

G.K. WINDING WIRES LTD																									Period: 01-04-2015 To: 15-05-2015	
Invoice No	Invoice Date	Supplier Name	Receipt No	Bill No.	Bill Date	D.N. No.	D.N. Date	Currency	Other Charges	Item Description	Unit	Quantity	Gross Amount	Discount	Central Sales Tax Payable - 2.80%	Cst Purchase @1%	Cst Purchase @2%	Excise On Purchase - 12.80%	Input Vat - 12.80% Up	Input Vat - 4.00% Up	Input Vat Additional - 1.80%	Input Vat Additional - 1% Up	Narration	Net Amount		
PR000001	03-04-2015	Union Copper Rod LLC	RCPT0000000001	16422	01-04-2015		01-04-2015	USD	0.00	COPPER WIRE / R/D (CENTRAL)	KG	2588.00	153206.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153206.96			
PR000002	04-04-2015	Bharat Box Company	RCPT0000000001	001	02-04-2015			INR	0.00	CORRUGATED BOX- PT-25- 6.25X 3.25X 11.25 3PLY	PCS	2482.00	27320.00	0.00	0.00	0.00	0.00	0.00	0.00	1092.00	0.00	27320.00	26687.00			
										CORRUGATED BOXPT10- 14.75X7.75X9.5	PCS	300.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	7500.00	7875.00			
PR000003	04-04-2015	Bharat Box Company	RCPT0000000002	004	03-04-2015			INR	0.00	CORRUGATED BOXPT10- 14.75X7.75X9.5	PCS	1103.00	27570.00	0.00	0.00	0.00	0.00	0.00	0.00	1103.00	0.00	27570.00	26654.00			
PR000004	05-04-2015	ELANTAS Beek Indea Ltd.	RCPT0000000018	10497	04-04-2015		04-04-2015	INR	0.00	TEREEBEC MT 543-38	KG	3150.00	607950.00	0.00	0.00	0.00	13679.00	75994.00	0.00	0.00	0.00	0.00	697623.00			
PR000005	05-04-2015	ELANTAS Beek Indea Ltd.	RCPT0000000019	10670	04-04-2015		04-04-2015	INR	0.00	AI-BV1013	KG	1470.00	360730.00	0.00	0.00	0.00	8566.00	47991.00	0.00	0.00	0.00	0.00	436887.00			
PR000006	05-04-2015	BON-LON STEELS PVT. LTD.	RCPT0000000002	003	04-04-2015		05-04-2015	INR	0.00	COPPER WIRE / R/D (CENTRAL)	KG	12357.00	5214854.00	0.00	0.00	0.00	85666.00	0.00	651832.00	0.00	0.00	0.00	5920515.00			
PR000007	05-04-2015	Vikas Spool Pvt. Ltd.	RCPT0000000003	27	04-04-2015		05-04-2015	INR	0.00	PLAS SPOOL PT-180 / PT-200	PCS	64.00	96200.00	0.00	0.00	0.00	2232.00	12400.00	0.00	0.00	0.00	0.00	113832.00			
PR000008	05-04-2015	Vikas Spool Pvt. Ltd.	RCPT0000000004	28	04-04-2015		05-04-2015	INR	0.00	PLAS SPOOL PT-90	PCS	200.00	40000.00	0.00	0.00	0.00	900.00	5000.00	0.00	0.00	0.00	0.00	45900.00			
PR000009	07-04-2015	Hindalco	RCPT0000000002	DOGH15000001	06-04-2015		06-04-2015	INR	0.00	COPPER WIRE / R/D	KG	6003.00	2503251.00	0.00	0.00	0.00	0.00	312906.00	0.00	11264.00	0.00	269965.00	269965.00			
PR000010	07-04-2015	Hindalco	RCPT0000000003	DOGH15000002	06-04-2015		06-04-2015	INR	0.00	COPPER WIRE / R/D	KG	5972.00	2460324.00	0.00	0.00	0.00	0.00	311291.00	0.00	12065.00	0.00	264196.00	264196.00			
