.00	192.00	192.00
		12.00				0.00	192.00	192.00
Document No : ICM/SPO/208/14-15/AP Date : 20/04/2014 Business Partner : Jb Cotton Agencies Order Ref null PO Ref : ICM/SPO/225/14-15/PO								
1	Woven Sacks 42" x 40"	250.00	20.24	0	VAT@5%	253.00	5,060.00	5,313.00
2	WOVEN SACKS - 46" x 41"	2,550.00	22.00	0	VAT@5%	2,805.00	56,100.00	58,905.00
		2,800.00				3,058.00	61,160.00	64,218.00
Document No : ICM/SPO/207/14-15/AP Date : 20/04/2014 Business Partner : Jb Cotton Agencies Order Ref null PO Ref : ICM/SPO/224/14-15/PO								
1	WOVEN SACKS - 46" x 41"	2,490.00	22.00	0	VAT@5%	2,739.00	54,780.00	57,519.00
		2,490.00				2,739.00	54,780.00	57,519.00

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SL No	Item Name	Quantity	Price	No Of Bales	Tax	Tax Amount	Line Total	Grand Total
Document No : ICM/SPO/206/14-15/AP Date : 20/04/2014 Business Partner : Sri Lasya Engineering Enterprises Order Ref null PO Ref : ICM/SPO/223/14-15/PO								
1	FEVI QUICK (20 GRAMS)	4.00	81.50	0	VAT@14.5%	47.27	326.00	373.27
		4.00				47.27	326.00	373.27
Document No : ICM/SPO/210/14-15/AP Date : 21/04/2014 Business Partner : Srinivasa Printing Press Order Ref 402 PO Ref : ICM/SPO/151/14-15/PO								
1	CONE STICKERS	37,000.00	0.09	0	Tax Exempt	0.00	3,330.00	3,330.00
		37,000.00				0.00	3,330.00	3,330.00
Document No : ICM/SPO/211/14-15/AP Date : 21/04/2014 Business Partner : Sri Shirdi Sai Baba Paper Tubes, Order Ref 006 PO Ref : ICM/SPO/152/14-15/PO								
1	PAPER TUBE - 54 X 60 X 170 MM - GREEN	9,600.00	2.30	0	VAT@5%	1,104.00	22,080.00	23,184.00
2	PAPER TUBE - 50 X 56 X 133MM WHITE	17,088.00	1.59	0	VAT@5%	1,358.50	27,169.92	28,528.42
3	PAPER TUBE - 50 x 56 x 133 mm	22,464.00	1.50	0	VAT@5%	1,684.80	33,696.00	35,380.80
		49,152.00				4,147.30	82,945.92	87,093.22
Document No : ICM/SPO/212/14-15/AP Date : 21/04/2014 Business Partner : Sumeet Electrical Stores Order Ref 0074 PO Ref : ICM/SPO/153/14-15/PO								
1	MCB - 16A 1 POLE	4.00	130.78	0	VAT@14.5%	75.85	523.12	598.97
		4.00				75.85	523.12	598.97
Document No : ICM/SPO/209/14-15/AP Date : 21/04/2014 Business Partner : Srinivasa Printing Press Order Ref 401 PO Ref : ICM/SPO/150/14-15/PO								
1	CONE STICKERS	22,000.00	0.09	0	Tax Exempt	0.00	1,980.00	1,980.00
		22,000.00				0.00	1,980.00	1,980.00
Document No : ICM/SPO/222/14-15/AP Date : 22/04/2014 Business Partner : Sri Sai Lakshmi Mill & Gin Stores Order Ref 85 PO Ref : ICM/SPO/163/14-15/PO								
1	V.BELT - SPZ 1850	12.00	223.83	0	VAT@5%	134.30	2,686.00	2,820.30
		12.00				134.30	2,686.00	2,820.30
Document No : ICM/SPO/217/14-15/AP Date : 22/04/2014 Business Partner : Sudha Traders Order Ref 4 PO Ref : ICM/SPO/158/14-15/PO								
1	FEVI QUICK (20 GRAMS)	1.00	40.00	0	Tax Exempt	0.00	40.00	40.00
		1.00				0.00	40.00	40.00
Document No : ICM/SPO/215/14-15/AP Date : 22/04/2014 Business Partner : Sree Marketing Order Ref 118 PO Ref : ICM/SPO/156/14-15/PO								
1	HABASIT FLAT BELT - TC 35 ER 3570 X 50MM	6.00	4,372.50	0	Tax Exempt	0.00	26,235.00	26,235.00
		6.00				0.00	26,235.00	26,235.00
Document No : ICM/SPO/216/14-15/AP Date : 22/04/2014 Business Partner : JANATHA FILLING STATION Order Ref 91 PO Ref : ICM/SPO/157/14-15/PO								
1	PETROL.	50.00	77.39	0	Tax Exempt	0.00	3,869.50	3,869.50
		50.00				0.00	3,869.50	3,869.50

