

Organisation : G.K. WINDING WIRES LTD

| Invoice No | Invoice Date | Supplier Name                      | Receipt No. | Bill No.               | Bill Date  | D.N. No. | D.N. Date | Item Description              | Unit | Quantity | Gross Amount | Discount | Cst Purchase @2% | Input Vat - 12.50% Up | Input Vat - 4.00% Up | Input Vat Additional - 1.50% | Input Vat Additional. - 1% Up |      | Net Amount |
|------------|--------------|------------------------------------|-------------|------------------------|------------|----------|-----------|-------------------------------|------|----------|--------------|----------|------------------|-----------------------|----------------------|------------------------------|-------------------------------|------|------------|
| PB0000122  | 30-04-2015   | TILES STUDIO                       |             |                        |            |          |           | MISC. BUILDING MATERIALS      | KG   | 36.00    | 21474.00     | 0.00     | 0.00             | 2684.00               | 0.00                 | 322.00                       | 0.00                          | 0.00 | 24480.00   |
| PB0000125  | 30-04-2015   | Savitri Enterprises                |             |                        |            |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 20200.00     | 0.00     | 0.00             | 0.00                  | 808.00               | 0.00                         | 202.00                        | 0.00 | 21210.00   |
| PB0000137  | 09-05-2015   | MAHESH PAINTS & HARDWARE STORE     |             | MRN-307 /04/05/15 BILL | 04-05-2015 |          |           | R&M BUILDING                  | PC   | 3.00     | 510.00       | 0.00     | 0.00             | 0.00                  | 20.00                | 0.00                         | 5.00                          | 0.00 | 535.00     |
| PB0000143  | 11-05-2015   | GANPATI TRADERS                    |             |                        |            |          |           | SANITRY ITEMS                 | PCS  | 1.00     | 48084.00     | 0.00     | 0.00             | 6011.00               | 0.00                 | 721.00                       | 0.00                          | 0.00 | 54816.00   |
| PB0000161  | 14-05-2015   | SHRI BAL JI TIMBER & PLYWOOD       |             | MRN-326 BILL 6         | 05-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 5062.00      | 0.00     | 0.00             | 633.00                | 0.00                 | 76.00                        | 0.00                          | 0.00 | 5771.00    |
| PB0000162  | 14-05-2015   | Savitri Enterprises                |             | MRN-327 BILL 191       | 05-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 34640.00     | 0.00     | 0.00             | 4330.00               | 0.00                 | 520.00                       | 0.00                          | 0.00 | 39490.00   |
| PB0000164  | 14-05-2015   | MAHESH PAINTS & HARDWARE STORE     |             | 130/m340               |            |          |           | MISC. BUILDING MATERIALS      | KG   | 10.00    | 1700.00      | 0.00     | 0.00             | 0.00                  | 68.00                | 0.00                         | 17.00                         | 0.00 | 1785.00    |
| PB0000165  | 14-05-2015   | RAMESH PAINT & HARDWARE STORE      |             | MRN-341 BILL224        | 07-05-2015 |          |           | WHITE WASH & PAINTS & BRUSHES | PCS  | 1.00     | 21618.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 21618.00   |
| PB0000198  | 15-05-2015   | AGGARWAL SANITARY & HARDWARE STORE |             | MRN-392 BILL 126       | 10-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 17925.00     | 0.00     | 0.00             | 0.00                  | 717.00               | 0.00                         | 179.00                        | 0.00 | 18821.00   |
| PB0000201  | 15-05-2015   | Savitri Enterprises                |             | MRN-395 BILL 221       | 11-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 35535.00     | 0.00     | 0.00             | 0.00                  | 1421.00              | 0.00                         | 355.00                        | 0.00 | 37311.00   |
| PB0000207  | 16-05-2015   | HPT AND COMPANY                    |             | MRN-366                | 08-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 9800.00      | 0.00     | 0.00             | 0.00                  | 392.00               | 0.00                         | 98.00                         | 0.00 | 10290.00   |
| PB0000209  | 16-05-2015   | Savitri Enterprises                |             | MRN-414 BILL 228       | 13-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 29508.00     | 0.00     | 0.00             | 3689.00               | 0.00                 | 443.00                       | 0.00                          | 0.00 | 33640.00   |
| PB0000211  | 25-05-2015   | PINKY GRANITES                     |             |                        |            |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 58094.00     | 0.00     | 0.00             | 7262.00               | 0.00                 | 871.00                       | 0.00                          | 0.00 | 66227.00   |