PR000011	07-04-2015	Hindalco	RCPT0000000004	DOGH15000003	06-04-2015		06-04-2015	INR	0.00	COPPER WIRE / R/D	KG	5960.00	2467830.00	0.00	0.00	0.00	0.00	312229.00	0.00	12042.00	0.00	265962.00	265962.00			
PR000012	08-04-2015	S.S.Packaging	RCPT0000000005	19	06-04-2015		06-04-2015	INR	0.00	STRECH FILM	KG	129.80	18821.00	0.00	0.00	0.00	0.00	2353.00	0.00	847.00	0.00	21233.00	22233.00			
PR000013	08-04-2015	Moro Inea Limited	RCPT0000000006	40945	07-04-2015		07-04-2015	INR	0.00	TOP COAT THINNER	KG	180.00	39960.00	0.00	0.00	0.00	0.00	899.00	4995.00	0.00	0.00	0.00	45854.00			
PR000014	08-04-2015	Hindalco	RCPT0000000005	DOGH15000014	07-04-2015		07-04-2015	INR	0.00	COPPER WIRE / R/D	KG	5975.00	2491992.00	0.00	0.00	0.00	0.00	311499.00	0.00	12140.00	0.00	264366.00	264366.00			
PR000015	08-04-2015	Hindalco	RCPT0000000006	DOGH15000015	07-04-2015		07-04-2015	INR	0.00	COPPER WIRE / R/D	KG	6041.00	2519907.00	0.00	0.00	0.00	0.00	314887.00	0.00	123359.00	0.00	297583.00	297583.00			
PR000016	08-04-2015	Dehli Sales Corporation	RCPT0000000006	17	07-04-2015		07-04-2015	INR	400.00	RON PATH-1/2" X NALS	KG	121.42	7770.88	0.00	0.00	0.00	0.00	0.00	0.00	311.00	0.00	78.00	8559.88			
PR000017	08-04-2015	Hindalco	RCPT0000000007	DOGH15000016	07-04-2015		07-04-2015	INR	0.00	COPPER WIRE / R/D	KG	6060.00	2527020.00	0.00	0.00	0.00	0.00	316878.00	0.00	123716.00	0.00	285043.00	285043.00			
PR000018	10-04-2015	ELANTAS Beek Indea Ltd.	RCPT0000000020	10601	09-04-2015		09-04-2015	INR	0.00	TEREEBEC MT 543-38	KG	4200.00	810600.00	0.00	0.00	0.00	0.00	18239.00	101325.00	0.00	0.00	0.00	930164.00			
PR000019	10-04-2015	Hindalco	RCPT0000000004	DOCR15000004	07-04-2015		08-04-2015	INR	0.00	COPPER WIRE / R/D (CENTRAL)	KG	6120.00	255216.04	0.00	0.00	0.00	28408.00	0.00	0.00	316652.00	0.00	0.00	2669277.04			
PR000020	10-04-2015	Bharat Box Company	RCPT0000000007	008	08-04-2015		08-04-2015	INR	0.00	CORRUGATED BOX- PT- 45- 12.5X 6.25X 15.25 3PLY WRAPPER-PT-45- 330 MM	PCS	350.00	7250.00	0.00	0.00	0.00	0.00	0.00	0.00	290.00	0.00	730.00	7613.00			
										PLAS SPOOL PT-04	PCS	388.00	15132.00	0.00	0.00	0.00	0.00	0.00	0.00	605.00	0.00	1500.00	15888.00			
PR000021	11-04-2015	Hindalco	RCPT0000000008	DOGH15000037	09-04-2015		09-04-2015	INR	0.00	COPPER WIRE / R/D	KG	5914.00	2488138.00	0.00	0.00	0.00	0.00	306267.00	0.00	110976.00	0.00	291325.00	291325.00			
PR000022	13-04-2015	Hindalco	RCPT0000000009	DOCR15000040	09-04-2015		08-04-2015	INR	1.804	COPPER WIRE / R/D	KG	5														