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Document No : ICM/SPO/214/14-15/AP Date : 22/04/2014 Business Partner : Indian Fire Safety, Order Ref 06 PO Ref : ICM/SPO/155/14-15/PO								
1	S.S HYDRANT VALVE - 63MM	1.00	4,400.00	0	VAT@14.5%	638.00	4,400.00	5,038.00
		1.00				638.00	4,400.00	5,038.00
Document No : ICM/SPO/221/14-15/AP Date : 22/04/2014 Business Partner : Sri Sai Lakshmi Mill & Gin Stores Order Ref 76 PO Ref : ICM/SPO/162/14-15/PO								
1	V.BELT - SPZ 1650.	6.00	202.18	0	VAT@5%	60.65	1,213.07	1,273.73
2	V.BELT - SPZ 1320	12.00	167.18	0	VAT@5%	100.31	2,006.17	2,106.48
		18.00				160.96	3,219.25	3,380.21
Document No : ICM/SPO/219/14-15/AP Date : 22/04/2014 Business Partner : Sunshine Textile Products, Order Ref 593 PO Ref : ICM/SPO/160/14-15/PO								
1	VEEBOTHU (K.S.- 300 GMS.)	500.00	10.51	0	VAT@14.5%	762.19	5,256.50	6,018.69
		500.00				762.19	5,256.50	6,018.69
Document No : ICM/SPO/220/14-15/AP Date : 22/04/2014 Business Partner : Excel Texmark. Order Ref 040/2014-2015 PO Ref : ICM/SPO/161/14-15/PO								
1	GREASE KROYOTOX EP TEX 2	15.00	2,291.94	0	VAT@14.5%	4,984.97	34,379.10	39,364.07
		15.00				4,984.97	34,379.10	39,364.07
Document No : ICM/SPO/213/14-15/AP Date : 22/04/2014 Business Partner : Tabrez Electricals Order Ref 2/14 PO Ref : ICM/SPO/154/14-15/PO								
1	COPPER WIRE - SWG 23	2.20	663.00	0	VAT@5%	72.93	1,458.60	1,531.53
		2.20				72.93	1,458.60	1,531.53
Document No : ICM/SPO/218/14-15/AP Date : 22/04/2014 Business Partner : Gopal Iron Company Order Ref 3342 PO Ref : ICM/SPO/159/14-15/PO								
1	HEX HEAD BOLT - M10 X 75MM	100.00	20.30	0	VAT@5%	101.50	2,030.00	2,131.50
		100.00				101.50	2,030.00	2,131.50
Document No : ICM/SPO/223/14-15/AP Date : 22/04/2014 Business Partner : Sujatha Electronics Order Ref 19 PO Ref : ICM/SPO/164/14-15/PO								
1	PLA RELAY BASE - 11PIN	6.00	79.17	0	CST@2%	9.50	475.00	484.50
2	RELAY 11 PIN - 240VAC	6.00	324.17	0	CST@2%	38.90	1,945.00	1,983.90
3	RELAY 08 PIN BASE	6.00	69.17	0	CST@2%	8.30	415.00	423.30
4	PLA RELAY 08 PIN - 6VDC	6.00	254.17	0	CST@2%	30.50	1,525.00	1,555.50
		24.00				87.20	4,360.01	4,447.21
Document No : ICM/SPO/230/14-15/AP Date : 23/04/2014 Business Partner : Kishore Paper Conversions Order Ref 7 PO Ref : ICM/SPO/171/14-15/PO								
1	NEW PAPER CONES - GREEN ZEEBRA	52,000.00	2.47	0	VAT@5%	6,422.00	128,440.00	134,862.00
		52,000.00				6,422.00	128,440.00	134,862.00

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Document No : ICM/SPO/239/14-15/AP Date : 23/04/2014 Business Partner : WHITE PLAAST Order Ref 883/24-03-2014 PO Ref : ICM/SPO/183/14-15/PO								
1	CRATES - 600 X 400 X 320 ORANGE	150.00	825.00	0	ED@12.36% +	18,076.41	123,750.00	141,826.41
2	CRATES - 600 X 400 X 320 RED	150.00	825.00	0	ED@12.36% +	18,076.41	123,750.00	141,826.41
		300.00				36,152.82	247,500.00	283,652.82
Document No : ICM/SPO/229/14-15/AP Date : 23/04/2014 Business Partner : Cherukuri Enterprises Order Ref 40 PO Ref : ICM/SPO/170/14-15/PO								
1	NEW PAPER CONES - RED STAR(4-20)	30,000.00	2.25	0	VAT@5%	3,375.00	67,500.00	70,875.00
2	NEW PAPER CONES - RED ZEEBRA (4-20)	30,000.00	2.25	0	VAT@5%	3,375.00	67,500.00	70,875.00
		60,000.00				6,750.00	135,000.00	141,750.00
Document No : ICM/SPO/240/14-15/AP Date : 23/04/2014 Business Partner : Lakshmi Machine Works Ltd - Spares Order Ref 1121402157 PO Ref : ICM/SPO/187/14-15/PO								
1	TOP CLEARER ASSY	4.00	707.85	0	ED@10.3% +	354.09	2,831.40	3,185.49
		4.00				354.09	2,831.40	3,185.49
Document No : ICM/SPO/234/14-15/AP Date : 23/04/2014 Business Partner : Saj Tex Industries Order Ref 6 PO Ref : ICM/SPO/175/14-15/PO								
1	BRUSH ROLLER COMPL.	48.00	714.00	0	CST@2%	685.44	34,272.00	34,957.44
		48.00				685.44	34,272.00	34,957.44
Document No : ICM/SPO/225/14-15/AP Date : 23/04/2014 Business Partner : Sri Shirdi Sai Baba Paper Tubes, Order Ref 007 PO Ref : ICM/SPO/166/14-15/PO								
1	PAPER TUBE - 50 X 56 X 133MM GREEN	23,232.00	1.59	0	VAT@5%	1,846.94	36,938.88	38,785.82
2	PAPER TUBE - 54 X 60 X 170 MM - GREEN	13,440.00	2.30	0	VAT@5%	1,545.60	30,912.00	32,457.60
		36,672.00				3,392.54	67,850.88	71,243.42
Document No : ICM/SPO/228/14-15/AP Date : 23/04/2014 Business Partner : Deccan Industrial Products. Order Ref 173 PO Ref : ICM/SPO/169/14-15/PO								
1	SELF ALIGN ROLL BRG. - 2220 9K D-635	2.00	4,080.80	0	VAT@5%	408.08	8,161.60	8,569.68
		2.00				408.08	8,161.60	8,569.68
Document No : ICM/SPO/238/14-15/AP Date : 23/04/2014 Business Partner : Sri Venkateswara Electrical & Tex Order Ref 77/18-04-2014 PO Ref : ICM/SPO/181/14-15/PO								
1	COOLING FAN 230V/220V (4X4)	12.00	303.75	0	CST@2%	72.90	3,645.00	3,717.90
2	COOLING FAN - 24V AC (4X4)	4.00	528.75	0	CST@2%	42.30	2,115.00	2,157.30
		16.00				115.20	5,760.00	5,875.20

