



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000774		6/15/15 2:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000774				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1-	AL25DCMEDPT-25		20.00	274.44	KG	5,488.80
Total :			20.00	274.44		6,483.80
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000761		6/13/15 5:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000761				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
2-	SCRAP - WOODEN		950.00	3	KG	2,850.00
Total :			950.00	3.00		2,993.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000760		6/13/15 5:42 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000760				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
3-	SCRAP - EMPTY DRUMS		55.00	210	PCS	11,550.00
Total :			55.00	210.00		13,644.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000742		6/11/15 7:49 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000742				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
4-	AL0.75MPMEDPT-90		227.38	259.75	KG	59,060.66
Total :			227.38	259.75		66,443.66
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000741		6/11/15 7:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000741				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
5	CU0.72MPMEDPT-90		365.64	480	KG	175,507.20
6	CU28MPMEDPT-25		328.28	529.94	KG	173,971.35
Total :			693.92	1,009.94		393,162.55
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000739		6/11/15 5:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000739				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
7	CU0.2SSFINEPT-10		200.00	519.35	KG	103,870.00
8	CU0.15*3SSFINEPT-10		500.00	620.35	KG	310,175.00
9	CU0.1*4SSFINEPT-10		400.00	698.35	KG	279,340.00
10	cu0.15*4SSFinePT10		540.00	608.35	KG	328,509.00
Total :			1,640.00	2,446.40		1,172,624.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    4						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000738		6/11/15 5:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000738				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11-	CU0.140*4 SSFINEPT10		392.00	631.32	KG	247,477.44
Total :			392.00	631.32		283,980.44
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000737		6/11/15 4:58 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000737				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12	CU0.2SSFINEPT-10		165.00	537.91	KG	88,755.15
13	CU0.15*3SSFINEPT-10		120.00	638.91	KG	76,669.20
Total :			285.00	1,176.82		189,824.35

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		2
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000736		6/11/15 4:36 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000736				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14	CU0.22SSFINEPT-10		406.00	533.91	KG	216,767.46
Total :			406.00	533.91		248,740.46
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000734		6/11/15 4:33 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000734				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15	CU0.1*4SSFINEPT-10		218.00	716.91	KG	156,286.38
Total :			218.00	716.91		182,526.86
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000733		6/11/15 3:30 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000733				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16	CU0.8DCMEDPT-45		81.28	500.35	KG	40,668.45
17	CU0.2SSFINEPT-10		19.77	520.35	KG	10,287.32
18	CU32SSFINEPT-10		56.19	518.35	KG	29,126.09
Total :			157.24	1,539.05		80,081.85
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 3						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000732		6/11/15 3:20 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000732				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
19	CU0.5DCMEDPT-90		800.00	502.3	KG	401,840.00
20	CU0.55DCMEDPT-90		5,000.00	502.3	KG	2,511,500.00
Total :			5,800.00	1,004.60		3,441,384.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000721		6/10/15 5:36 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000721				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
21-	SCRAP-OLD PLASTIC SPOOL		1,360.00	24	KG	32,640.00
Total :			1,360.00	24.00		37,454.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000720		6/10/15 5:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000720				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
22-	CU1.00 BARE WIRE (JW)		2,995.00	8.5	KG	25,457.50
Total :			2,995.00	8.50		25,457.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000768		6/15/15 12:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000768				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
23	cu0.15*4SSFinePT10		500.00	607.33	KG	303,665.00
Total :			500.00	607.33		1,032,666.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000773	6/15/15 1:11 PM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000773	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
24	CU0.95DCMEDPT-90		2,070.00	498.1	KG	1,031,067.00
25	CU1DCMEDPT-90		1,949.00	498.1	KG	970,796.90
26	CU0.58DCMEDPT-90		2,659.00	501.1	KG	1,332,424.90
27	CU0.8DCMEDPT-90		1,170.00	499.1	KG	583,947.00
28	CU0.35MCFINEPT-90		360.00	519.1	KG	186,876.00
29	CU0.6DCFINEPT-90		750.00	499.1	KG	374,325.00
30	CU0.55DCFINEPT-90		2,122.00	503.1	KG	1,067,578.20
31	CU0.45DCFINEPT-90		303.00	501.1	KG	151,833.30
32	CU0.5DCFINEPT-90		240.00	501.1	KG	120,264.00
33	CU0.87MPMEDPT-90		600.00	486.33	KG	291,798.00
Total :			12,223.00	5,006.23		6,874,774.30

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	10
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000772		6/15/15 1:08 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000772				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
34	AL0.75MPMEDPT-90		300.00	258.72	KG	77,616.00
35	AL22DCMEDPT-90		5,000.00	310.9	KG	1,554,500.00
Total :			5,300.00	569.62		1,836,131.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000770		6/15/15 1:01 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000770				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
36	CU25MPMEDPT-25		100.00	492.33	KG	49,233.00
Total :			100.00	492.33		9,771,915.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000769		6/15/15 12:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000769				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
37	CU1.00 BARE WIRE (JW)		2,981.00	8.5	KG	25,338.50
Total :			2,981.00	8.50		25,338.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000767		6/15/15 11:02 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000767				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
38	CU0.224SSHFINEPT-10		200.00	524.33	KG	104,866.00
39	CU0.295SSHFINEPT-10		200.00	522.33	KG	104,466.00
40	CU0.102SSHFINEPT-4		300.00	561.33	KG	168,399.00
41	CU0.125SSHFINEPT-4		75.00	541.33	KG	40,599.75
42	CU0.132SSHFINEPT-4		400.00	539.33	KG	215,732.00
43	CU0.152SSHFINEPT-10		400.00	532.33	KG	212,932.00
Total :			1,575.00	3,220.98		1,000,512.75

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000766		6/15/15 10:57 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000766				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
44	CU0.173SSHFINEPT-10		75.00	530.33	KG	39,774.75
45	CU0.254SSHFINEPT-10		200.00	522.33	KG	104,466.00
46	CU0.102SSHFINEPT-4		300.00	561.33	KG	168,399.00
47	CU0.125SSHFINEPT-4		100.00	541.33	KG	54,133.00
48	CU0.132SSHFINEPT-4		125.00	539.33	KG	67,416.25
49	CU0.14SSHFINEPT-10		500.00	535.33	KG	267,665.00
50	CU0.16SSHFINEPT-10		400.00	532.33	KG	212,932.00
Total :			1,700.00	3,762.31		1,080,590.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	7
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000755		6/13/15 3:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000755				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
51	CU36SSNYLONMEDPT-10		2,000.00	529.77	KG	1,059,540.00
52	CU37SSMEDPT-10		2,000.00	514.77	KG	1,029,540.00
Total :			4,000.00	1,044.54		2,397,221.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000782		6/16/15 1:12 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000782				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
53	CU0.23SSFINEPT-10		200.00	512.33	KG	102,466.00
Total :			200.00	512.33		121,038.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000781		6/16/15 12:41 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000781				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
54	CU35SSMEDPT-10		900.00	526.33	KG	473,697.00
Total :			900.00	526.33		559,554.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000780		6/16/15 12:39 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000780				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
55	CU35SSMEDPT-10		900.00	521.33	KG	469,197.00
56	CU34SSMEDPT-10		700.00	519.33	KG	363,531.00
Total :			1,600.00	1,040.66		983,660.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000779		6/16/15 11:01 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000779				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
57	CU0.102SSHFINEPT-4		500.00	561.33	KG	280,665.00
Total :			500.00	561.33		331,535.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000778		6/16/15 10:47 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000778				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
58	AL28MPMEDPT-25		300.00	253.87	KG	76,161.00
59	AL29MPMEDPT-25		300.00	256.87	KG	77,061.00
60	AL30MPMEDPT-25		300.00	264.62	KG	79,386.00
Total :			900.00	775.36		261,684.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000777		6/16/15 10:46 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000777				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
61	CU0.72MPMEDPT-45		2,500.00	481.73	KG	1,204,325.00
Total :			2,500.00	481.73		1,354,866.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000776		6/15/15 6:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000776				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
62	CU0.224SSHFINEPT-10		100.00	524.33	KG	52,433.00
63	CU0.132SSHFINEPT-4		400.00	539.33	KG	215,732.00
64	CU0.152SSHFINEPT-10		200.00	532.33	KG	106,466.00
65	CU0.125SSHFINEPT-4		100.00	541.33	KG	54,133.00
Total :			800.00	2,137.32		428,764.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000775		6/15/15 4:17 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000775				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
66	CU35SSMEDPT-10		100.00	528.98	KG	52,898.00
Total :			100.00	528.98		62,485.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000771		6/15/15 1:07 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000771				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
67	COPPER SCRAP		105.00	1	KG	105.00
Total :			105.00	1.00		105.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000759		6/13/15 5:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000759				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
68	CU39SSMEDPT-4		150.00	536.35	KG	80,452.50
69	CU38SSMEDPT-10		150.00	529.35	KG	79,402.50
70	CU30SSMEDPT-10		200.00	511.35	KG	102,270.00
Total :			500.00	1,577.05		300,789.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 3						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000758		6/13/15 3:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000758				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
71	CU0.11SSFINEPT-4		1,000.00	558.36	KG	558,360.00
Total :			1,000.00	558.36		640,718.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000754		6/13/15 12:58 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000754				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
72	CU31DCMEDPT-25		57.08	506.46	KG	28,908.74
73	CU27DCMEDPT-25		151.76	502.75	KG	76,294.83
74	CU23DCMEDPT-25		404.82	499.23	KG	202,095.79
Total :			613.65	1,508.44		345,712.36
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 3						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000740		6/11/15 5:45 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000740				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
75	CU1.00 BARE WIRE (JW)		3,000.00	8.5	KG	25,500.00
Total :			3,000.00	8.50		25,500.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000735		6/11/15 4:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000735				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
76	COPPER SCRAP		534.00	326	KG	174,084.00
Total :			534.00	326.00		205,637.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000783		6/16/15 2:39 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000783				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
77	CU0.16SSHFINEPT-10		100.00	532.33	KG	53,233.00
Total :			100.00	532.33		53,233.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000784		6/16/15 2:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000784				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
78	CU30SSMEDPT-10		295.00	503.83	KG	148,629.85
Total :			295.00	503.83		170,552.85

