



Order No : PO00006		Order Date : 01/05/2015				Supplier Name : G K WINDING WIRES LTD. - SURAJPUR (SUPPLIER)				Status : CLOSE		Currency : INR			
SNo	Purchase Order					Material Receipt			Quality Control		Invoice		Purchase Return		
	Item Description	Unit	Qty	Price	Order Value	M.R. No	Date	Qty	Ok Qty	Date	Invoice No	Date	Return No	Date	Qty
1	CU0.87DCFINEPT-180	KG	1332.58	469.54	625699.61	RCPT00000000005	01/05/2015	1332.58			PB00000006	01/05/2015			
2	CU0.95DCMEDPT-180	KG	658.54	469.79	309375.51	RCPT00000000005	01/05/2015	658.54			PB00000006	01/05/2015			
											PB00000028	29/05/2015			
3	CU2DCMEDPT-90	KG	751.585	474.29	356469.25	RCPT00000000005	01/05/2015	751.585			PB00000006	01/05/2015			
4	CU36MPMEDPT-10	KG	416.475	505.07	210349.03	RCPT00000000005	01/05/2015	416.475			PB00000006	01/05/2015			
											PB00000027	25/05/2015			
5	CU40SSFINEPT-10	KG	507.61	540.24	274231.23	RCPT00000000005	01/05/2015	507.61			PB00000006	01/05/2015			
											PB00000009	02/05/2015			
6	CU41HCMEDPT-4	KG	365.045	555.24	202687.59	RCPT00000000005	01/05/2015	365.045			PB00000006	01/05/2015			
											PB00000009	02/05/2015			
Total :					1978812.21										
Order No : PO00007		Order Date : 02/05/2015				Supplier Name : G K WINDING WIRES LTD. - SURAJPUR (SUPPLIER)				Status : CLOSE		Currency : INR			
SNo	Purchase Order					Material Receipt			Quality Control		Invoice		Purchase Return		
	Item Description	Unit	Qty	Price	Order Value	M.R. No	Date	Qty	Ok Qty	Date	Invoice No	Date	Return No	Date	Qty
1	CU0.56DCSBMEDPT-25	KG	480.38	551.29	264828.69	RCPT00000000006	03/05/2015	480.38			PB00000007	03/05/2015			
											PB00000020	06/06/2015			
2	CU0.87DCFINEPT-180	KG	598.76	469.54	281141.77	RCPT00000000006	03/05/2015	598.76			PB00000007	03/05/2015			
3	CU0.95DCMEDPT-180	KG	1267.34	469.79	595383.66	RCPT00000000006	03/05/2015	1267.34			PB00000007	03/05/2015			
4	CU2DCMEDPT-90	KG	1495.575	474.29	709336.27	RCPT00000000006	03/05/2015	1495.575			PB00000007	03/05/2015			
Total :					1850690.39										



Order No : PO00008					Order Date : 13/05/2015					Supplier Name : G K WINDING WIRES LTD. - SURAJPUR (SUPPLIER)					Status : CLOSE					Currency : INR				
SNo	Purchase Order					Material Receipt			Quality Control		Invoice		Purchase Return											
	Item Description	Unit	Qty	Price	Order Value	M.R. No	Date	Qty	Ok Qty	Date	Invoice No	Date	Return No	Date	Qty									
1 CU0.87DCFINEPT-180															KG	2481.06	478.26	1186591.76	RCPT00000000007	13/05/2015	2481.06	PB0000012	13/05/2015	
2 CU0.95DCMEDPT-180															KG	2406.9	478.51	1151725.72	RCPT00000000007	13/05/2015	2406.9	PB0000012	13/05/2015	
Total :															2338317.47									
Order No : PO00009					Order Date : 19/05/2015					Supplier Name : G K WINDING WIRES LTD. - SURAJPUR (SUPPLIER)					Status : CLOSE					Currency : INR				
SNo	Purchase Order					Material Receipt			Quality Control		Invoice		Purchase Return											
	Item Description	Unit	Qty	Price	Order Value	M.R. No	Date	Qty	Ok Qty	Date	Invoice No	Date	Return No	Date	Qty									
1 CU0.87DCFINEPT-180															KG	564.74	478.26	270092.55	RCPT00000000008	19/05/2015	564.74	PB0000013	19/05/2015	
2 CU2.24MCMEDPT-90															KG	684.095	502.51	343764.58	RCPT00000000008	19/05/2015	684.095	PB0000013	19/05/2015	
3 CU2DCMEDPT-90															KG	1426.135	483.01	688837.47	RCPT00000000008	19/05/2015	1426.135	PB0000013	19/05/2015	
4 CU33SSMEDPT-10															KG	355.83	546.24	194368.58	RCPT00000000008	19/05/2015	355.83	PB0000013	19/05/2015	
																						PB0000027	25/05/2015	
5 CU36SSMEDPT-10															KG	109.085	552.24	60241.10	RCPT00000000008	19/05/2015	109.085	PB0000013	19/05/2015	
																						PB0000027	25/05/2015	
Total :															1557304.28									
Order No : PO00010					Order Date : 19/05/2015					Supplier Name : G K WINDING WIRES LTD. - SURAJPUR (SUPPLIER)					Status : CLOSE					Currency : INR				
SNo	Purchase Order					Material Receipt			Quality Control		Invoice		Purchase Return											
	Item Description	Unit	Qty	Price	Order Value	M.R. No	Date	Qty	Ok Qty	Date	Invoice No	Date	Return No	Date	Qty									
1 AL22DCMEDPT-25															KG	1.735	280.00	485.80	RCPT00000000002	19/05/2015	1.735			
Total :															485.80									
Order No : PO00011					Order Date : 19/05/2015					Supplier Name : G K WINDING WIRES LTD. - SURAJPUR (SUPPLIER)					Status : CLOSE					Currency : INR				
SNo	Purchase Order					Material Receipt			Quality Control		Invoice		Purchase Return											
	Item Description	Unit	Qty	Price	Order Value	M.R. No	Date	Qty	Ok Qty	Date	Invoice No	Date	Return No	Date	Qty									



1	CU0.75DCMEDM-266	KG	22.305	37.75	842.01	RCPT0000000009	19/05/2015	22.305							
2	CU20HCMEDPT-25	KG	192.205	37.75	7255.74	RCPT0000000009	19/05/2015	192.205							
3	CU21HCMEDPT-25	KG	292.57	37.75	11044.52	RCPT0000000009	19/05/2015	292.57							
Total :					19142.27										
Order No : PO00012		Order Date : 25/05/2015			Supplier Name : G K WINDING WIRES LTD. - SURAJPUR (SUPPLIER)			Status : CLOSE			Currency : INR				
SNo	Purchase Order					Material Receipt			Quality Control		Invoice		Purchase Return		
	Item Description	Unit	Qty	Price	Order Value	M.R. No	Date	Qty	Ok Qty	Date	Invoice No	Date	Return No	Date	Qty
1	CU2DCMEDPT-90	KG	945.44	482.51	456184.25	RCPT0000000010	25/05/2015	945.44			PB0000026	25/05/2015			
2	CU32SSMEDPT-10	KG	161.84	535.82	86717.11	RCPT0000000010	25/05/2015	161.84			PB0000026	25/05/2015			
3	CU33SSMEDPT-10	KG	207.875	536.82	111591.46	RCPT0000000010	25/05/2015	207.875			PB0000026	25/05/2015			
4	CU38SSFINEPT-10	KG	431.07	547.70	236097.04	RCPT0000000010	25/05/2015	431.07			PB0000026	25/05/2015			
Total :					890589.86										