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Document No : ICM/SPO/242/14-15/AP Date : 23/04/2014 Business Partner : Kinarivala Machinery Traders (P) Ltd. Order Ref 00004/10-04-2014 PO Ref : ICM/SPO/195/14-15/PO								
1	UPPER PLATE	200.00	20.37	0	ED@10.3% +	509.54	4,074.40	4,583.94
2	LOWER PLATE	200.00	20.37	0	ED@10.3% +	509.54	4,074.40	4,583.94
3	BOLT,NUT&WASHER FOR UPPER PLATE	400.00	12.37	0	ED@10.3% +	618.90	4,948.80	5,567.70
4	BOLT,NUT&WASHER FOR LOWER PLATE	400.00	12.37	0	ED@10.3% +	618.90	4,948.80	5,567.70
5	ROD CLAMP	50.00	20.37	0	ED@10.3% +	127.39	1,018.60	1,145.99
		1,250.00				2,384.27	19,065.00	21,449.27
Document No : ICM/SPO/243/14-15/AP Date : 23/04/2014 Business Partner : Rimtex Engineering Pvt.Ltd Order Ref 14150041/16-04-2014 PO Ref : ICM/SPO/199/14-15/PO								
1	X-AXIS RING TRAVELLERS - 10/O U1 ULUDR XLRS	15.00	1,178.91	0	ED@10.3% +	2,211.51	17,683.62	19,895.13
2	X-AXIS RING TRAVELLERS - 09/O U1ULUDR XLRS	6.00	964.96	0	ED@10.3% +	724.07	5,789.75	6,513.82
		21.00				2,935.58	23,473.37	26,408.95
Document No : ICM/SPO/244/14-15/AP Date : 23/04/2014 Business Partner : Merhaba Tyres. Order Ref 38/15-04-2014 PO Ref : ICM/SPO/204/14-15/PO								
1	HEAVY DUTY RIM 3.50 X 8 FOR 6205 BRG. GROOVE	24.00	350.00	0	VAT@14.5%	1,218.00	8,400.00	9,618.00
		24.00				1,218.00	8,400.00	9,618.00
Document No : ICM/SPO/236/14-15/AP Date : 23/04/2014 Business Partner : Tsr Engineers Order Ref 111 PO Ref : ICM/SPO/177/14-15/PO								
1	TRASH TUBE SAFETY GUARD POLY URETHENE	500.00	9.00	0	CST@2%	90.00	4,500.00	4,590.00
2	CHEESE HOLDER SCREW WASHER	1,000.00	1.50	0	CST@2%	30.00	1,500.00	1,530.00
3	WASHER - 6MM	1,000.00	1.00	0	CST@2%	20.00	1,000.00	1,020.00
		2,500.00				140.00	7,000.00	7,140.00
Document No : ICM/SPO/241/14-15/AP Date : 23/04/2014 Business Partner : White & Co. Order Ref 05/2014-2015/10-04-2 PO Ref : ICM/SPO/190/14-15/PO								
1	PRECITEX APRONS - 86x39.8x0.9 (LF1400A)	540.00	24.31	0	Tax Exempt	0.00	13,127.40	13,127.40
2	PRECITEX APRONS - 37x39.8x0.9 (LF1400A)	432.00	11.11	0	Tax Exempt	0.00	4,799.52	4,799.52
		972.00				0.00	17,926.92	17,926.92
Document No : ICM/SPO/226/14-15/AP Date : 23/04/2014 Business Partner : Deccan Industrial Products. Order Ref 170 PO Ref : ICM/SPO/167/14-15/PO								
1	BEARING - 22308 D/R	5.00	4,690.40	0	VAT@5%	1,172.60	23,452.00	24,624.60
2	BEARING - 62206 2RS (1KS)	4.00	980.80	0	VAT@5%	196.16	3,923.20	4,119.36
		9.00				1,368.76	27,375.20	28,743.96

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Document No : ICM/SPO/237/14-15/AP Date : 23/04/2014 Business Partner : Tsr Engineers Order Ref 50/15-04-2014 PO Ref : ICM/SPO/179/14-15/PO								
1	J-TUBE - 5 MM	500.00	6.00	0	CST@2%	60.00	3,000.00	3,060.00
2	J-TUBE - 4 MM	200.00	5.00	0	CST@2%	20.00	1,000.00	1,020.00
3	SUCTION PIPE	100.00	28.00	0	CST@2%	56.00	2,800.00	2,856.00
		800.00				136.00	6,800.00	6,936.00
Document No : ICM/SPO/227/14-15/AP Date : 23/04/2014 Business Partner : Deccan Industrial Products. Order Ref 172 PO Ref : ICM/SPO/168/14-15/PO								
1	SELF ALIGN ROLL BRG. - 2220 9K D-635	3.00	4,080.80	0	VAT@5%	612.12	12,242.40	12,854.52
		3.00				612.12	12,242.40	12,854.52
Document No : ICM/SPO/235/14-15/AP Date : 23/04/2014 Business Partner : Tsr Engineers Order Ref 197 PO Ref : ICM/SPO/176/14-15/PO								
1	CARD ASSEMBLY	250.00	25.00	0	CST@2%	125.00	6,250.00	6,375.00
		250.00				125.00	6,250.00	6,375.00
Document No : ICM/SPO/233/14-15/AP Date : 23/04/2014 Business Partner : Viswam & Co Order Ref 759 PO Ref : ICM/SPO/174/14-15/PO								
1	CRYSOL CU	400.00	70.50	0	CST@2%	564.00	28,200.00	28,764.00
		400.00				564.00	28,200.00	28,764.00
Document No : ICM/SPO/232/14-15/AP Date : 23/04/2014 Business Partner : Sakala Venkateswarlu Son Order Ref 6 PO Ref : ICM/SPO/173/14-15/PO								
1	PAINT (DIFFERENT COLOURS)	6.00	246.00	0	VAT@14.5%	214.02	1,476.00	1,690.02
2	TURPENTOIL	10.00	61.20	0	VAT@14.5%	88.74	612.00	700.74
		16.00				302.76	2,088.00	2,390.76
Document No : ICM/SPO/231/14-15/AP Date : 23/04/2014 Business Partner : Sri Bhaskar Fancy Stores Order Ref 106 PO Ref : ICM/SPO/172/14-15/PO								
1	BORIC ACID (PKTS.)	5.00	125.00	0	Tax Exempt	0.00	625.00	625.00
		5.00				0.00	625.00	625.00
Document No : ICM/SPO/224/14-15/AP Date : 23/04/2014 Business Partner : Vasu Electricals & Sanitory Order Ref 32 PO Ref : ICM/SPO/165/14-15/PO								
1	SOCKET 16 SQMM RING TYPE	50.00	13.00	0	VAT@14.5%	94.25	650.00	744.25
		50.00				94.25	650.00	744.25
Document No : ICM/SPO/249/14-15/AP Date : 24/04/2014 Business Partner : Nif Mechanical Works Ltd Order Ref SA/14-15 PO Ref : ICM/SPO/230/14-15/PO								
1	BAKELITE TRAVERSE DRUMS(3.3/4) 19MM BORE	125.00	464.10	0	ED@10.3% +	7,255.04	58,012.50	65,267.54
		125.00				7,255.04	58,012.50	65,267.54