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000748		6/12/15 3:27 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000748				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
79	CU0.22SSFINEPT-10		500.00	515.35	KG	257,675.00
Total :			500.00	515.35		295,682.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000747		6/12/15 2:42 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000747				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
80	CU16HCMEDM-266		500.16	499.43	KG	249,797.41
Total :			500.16	499.43		295,073.41
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000770	6/15/15 1:01 PM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000770	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
81	CU24MPMEDPT-25		100.00	492.33	KG	49,233.00
82	CU37FCMEDPT-10		250.00	512.33	KG	128,082.50
83	CU34FCMEDPT-10		250.00	504.33	KG	126,082.50
84	CU31FCMEDPT-10		550.00	503.23	KG	276,776.50
85	CU21MPMEDPT-25		100.00	489.33	KG	48,933.00
86	CU19MPMEDM-266		50.00	486.33	KG	24,316.50
87	CU18.5MPMEDM-266		300.00	488.33	KG	146,499.00
88	CU0.7MPMEDPT-90		3,000.00	503.27	KG	1,509,810.00
89	CU0.112SSFINEPT-4		300.00	550.33	KG	165,099.00
90	CU0.53DCFINEPT-25		4,000.00	493.2	KG	1,972,800.00
91	CU41SSFINEPT-4		600.00	548.33	KG	328,998.00
92	CU0.65MCFINEPT-45		750.00	530.66	KG	397,995.00
93	CU0.55MCFINEPT-45		6,500.00	532.66	KG	3,462,290.00
Total :			16,750.00	6,634.66		9,771,915.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	13
Company's PAN No.	AAACG0177D
For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000768		6/15/15 12:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000768				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
94	CU0.140*4 SSFINEPT10		300.00	603.33	KG	180,999.00
95	CU0.15SSFINEPT-10		200.00	533.33	KG	106,666.00
96	CU0.22SSFINEPT-10		600.00	514.33	KG	308,598.00
Total :			1,100.00	1,650.99		1,032,666.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 3						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000765		6/15/15 10:49 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000765				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
97	CU38*4SSMEDPT-10		200.00	626.33	KG	125,266.00
98	CU34SSMEDPT-10		200.00	517.98	KG	103,596.00
99	CU32SSMEDPT-10		300.00	520.33	KG	156,099.00
100	CU26HCMEDPT-25		500.00	496.83	KG	248,415.00
101	CU22.5HCMEDPT-25		400.00	493.83	KG	197,532.00
Total :			1,600.00	2,655.30		934,772.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000764		6/14/15 5:39 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000764				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 2	CU22MPMEDM-266		120.73	489.33	KG	59,076.81
10 3	CU0.363HSSFINEPT-25		1,017.88	515.33	KG	524,544.10
10 4	CU23.5DCMEDPT-25		161.74	495.33	KG	80,117.15
Total :			1,300.36	1,499.99		746,706.06

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000763		6/14/15 2:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000763				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 5	AL 17MPMEDM-266		349.04	230.5	KG	80,453.72
Total :			349.04	230.50		92,320.72
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000762		6/14/15 2:34 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000762				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
106	AL23.5HCMEDPT-25		697.43	264.15	KG	184,226.13
107	AL22HCMEDPT-25		604.51	263.15	KG	159,076.81
Total :			1,301.94	527.30		393,939.94

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000757		6/13/15 3:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000757				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
108	CU0.15BAREPT-25		3,000.00	518.39	KG	1,555,170.00
Total :			3,000.00	518.39		1,784,557.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000756		6/13/15 3:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000756				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 9	CU0.71SSMEDPT-25		3,000.00	488.82	KG	1,466,460.00
Total :			3,000.00	488.82		1,495,789.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000746		6/12/15 2:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000746				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
110	CU23.5MPMEDPT-25		118.28	491.35	KG	58,114.42
111	CU20MPMEDPT-10"		88.02	486.35	KG	42,808.53
112	CU19MPMEDM-266		129.16	486.35	KG	62,814.53
113	CU19.5MPMEDPT-25		54.04	486.35	KG	26,279.92
114	CU18MPMEDM-266		104.48	486.35	KG	50,813.85
115	CU17.5MPMEDM-266		105.57	486.35	KG	51,343.97
Total :			599.54	2,923.10		345,134.22

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000745		6/12/15 12:53 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000745				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 6	CU0.6DCFINEPT-25		216.00	514.98	KG	111,235.68
11 7	CU0.63DCFINEPT-25		300.00	514.98	KG	154,494.00
11 8	CU0.55DCFinePT-25		808.00	514.98	KG	416,103.84
Total :			1,324.00	1,544.94		805,415.52

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000744		6/12/15 10:35 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000744				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11.9	CU18.25MPMEDM-266		133.90	478.36	KG	64,052.40
Total :			133.90	478.36		72,059.40

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000743		6/12/15 10:32 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000743				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12.0	CU32SSMEDPT-10		188.10	521.36	KG	98,065.21
Total :			188.10	521.36		170,116.49

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000723		6/11/15 1:02 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000723				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 1	CU38*3SSMEDPT-10		160.00	588.23	KG	94,116.80
Total :			160.00	588.23		111,175.80
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000731		6/11/15 1:17 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000731				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 2	CU35SSMEDPT-10		292.62	522.35	KG	152,852.67
12 3	CU0.18SSMEDPT-10		209.14	530.35	KG	110,920.05
Total :			501.77	1,052.70		311,581.72
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    2						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000730		6/11/15 1:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000730				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12.4	CU35SSMEDPT-10		313.86	527.36	KG	165,519.85
Total :			313.86	527.36		195,519.85
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000729		6/11/15 1:15 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000729				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12.5	CU41SSFINEPT-4		132.93	565.36	KG	75,153.30
Total :			132.93	565.36		88,774.30
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000728		6/11/15 1:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000728				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12.6	CU42SSFINEPT-4		313.00	598.98	KG	187,480.74
Total :			313.00	598.98		221,461.74
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000727		6/11/15 1:12 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000727				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
127	CU37SSMEDPT-10		75.00	534.98	KG	40,123.50
128	CU32SSMEDPT-10		333.00	525.98	KG	175,151.34
129	CU35SSMEDPT-10		1,475.00	528.98	KG	780,245.50
Total :			1,883.00	1,589.94		1,175,958.34

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000726		6/11/15 1:11 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000726				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13.0	CU33SSMEDPT-10		756.00	526.98	KG	398,396.88
Total :			756.00	526.98		470,606.88

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000725		6/11/15 1:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000725				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 1	CU38*4SSMEDPT-10		2,500.00	614.98	KG	1,537,450.00
13 2	CU38*3SSMEDPT-10		400.00	614.98	KG	245,992.00
13 3	CU35SSMEDPT-10		1,200.00	528.98	KG	634,776.00
13 4	CU32SSMEDPT-10		1,400.00	525.98	KG	736,372.00
13 5	CU30SSMEDPT-10		10.00	523.98	KG	5,239.80
Total :			5,510.00	2,808.90		3,732,548.80

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000724		6/11/15 1:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000724				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
136	CU35SSMEDPT-10		65.00	528.98	KG	34,383.70
137	CU32SSMEDPT-10		220.00	525.98	KG	115,715.60
Total :			285.00	1,054.96		177,304.30

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000743		6/12/15 10:32 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000743				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 8	CU36SSMEDPT-10		100.02	531.36	KG	53,149.28
Total :			100.02	531.36		170,116.49
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000722		6/11/15 11:59 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000722				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13.9	COPPER SCRAP		209.00	1	KG	209.00
Total :			209.00	1.00		209.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000753	6/13/15 9:54 AM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000753	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
140	CU1.05MCMEDPT-90		372.00	520.13	KG	193,488.36
141	CU0.95MCMEDPT-90		90.00	520.13	KG	46,811.70
142	CU1.9MPMEDPT-180		7,380.00	492.13	KG	3,631,919.40
143	CU0.9MPFINEPT-90		2,610.00	489.13	KG	1,276,629.30
144	CU0.7MPMEDPT-90		5,760.00	489.13	KG	2,817,388.80
145	CU0.6MPFINEPT-90		1,710.00	489.13	KG	836,412.30
146	CU0.83DCFINEPT-90		7,740.00	500.13	KG	3,871,006.20
147	CU0.8DCFINEPT-90		2,970.00	500.13	KG	1,485,386.10
148	CU0.7DCFINEPT-90		180.00	500.13	KG	90,023.40
149	CU1.3MCFINEPT-180		1,260.00	520.13	KG	655,363.80
150	CU1.22MCFINEPT-90		1,530.00	520.13	KG	795,798.90
151	CU0.78DCFINEPT-90		810.00	500.13	KG	405,105.30
152	CU0.75MPFINEPT-90		180.00	489.13	KG	88,043.40
153	CU1.15DCFINEPT-180		540.00	499.13	KG	269,530.20
154	CU1DCFINEPT90		8,010.00	498.13	KG	3,990,021.30
155	CU1.05DCMEDPT-90		3,870.00	499.13	KG	1,931,633.10
156	CU1DCMEDPT-90		2,430.00	499.13	KG	1,212,885.90
157	CU0.9DCMEDPT-90		10,800.00	499.13	KG	5,390,604.00
158	CU0.85DCMEDPT-90		5,580.00	500.13	KG	2,790,725.40
Total :			63,822.00	9,524.47		37,538,682.86





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000753		6/13/15 9:54 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000753				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    19						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000752		6/13/15 9:33 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000752				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
159	CU39SSFINEPT-4		200.00	553.36	KG	110,672.00
Total :			200.00	553.36		126,996.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000751		6/12/15 7:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000751				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
160	CU0.87MPMEDPT-90		1,205.72	487.35	KG	587,607.64
161	CU0.72MPMEDPT-90		471.45	504.3	KG	237,752.24
162	CU1DCMEDPT-90		751.38	499.13	KG	375,038.80
163	CU0.58DCMEDPT-90		761.43	502.13	KG	382,336.85
164	CU0.55DCFINEPT-90		527.95	504.13	KG	266,155.43
165	CU0.45DCFINEPT-90		167.39	502.13	KG	84,051.54
Total :			3,885.32	2,999.17		2,174,559.49

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000750		6/12/15 5:26 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000750				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
166	CU29DCMEDPT-25		1,500.00	514.36	KG	771,540.00
167	CU25MPMEDPT-25		1,500.00	494.36	KG	741,540.00
Total :			3,000.00	1,008.72		1,736,261.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000749		6/12/15 5:17 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000749				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 8	CU0.8DCMEDPT-45		800.00	503.89	KG	403,112.00
Total :			800.00	503.89		476,176.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000719	6/10/15 4:08 PM
		Mode/Terms Of Payment
	Buyer's Ref./Order No.	Other Reference(s)
Invoice To	SO000719	
	Despatch Through	Destination
	Terms Of Delivery	