| PB0000212  | 25-05-2015   | Zoom Apparels Pvt. Ltd.            |             |                        |            |          |           | MISC. BUILDING MATERIALS      | KG   | 100.00   | 25800.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 25800.00   |
| PB0000213  | 25-05-2015   | Zoom Apparels Pvt. Ltd.            |             |                        |            |          |           | MISC. BUILDING MATERIALS      | KG   | 2023.20  | 83214.22     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 83214.22   |
| PB0000222  | 29-05-2015   | RAMESH PAINT & HARDWARE STORE      |             | MRN-446/271            | 14-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 2295.00      | 0.00     | 0.00             | 287.00                | 0.00                 | 34.00                        | 0.00                          | 0.00 | 2616.00    |
| PB0000231  | 29-05-2015   | RAMESH PAINT & HARDWARE STORE      |             | MRN-429/256            | 14-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 6425.00      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 6425.00    |
| PB0000233  | 29-05-2015   | Savitri Enterprises                |             | MRN-433/236            | 14-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 16.80    | 3864.00      | 0.00     | 0.00             | 0.00                  | 155.00               | 0.00                         | 39.00                         | 0.00 | 4058.00    |
| PB0000234  | 29-05-2015   | Savitri Enterprises                |             |                        |            |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 5700.00      | 0.00     | 0.00             | 713.00                | 0.00                 | 86.00                        | 0.00                          | 0.00 | 6499.00    |
| PB0000278  | 31-05-2015   | Om Wooden Industries               |             | MRN451/100             | 16-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 64.00    | 1728.00      | 0.00     | 0.00             | 216.00                | 0.00                 | 26.00                        | 0.00                          | 0.00 | 1970.00    |
| PB0000293  | 31-05-2015   | MAHESH PAINTS & HARDWARE STORE     |             | MRN/502/181            | 21-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 1730.00      | 0.00     | 0.00             | 216.00                | 0.00                 | 26.00                        | 0.00                          | 0.00 | 1972.00    |
| PB0000315  | 31-05-2015   | Savitri Enterprises                |             | MRN-507/275            | 22-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 820.00       | 0.00     | 0.00             | 0.00                  | 33.00                | 0.00                         | 8.00                          | 0.00 | 861.00     |
| PB0000347  | 31-05-2015   | AGGARWAL SANITARY & HARDWARE STORE |             | MRN-561/176            | 28-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 6092.00      | 0.00     | 0.00             | 0.00                  | 244.00               | 0.00                         | 61.00                         | 0.00 | 6397.00    |
| PB0000351  | 31-05-2015   | SHRI BAL JI TIMBER & PLYWOOD       |             | MRN-566/008            | 28-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 11588.00     | 0.00     | 0.00             | 1449.00               | 0.00                 | 174.00                       | 0.00                          | 0.00 | 13211.00   |
| PB0000361  | 31-05-2015   | Savitri Enterprises                |             | MRN-575/307            | 29-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 6790.00      | 0.00     | 0.00             | 0.00                  | 272.00               | 0.00                         | 68.00                         | 0.00 | 7130.00    |
| PB0000362  | 31-05-2015   | Savitri Enterprises                |             | MRN-576/308            | 29-05-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 27.00    | 1215.00      | 0.00     | 0.00             | 152.00                | 0.00                 | 18.00                        | 0.00                          | 0.00 | 1385.00    |
| PB0000401  | 09-06-2015   | HPT AND COMPANY                    |             | MRN-611/1351           | 01-06-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 4589.00      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 4589.00    |
| PB0000447  | 13-06-2015   | Savitri Enterprises                |             | 328 MRN-626            | 03-06-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 72749.00     | 0.00     | 0.00             | 0.00                  | 2910.00              | 0.00                         | 727.00                        | 0.00 | 76386.00   |
| PB0000448  | 13-06-2015   | Savitri Enterprises                |             | 329 /MRN-627           | 03-06-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 20.00    | 1300.00      | 0.00     | 0.00             | 163.00                | 0.00                 | 20.00                        | 0.00                          | 0.00 | 1483.00    |