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Document No : ICM/SPO/248/14-15/AP Date : 24/04/2014 Business Partner : Global Technics Order Ref 14/08-04-2014 PO Ref : ICM/SPO/229/14-15/PO								
1	AIR FILTER ELEMENT - CPA	1.00	2,075.00	0	VAT@14.5%	300.88	2,075.00	2,375.88
2	AIR FILTER ELEMENT - CPC	2.00	7,544.00	0	VAT@14.5%	2,187.76	15,088.00	17,275.76
3	HIGH VOLUME AUTO DRAIN VALVE	1.00	8,150.00	0	VAT@14.5%	1,181.75	8,150.00	9,331.75
4	OIL FILTER ELEMENT	1.00	2,424.00	0	VAT@14.5%	351.48	2,424.00	2,775.48
5	OIL FILTER ELEMENT	2.00	7,126.00	0	VAT@14.5%	2,066.54	14,252.00	16,318.54
		7.00				6,088.40	41,989.00	48,077.40
Document No : ICM/SPO/246/14-15/AP Date : 24/04/2014 Business Partner : Sri Shirdi Sai Baba Paper Tubes, Order Ref 008/24-04-2014 PO Ref : ICM/SPO/227/14-15/PO								
1	PAPER TUBE - 50 x 56 x 133 mm	11,904.00	2.10	0	VAT@5%	1,249.92	24,998.40	26,248.32
		11,904.00				1,249.92	24,998.40	26,248.32
Document No : ICM/SPO/250/14-15/AP Date : 24/04/2014 Business Partner : Tsr Engineers Order Ref 56/15-04-2014 PO Ref : ICM/SPO/231/14-15/PO								
1	J-TUBE RUBBER BUSH(SQUARE BUSH)	200.00	4.37	0	CST@2%	17.47	873.60	891.07
2	J-TUBE SQUARE TOP BUSH	200.00	2.62	0	CST@2%	10.47	523.60	534.07
		400.00				27.94	1,397.20	1,425.14
Document No : ICM/SPO/247/14-15/AP Date : 24/04/2014 Business Partner : Jayaraj Fortune Packaging Pvt. Ltd., Order Ref 0202/24-04-2014 PO Ref : ICM/SPO/228/14-15/PO								
1	CORRUGATED BOX 5PLY 765 X 340 X 580 VINOD	1,138.00	66.37	0	ED@6.18%	8,677.53	75,529.06	84,206.59
2	CORRUGATED BOX 3PLY 765 X 340 X 580	740.00	49.33	0	ED@6.18%	4,193.97	36,504.20	40,698.17
		1,878.00				12,871.50	112,033.26	124,904.76
Document No : ICM/SPO/245/14-15/AP Date : 24/04/2014 Business Partner : Srinivasa Printing Press Order Ref 404/24-04-2014 PO Ref : ICM/SPO/226/14-15/PO								
1	CONE STICKERS	70,000.00	0.09	0	Tax Exempt	0.00	6,300.00	6,300.00
		70,000.00				0.00	6,300.00	6,300.00
Document No : ICM/SPO/255/14-15/AP Date : 25/04/2014 Business Partner : Jb Cotton Agencies Order Ref 23/25-04-2014 PO Ref : ICM/SPO/236/14-15/PO								
1	Woven Sacks 42" x 40"	250.00	20.24	0	VAT@5%	253.00	5,060.00	5,313.00
		250.00				253.00	5,060.00	5,313.00
Document No : ICM/SPO/257/14-15/AP Date : 25/04/2014 Business Partner : Excel Wovensacks (P) Ltd Order Ref 0108/19-04-2014 PO Ref : ICM/SPO/238/14-15/PO								
1	Woven Sacks 42" x 40"	4,170.00	18.05	0	BED@12.36% +	13,531.77	75,268.50	88,800.27
		4,170.00				13,531.77	75,268.50	88,800.27

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SL No	Item Name	Quantity	Price	No Of Bales	Tax	Tax Amount	Line Total	Grand Total
Document No : ICM/SPO/252/14-15/AP Date : 25/04/2014 Business Partner : Eco Cone Products Order Ref 41/25-04-2014 PO Ref : ICM/SPO/233/14-15/PO								
1	NEW PAPER CONES - PLAIN(4-20)	30,000.00	2.20	0	VAT@5%	3,300.00	66,000.00	69,300.00
		30,000.00				3,300.00	66,000.00	69,300.00
Document No : ICM/SPO/251/14-15/AP Date : 25/04/2014 Business Partner : Srinivasa Printing Press Order Ref 406/25-04-2014 PO Ref : ICM/SPO/232/14-15/PO								
1	CONE STICKERS	10,000.00	0.09	0	Tax Exempt	0.00	900.00	900.00
		10,000.00				0.00	900.00	900.00
Document No : ICM/SPO/253/14-15/AP Date : 25/04/2014 Business Partner : Vijai Cones Order Ref 005/24-04-2014 PO Ref : ICM/SPO/234/14-15/PO								
1	NEW PAPER CONES - RED CIRCLES(4-20)	19,500.00	2.30	0	CST@2%	897.00	44,850.00	45,747.00
2	NEW PAPER CONES - RED HORIZON(4-20)	22,000.00	2.30	0	CST@2%	1,012.00	50,600.00	51,612.00
		41,500.00				1,909.00	95,450.00	97,359.00
Document No : ICM/SPO/254/14-15/AP Date : 25/04/2014 Business Partner : Vasu Electricals & Sanitory Order Ref 52/19-04-2014 PO Ref : ICM/SPO/235/14-15/PO								
1	WIRE COIL - 6 SQ.MM (FINOLEX)	1.00	4,327.00	0	VAT@14.5%	627.42	4,327.00	4,954.42
2	WIRE COIL - 10 SQ.MM (FINOLEX)	1.00	7,326.00	0	VAT@5%	366.30	7,326.00	7,692.30
		2.00				993.72	11,653.00	12,646.72
Document No : ICM/SPO/256/14-15/AP Date : 25/04/2014 Business Partner : Balaji Beltings Order Ref 48/24-04-2014 PO Ref : ICM/SPO/237/14-15/PO								
1	CYLINDER BARREL - 1202070325	1.00	3,000.84	0	VAT@14.5%	435.12	3,000.84	3,435.97
2	QUICK COUPLING SOCKET - WQC14M53	6.00	306.34	0	VAT@14.5%	266.52	1,838.06	2,104.58
3	QUICK COUPLING PLUG - WQP 14T10	6.00	149.94	0	VAT@14.5%	130.45	899.66	1,030.11
		13.00				832.09	5,738.56	6,570.66
Document No : ICM/SPO/258/14-15/AP Date : 25/04/2014 Business Partner : Voltas Limited Order Ref 80771032505/29-03- PO Ref : ICM/SPO/239/14-15/PO								
1	RING TRAVELLERS - 10/O U1 ULUDR SAP	20.00	1,176.75	0	VAT@5%	1,176.75	23,534.92	24,711.67
2	RING TRAVELLERS - 13/O U1 ULUDR	11.00	1,416.77	0	VAT@5%	779.22	15,584.49	16,363.71
		31.00				1,955.97	39,119.41	41,075.38
Document No : ICM/SPO/264/14-15/AP Date : 26/04/2014 Business Partner : Deccan Industrial Products. Order Ref 203 PO Ref : ICM/SPO/245/14-15/PO								
1	BEARING - 6302 ZZ	10.00	142.10	0	VAT@5%	71.05	1,421.00	1,492.05
		10.00				71.05	1,421.00	1,492.05
Document No : ICM/SPO/262/14-15/AP Date : 26/04/2014 Business Partner : S.K.Brothers Order Ref 176 PO Ref : ICM/SPO/243/14-15/PO								
1	BEARING - 16004	12.00	209.07	0	CST@2%	50.18	2,508.88	2,559.05
		12.00				50.18	2,508.88	2,559.05