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
169	AL21.5MPMEDPT-25		1,700.00	233.5	KG	396,950.00
170	AL16.5MPMEDM-266		1,400.00	230.5	KG	322,700.00
171	AL17MPMEDM-266		200.00	230.5	KG	46,100.00
172	AL23MPMEDPT-25		500.00	235.5	KG	117,750.00
173	AL22MPMEDPT-25		1,400.00	233.5	KG	326,900.00
174	AL21MPMEDPT-25		2,800.00	232.5	KG	651,000.00
175	AL19.5MPMEDPT-25		1,100.00	230.5	KG	253,550.00
176	AL19MPMEDPT-25		1,100.00	230.5	KG	253,550.00
177	AL18.5MPMEDPT-25		1,100.00	230.5	KG	253,550.00
Total :			11,300.00	2,087.50		3,008,805.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	g
Company's PAN No.	AAACG0177D
For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000716		6/10/15 11:38 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000716				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17.8	CU26MPFINEPT-25		730.82	484.85	KG	354,340.50
Total :			730.82	484.85		398,633.50
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000690		6/8/15 2:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000690				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
179	CU35SSMEDPT-10		103.36	523.32	KG	54,087.74
180	CU33SSMEDPT-10		163.97	522.27	KG	85,636.61
Total :			267.32	1,045.59		160,334.35

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000689		6/8/15 2:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000689				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
18 1	SCRAP - EMPTY DRUMS		48.00	210	PCS	10,080.00
Total :			48.00	210.00		11,907.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000688		6/8/15 1:32 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000688				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
18 2	CU33SSMEDPT-10		1,700.00	526.98	KG	895,866.00
Total :			1,700.00	526.98		1,058,241.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000687		6/8/15 1:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000687				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
18 3	CU1.00 BARE WIRE (JW)		5,986.00	8.5	KG	50,881.00
Total :			5,986.00	8.50		50,881.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000685		6/8/15 10:35 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000685				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
18.4	CU31MPMEDPT-10		582.81	502	KG	292,570.62
Total :			582.81	502.00		329,141.62

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000650		6/4/15 12:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000650				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
18.5	CU40SSMEDPT-4		100.00	551.98	KG	55,198.00
Total :			100.00	551.98		1,860,782.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000651		6/4/15 12:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000651				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
186	CU38SSMEDPT-10		1,500.00	492	KG	738,000.00
187	CU36SSNYLONMEDPT-10		2,000.00	504	KG	1,008,000.00
Total :			3,500.00	996.00		2,003,535.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000650		6/4/15 12:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000650				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
188	CU37SSMEDPT-10		75.00	534.98	KG	40,123.50
189	CU32SSMEDPT-10		400.00	525.98	KG	210,392.00
190	CU35SSMEDPT-10		2,400.00	528.98	KG	1,269,552.00
Total :			2,875.00	1,589.94		1,860,782.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000715		6/10/15 10:47 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000715				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
19 1	CU0.254SSHFINEPT-10		245.22	523.35	KG	128,333.27
19 2	CU0.234SSHFINEPT-10		158.20	524.35	KG	82,949.55
19 3	CU0.102SSHFINEPT-4		44.16	562.35	KG	24,830.56
19 4	CU0.213SSHFINEPT-10		394.96	525.85	KG	207,692.35
Total :			842.53	2,135.90		524,246.73

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000714		6/9/15 7:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000714				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
195	AL0.75MPMEDPT-90		204.48	271.45	KG	55,506.10
Total :			204.48	271.45		62,444.10
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000713		6/9/15 7:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000713				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
19 6	CU0.29MCFINEPT-25		488.28	540.36	KG	263,846.98
Total :			488.28	540.36		519,246.59
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000686		6/8/15 11:58 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000686				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
206	COPPER SCRAP		105.00	1	KG	105.00
Total :			105.00	1.00		105.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000656		6/4/15 9:03 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000656				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
207	CU0.57MCFINEPT-45		2,000.00	496.9	KG	993,800.00
208	CU0.55MCFINEPT-45		2,000.00	497.4	KG	994,800.00
Total :			4,000.00	994.30		2,237,175.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000713		6/9/15 7:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000713				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
209	CU0.27MCFINEPT-10		355.33	556.4	KG	197,705.61
Total :			355.33	556.40		519,246.59

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000711		6/9/15 5:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000711				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
210	CU23.5DCMEDM-266		75.00	240	KG	18,000.00
211	CU20MPMEDPT-10"		75.00	481.2	KG	36,090.00
212	CU19.5MPMEDPT-25		50.00	486.35	KG	24,317.50
213	CU19MPMEDM-266		75.00	486.35	KG	36,476.25
214	CU18MPMEDM-266		50.00	486.35	KG	24,317.50
215	CU17.5MPMEDM-266		50.00	486.35	KG	24,317.50
Total :			375.00	2,666.60		193,157.75

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000696		6/9/15 9:35 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000696				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
216	CU1.2DCMEDPT-45		462.27	500.89	KG	231,546.42
217	CU1DCMEDPT-45		465.07	500.89	KG	232,948.91
218	CU0.5DCMEDPT-45		736.24	504.89	KG	371,717.69
Total :			1,663.58	1,506.67		987,778.02

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000695		6/8/15 7:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000695				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
219	CU25MPMEDPT-25		53.50	493.36	KG	26,392.29
220	CU24MPMEDPT-25		105.55	493.36	KG	52,074.15
221	CU31FCMEDPT-10		75.81	504.26	KG	38,227.95
222	CU0.7MPMEDPT-90		2,135.41	504.3	KG	1,076,887.26
Total :			2,370.26	1,995.28		1,342,778.65
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    4						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000667		6/5/15 7:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000667				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
22 3	AL2.22MPMEDM266		131.06	207.66	KG	27,214.88
22 4	AL1.84MPMEDM266		143.64	207.66	KG	29,829.32
22 5	AL22DCMEDPT-90		689.66	311.93	KG	215,127.20
Total :			964.36	727.25		306,193.41
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000666		6/5/15 7:02 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000666				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
226	CU0.95DCMEDPT-90		1,503.73	499.13	KG	750,556.75
227	CU0.8DCMEDPT-90		662.16	500.13	KG	331,163.58
228	CU0.55DCFINEPT-90		715.01	504.13	KG	360,457.99
Total :			2,880.90	1,503.39		1,622,450.33

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000665		6/5/15 5:58 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000665				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
229	CU0.22SSMEDPT-10		158.82	535.43	KG	85,034.32
230	CU39SSMEDPT-10		133.95	545.2	KG	73,029.54
231	CU35SSMEDPT-10		212.67	545.15	KG	115,937.05
232	CU22MPMEDM-266		175.26	489.43	KG	85,777.50
233	CU20MPMEDPT-10"		71.44	481.2	KG	34,379.33
234	CU0.115SSFINEPT-4		516.19	582.43	KG	300,644.54
Total :			1,268.33	3,178.84		781,652.28

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000664		6/5/15 5:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000664				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
23 5	CU20HCMEDM-266		6.22	479.32	KG	2,983.77
Total :			6.22	479.32		3,524.77

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000663		6/5/15 5:30 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000663				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
23.6	CU1.00 BARE WIRE (JW)		2,962.00	8.7	KG	25,769.40
Total :			2,962.00	8.70		25,769.40
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000655		6/4/15 7:10 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000655				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
237	AL2.22MPMEDM266		301.61	207.66	KG	62,632.33
238	AL1.84MPMEDM266		253.42	207.66	KG	52,624.16
239	AL1.03MPMEDM266		193.10	207.66	KG	40,099.15
Total :			748.12	622.98		174,774.64
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 3						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000706		6/9/15 2:53 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000706				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
24.0	CU35MPMEDPT-10		1,300.00	495.27	KG	643,851.00
Total :			1,300.00	495.27		760,548.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000705		6/9/15 2:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000705				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
24.1	CU16HCMEDM-266		500.00	490.36	KG	245,180.00
Total :			500.00	490.36		289,619.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000704		6/9/15 2:39 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000704				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
24 2	CU0.115SSFINEPT-4		400.00	573.36	KG	229,344.00
24 3	CU33MPMEDPT-10		650.00	504	KG	327,600.00
24 4	CU34MPMEDPT-10		1,700.00	505	KG	858,500.00
24 5	CU32MPMEDPT-10		1,000.00	503	KG	503,000.00
24 6	CU28MPFINEPT-25		200.00	485.35	KG	97,070.00
24 7	CU26MPFINEPT-25		500.00	484.85	KG	242,425.00
24 8	CU32MPFINEPT-10		400.00	487.85	KG	195,140.00
Total :			4,850.00	3,543.41		2,759,715.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	7
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000703		6/9/15 2:31 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000703				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
249	CU22.25MPMEDPT-10		600.00	473	KG	283,800.00
250	CU18.25MPMEDPT-10		600.00	473	KG	283,800.00
Total :			1,200.00	946.00		638,550.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000702		6/9/15 2:26 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000702				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
25 1	CU0.22SSFINEPT-10		1,000.00	526.36	KG	526,360.00
Total :			1,000.00	526.36		603,998.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000694		6/8/15 3:53 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000694				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
25 2	CU0.63DCFINEPT-25		300.00	514.98	KG	154,494.00
25 3	CU0.55DCFinePT-25		960.00	514.98	KG	494,380.80
25 4	CU0.6DCFINEPT-25		600.00	514.98	KG	308,988.00
Total :			1,860.00	1,544.94		1,131,475.80
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000684		6/8/15 9:33 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000684				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
25 5	CU0.115SSFINEPT-4		162.58	573.36	KG	93,214.00
25 6	CU31MPFINEPT-10		682.26	486.85	KG	332,160.72
25 7	CU38*4SSMEDPT-10		85.50	627.36	KG	53,642.42
25 8	CU35SSMEDPT-10		208.20	545.15	KG	113,497.50
Total :			1,138.54	2,232.72		752,281.72

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		4
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000683		6/7/15 6:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000683				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
259	AL2.22MPMEDM266		22.92	207.66	KG	4,760.61
260	AL1.84MPMEDM266		93.70	207.66	KG	19,458.78
Total :			116.63	415.32		27,246.39
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000682		6/7/15 4:30 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000682				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
26 1	CU0.53DCFINEPT-25		2,612.22	485.4	KG	1,267,969.16
Total :			2,612.22	485.40		1,426,465.16

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000681		6/7/15 3:31 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000681				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
26 2	AL24HCMEDPT-25		500.00	264.15	KG	132,075.00
Total :			500.00	264.15		151,556.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000654		6/4/15 4:25 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000654				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
26 3	AL22HCMEDPT-25		4,070.00	263.15	KG	1,071,020.50
26 4	AL24HCMEDPT-25		1,085.00	264.15	KG	286,602.75
26 5	AL23.5HCMEDPT-25		700.00	264.15	KG	184,905.00
Total :			5,855.00	791.45		1,770,051.25
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000653		6/4/15 4:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000653				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
266	cu0.15*4SSFinePT10		500.00	617.32	KG	308,660.00
267	CU0.140*4 SSFINEPT10		500.00	631.32	KG	315,660.00
Total :			1,000.00	1,248.64		716,408.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000652		6/4/15 3:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000652				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
26 8	CU0.15SSFINEPT-10		900.00	552.91	KG	497,619.00
Total :			900.00	552.91		587,812.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000684		6/8/15 9:33 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000684				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
26.9	CU0.22SSMEDPT-10		144.73	526.36	KG	76,180.08
Total :			144.73	526.36		752,281.72