| PB0000461  | 15-06-2015   | Savitri Enterprises                |             | 356/ MRN-684           | 11-06-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 48.00    | 5760.00      | 0.00     | 0.00             | 0.00                  | 230.00               | 0.00                         | 58.00                         | 0.00 | 6048.00    |
| PB0000471  | 17-06-2015   | MAHESH PAINTS & HARDWARE STORE     |             | 285/MRN-719            | 15-06-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 430.00       | 0.00     | 0.00             | 54.00                 | 0.00                 | 6.00                         | 0.00                          | 0.00 | 490.00     |
| PB0000472  | 17-06-2015   | MAHESH PAINTS & HARDWARE STORE     |             | 289/MRN-727            | 15-06-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 3111.00      | 0.00     | 0.00             | 389.00                | 0.00                 | 47.00                        | 0.00                          | 0.00 | 3547.00    |
| PB0000473  | 17-06-2015   | MAHESH PAINTS & HARDWARE STORE     |             | 290/MRN-728            | 15-06-2015 |          |           | MISC. BUILDING MATERIALS      | KG   | 1.00     | 2000.00      | 0.00     | 0.00             | 0.00                  | 80.00                | 0.00                         | 20.00                         | 0.00 | 2100.00    |
| PB0000476  | 17-06-2015   | AGNI SURAKSHA MARKETING SERVICES   |             | 2241/MRN-691           | 11-06-2015 |          |           | FIRE EXTINGUISHERS            | PCS  | 25.00    | 19050.00     | 0.00     | 381.00           | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 19431.00   |

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|------------|--------------|------------------------------------|-------------|------------------------|------------|----------|-----------|--------------------------|------|----------|--------------|----------|------------------|-----------------------|----------------------|------------------------------|-------------------------------|------|------------|
| PB0000515  | 23-06-2015   | TILES STUDIO                       |             | MRN No735/055          | 23-06-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 43604.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 43604.00   |
| PB0000519  | 24-06-2015   | BANSAL MACHINERY STORE             |             | 146/MRN-660            | 06-06-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 1813.00      | 0.00     | 0.00             | 0.00                  | 73.00                | 0.00                         | 18.00                         | 0.00 | 1904.00    |
| PB0000537  | 29-06-2015   | Zoom Apparels Pvt. Ltd.            |             |                        |            |          |           | MISC. BUILDING MATERIALS | KG   | 100.00   | 24500.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 24500.00   |
| PB0000550  | 30-06-2015   | PINKY GRANITES                     |             |                        |            |          |           | MISC. BUILDING MATERIALS | KG   | 151.00   | 16691.54     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 16691.54   |
| PB0000572  | 30-06-2015   | Savitri Enterprises                |             | mrN-829/418            | 24-06-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 39570.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 39570.00   |
| PB0000575  | 30-06-2015   | BANSAL MACHINERY STORE             |             | MRN-809/127            | 15-06-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 20.00    | 1150.00      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 1150.00    |
| PB0000578  | 30-06-2015   | Savitri Enterprises                |             | MRN-795/407            | 20-06-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 3896.00      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 3896.00    |
| PB0000579  | 30-06-2015   | Savitri Enterprises                |             | MRN-828/419            | 24-06-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 70.00    | 15162.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 15162.00   |
| PB0000585  | 30-06-2015   | SHRI BAL JI TIMBER & PLYWOOD       |             | MRN-883/014            | 30-06-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 10.00    | 24865.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 24865.00   |
| PB0000587  | 30-06-2015   | BANSAL MACHINERY STORE             |             | MRN-893/197            |            |          |           | MISC. BUILDING MATERIALS | KG   | 30.00    | 1989.90      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 1989.90    |
| PB0000599  | 30-06-2015   | Savitri Enterprises                |             | 450/MRN-874            |            |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 16596.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 16596.00   |