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SL No	Item Name	Quantity	Price	No Of Bales	Tax	Tax Amount	Line Total	Grand Total
Document No : ICM/SPO/261/14-15/AP Date : 26/04/2014 Business Partner : Sri Satyanarayana Fancy &Gnl Order Ref 1 PO Ref : ICM/SPO/242/14-15/PO								
1	SCRUB PAD	25.00	9.48	0	Tax Exempt	0.00	237.00	237.00
		25.00				0.00	237.00	237.00
Document No : ICM/SPO/260/14-15/AP Date : 26/04/2014 Business Partner : Srinivasa Printing Press Order Ref 407 PO Ref : ICM/SPO/241/14-15/PO								
1	CONE STICKERS	45,000.00	0.09	0	Tax Exempt	0.00	4,050.00	4,050.00
		45,000.00				0.00	4,050.00	4,050.00
Document No : ICM/SPO/266/14-15/AP Date : 26/04/2014 Business Partner : Sumeet Electrical Stores Order Ref 0097 PO Ref : ICM/SPO/247/14-15/PO								
1	HRC FUSE 63 AMP HF TYPE	60.00	189.75	0	VAT@14.5%	1,650.82	11,385.00	13,035.82
2	HRC FUSE 32 AMP HF TYPE	30.00	60.03	0	VAT@14.5%	261.13	1,800.90	2,062.03
		90.00				1,911.96	13,185.90	15,097.86
Document No : ICM/SPO/265/14-15/AP Date : 26/04/2014 Business Partner : Deccan Industrial Products. Order Ref 204 PO Ref : ICM/SPO/246/14-15/PO								
1	BEARING - 1306 (LC 300A)	2.00	1,588.00	0	VAT@5%	158.80	3,176.00	3,334.80
		2.00				158.80	3,176.00	3,334.80
Document No : ICM/SPO/263/14-15/AP Date : 26/04/2014 Business Partner : Sri Sai Lakshmi Mill & Gin Stores Order Ref TN5/129 PO Ref : ICM/SPO/244/14-15/PO								
1	V.BELTS - SPZ 1450	12.00	185.71	0	VAT@5%	111.42	2,228.50	2,339.92
		12.00				111.42	2,228.50	2,339.92
Document No : ICM/SPO/267/14-15/AP Date : 26/04/2014 Business Partner : Sakala Venkateswarlu Son Order Ref 8 PO Ref : ICM/SPO/248/14-15/PO								
1	RUBBER PAINT	4.00	131.00	0	VAT@14.5%	75.98	524.00	599.98
		4.00				75.98	524.00	599.98
Document No : ICM/SPO/268/14-15/AP Date : 26/04/2014 Business Partner : Sri Ramasai Iron Traders Order Ref 3154 PO Ref : ICM/SPO/249/14-15/PO								
1	FEVICOL WHITE	1.00	874.28	0	VAT@5%	43.71	874.28	917.99
2	PACKING ROPE - 6 MM	12.00	19.05	0	VAT@5%	11.43	228.60	240.03
3	WIRE BRUSH	48.00	28.57	0	VAT@5%	68.57	1,371.36	1,439.93
		61.00				123.71	2,474.24	2,597.95
Document No : ICM/SPO/272/14-15/AP Date : 27/04/2014 Business Partner : Sri Lasya Engineering Enterprises Order Ref 174 PO Ref : ICM/SPO/253/14-15/PO								
1	HACK-SAW BLADES..	100.00	6.00	0	VAT@5%	30.00	600.00	630.00
2	RUBBER GLOUSES	12.00	45.00	0	VAT@14.5%	78.30	540.00	618.30
		112.00				108.30	1,140.00	1,248.30

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SL No	Item Name	Quantity	Price	No Of Bales	Tax	Tax Amount	Line Total	Grand Total
Document No : ICM/SPO/271/14-15/AP Date : 27/04/2014 Business Partner : White & Co. Order Ref 48/2014-2015 PO Ref : ICM/SPO/252/14-15/PO								
1	PRECITEX COTS - 32.3 X 42 X 306	6.00	408.26	0	Tax Exempt	0.00	2,449.54	2,449.54
		6.00				0.00	2,449.54	2,449.54
Document No : ICM/SPO/270/14-15/AP Date : 27/04/2014 Business Partner : Vasu Electricals & Sanitary Order Ref 64 PO Ref : ICM/SPO/251/14-15/PO								
1	TUBE LAMPS - 80 NG	100.00	110.79	0	VAT@14.5%	1,606.51	11,079.40	12,685.91
2	TOPS (5 AMP 3 PIN)	20.00	37.54	0	VAT@14.5%	108.88	750.90	859.78
3	CABLE TIES - 250 MM..	6.00	73.80	0	VAT@14.5%	64.21	442.80	507.01
		126.00				1,779.60	12,273.10	14,052.70
Document No : ICM/SPO/274/14-15/AP Date : 27/04/2014 Business Partner : V Pro Enterprises Order Ref 4 PO Ref : ICM/SPO/255/14-15/PO								
1	TOP ROLLER COMPLETE SET - 15.92 X 25 X 355	32.00	2,315.22	0	VAT@5%	3,704.34	74,086.88	77,791.22
		32.00				3,704.34	74,086.88	77,791.22
Document No : ICM/SPO/273/14-15/AP Date : 27/04/2014 Business Partner : Omega Power Controls Order Ref 40 PO Ref : ICM/SPO/254/14-15/PO								
1	CONTACTORV 63A - 230V ABB	1.00	5,286.00	0	VAT@14.5%	766.47	5,286.00	6,052.47
		1.00				766.47	5,286.00	6,052.47
Document No : ICM/SPO/269/14-15/AP Date : 27/04/2014 Business Partner : Eco Cone Products Order Ref 42 PO Ref : ICM/SPO/250/14-15/PO								
1	NEW PAPER CONES - RED CHECK (4-20)	18,500.00	2.25	0	VAT@5%	2,081.25	41,625.00	43,706.25
2	NEW PAPER CONES - VIOLET HALF MOON (4-20)	11,500.00	2.25	0	VAT@5%	1,293.75	25,875.00	27,168.75
3	NEW PAPER CONES - PLAIN(4-20)	5,000.00	2.20	0	VAT@5%	550.00	11,000.00	11,550.00
		35,000.00				3,925.00	78,500.00	82,425.00
Document No : ICM/SPO/276/14-15/AP Date : 28/04/2014 Business Partner : Sree Rajlakshmi Asscoiates Order Ref 125 PO Ref : ICM/SPO/257/14-15/PO								
1	TENSION FEELER (SAVIO)	3.00	3,632.67	0	CST@2%	217.96	10,898.00	11,115.96
		3.00				217.96	10,898.00	11,115.96
Document No : ICM/SPO/275/14-15/AP Date : 28/04/2014 Business Partner : Sakala Venkateswarlu Son Order Ref 9 PO Ref : ICM/SPO/256/14-15/PO								
1	REDOXIDE POWDER	5.00	87.00	0	VAT@14.5%	63.08	435.00	498.08
		5.00				63.08	435.00	498.08
Document No : ICM/SPO/279/14-15/AP Date : 28/04/2014 Business Partner : Naren Electronics And Services Order Ref 14-15/119 PO Ref : ICM/SPO/260/14-15/PO								
1	PROXIMITIVE SWITCH (LC300A)..	6.00	636.33	0	CST@2%	76.36	3,818.00	3,894.36
		6.00				76.36	3,818.00	3,894.36