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000680		6/6/15 6:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000680				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
27.0	CU0.11SSFINEPT-4		169.56	567.43	KG	96,213.43
Total :			169.56	567.43		110,405.43
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000678		6/6/15 4:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000678				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
27 1	CU0.75DCMEDPT-90		298.51	500.3	KG	149,344.55
27 2	CU0.4DCMEDPT-90		801.78	506.3	KG	405,938.68
Total :			1,100.28	1,006.60		655,928.24
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    2						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000677		6/6/15 4:25 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000677				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
27 3	CU0.224SSHFINEPT-10		100.00	534.32	KG	53,432.00
27 4	CU0.132SSHFINEPT-4		500.00	549.32	KG	274,660.00
27 5	CU0.152SSHFINEPT-10		200.00	542.32	KG	108,464.00
27 6	CU0.125SSHFINEPT-4		100.00	551.32	KG	55,132.00
Total :			900.00	2,177.28		491,688.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000673		6/6/15 12:39 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000673				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
27 7	CU36MPMEDPT-10		15,000.00	31.5	KG	472,500.00
27 8	CU35.5MPMEDPT-10		10,000.00	31.5	KG	315,000.00
27 9	CU35MPMEDPT-10		10,000.00	31.5	KG	315,000.00
Total :			35,000.00	94.50		1,102,500.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000672		6/6/15 11:02 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000672				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
280	AL32MPMEDPT-10		61.94	272.9	KG	16,903.43
Total :			61.94	272.90		19,016.43
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000671		6/6/15 10:53 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000671				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
28 1	CU0.22SSMEDPT-10		117.84	535.43	KG	63,092.39
28 2	CU35MPFINEPT-10		533.87	498.32	KG	266,038.10
28 3	CU38*4SSMEDPT-10		65.57	636.43	KG	41,730.72
28 4	CU35SSMEDPT-10		205.64	545.15	KG	112,107.37
28 5	CU31DCMEDPT-25		95.00	526.4	KG	50,008.00
28 6	CU20.5MPMED PT-10"		59.76	482.2	KG	28,813.86
Total :			1,077.68	3,223.93		632,014.44

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000660		6/5/15 1:30 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000660				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
287	CU35SSMEDPT-10		213.34	531.32	KG	113,354.47
288	CU37SSMEDPT-10		214.00	539.32	KG	115,417.18
289	CU0.18SSMEDPT-10		107.63	539.32	KG	58,047.01
Total :			534.98	1,609.96		338,803.65

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000659		6/5/15 1:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000659				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
29 0	CU38*4SSMEDPT-10		95.04	636.43	KG	60,486.31
Total :			95.04	636.43		69,408.31
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000658		6/5/15 1:12 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000658				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
29 1	CU30MPMEDPT-10		781.23	492	KG	384,365.16
29 2	CU0.23SSMEDPT-10		516.47	531.43	KG	274,467.65
Total :			1,297.70	1,023.43		741,186.81

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000657		6/5/15 11:44 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000657				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
29 3	CU0.75MPFINEPT-90		90.00	489.13	KG	44,021.70
29 4	CU0.69MPFINEPT-90		500.00	489.13	KG	244,565.00
Total :			590.00	978.26		340,892.70
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    2						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000718		6/10/15 12:07 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000718				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
295	CU0.22SSMEDPT-10		202.55	526.36	KG	106,614.22
296	CU35*2SSMEDPT-10		81.48	500	KG	40,742.50
Total :			284.04	1,026.36		165,776.72

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000717		6/10/15 12:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000717				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
297	CU23.5DCMEDPT-25		98.55	496.36	KG	48,916.28
298	CU0.112SSFINEPT-4		500.00	551.35	KG	275,675.00
299	CU0.72MPMEDPT-45		2,500.00	500.61	KG	1,251,525.00
Total :			3,098.55	1,548.32		1,773,131.28

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000710		6/9/15 5:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000710				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
300	NAYARI MITTI		1,018.00	36.6	KG	37,258.80
Total :			1,018.00	36.60		44,011.80

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000709		6/9/15 4:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000709				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
30 1	COPPER WIRE		1,361.80	433.92	KG	590,912.26
Total :			1,361.80	433.92		698,015.26
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000708		6/9/15 4:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000708				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
30 2	CU22.25MPMEDM-266		600.00	480.36	KG	288,216.00
30 3	CU18.25MPMEDM-266		600.00	478.36	KG	287,016.00
Total :			1,200.00	958.72		647,136.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    2						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000701		6/9/15 12:42 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000701				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
304	CU0.2SSFINEPT-10		200.00	519.35	KG	103,870.00
305	CU0.15*3SSFINEPT-10		500.00	620.35	KG	310,175.00
306	CU0.1*4SSFINEPT-10		400.00	698.35	KG	279,340.00
307	cu0.15*4SSFinePT10		600.00	608.35	KG	365,010.00
Total :			1,700.00	2,446.40		1,214,509.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000700		6/9/15 12:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000700				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
308	CU0.234SSHFINEPT-10		241.86	524.35	KG	126,819.29
309	CU0.224SSHFINEPT-10		278.26	525.35	KG	146,186.52
310	CU0.102SSHFINEPT-4		73.25	562.35	KG	41,192.14
311	CU0.125SSHFINEPT-4		558.32	542.35	KG	302,802.14
Total :			1,151.69	2,154.40		728,831.09

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000699		6/9/15 11:38 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000699				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
31. 2	CU32SSMEDPT-10		148.34	496.62	KG	73,668.61
Total :			148.34	496.62		84,535.61
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000698		6/9/15 10:37 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000698				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
31 3	CU36SSMEDPT-10		150.00	528.36	KG	79,254.00
31 4	CU42SSFINEPT-4		50.00	570.36	KG	28,518.00
Total :			200.00	1,098.72		127,306.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    2						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000697		6/9/15 10:26 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000697				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
31.5	CU0.23SSMEDPT-10		500.00	523.36	KG	261,680.00
Total :			500.00	523.36		300,278.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000693		6/8/15 3:01 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000693				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
31.6	CU35SSMEDPT-10		290.76	527.36	KG	153,335.19
31.7	CU37SSMEDPT-10		310.98	535.36	KG	166,488.93
Total :			601.74	1,062.72		377,792.12

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000692		6/8/15 2:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000692				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
318	CU0.2SSFINEPT-10		139.20	525.35	KG	73,131.35
319	CU37SSMEDPT-10		197.92	530.35	KG	104,969.52
Total :			337.13	1,055.70		210,381.87

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000691		6/8/15 2:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000691				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
320	CU42SSFINEPT-4		135.48	572.23	KG	77,525.72
Total :			135.48	572.23		91,577.72
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000670		6/6/15 11:00 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000670				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
32 1	CU34SSMEDPT-10		105.46	529.32	KG	55,819.44
Total :			105.46	529.32		65,936.44
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000669		6/6/15 10:55 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000669				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
32 2	CU19MPMEDM-266		24.88	486.57	KG	12,105.86
32 3	CU24MPMEDPT-25		210.06	491.57	KG	103,259.19
32 4	CU26MPMEDPT-25		161.79	494.07	KG	79,935.59
Total :			396.73	1,472.21		230,698.64
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000668		6/6/15 10:38 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000668				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
32 5	CU30DCMEDPT-25		291.07	524.43	KG	152,645.84
Total :			291.07	524.43		180,312.84

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000712		6/9/15 6:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000712				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
326	CU36SSMEDPT-10		2,600.00	509.35	KG	1,324,310.00
327	CU37SSMEDPT-10		1,200.00	510.35	KG	612,420.00
328	CU34SSMEDPT-10		8,500.00	506.35	KG	4,303,975.00
329	CU30SSMEDPT-10		3,500.00	502.35	KG	1,758,225.00
Total :			15,800.00	2,028.40		9,178,772.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000679		6/6/15 5:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000679				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
33.0	COPPER SCRAP		1,074.00	328	KG	352,272.00
Total :			1,074.00	328.00		416,121.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000676		6/6/15 3:11 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000676				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
33 1	CU42SSFINEPT-4		186.66	598.98	KG	111,808.60
Total :			186.66	598.98		132,073.60
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000675		6/6/15 3:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000675				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
33 2	CU27SSFINEPT-10		239.69	466.98	KG	111,930.44
Total :			239.69	466.98		132,217.44
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000674		6/6/15 2:56 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000674				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
33 3	CU27SSFINEPT-10		96.76	466.98	KG	45,184.98
Total :			96.76	466.98		53,373.98
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000662		6/5/15 2:45 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000662				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
33 4	CU13BARE WIRE		3,024.00	7	KG	21,168.00
Total :			3,024.00	7.00		21,168.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000661		6/5/15 2:12 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000661				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
335	CU0.224SSHFINEPT-10		24.12	534.32	KG	12,885.13
336	CU0.295SSHFINEPT-10		333.76	532.32	KG	177,664.46
337	CU0.254SSHFINEPT-10		416.43	532.32	KG	221,674.02
338	CU0.173SSHFINEPT-10		148.40	540.32	KG	80,183.49
339	CU0.152SSHFINEPT-10		442.51	542.32	KG	239,982.02
340	CU0.132SSHFINEPT-4		104.44	549.32	KG	57,370.98
341	CU0.125SSHFINEPT-4		604.84	551.32	KG	333,460.39
Total :			2,074.49	3,782.24		1,326,804.49

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	7
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000622	6/1/15 4:18 PM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000622	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
34.2	CU1.9MPMEDPT-180		5,220.00	492.12	KG	2,568,866.40
34.3	CU1.3MCFINEPT-180		900.00	520.12	KG	468,108.00
34.4	CU1.22MCFINEPT-90		1,080.00	520.12	KG	561,729.60
34.5	CU1.15DCFINEPT-180		720.00	499.12	KG	359,366.40
34.6	CU1.05MCMEDPT-90		180.00	520.12	KG	93,621.60
34.7	CU1.05DCMEDPT-90		1,530.00	499.12	KG	763,653.60
34.8	CU0.9MPFINEPT-90		2,430.00	489.12	KG	1,188,561.60
34.9	CU0.95MCMEDPT-90		90.00	520.12	KG	46,810.80
35.0	CU0.95DCMEDPT-90		9,360.00	499.12	KG	4,671,763.20
35.1	CU0.8DCFINEPT-90		3,420.00	500.12	KG	1,710,410.40
35.2	CU0.85DCMEDPT-90		3,060.00	500.12	KG	1,530,367.20
35.3	CU0.83DCFINEPT-90		7,830.00	500.12	KG	3,915,939.60
35.4	CU0.7MPMEDPT-90		4,230.00	489.12	KG	2,068,977.60
35.5	CU0.78DCFINEPT-90		900.00	500.12	KG	450,108.00
35.6	CU0.6MPFINEPT-90		1,260.00	489.12	KG	616,291.20
Total :			42,210.00	7,537.80		35,593,750.80
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 15						
Company's PAN No. AAACG0177D						



