



Organisation : G.K. WINDING WIRES LTD

Period : 01-06-2015 To 30-06-2015

Invoice No	Invoice Date	Supplier Name	Receipt No.	Bill No.	Bill Date	D.N. No.	D.N. Date	Currency	Item Description	Unit	Quantity	Gross Amount	Discount	Cst Purchase @2%	Excise On Purchase 12.50%	Net Amount					
PB0000614	30-06-2015	VIKAS SPOOL PVT. LTD. (SUPPLIER)	RCPT0000000144	VSPL/640	19-06-2015	MRN-798	20-06-2015	INR	PLAS SPOOL PT- 90	PCS	8.00	2240.00	0.00	50.00	280.00	2570.00					
																127.00	38100.00	0.00	857.00	4763.00	43720.00
									PLAS SPOOL PT-04	PCS	200.00	3800.00	0.00	86.00	475.00	4361.00					
									PLAS SPOOL PT-10	PCS	1000.00	35500.00	0.00	799.00	4438.00	40737.00					
									PLAS SPOOL PT-25	PCS	1200.00	51300.00	0.00	1154.00	6413.00	58867.00					
									PLASTIC SPOOL PT-20	PCS	480.00	49920.00	0.00	1123.00	6240.00	57283.00					
Total :												3015.00	180860.00	0.00	4069.00	22609.00	207538.00				