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Document No : ICM/SPO/278/14-15/AP Date : 28/04/2014 Business Partner : Adhithyaa Associates Order Ref 126 PO Ref : ICM/SPO/259/14-15/PO								
1	BRACKET (MAGAZINE)	4.00	736.92	0	CST@2%	58.95	2,947.68	3,006.63
2	LEVER	10.00	151.90	0	CST@2%	30.38	1,518.96	1,549.34
3	CUTTER ASSEMBLY	10.00	1,611.70	0	CST@2%	322.34	16,116.96	16,439.30
4	BEARING CENTRE	10.00	304.90	0	CST@2%	60.98	3,048.96	3,109.94
5	BALCON SEAL KIT (IMPORTED)	30.00	396.70	0	CST@2%	238.02	11,901.03	12,139.05
		64.00				710.67	35,533.59	36,244.26
Document No : ICM/SPO/277/14-15/AP Date : 28/04/2014 Business Partner : Adhithyaa Associates Order Ref 69 PO Ref : ICM/SPO/258/14-15/PO								
1	COIL	3.00	1,920.00	0	CST@2%	115.20	5,760.00	5,875.20
		3.00				115.20	5,760.00	5,875.20
Document No : ICM/SPO/283/14-15/AP Date : 29/04/2014 Business Partner : Adhithyaa Associates Order Ref 177 PO Ref : ICM/SPO/264/14-15/PO								
1	shaft(Damper)	20.00	210.20	0	CST@2%	84.08	4,204.00	4,288.08
		20.00				84.08	4,204.00	4,288.08
Document No : ICM/SPO/282/14-15/AP Date : 29/04/2014 Business Partner : Vasu Electricals & Sanitory Order Ref 78 PO Ref : ICM/SPO/263/14-15/PO								
1	STARTER (TUBE LIGHT)	60.00	8.00	0	VAT@14.5%	69.60	480.00	549.60
2	SWITCH - 6A	40.00	15.75	0	VAT@14.5%	91.35	630.00	721.35
3	HOLDER (GEN)	20.00	23.25	0	VAT@14.5%	67.42	465.00	532.42
4	PENDENT HOLDER	30.00	9.00	0	VAT@14.5%	39.15	270.00	309.15
		150.00				267.52	1,845.00	2,112.52
Document No : ICM/SPO/284/14-15/AP Date : 29/04/2014 Business Partner : Lakshmi Machine Works Ltd - Spares Order Ref 1221352207 PO Ref : ICM/SPO/265/14-15/PO								
1	DRIVE SHAFT AK 3RD ROW - RH	4.00	465.00	0	ED@10.3% +	232.61	1,860.00	2,092.61
		4.00				232.61	1,860.00	2,092.61
Document No : ICM/SPO/280/14-15/AP Date : 29/04/2014 Business Partner : Eco Cone Products Order Ref 45 PO Ref : ICM/SPO/261/14-15/PO								
1	NEW PAPER CONES - RED CHECK (4-20)	11,500.00	2.25	0	VAT@5%	1,293.75	25,875.00	27,168.75
		11,500.00				1,293.75	25,875.00	27,168.75
Document No : ICM/SPO/281/14-15/AP Date : 29/04/2014 Business Partner : Sri Shirdi Sai Baba Paper Tubes, Order Ref 009 PO Ref : ICM/SPO/262/14-15/PO								
1	PAPER TUBE - 50 X 56 X 133MM GREEN	12,672.00	1.59	0	VAT@5%	1,007.42	20,148.48	21,155.90
2	PAPER TUBE - 50 X 56 X 133MM WHITE	12,288.00	1.59	0	VAT@5%	976.90	19,537.92	20,514.82
		24,960.00				1,984.32	39,686.40	41,670.72