G.K. WINDING WIRES LTD			Voucher No.		Dated	
			01SO000622		6/1/15 4:18 PM	
					Mode/Terms Of Payment	
Invoice To			Buyer's Ref./Order No.		Other Reference(s)	
			SO000622			
			Despatch Through		Destination	
			Terms Of Delivery			
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000618		5/30/15 4:25 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000618				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
35 7	CU36SSMEDPT-10		51.82	549.13	KG	28,453.17
Total :			51.82	549.13		33,610.17
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000617		5/30/15 3:39 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000617				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
35 8	CU34SSMEDPT-10		102.94	538.91	KG	55,478.09
Total :			102.94	538.91		65,534.09

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000616		5/30/15 3:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000616				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
359	CU25MPMEDPT-25		10.89	483.62	KG	5,266.62
360	CU28MPMEDPT-25		16.68	484.62	KG	8,081.04
Total :			27.56	968.24		15,766.66

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000610		5/29/15 4:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000610				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
36 1	CU0.1*4SSFINEPT-10		112.92	716.91	KG	80,957.06
Total :			112.92	716.91		92,899.06
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorized Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000609		5/29/15 2:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000609				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
36 2	CU36SSNYLONMEDPT-10		867.60	504	KG	437,272.92
36 3	CU38SSMEDPT-10		137.74	492	KG	67,768.08
Total :			1,005.34	996.00		579,535.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000608		5/29/15 2:36 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000608				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
36 4	CU13BARE WIRE		5,934.00	7	KG	41,538.00
Total :			5,934.00	7.00		41,538.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000607		5/29/15 2:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000607				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
365	CU0.65DCMEDPT-90		743.98	500.8	KG	372,582.68
366	CU0.5DCMEDPT-90		746.84	502.3	KG	375,137.73
367	CU0.4DCMEDPT-90		1,491.84	506.3	KG	755,316.06
368	CU0.55DCMEDPT-90		2,952.87	502.3	KG	1,483,226.60
Total :			5,935.52	2,011.70		3,527,522.07
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    4						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000601		5/28/15 6:39 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000601				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
36 9	CU32SSMEDPT-10		300.00	499.23	KG	149,769.00
Total :			300.00	499.23		176,915.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000575		5/26/15 4:20 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000575				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
37 0	CU34SSMEDPT-10		143.16	539.13	KG	77,181.85
Total :			143.16	539.13		91,170.85
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000574		5/26/15 4:17 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000574				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
37 1	CU0.23SSFINEPT-10		200.00	531.91	KG	106,382.00
37 2	CU0.22SSFINEPT-10		1,000.00	533.91	KG	533,910.00
Total :			1,200.00	1,065.82		734,736.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000573		5/26/15 4:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000573				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
37.3	CU0.1*4SSFINEPT-10		1,000.00	716.91	KG	716,910.00
37.4	CU0.22SSFINEPT-10		500.00	533.91	KG	266,955.00
Total :			1,500.00	1,250.82		1,128,984.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		2
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000649		6/3/15 7:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000649				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
37.5	CU38*4SSMEDPT-10		17.90	636.43	KG	11,388.91
37.6	CU35SSMEDPT-10		199.08	545.15	KG	108,525.74
37.7	CU34SSMEDPT-10		252.66	528.08	KG	133,424.69
37.8	CU0.23SSMEDPT-10		247.74	531.43	KG	131,656.47
Total :			717.37	2,241.09		743,881.40

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000648		6/3/15 7:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000648				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
379	AL22DCMEDPT-90		3,000.00	310.12	KG	930,360.00
Total :			3,000.00	310.12		1,046,655.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000647		6/3/15 7:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000647				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
380	CU0.6DCFINEPT-45		2,000.00	479.4	KG	958,800.00
381	CU0.55DCFINEPT-45		2,000.00	479.4	KG	958,800.00
Total :			4,000.00	958.80		2,157,300.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000646		6/3/15 6:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000646				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
38 2	CU34SSMEDPT-10		2,000.00	515.32	KG	1,030,640.00
38 3	CU37SSMEDPT-10		1,000.00	519.32	KG	519,320.00
Total :			3,000.00	1,034.64		1,778,579.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000645		6/3/15 5:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000645				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
384	CU0.2SSFINEPT-10		12.43	529.32	KG	6,579.45
385	CU32SSFINEPT-10		61.74	527.32	KG	32,556.74
Total :			74.17	1,056.64		39,136.18

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000644		6/3/15 5:36 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000644				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
38 6	SCRAP - WOODEN		1,670.00	3	KG	5,010.00
Total :			1,670.00	3.00		5,260.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000643		6/3/15 5:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000643				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
38 7	SCRAP - EMPTY DRUMS		44.00	210	PCS	9,240.00
Total :			44.00	210.00		10,915.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000642		6/3/15 5:30 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000642				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
38 8	CU41SSFINEPT-4		194.06	574.43	KG	111,471.01
Total :			194.06	574.43		131,675.01
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000641		6/3/15 5:07 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000641				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
38.9	CU0.23SSFINEPT-10		540.00	531.9	KG	287,226.00
Total :			540.00	531.90		339,285.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000638		6/3/15 11:24 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000638				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
390	CU37SSMEDPT-10		50.00	534.98	KG	26,749.00
391	CU35SSMEDPT-10		1,800.00	528.98	KG	952,164.00
392	CU32SSMEDPT-10		1,000.00	525.98	KG	525,980.00
Total :			2,850.00	1,589.94		1,777,656.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 3						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000637		6/3/15 10:43 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000637				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
39 3	CU32MPFINEPT-10		461.34	496.82	KG	229,205.42
39 4	CU34MPMEDPT-10		145.64	495	KG	72,091.80
39 5	CU33MPMEDPT-10		52.49	494	KG	25,930.06
39 6	CU30MPMEDPT-10		430.42	492	KG	211,766.64
Total :			1,089.90	1,977.82		606,367.92

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000636		6/2/15 6:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000636				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
397	AL2.22MPMEDM266		400.00	207.66	KG	83,064.00
398	AL1.84MPMEDM266		300.00	207.66	KG	62,298.00
399	AL1.03MPMEDM266		500.00	207.66	KG	103,830.00
Total :			1,200.00	622.98		280,341.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000635		6/2/15 6:36 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000635				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
40 0	CU0.72MPMEDPT-45		2,000.00	491.36	KG	982,720.00
Total :			2,000.00	491.36		1,105,560.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000606		5/29/15 11:42 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000606				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
401	CU1.3MCFINEPT-180		180.00	493.66	KG	88,858.80
402	CU1.22MCFINEPT-90		180.00	493.66	KG	88,858.80
Total :			360.00	987.32		209,929.60

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000604		5/29/15 11:19 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000604				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
40 3	CU0.8DCFINEPT-90		700.00	473.66	KG	331,562.00
Total :			700.00	473.66		391,657.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000605		5/29/15 11:33 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000605				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
40 4	CU13BARE WIRE		2,972.00	7	KG	20,804.00
Total :			2,972.00	7.00		20,804.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000561		5/24/15 6:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000561				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
40 5	COPPER SCRAP		106.00	1	KG	106.00
Total :			106.00	1.00		106.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000634		6/2/15 4:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000634				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
40 6	CU35SSMEDPT-10		1,500.00	531.32	KG	796,980.00
Total :			1,500.00	531.32		941,433.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000633		6/2/15 3:59 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000633				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
407	CU34SSMEDPT-10		299.14	529.43	KG	158,373.69
Total :			299.14	529.43		187,079.69

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000632		6/2/15 3:42 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000632				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
408	CU0.1*4SSFINEPT-10		590.00	716.91	KG	422,976.90
Total :			590.00	716.91		485,365.90

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000631		6/2/15 12:52 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000631				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
409	CU0.18SSFINEPT-10		114.90	545.43	KG	62,672.63
Total :			114.90	545.43		74,031.63

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000630		6/2/15 12:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000630				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
41 0	CU0.23SSMEDPT-10		400.24	532.43	KG	213,097.12
Total :			400.24	532.43		244,529.12
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000629		6/2/15 11:15 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000629				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
41 1	CU1.2DCMEDPT-45		523.90	522.97	KG	273,983.98
41 2	CU1DCMEDPT-45		515.73	522.97	KG	269,711.32
41 3	CU0.8DCMEDPT-45		527.66	523.97	KG	276,475.39
41 4	CU0.7DCMEDPT-45		532.58	524.97	KG	279,588.52
41 5	CU0.5DCMEDPT-45		41.18	526.97	KG	21,700.62
Total :			2,141.04	2,621.85		1,324,723.84

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000628		6/1/15 7:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000628				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
41 6	CU35FCMEDPT-10		652.74	480	KG	313,315.20
Total :			652.74	480.00		1,254,567.56
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000600		5/28/15 6:12 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000600				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
417	CU43SSMEDPT-4		99.80	578	KG	57,684.40
418	CU34SSMEDPT-10		259.76	500	KG	129,877.50
419	CU2DCMEDPT-90		734.66	482.51	KG	354,480.80
420	CU0.95DCMEDPT-180		1,760.16	478.51	KG	842,254.16
421	CU0.87DCFINEPT-180		1,295.88	478.26	KG	619,767.57
Total :			4,150.26	2,517.28		2,254,573.43

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000599		5/28/15 5:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000599				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
42 2	CU28MPMEDPT-25		1,000.00	77.81	KG	77,810.00
Total :			1,000.00	77.81		87,536.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000597		5/28/15 3:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000597				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
42 3	CU37SSMEDPT-10		263.58	548.91	KG	144,681.70
Total :			263.58	548.91		170,905.70

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000596		5/28/15 2:51 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000596				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
42 4	CU0.22SSFINEPT-10		304.06	533.91	KG	162,340.67
42 5	CU0.1*4SSFINEPT-10		187.18	716.91	KG	134,191.21
Total :			491.24	1,250.82		340,270.89

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000595		5/28/15 2:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000595				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
426	AL24HCMEDPT-25		1,500.00	264.15	KG	396,225.00
427	AL23.5HCMEDPT-25		800.00	264.15	KG	211,320.00
428	AL22HCMEDPT-25		4,500.00	263.15	KG	1,184,175.00
Total :			6,800.00	791.45		2,055,999.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000594		5/28/15 2:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000594				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
42.9	CU0.23SSFINEPT-10		259.36	531.9	KG	137,953.58
Total :			259.36	531.90		162,957.58