| PB0000603  | 30-06-2015   | MAHESH PAINTS & HARDWARE STORE     |             | 337/MRN-865            | 29-06-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 2.00     | 921.00       | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 921.00     |
| PB0000623  | 08-07-2015   | Zoom Apparels Pvt. Ltd.            |             | 42/MRN-911             | 02-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 100.00   | 24500.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 24500.00   |
| PB0000627  | 08-07-2015   | SHRI BAL JI TIMBER & PLYWOOD       |             |                        |            |          |           | MISC. BUILDING MATERIALS | KG   | 24.00    | 45963.98     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 45963.98   |
| PB0000642  | 09-07-2015   | MAHESH PAINTS & HARDWARE STORE     |             | 368/MRN-947            | 06-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 8.00     | 5413.04      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 5413.04    |
| PB0000643  | 09-07-2015   | MAHESH PAINTS & HARDWARE STORE     |             | 369/MRN-948            | 06-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 1050.00      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 1050.00    |
| PB0000660  | 11-07-2015   | Savitri Enterprises                |             | 506/MRN-980            | 08-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 23724.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 23724.00   |
| PB0000661  | 11-07-2015   | SHRI BAL JI TIMBER & PLYWOOD       |             | 021/MRN-986            | 08-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 9.00     | 27555.93     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 27555.93   |
| PB0000672  | 13-07-2015   | SEEMA MARBLES                      |             | 005/MRN-1002           | 10-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 30858.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 30858.00   |
| PB0000693  | 17-07-2015   | HI-TECH BUILDERS                   |             | 885/MRN-1033           | 13-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 400.00   | 300000.00    | 0.00     | 6000.00          | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 306000.00  |
| PB0000695  | 17-07-2015   | Kansal Kankritte                   |             | 139/MRN-1042           | 15-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 444.60   | 24453.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 24453.00   |
| PB0000696  | 17-07-2015   | KANSAL GREEN                       |             | 106/MRN-1043           | 15-07-2015 |          |           | MISC. BUILDING MATERIALS | PC   | 750.00   | 17100.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 17100.00   |
| PB0000697  | 17-07-2015   | Savitri Enterprises                |             | 540/MRN-1044           | 14-07-2015 |          |           | MISC. BUILDING MATERIALS | PC   | 132.00   | 27720.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 27720.00   |
| PB0000698  | 17-07-2015   | Savitri Enterprises                |             | 539/MRN-1045           | 14-07-2015 |          |           | MISC. BUILDING MATERIALS | PC   | 1.00     | 9717.00      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 9717.00    |
| PB0000710  | 17-07-2015   | RAMESH PAINT & HARDWARE STORE      |             | 670/MRN-1012           | 11-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 6610.00      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 6610.00    |
| PB0000730  | 21-07-2015   | SEEMA MARBLES                      |             | 008/MRN-1084           | 19-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 10520.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 10520.00   |
| PB0000732  | 21-07-2015   | SHRI BAL JI TIMBER & PLYWOOD       |             | 023/MRN-1035           | 14-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 22796.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 22796.00   |
| PB0000735  | 21-07-2015   | Savitri Enterprises                |             | 529/MRN-1066           | 13-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 100445.00    | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 100445.00  |
| PB0000792  | 29-07-2015   | TILES STUDIO                       |             | 086/MRN-1175           | 28-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 21369.00     | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 21369.00   |
| PB0000796  | 29-07-2015   | AGGARWAL SANITARY & HARDWARE STORE |             | 384/MRN-1092           | 17-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 6867.00      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 6867.00    |
| PB0000803  | 30-07-2015   | Vats Glass Traders                 |             | 108/MRN-1115           | 22-07-2015 |          |           | GLASS                    | FT   | 1.00     | 3246.00      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 3246.00    |