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Document No : ICM/SPO/306/14-15/AP Date : 30/04/2014 Business Partner : Sree Marketing Order Ref 132 PO Ref : ICM/SPO/287/14-15/PO								
1	BEARING - GE 40 KRRB (RMP)	12.00	788.00	0	VAT@5%	472.80	9,456.00	9,928.80
		12.00				472.80	9,456.00	9,928.80
Document No : ICM/SPO/285/14-15/AP Date : 30/04/2014 Business Partner : Srinivasa Printing Press Order Ref 410 PO Ref : ICM/SPO/266/14-15/PO								
1	CONE STICKERS	65,000.00	0.09	0	Tax Exempt	0.00	5,850.00	5,850.00
		65,000.00				0.00	5,850.00	5,850.00
Document No : ICM/SPO/305/14-15/AP Date : 30/04/2014 Business Partner : New Industrial Precision Products Order Ref 46 PO Ref : ICM/SPO/286/14-15/PO								
1	SELF ADHESIVE TAPE - 3MT X 20M X 1000ML	500.00	6.25	0	CST@2%	62.50	3,125.00	3,187.50
2	SELF ADHESIVE TAPE - 1060 X 10 X 2 MM	300.00	4.00	0	CST@2%	24.00	1,200.00	1,224.00
		800.00				86.50	4,325.00	4,411.50
Document No : ICM/SPO/297/14-15/AP Date : 30/04/2014 Business Partner : Hindustan Agencies Order Ref 47 PO Ref : ICM/SPO/278/14-15/PO								
1	COPPER WIRE - SWG 20	8.00	670.00	0	VAT@5%	268.00	5,360.00	5,628.00
2	COPPER WIRE - SWG 21	8.00	671.00	0	VAT@5%	268.40	5,368.00	5,636.40
		16.00				536.40	10,728.00	11,264.40
Document No : ICM/SPO/302/14-15/AP Date : 30/04/2014 Business Partner : White & Co. Order Ref 32/2014-2015 PO Ref : ICM/SPO/283/14-15/PO								
1	COTS - 19 X 30 X 28 OG65 ALU	10,500.00	18.15	0	Tax Exempt	0.00	190,575.00	190,575.00
2	PRECITEX COTS - 19 x 30 x 28 PVC	10,000.00	15.75	0	Tax Exempt	0.00	157,500.00	157,500.00
		20,500.00				0.00	348,075.00	348,075.00
Document No : ICM/SPO/289/14-15/AP Date : 30/04/2014 Business Partner : Sri Ramasai Iron Traders Order Ref 3163 PO Ref : ICM/SPO/270/14-15/PO								
1	ALDROPS M.S. - 1/2	6.00	42.86	0	VAT@5%	12.86	257.16	270.02
2	BOLTS & NUTS - 3/8 x 1 1/2	2.00	85.71	0	VAT@5%	8.57	171.42	179.99
		8.00				21.43	428.58	450.01
Document No : ICM/SPO/294/14-15/AP Date : 30/04/2014 Business Partner : Adroit Textile Engineers & Traders Order Ref 015 PO Ref : ICM/SPO/275/14-15/PO								
1	TENSION SPRING	500.00	9.30	0	CST@2%	93.00	4,650.00	4,743.00
		500.00				93.00	4,650.00	4,743.00
Document No : ICM/SPO/308/14-15/AP Date : 30/04/2014 Business Partner : Bekaert Carding Solutions Pvt. Ltd Order Ref 202426 PO Ref : ICM/SPO/290/14-15/PO								
1	INTERLOCKING LICKERIN WIRE V08-05-40 (BEKAERT)	108.00	933.78	0	CST@2%	2,016.96	100,848.02	102,864.98
		108.00				2,016.96	100,848.02	102,864.98

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Document No : ICM/SPO/298/14-15/AP Date : 30/04/2014 Business Partner : M.Narayana Prasad Order Ref 46 PO Ref : ICM/SPO/279/14-15/PO								
1	SERVO MESH SP 220	210.00	150.00	0	VAT@14.5%	4,567.46	31,499.75	36,067.21
		210.00				4,567.46	31,499.75	36,067.21
Document No : ICM/SPO/314/14-15/AP Date : 30/04/2014 Business Partner : Sudha Traders Order Ref 07 PO Ref : ICM/SPO/296/14-15/PO								
1	FOUNDATION BOLTS - 1/2 X 6	78.00	46.50	0	VAT@5%	181.35	3,627.00	3,808.35
2	WASHERS - 1/2	5.00	75.00	0	VAT@5%	18.75	375.00	393.75
		83.00				200.10	4,002.00	4,202.10
Document No : ICM/SPO/311/14-15/AP Date : 30/04/2014 Business Partner : White & Co. Order Ref 64/2014-2015 PO Ref : ICM/SPO/293/14-15/PO								
1	SYNTHETIC RUBBER APRONS	5,000.00	14.47	0	Tax Exempt	0.00	72,350.00	72,350.00
		5,000.00				0.00	72,350.00	72,350.00
Document No : ICM/SPO/310/14-15/AP Date : 30/04/2014 Business Partner : Sunshine Textile Products, Order Ref 594 PO Ref : ICM/SPO/292/14-15/PO								
1	RUSTLICK - 631 (260G)	120.00	162.14	0	VAT@14.5%	2,821.29	19,457.16	22,278.45
2	STEEL WOOL..	20.00	40.14	0	VAT@5%	40.14	802.90	843.04
		140.00				2,861.43	20,260.06	23,121.49
Document No : ICM/SPO/290/14-15/AP Date : 30/04/2014 Business Partner : Sri Ramasai Iron Traders Order Ref 3162 PO Ref : ICM/SPO/271/14-15/PO								
1	PVC FLOOR TRAPS - 2 1/2	4.00	129.68	0	VAT@5%	25.94	518.72	544.66
2	PVC ELBOW - 63	4.00	44.92	0	VAT@5%	8.98	179.68	188.66
3	PVC ELBOW - 4 (100MM)	6.00	78.27	0	VAT@5%	23.48	469.62	493.10
4	PVC REDUCER - 4 X 2 1/2	2.00	63.01	0	VAT@5%	6.30	126.02	132.32
5	O-PAN WHITE (SHEETS)	2.00	286.82	0	VAT@5%	28.68	573.64	602.32
		18.00				93.38	1,867.68	1,961.06
Document No : ICM/SPO/312/14-15/AP Date : 30/04/2014 Business Partner : Sudha Traders Order Ref 04 PO Ref : ICM/SPO/294/14-15/PO								
1	FOUNDATION BOLTS - 12 X 4	11.00	35.00	0	VAT@5%	19.25	385.00	404.25
		11.00				19.25	385.00	404.25
Document No : ICM/SPO/313/14-15/AP Date : 30/04/2014 Business Partner : Sudha Traders Order Ref 305 PO Ref : ICM/SPO/295/14-15/PO								
1	FOUNDATION BOLTS - 12 X 4	10.00	35.00	0	VAT@5%	17.50	350.00	367.50
		10.00				17.50	350.00	367.50