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000593		5/28/15 2:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000593				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
430	CU0.2SSFINEPT-10		600.00	537.91	KG	322,746.00
431	CU0.15*3SSFINEPT-10		500.00	638.91	KG	319,455.00
432	cu0.15*4SSFinePT10		600.00	626.91	KG	376,146.00
433	CU0.23SSFINEPT-10		200.00	531.91	KG	106,382.00
Total :			1,900.00	2,335.64		1,290,627.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000592		5/28/15 2:12 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000592				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
43 4	CU0.213SSHFINEPT-10		328.50	544.41	KG	178,838.68
Total :			328.50	544.41		211,253.68
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000560		5/24/15 5:34 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000560				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
43 5	PLAS SPOOL PT-180 / PT-200		125.00	1550	PCS	193,750.00
Total :			125.00	1,550.00		222,328.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000559		5/24/15 5:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000559				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
43 6	CU23MPMEDPT-25		61.00	510.13	KG	31,120.48
43 7	CU22MPMEDM-266		42.33	509.13	KG	21,551.47
Total :			103.34	1,019.26		59,255.95
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000626		6/1/15 5:41 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000626				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
438	AL22HCMEDPT-25		4,500.00	275.15	KG	1,238,175.00
439	AL24HCMEDPT-25		1,500.00	276.15	KG	414,225.00
440	AL23.5HCMEDPT-25		700.00	276.15	KG	193,305.00
Total :			6,700.00	827.45		2,117,946.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000625		6/1/15 5:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000625				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
44 1	AL 16.5MPMEDM-266		950.00	230.5	KG	218,975.00
Total :			950.00	230.50		786,010.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000628		6/1/15 7:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000628				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
44 2	CU0.55DCFINEPT-45		172.42	479.4	KG	82,655.75
Total :			172.42	479.40		1,254,567.56
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000625		6/1/15 5:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000625				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
443	AL22MPMEDPT-25		600.00	233.5	KG	140,100.00
444	AL21MPMEDPT-25		1,000.00	232.5	KG	232,500.00
Total :			1,600.00	466.00		786,010.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000588		5/27/15 4:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000588				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
44 5	CU0.115SSFINEPT-4		1,000.00	592.13	KG	592,130.00
Total :			1,000.00	592.13		666,146.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000587		5/27/15 2:52 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000587				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
44 6	CU0.23SSFINEPT-10		800.00	531.91	KG	425,528.00
44 7	CU0.15SSFINEPT-10		200.00	552.91	KG	110,582.00
44 8	CU0.193SSFINEPT-10		150.00	537.91	KG	80,686.50
Total :			1,150.00	1,622.73		728,591.50
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000586		5/27/15 2:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000586				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
449	CU0.22SSFINEPT-10		50.00	533.91	KG	26,695.50
450	CU0.21SSFINEPT-10		50.00	533.91	KG	26,695.50
451	CU0.193SSFINEPT-10		80.00	537.91	KG	43,032.80
452	CU0.15SSFINEPT-10		150.00	552.91	KG	82,936.50
Total :			330.00	2,158.64		211,867.30

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000578		5/26/15 7:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000578				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
453	CU28MPMEDPT-25		94.75	77.81	KG	7,372.50
454	CU21MPMEDPT-25		14.50	509.13	KG	7,382.38
455	CU44SSFINEPT-4		442.62	500	KG	221,312.50
456	CU38FCMEDPT-10		571.32	540.13	KG	308,584.37
457	CU18.5MPMEDM-266		164.22	508.13	KG	83,442.57
458	CU0.53DCFINEPT-25		1,960.44	494.23	KG	968,908.26
459	CU0.29MCFINEPT-25		146.26	559.13	KG	81,775.56
Total :			3,394.10	3,188.56		1,888,626.14

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	7
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000567		5/26/15 11:06 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000567				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
46 0	CU1.40 BARE WIRE		161.00	458.66	KG	73,844.26
Total :			161.00	458.66		87,229.26

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000566		5/25/15 4:17 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000566				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
46 1	COPPER SCRAP		500.00	334	KG	167,000.00
Total :			500.00	334.00		197,269.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000565		5/25/15 4:11 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000565				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
46 2	SCRAP - WOODEN		1,107.00	3	KG	3,321.00
Total :			1,107.00	3.00		3,487.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000564		5/25/15 4:08 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000564				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
46 3	SCRAP - EMPTY DRUMS		61.00	210	PCS	12,810.00
Total :			61.00	210.00		15,131.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000546		5/23/15 10:41 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000546				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
46 4	CU22MPMEDM-266		150.00	485.23	KG	72,784.50
Total :			150.00	485.23		643,763.50
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000563		5/25/15 3:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000563				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
46 5	CU0.71SSMEDPT-25		1,711.76	463.54	KG	793,469.23
Total :			1,711.76	463.54		809,338.23
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000628		6/1/15 7:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000628				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
46 6	CU0.55MCFINEPT-45		1,445.92	497.4	KG	719,200.61
Total :			1,445.92	497.40		1,254,567.56

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000627		6/1/15 6:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000627				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
467	CU29DCMEDPT-25		500.00	523.43	KG	261,715.00
468	CU25MPMEDPT-25		700.00	503.43	KG	352,401.00
Total :			1,200.00	1,026.86		704,698.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000625		6/1/15 5:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000625				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
46 9	AL21.5MPMEDPT-25		400.00	233.5	KG	93,400.00
Total :			400.00	233.50		786,010.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000589		5/27/15 7:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000589				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
47 0	CU36MPMEDPT-10		285.44	31.5	KG	8,991.36
Total :			285.44	31.50		25,855.05
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000584		5/27/15 2:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000584				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
47 1	CU28MPMEDPT-25		55.50	494.64	KG	27,450.05
47 2	CU24MPMEDPT-25		207.18	490.14	KG	101,544.75
47 3	CU16MPMEDM-266		245.60	485.14	KG	119,147.96
Total :			508.26	1,469.92		293,117.76

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000585		5/27/15 2:41 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000585				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
47 4	CU23.5MPMEDPT-25		45.52	504.91	KG	22,983.50
Total :			45.52	504.91		27,149.50
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000589		5/27/15 7:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000589				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
475	CU35.5MPMEDPT-10		139.76	31.5	KG	4,402.44
476	CU35MPMEDPT-10		213.50	31.5	KG	6,725.25
477	CU32MPMEDPT-10		11.95	480	KG	5,736.00
Total :			365.21	543.00		25,855.05
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000583		5/27/15 12:58 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000583				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
478	CU0.23SSFINEPT-10		200.00	531.91	KG	106,382.00
479	CU0.22SSFINEPT-10		1,000.00	533.91	KG	533,910.00
Total :			1,200.00	1,065.82		734,736.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000582		5/27/15 12:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000582				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
480	CU0.22SSFINEPT-10		50.00	533.91	KG	26,695.50
481	CU0.21SSFINEPT-10		50.00	533.91	KG	26,695.50
482	CU0.193SSFINEPT-10		80.00	537.91	KG	43,032.80
483	CU0.15SSFINEPT-10		150.00	552.91	KG	82,936.50
Total :			330.00	2,158.64		211,867.30

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000581		5/27/15 11:57 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000581				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
48 4	CU35MPMEDPT-10		3,000.00	495.27	KG	1,485,810.00
Total :			3,000.00	495.27		1,755,112.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000580		5/27/15 11:52 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000580				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
48 5	CU0.85DCMEDPT-90		1,500.00	473.66	KG	710,490.00
Total :			1,500.00	473.66		839,266.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000579		5/26/15 7:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000579				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
486	CU34SSMEDPT-10		800.00	524.91	KG	419,928.00
487	CU30SSMEDPT-10		800.00	520.91	KG	416,728.00
488	CU36SSMEDPT-10		700.00	527.91	KG	369,537.00
Total :			2,300.00	1,573.73		1,384,106.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 3						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000577		5/26/15 7:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000577				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
48 9	CU0.55DCFINEPT-90		700.00	477.66	KG	334,362.00
Total :			700.00	477.66		376,157.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000576		5/26/15 5:27 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000576				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
49 0	AL0.44MPMEDPT-60		732.91	299.21	KG	219,294.00
Total :			732.91	299.21		251,640.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000621		5/31/15 3:45 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000621				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
49 1	CU2.24MCMEDPT-90		746.48	502.51	KG	375,116.18
49 2	CU2DCMEDPT-90		1,836.00	482.51	KG	885,888.36
49 3	CU0.87DCFINEPT-180		631.20	478.26	KG	301,877.71
Total :			3,213.68	1,463.28		1,758,243.25
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000620		5/30/15 4:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000620				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
49 4	COPPER SCRAP		130.00	334	KG	43,420.00
Total :			130.00	334.00		51,290.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000619		5/30/15 4:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000619				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
49 5	COPPER SCRAP		1,283.00	334	KG	428,522.00
Total :			1,283.00	334.00		506,191.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000615		5/30/15 11:27 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000615				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
49 6	COPPER SCRAP		105.00	1	KG	105.00
Total :			105.00	1.00		105.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000614		5/30/15 11:25 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000614				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
49 7	CU32SSMEDPT-10		749.04	496.62	KG	371,988.24
Total :			749.04	496.62		426,857.24
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000612		5/30/15 10:17 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000612				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
49 8	ALUMINIUM SCRAP		860.00	70	KG	60,200.00
Total :			860.00	70.00		69,080.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000603		5/28/15 8:06 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000603				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
49 9	CU42SSFINEPT-4		49.44	572.23	KG	28,288.19
Total :			49.44	572.23		33,415.19
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000602		5/28/15 7:58 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000602				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
50 0	CU30SSMEDPT-10		800.00	520.91	KG	416,728.00
Total :			800.00	520.91		478,195.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000598		5/28/15 4:20 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000598				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
501	CU0.213SSHFINEPT-10		300.00	544.41	KG	163,323.00
502	CU0.224SSHFINEPT-10		500.00	543.91	KG	271,955.00
503	CU0.295SSHFINEPT-10		200.00	541.91	KG	108,382.00
504	CU0.102SSHFINEPT-4		300.00	580.91	KG	174,273.00
505	CU0.125SSHFINEPT-4		500.00	560.91	KG	280,455.00
506	CU0.132SSHFINEPT-4		400.00	558.91	KG	223,564.00
507	CU0.152SSHFINEPT-10		400.00	551.91	KG	220,764.00
Total :			2,600.00	3,882.87		1,704,207.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	7
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000591		5/28/15 11:46 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000591				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
508	CU40SSMEDPT-4		150.00	525.23	KG	78,784.50
509	CU40SSFINEPT-4		10.00	525.23	KG	5,252.30
510	CU32SSMEDPT-10		300.00	255	KG	76,500.00
511	CU35SSMEDPT-10		650.00	502.23	KG	326,449.50
512	CU42SSFINEPT-4		200.00	527.23	KG	105,446.00
Total :			1,310.00	2,334.92		699,811.30

