



Organisation:G.K. WINDING WIRES LTD

Supplier Name	Currency	Unit	Quantity	Gross Amount(Specific)	Discount	Tax (Specific)	Other Charges (Specific)	Net Amount(Specific)	Net Amount (Base)
AGGARWAL & COMPANY	INR	PCS	1.00	38279.40	0.00	5359.00	0.00	43,638.40	43,638.40
AMIT MOTORS & MACINERY STORE	INR	PCS	2.00	10925.00	0.00	1273.00	200.00	12,398.00	12,398.00
Aditi Printers	INR	PCS	3.00	2250.00	0.00	0.00	0.00	2,250.00	2,250.00
Arvind Bearing & Mill Store	INR	PCS	8.00	931.80	0.00	46.00	0.00	977.80	977.80
Ashoka Enterprises (India)	INR	M	100.00	13710.00	0.00	1767.00	500.00	15,977.00	15,977.00
Bharat Box Company	INR	PCS	8999.00	151245.50	0.00	7563.00	0.00	158,808.50	158,808.50
Bharat Petroleum Corporation Ltd.	INR	L	12000.00	579447.60	0.00	0.00	0.00	579,447.60	579,447.60
DEEBA DIES & TOOLS	INR	PCS	2.00	2900.00	0.00	58.00	0.00	2,958.00	2,958.00
Dna Power Transmission	INR	PCS	13.00	19927.40	0.00	398.00	515.25	20,840.65	20,840.65
ELANTAS Beck India Ltd.	INR	KG	11130.00	2093700.00	37800.00	336046.00	0.00	2,391,946.00	2,391,946.00
ELANTAS Beck India Ltd.	INR	L	360.00	59760.00	0.00	9728.93	0.00	69,488.93	69,488.93
ELCON SYSTEMS PVT. LTD.	INR	PCS	1.00	29000.00	0.00	7568.00	0.00	36,568.00	36,568.00
GLOBAL IMPEX	INR	PCS	4.00	13611.00	0.00	0.00	0.00	13,611.00	13,611.00
GLOBUS INTERNATIONAL	INR	PCS	8.00	7280.00	0.00	0.00	0.00	7,280.00	7,280.00
Ganesh Electricals	INR	M	2.00	2100.00	0.00	295.00	100.00	2,495.00	2,495.00
Ganesh Electricals	INR	PCS	8.00	8060.00	0.00	403.00	100.00	8,563.00	8,563.00
HI-TECH BUILDERS	INR	KG	400.00	300000.00	0.00	6000.00	0.00	306,000.00	306,000.00
Hindalco	INR	KG	181908.00	72351185.34	56567.00	12096331.00	0.00	84,390,949.34	84,390,949.34
Iskon Packaging Wood Works	INR	PCS	46.00	32310.00	0.00	1616.00	900.00	34,826.00	34,826.00
JVC Industrial Corporation	INR	PCS	5.00	24600.00	0.00	3444.00	0.00	28,044.00	28,044.00
K TRIPLE K BOBBINS PVT LTD	INR	PCS	320.00	18560.00	0.00	371.00	0.00	18,931.00	18,931.00
KANSAL GREEN	INR	PC	750.00	17100.00	0.00	0.00	0.00	17,100.00	17,100.00
Kansal Kankritte	INR	KG	444.60	24453.00	0.00	0.00	0.00	24,453.00	24,453.00
LAXMAN SHARMA (SUPPLIERT)	INR	PCS	12.00	11640.00	0.00	0.00	0.00	11,640.00	11,640.00
MAHESH PAINTS & HARDWARE STORE	INR	KG	9.00	6463.04	0.00	0.00	0.00	6,463.04	6,463.04
Micro Inks Limited	INR	KG	720.00	103140.00	0.00	15214.00	0.00	118,354.00	118,354.00
NISWA ENGG SOLUTIONS	INR	PCS	1.00	28500.00	0.00	8052.00	0.00	36,552.00	36,552.00
Om Wooden Industries	INR	PCS	35.00	18900.00	0.00	945.00	0.00	19,845.00	19,845.00
Polyspin Filtration (I) Pvt. Ltd	INR	PCS	100.00	1824.00	0.00	36.00	50.00	1,910.00	1,910.00
R A Nariman & Co. Pvt Ltd	INR	L	2520.00	162136.80	0.00	21001.63	0.00	183,138.43	183,138.43
RAMESH PAINT & HARDWARE STORE	INR	KG	1.00	6610.00	0.00	0.00	0.00	6,610.00	6,610.00
S.S.Packaging	INR	KG	128.80	18676.00	0.00	3385.00	0.00	22,061.00	22,061.00
S.V ENTERPRISES	INR	PCS	3.00	7917.00	0.00	0.00	0.00	7,917.00	7,917.00



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SEEMA MARBLES	INR	KG	1.00	30858.00	0.00	0.00	0.00	30,858.00	30,858.00
SHRI BAL JI TIMBER & PLYWOOD	INR	KG	33.00	73519.91	0.00	0.00	0.00	73,519.91	73,519.91
SSK CHEMICALS PVT. LTD.	INR	KG	6300.00	611625.00	0.00	90215.00	0.00	701,840.00	701,840.00
Savitri Enterprises	INR	KG	1.00	23724.00	0.00	0.00	0.00	23,724.00	23,724.00
Savitri Enterprises	INR	PC	133.00	37437.00	0.00	0.00	0.00	37,437.00	37,437.00
Seema Traders	INR	PCS	3000.00	11700.00	0.00	0.00	0.00	11,700.00	11,700.00
Sesa Sterlite Ltd - Vedanta Aluminium& Power	INR	KG	2712.00	382934.40	0.00	52825.00	0.00	435,759.40	435,759.40
Shri Balaji House Keeping Service	INR	PCS	1.00	9152.00	0.00	0.00	0.00	9,152.00	9,152.00
TECHMECH ELECTRICALS	INR	PCS	1.00	3604.00	0.00	0.00	0.00	3,604.00	3,604.00
TRUCUL INC	INR	PCS	3.00	217704.00	0.00	30479.00	1000.00	249,183.00	249,183.00
V.S. Traders	INR	PCS	96.00	5599.68	0.00	280.00	0.00	5,879.68	5,879.68
VIKAS SPOOL PVT. LTD. (SUPPLIER)	INR	PCS	8580.00	401220.00	0.00	59182.00	0.00	460,402.00	460,402.00
Zoom Apparels Pvt. Ltd.	INR	KG	100.00	24500.00	0.00	0.00	0.00	24,500.00	24,500.00
Grand Total:			241005.40	78000720.87	94367.00	12759881.56	3365.25	90669600.68	90669600.68