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Document No : ICM/SPO/304/14-15/AP Date : 30/04/2014 Business Partner : Deccan Industrial Products. Order Ref 223 PO Ref : ICM/SPO/285/14-15/PO								
1	BEARING - 1309 SAB	5.00	2,210.40	0	VAT@5%	552.60	11,052.00	11,604.60
2	BEARING - 2205 2RSI /NA (SKF)	2.00	1,568.00	0	VAT@5%	156.80	3,136.00	3,292.80
3	BEARING - 22205 D/R	2.00	3,226.40	0	VAT@5%	322.64	6,452.80	6,775.44
4	BEARING - 2209 SAB SKF 1MD	10.00	1,835.20	0	VAT@5%	917.60	18,352.00	19,269.60
5	BEARING - 6201 ZZ / C3	20.00	77.70	0	VAT@5%	77.70	1,554.00	1,631.70
6	BEARING - 6202 ZZ / C3	24.00	86.10	0	VAT@5%	103.32	2,066.40	2,169.72
7	BEARING - 6206 ZZ / C3 (SKF)	15.00	287.70	0	VAT@5%	215.78	4,315.50	4,531.28
		78.00				2,346.44	46,928.70	49,275.14
Document No : ICM/SPO/293/14-15/AP Date : 30/04/2014 Business Partner : Adroit Textile Engineers & Traders Order Ref 003 PO Ref : ICM/SPO/274/14-15/PO								
1	PH HEAD SCREW - 5 x 12 SK4	500.00	1.18	0	CST@2%	11.80	590.00	601.80
		500.00				11.80	590.00	601.80
Document No : ICM/SPO/303/14-15/AP Date : 30/04/2014 Business Partner : Deccan Industrial Products. Order Ref 224 PO Ref : ICM/SPO/284/14-15/PO								
1	BEARINGS - 22210 ETN9	2.00	4,324.00	0	VAT@5%	432.40	8,648.00	9,080.40
		2.00				432.40	8,648.00	9,080.40
Document No : ICM/SPO/307/14-15/AP Date : 30/04/2014 Business Partner : Lakshmi Card Clothing Mfg. Co. (P) Order Ref 111017757 PO Ref : ICM/SPO/289/14-15/PO								
1	LICKERIN WIRE - N5020 X 16VG(26) INTERLOCK	52.00	1,020.00	0	ED@10.3% +	6,633.18	53,040.00	59,673.18
		52.00				6,633.18	53,040.00	59,673.18
Document No : ICM/SPO/291/14-15/AP Date : 30/04/2014 Business Partner : Sri Lasya Engineering Enterprises Order Ref 193 PO Ref : ICM/SPO/272/14-15/PO								
1	FEVI QUICK	240.00	16.00	0	VAT@14.5%	556.80	3,840.00	4,396.80
		240.00				556.80	3,840.00	4,396.80
Document No : ICM/SPO/287/14-15/AP Date : 30/04/2014 Business Partner : Eco Cone Products Order Ref 48 PO Ref : ICM/SPO/268/14-15/PO								
1	NEW PAPER CONES - PLAIN(4-20)	9,000.00	2.20	0	VAT@5%	990.00	19,800.00	20,790.00
		9,000.00				990.00	19,800.00	20,790.00
Document No : ICM/SPO/309/14-15/AP Date : 30/04/2014 Business Partner : Bekaert Carding Solutions Pvt. Ltd Order Ref 202437 PO Ref : ICM/SPO/291/14-15/PO								
1	STATIONARY FLAT - LW 270 (BAKAERT)	9.00	1,805.00	0	CST@2%	324.90	16,245.00	16,569.90
2	INTERLOCKING LICKERIN WIRE V08-05-40 (BEKAERT)	24.00	931.00	0	CST@2%	446.88	22,344.00	22,790.88
		33.00				771.78	38,589.00	39,360.78

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Document No : ICM/SPO/292/14-15/AP Date : 30/04/2014 Business Partner : Adroit Textile Engineers & Traders Order Ref 001 PO Ref : ICM/SPO/273/14-15/PO								
1	PH HEAD SCREW - 5 x 12 SK4	500.00	1.20	0	CST@2%	12.00	600.00	612.00
2	SPECIAL NUT	1,000.00	2.45	0	CST@2%	49.00	2,450.00	2,499.00
		1,500.00				61.00	3,050.00	3,111.00
Document No : ICM/SPO/299/14-15/AP Date : 30/04/2014 Business Partner : Sigma Marketing Service, Order Ref sms/vja PO Ref : ICM/SPO/280/14-15/PO								
1	PUSH BUTTON (DIFF. COLOURS)	150.00	69.00	0	VAT@14.5%	1,500.75	10,350.00	11,850.75
		150.00				1,500.75	10,350.00	11,850.75
Document No : ICM/SPO/288/14-15/AP Date : 30/04/2014 Business Partner : Sakala Venkateswarlu Son Order Ref 10 PO Ref : ICM/SPO/269/14-15/PO								
1	PAINT (DIFFERENT COLOURS)	6.00	218.34	0	VAT@14.5%	189.96	1,310.04	1,500.00
		6.00				189.96	1,310.04	1,500.00
Document No : ICM/SPO/301/14-15/AP Date : 30/04/2014 Business Partner : Lakshmi Machine Works Ltd - Spares Order Ref 1121404884 PO Ref : ICM/SPO/282/14-15/PO								
1	CALENDER ROLL UPPER - D 82 x 25 (5 mm)	3.00	1,491.93	0	ED@10.3% +	559.74	4,475.79	5,035.53
2	CALENDER ROLL LOWER D 82 x 39 (5 mm)	3.00	1,595.88	0	ED@10.3% +	598.74	4,787.64	5,386.38
		6.00				1,158.48	9,263.43	10,421.91
Document No : ICM/SPO/296/14-15/AP Date : 30/04/2014 Business Partner : Beetle Engineering Company Order Ref 87 PO Ref : ICM/SPO/277/14-15/PO								
1	GUN METAL WHEEL - 36T	2.00	1,950.00	0	VAT@5%	195.00	3,900.00	4,095.00
		2.00				195.00	3,900.00	4,095.00
Document No : ICM/SPO/300/14-15/AP Date : 30/04/2014 Business Partner : Surya Marketing Consultants Order Ref 014 PO Ref : ICM/SPO/281/14-15/PO								
1	FLAT BELT - 41000 X 25 X LA-750S	6.00	9,931.86	0	Tax Exempt	0.00	59,591.16	59,591.16
		6.00				0.00	59,591.16	59,591.16
Document No : ICM/SPO/286/14-15/AP Date : 30/04/2014 Business Partner : Vasu Electricals & Sanitory Order Ref 85 PO Ref : ICM/SPO/267/14-15/PO								
1	T5 TUBE LAMP 28W (PHILIPS)	80.00	110.00	0	VAT@14.5%	1,276.00	8,800.00	10,076.00
2	PVC TAPE ROLLS	120.00	8.00	0	VAT@5%	48.00	960.00	1,008.00
		200.00				1,324.00	9,760.00	11,084.00

Grand Total: Rs. 6,707,149.93