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000590		5/28/15 11:27 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000590				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
51.3	CU1.15DCFINEPT-180		750.00	472.66	KG	354,495.00
Total :			750.00	472.66		454,640.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000572		5/26/15 1:53 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000572				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
51.4	CU0.2SSMEDPT-10		30.58	500	KG	15,292.50
51.5	CU35SSMEDPT-10		215.74	540.91	KG	116,693.22
51.6	CU40SSMEDPT-4		31.94	500	KG	15,970.00
Total :			278.26	1,540.91		174,773.72

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000571		5/26/15 1:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000571				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
51.7	CU33SSMEDPT-10		44.24	492.9	KG	21,803.43
Total :			44.24	492.90		25,754.43

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000570		5/26/15 1:20 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000570				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
51.8	CU33SSMEDPT-10		163.76	492.9	KG	80,719.77
Total :			163.76	492.90		95,349.77
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000569		5/26/15 12:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000569				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
519	CU31DCMEDPT-25		152.00	526.4	KG	80,012.80
520	CU32SSMEDPT-10		209.48	540.13	KG	113,143.73
521	CU0.22SSMEDPT-10		210.66	545.13	KG	114,837.09
522	CU35SSMEDPT-10		298.78	545.13	KG	162,873.94
Total :			870.92	2,156.79		529,726.56

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000568		5/26/15 12:06 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000568				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
52.3	CU31DCMEDPT-25		700.00	535.13	KG	374,591.00
52.4	CU27MPMEDPT-25		700.00	515.13	KG	360,591.00
Total :			1,400.00	1,050.26		843,621.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000562		5/25/15 11:17 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000562				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
52.5	CU37MPFINEPT-10		35.45	480	KG	17,016.00
52.6	CU35MPFINEPT-10		508.38	210	KG	106,758.75
52.7	CU32MPFINEPT-10		604.06	480	KG	289,946.40
52.8	CU31MPFINEPT-10		487.76	480	KG	234,122.40
52.9	CU30MPFINEPT-10		261.68	480	KG	125,604.00
Total :			1,897.31	2,130.00		887,531.55

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000649		6/3/15 7:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000649				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
530	CU30MPFINEPT-10		514.12	480	KG	246,780.00
531	CU28MPFINEPT-25		59.58	494.32	KG	29,451.59
Total :			573.70	974.32		743,881.40
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000640		6/3/15 3:29 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000640				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
53 2	CU35SSMEDPT-10		333.72	536.43	KG	179,017.42
Total :			333.72	536.43		211,464.42
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000639		6/3/15 2:56 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000639				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
53 3	CU0.65DCMEDPT-90		4,000.00	500.8	KG	2,003,200.00
53 4	CU0.5DCMEDPT-90		2,000.00	502.3	KG	1,004,600.00
Total :			6,000.00	1,003.10		3,552,964.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		2
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000624		6/1/15 4:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000624				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
53.5	CU1.00 BARE WIRE (JW)		8,971.00	8.5	KG	76,253.50
Total :			8,971.00	8.50		76,253.50
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000623		6/1/15 4:34 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000623				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
53 6	CU26MPMEDPT-25		166.92	491.99	KG	82,120.51
Total :			166.92	491.99		97,004.51
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000622		6/1/15 4:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000622				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
537	CU0.9DCMEDPT-90		10,000.00	499.12	KG	4,991,200.00
538	CU1DCMEDPT-90		2,070.00	499.12	KG	1,033,178.40
539	CU1DCFINEPT90		6,210.00	498.12	KG	3,093,325.20
Total :			18,280.00	1,496.36		35,593,750.80

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000613		5/30/15 10:42 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000613				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
54.0	CU1.22MCFINEPT-90		80.00	493.66	KG	39,492.80
Total :			80.00	493.66		46,650.80
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000611		5/30/15 10:14 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000611				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
54 1	CU1.22MCFINEPT-90		80.00	493.66	KG	39,492.80
54 2	CU0.83DCFINEPT-90		757.00	473.66	KG	358,560.62
Total :			837.00	967.32		470,200.42

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000558		5/23/15 6:29 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000558				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
543	CU36SSMEDPT-10		150.00	561.82	KG	84,273.00
544	CU32SSMEDPT-10		150.00	551.82	KG	82,773.00
Total :			300.00	1,113.64		187,927.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000557		5/23/15 6:10 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000557				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
54.5	CU25HCMEDPT-25		100.00	485	KG	48,500.00
54.6	CU20HCMEDM-266		200.00	483.65	KG	96,730.00
54.7	CU24HCMEDPT-25		100.00	485	KG	48,500.00
54.8	CU28HCMEDPT-25		100.00	485	KG	48,500.00
54.9	CU22HCMEDPT-25		200.00	485	KG	97,000.00
Total :			700.00	2,423.65		381,635.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000556		5/23/15 5:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000556				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
550	CU19MPMEDM-266		50.00	517.82	KG	25,891.00
551	CU22.5MPMEDPT-25		100.00	521.82	KG	52,182.00
552	CU20MPMEDPT-25		50.00	517.82	KG	25,891.00
553	CU23MPMEDPT-25		50.00	521.82	KG	26,091.00
554	CU17MPMEDM-266		100.00	519.82	KG	51,982.00
Total :			350.00	2,599.10		204,791.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000555		5/23/15 4:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000555				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
55 5	CATALYST CUBES		720.00	220	PCS	158,400.00
Total :			720.00	220.00		181,764.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000554		5/23/15 3:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000554				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
55 6	CU43SSFINEPT-4		200.00	620.82	KG	124,164.00
Total :			200.00	620.82		146,669.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000553		5/23/15 3:15 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000553				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
557	CU0.19SSFINEPT-10		50.00	558.82	KG	27,941.00
558	CU0.23SSFINEPT-10		100.00	555.82	KG	55,582.00
Total :			150.00	1,114.64		95,844.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000552		5/23/15 2:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000552				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
55.9	CU32SSMEDPT-10		204.50	547.47	KG	111,957.62
Total :			204.50	547.47		132,250.62

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000551		5/23/15 2:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000551				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
56 0	CU0.295SSHFINEPT-10		292.28	553.47	KG	161,768.21
Total :			292.28	553.47		191,089.21
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000550		5/23/15 1:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000550				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
56 1	CU1.00 BARE WIRE (JW)		2,965.00	8.5	KG	25,202.50
Total :			2,965.00	8.50		25,202.50
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000549		5/23/15 11:05 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000549				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
56 2	CU42SSFINEPT-4		150.00	572.23	KG	85,834.50
Total :			150.00	572.23		101,392.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000548		5/23/15 11:03 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000548				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
56 3	CU43SSFINEPT-4		40.00	620.82	KG	24,832.80
Total :			40.00	620.82		29,332.80

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000547		5/23/15 10:47 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000547				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
56.4	CU32SSMEDPT-10		1,000.00	499.23	KG	499,230.00
Total :			1,000.00	499.23		589,715.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000546		5/23/15 10:41 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000546				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
565	CU27MPMEDPT-25		500.00	490.23	KG	245,115.00
566	CU23MPMEDPT-25		500.00	486.23	KG	243,115.00
Total :			1,000.00	976.46		643,763.50
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000545		5/23/15 10:41 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000545				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
56 7	AL1.02DCMEDPT-25		1,174.96	304	KG	357,189.36
Total :			1,174.96	304.00		409,875.36
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000544		5/22/15 8:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000544				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
56 8	COPPER SCRAP		210.00	1	KG	210.00
Total :			210.00	1.00		210.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000543		5/22/15 7:52 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000543				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
56 9	AL0.91MPMPT-90		29.24	271.75	KG	7,944.61
Total :			29.24	271.75		8,937.61
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000540		5/22/15 6:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000540				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
57.0	CU1.15DCFINEPT-180		484.00	472.66	KG	228,767.44
Total :			484.00	472.66		270,232.44

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000539		5/22/15 6:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000539				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
57.1	COPPER SCRAP		160.00	334	KG	53,440.00
Total :			160.00	334.00		63,126.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000538		5/22/15 6:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000538				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
57.2	COPPER SCRAP		1,573.00	334	KG	525,382.00
Total :			1,573.00	334.00		620,608.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		1
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000537		5/22/15 5:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000537				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
57.3	CU16MPMEDM-266		206.83	498.45	KG	103,094.41
Total :			206.83	498.45		121,780.41
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000536		5/22/15 5:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000536				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
57.4	CU1.00 BARE WIRE (JW)		2,979.00	8.5	KG	25,321.50
Total :			2,979.00	8.50		25,321.50
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000535		5/22/15 5:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000535				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
57.5	CU24MPMEDPT-25		119.02	521.47	KG	62,067.97
57.6	CU17.5MPMEDM-266		101.52	516.47	KG	52,432.03
57.7	CU17MPMEDM-266		110.22	516.47	KG	56,927.91
57.8	CU16MPMEDM-266		126.68	516.47	KG	65,429.00
Total :			457.46	2,070.88		279,785.91

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000491		5/18/15 4:27 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000491				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
57.9	CU0.45DCMEDPT-90		743.32	490.3	KG	364,447.34
58.0	CU0.65DCMEDPT-90		4,000.00	486.8	KG	1,947,200.00
Total :			4,743.32	977.10		2,730,633.34
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000490		5/18/15 4:15 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000490				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
58 1	CU43SSMEDPT-4		4.12	595	KG	2,451.40
Total :			4.12	595.00		2,812.40
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000489		5/18/15 4:08 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000489				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
58 2	CU0.17SSMEDPT-10		219.48	560.47	KG	123,009.15
Total :			219.48	560.47		145,304.15
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000488		5/18/15 3:51 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000488				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
58 3	AL31MPMEDPT-10		83.94	253	KG	21,238.08
Total :			83.94	253.00		25,088.08
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000487		5/18/15 3:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000487				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
58.4	CU35*2SSMEDPT-10		150.00	655.82	KG	98,373.00
Total :			150.00	655.82		112,883.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000475		5/16/15 11:54 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000475				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
58. 5	COPPER SCRAP		104.00	1	KG	104.00
Total :			104.00	1.00		104.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000532		5/21/15 6:58 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000532				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
58.6	CU0.55DCFINEPT-90		1,399.42	477.66	KG	668,444.57
58.7	CU0.55MCFINEPT-45		345.72	506.23	KG	175,013.84
Total :			1,745.14	983.89		948,891.40

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000531		5/21/15 6:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000531				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
588	AL22MPMEDPT-25		1,000.00	233.5	KG	233,500.00
589	AL21MPMEDPT-25		1,500.00	232.5	KG	348,750.00
Total :			2,500.00	466.00		668,133.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000530		5/21/15 5:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000530				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
590	CU0.12SSFINEPT-4		8.11	500	KG	4,055.00
591	CU38SSFINEPT-10		56.99	568.82	KG	32,417.05
592	CU35SSMEDPT-10		307.54	557.82	KG	171,554.75
Total :			372.64	1,626.64		245,731.80