| PB0000811  | 30-07-2015   | RAMESH PAINT & HARDWARE STORE      |             | 541,574 & 596/MRN-1199 | 29-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 3027.00      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 3027.00    |
| PB0000817  | 31-07-2015   | MAHESH PAINTS & HARDWARE STORE     |             | 476/MRN-1198           | 27-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00     | 3558.60      | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 3558.60    |
| PB0000826  | 31-07-2015   | MAHESH PAINTS & HARDWARE STORE     |             | 499/MRN-1209           | 31-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 2.00     | 821.00       | 0.00     | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 821.00     |

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|------------|--------------|----------------------------------|-------------|---------------|------------|----------|-----------|--------------------------|------|------------|--------------|-----------|------------------|-----------------------|----------------------|------------------------------|-------------------------------|------|--------------|
| PB0000827  | 31-07-2015   | KANSAL GREEN                     |             | 128/MRN-1210  | 31-07-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 250.00     | 6400.00      | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 6400.00      |
| PB0000834  | 31-07-2015   | MAHESH PAINTS & HARDWARE STORE   |             |               |            |          |           | MISC. BUILDING MATERIALS | KG   | 6.00       | 2562.00      | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 2562.00      |
| PB0000856  | 07-08-2015   | MITR MECHANIQUE                  |             |               |            |          |           | MISC. BUILDING MATERIALS | KG   | 1.00       | 241487.00    | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 241487.00    |
| PB0000871  | 10-08-2015   | SEEMA MARBLES                    |             |               |            |          |           | MISC. BUILDING MATERIALS | KG   | 4.00       | 8240.00      | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 8240.00      |
| PB0000872  | 10-08-2015   | Zoom Apparels Pvt. Ltd.          |             |               |            |          |           | MISC. BUILDING MATERIALS | KG   | 200.00     | 49000.00     | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 49000.00     |
| PB0000885  | 11-08-2015   | PIONEER POLYLEATHERS LIMITED     |             | 1065/MRN-1249 | 04-08-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 245.00     | 22246.00     | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 22246.00     |
| PB0000910  | 13-08-2015   | Savitri Enterprises              |             | 682/MRN-1318  | 11-08-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00       | 52517.00     | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 52517.00     |
| PB0000911  | 13-08-2015   | AGNI SURAKSHA MARKETING SERVICES |             | 2256/MRN-1324 | 11-08-2015 |          |           | FIRE EXTINGUISHERS       | PCS  | 13.00      | 12615.98     | 0.00      | 252.00           | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 12867.98     |
| PB0000913  | 21-08-2015   | Savitri Enterprises              |             | 667/MRN-1327  | 08-08-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 4.00       | 756.00       | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 756.00       |
| PB0000914  | 21-08-2015   | Savitri Enterprises              |             | 665/MRN-1328  | 08-08-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 421.00     | 86389.62     | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 86389.62     |
| PB0000915  | 21-08-2015   | Savitri Enterprises              |             | 690/MRN-1334  | 12-08-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00       | 83307.00     | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 83307.00     |
| PB0000917  | 21-08-2015   | RAMESH PAINT & HARDWARE STORE    |             | 875/MRN-1345  | 13-08-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00       | 14199.00     | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 14199.00     |
| PB0000924  | 21-08-2015   | Savitri Enterprises              |             | 694/MRN-1355  | 12-08-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00       | 3010.00      | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 3010.00      |
| PB0000930  | 21-08-2015   | BANSAL MACHINERY STORE           |             | 0273/MRN-1379 | 19-08-2015 |          |           | MISC. BUILDING MATERIALS | KG   | 1.00       | 9251.00      | 0.00      | 0.00             | 0.00                  | 0.00                 | 0.00                         | 0.00                          | 0.00 | 9251.00      |
| Total :    |              |                                  |             |               |            |          |           |                          |      | 2751330.68 | 665547230.61 | 468479.42 | 6633.00          | 28248.00              | 7423.00              | 3390.00                      | 1855.00                       | 0.00 | 811049081.95 |