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000529		5/21/15 5:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000529				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
59 3	CU30SSMEDPT-10		506.92	532.47	KG	269,919.69
59 4	CU34SSMEDPT-10		527.96	536.47	KG	283,232.02
59 5	CU36SSMEDPT-10		505.76	539.47	KG	272,839.65
Total :			1,540.63	1,608.41		947,825.36

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000528		5/21/15 5:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000528				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
59	AL31MPMEDPT-10		345.32	253	KG	87,364.70
6						
Total :			345.32	253.00		103,199.70

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000527		5/21/15 2:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000527				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
597	CU20.5HCMEDPT-25		377.02	523.82	KG	197,490.62
598	CU35SSMEDPT-10		490.36	556.82	KG	273,042.26
599	CU38*4SSMEDPT-10		51.16	657.82	KG	33,657.36
600	CU39SSMEDPT-4		100.44	581.82	KG	58,440.91
Total :			1,018.99	2,320.28		632,959.14

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000526		5/21/15 1:32 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000526				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
601	CU27MPMEDPT-25		500.00	526.82	KG	263,410.00
602	CU31DCMEDPT-25		500.00	546.82	KG	273,410.00
Total :			1,000.00	1,073.64		616,001.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000483		5/17/15 7:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000483				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
603	AL31MPMEDPT-10		148.04	265.4	KG	39,289.82
604	AL30MPMEDPT-25		427.74	267.15	KG	114,270.74
Total :			575.78	532.55		172,755.56
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000469		5/15/15 1:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000469				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
60.5	COPPER SCRAP		104.00	1	KG	104.00
Total :			104.00	1.00		104.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000521		5/20/15 8:06 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000521				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
60 6	CU0.1SSFINEPT-4		101.18	500	KG	50,590.00
Total :			101.18	500.00		56,914.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000519		5/20/15 6:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000519				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
607	CU2DCMEDPT-90		945.44	482.51	KG	456,184.25
608	CU33SSMEDPT-10		207.88	536.82	KG	111,591.46
609	CU32SSMEDPT-10		161.84	535.82	KG	86,717.11
610	CU38SSFINEPT-10		431.07	547.7	KG	236,097.04
Total :			1,746.22	2,102.85		1,001,913.86

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000505		5/19/15 1:59 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000505				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
61 1	CU38SSFINEPT-10		22.28	500	KG	11,140.00
61 2	CU0.17SSMEDPT-10		199.74	565.82	KG	113,016.89
61 3	CU31SSMEDPT-10		2.69	551.82	KG	1,484.40
61 4	CU29SSFINEPT-10		3.84	500	KG	1,922.50
61 5	CU26SSMEDPT-10		23.38	500	KG	11,690.00
61 6	CU0.71SSMEDPT-25		18.65	500	KG	9,325.00
Total :			270.58	3,117.64		175,510.78

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000494		5/18/15 6:59 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000494				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
617	CU30SSMEDPT-10		1,000.00	532.47	KG	532,470.00
618	CU34SSMEDPT-10		1,500.00	536.47	KG	804,705.00
619	CU36SSMEDPT-10		500.00	539.47	KG	269,735.00
Total :			3,000.00	1,608.41		1,843,930.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000493		5/18/15 6:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000493				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
62.0	SCRAP - EMPTY DRUMS		50.00	210	PCS	10,500.00
Total :			50.00	210.00		12,404.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000492		5/18/15 6:49 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000492				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
62.1	CU0.23SSFINEPT-10		200.00	542.9	KG	108,580.00
Total :			200.00	542.90		124,596.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000486		5/18/15 1:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000486				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
62 2	CU0.2SSFINEPT-10		200.00	549.47	KG	109,894.00
62 3	CU0.15*3SSFINEPT-10		500.00	650.47	KG	325,235.00
62 4	CU0.1*4SSFINEPT-10		200.00	728.47	KG	145,694.00
62 5	CU0.140*4 SSFINEPT10		500.00	634.47	KG	317,235.00
62 6	CU0.22SSFINEPT-10		1,000.00	545.47	KG	545,470.00
Total :			2,400.00	3,108.35		1,656,449.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000485		5/18/15 1:30 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000485				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
627	CU0.2SSFINEPT-10		50.00	549.47	KG	27,473.50
628	CU0.22SSFINEPT-10		100.00	545.47	KG	54,547.00
629	CU0.21SSFINEPT-10		150.00	545.47	KG	81,820.50
630	CU0.15SSFINEPT-10		100.00	564.47	KG	56,447.00
Total :			400.00	2,204.88		260,215.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000484		5/18/15 1:25 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000484				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
63 1	CU1.05HCMEDM-266		456.00	485	KG	221,160.00
63 2	CU22.5HCMEDPT-25		471.33	525.32	KG	247,599.08
63 3	CU26HCMEDPT-25		226.39	527.76	KG	119,479.59
Total :			1,153.72	1,538.08		661,768.66

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000481		5/17/15 4:26 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000481				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
63.4	CU36SSNYLONMEDPT-10		1,551.42	504	KG	781,915.68
Total :			1,551.42	504.00		897,247.68

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000480		5/17/15 3:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000480				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
63 5	AL25HCMEDPT-25		1,045.56	274	KG	286,482.07
Total :			1,045.56	274.00		328,738.07

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		1
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000514		5/20/15 10:10 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000514				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
63.6	CU42SSFINEPT-4		60.00	572.23	KG	34,333.80
Total :			60.00	572.23		40,556.80
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000513		5/20/15 9:43 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000513				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
637	CU20HCMEDM-266		200.00	483.65	KG	96,730.00
638	CU22HCMEDPT-25		200.00	485	KG	97,000.00
639	CU24HCMEDPT-25		100.00	485	KG	48,500.00
640	CU28HCMEDPT-25		100.00	485	KG	48,500.00
Total :			600.00	1,938.65		327,072.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000510		5/19/15 5:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000510				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
64 1	CU35SSMEDPT-10		295.93	556.82	KG	164,779.74
64 2	CU38*4SSMEDPT-10		156.38	657.82	KG	102,869.89
Total :			452.31	1,214.64		307,128.63

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		2
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000509		5/19/15 4:53 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000509				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
64.3	CU1.00 BARE WIRE (JW)		2,979.00	8.5	KG	25,321.50
Total :			2,979.00	8.50		25,321.50
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000508		5/19/15 4:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000508				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
64.4	CU29SSMEDPT-10		3.84	500	KG	1,922.50
Total :			3.84	500.00		2,271.50
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000506		5/19/15 3:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000506				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
64 5	CU32SSMEDPT-10		349.97	547.47	KG	191,598.08
Total :			349.97	547.47		226,325.08

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000518		5/20/15 6:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000518				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
64	CU21MPMEDPT-25		5.98	475.47	KG	2,843.31
64	CU0.8DCMEDPT-90		3.02	500.47	KG	1,508.92
Total :			9.00	975.94		5,141.23

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		2
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000517		5/20/15 6:20 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000517				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
648	CU0.65DCMEDPT-90		750.19	486.8	KG	365,192.49
649	CU0.4DCMEDPT-90		575.62	492.3	KG	283,377.73
Total :			1,325.81	979.10		766,123.22

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000512		5/19/15 7:06 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000512				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
650	AL21MPMEDPT-25		257.44	231.5	KG	59,596.20
Total :			257.44	231.50		68,387.20
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000511		5/19/15 7:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000511				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
65 1	AL21MPMEDPT-25		292.00	228	KG	66,576.00
Total :			292.00	228.00		76,396.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000507		5/19/15 4:02 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000507				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
65 2	CU0.2SSFINEPT-10		50.00	549.47	KG	27,473.50
65 3	CU0.22SSFINEPT-10		100.00	554.47	KG	55,447.00
65 4	CU0.21SSFINEPT-10		150.00	554.47	KG	83,170.50
65 5	CU0.15SSFINEPT-10		100.00	564.47	KG	56,447.00
Total :			400.00	2,222.88		262,873.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		4
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000472		5/15/15 4:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000472				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
65 6	CU0.15SSFINEPT-10		250.00	563.9	KG	140,975.00
Total :			250.00	563.90		166,527.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000471		5/15/15 1:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000471				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
65 7	AL22DCMEDPT-25		1.74	280	KG	485.80
Total :			1.74	280.00		546.80

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000470		5/15/15 1:46 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000470				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
65 8	CU2.24MCMEDPT-90		700.00	502.51	KG	351,757.00
Total :			700.00	502.51		395,727.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000468		5/15/15 1:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000468				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
659	CU36SSMEDPT-10		109.08	552.24	KG	60,241.10
660	CU33SSMEDPT-10		355.83	546.24	KG	194,368.58
Total :			464.92	1,098.48		286,435.68

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000467		5/15/15 12:45 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000467				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
66.1	CU0.17SSFINEPT-10		257.67	554.24	KG	142,811.02
Total :			257.67	554.24		160,662.02

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000466	5/15/15 12:03 PM
		Mode/Terms Of Payment
	Buyer's Ref./Order No.	Other Reference(s)
Invoice To	SO000466	
	Despatch Through	Destination
	Terms Of Delivery	

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
66.2	CU1DCMEDPT-90		2,070.00	472.66	KG	978,406.20
66.3	CU1DCFINEPT90		6,210.00	471.66	KG	2,929,008.60
66.4	CU1.9MPMEDPT-180		5,220.00	465.66	KG	2,430,745.20
66.5	CU1.3MCFINEPT-180		900.00	493.66	KG	444,294.00
66.6	CU1.22MCFINEPT-90		1,080.00	493.66	KG	533,152.80
66.7	CU1.15DCFINEPT-180		720.00	472.66	KG	340,315.20
66.8	CU1.05MCMEDPT-90		180.00	493.66	KG	88,858.80
66.9	CU1.05DCMEDPT-90		1,530.00	472.66	KG	723,169.80
67.0	CU0.9MPFINEPT-90		2,430.00	462.66	KG	1,124,263.80
67.1	CU0.95MCMEDPT-90		90.00	493.66	KG	44,429.40
67.2	CU0.95DCMEDPT-90		9,360.00	472.66	KG	4,424,097.60
67.3	CU0.8DCFINEPT-90		3,420.00	473.66	KG	1,619,917.20
67.4	CU0.85DCMEDPT-90		3,060.00	473.66	KG	1,449,399.60
67.5	CU0.83DCFINEPT-90		7,830.00	473.66	KG	3,708,757.80
67.6	CU0.7MPMEDPT-90		4,230.00	462.66	KG	1,957,051.80
67.7	CU0.78DCFINEPT-90		900.00	473.66	KG	426,294.00
67.8	CU0.6MPFINEPT-90		1,260.00	462.66	KG	582,951.60
Total :			50,490.00	8,085.22		28,119,790.40



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000466		5/15/15 12:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000466				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    17						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000465		5/15/15 12:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000465				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
679	CU0.125SSHFINEPT-4		500.00	571.9	KG	285,950.00
680	CU0.152SSHFINEPT-10		300.00	562.9	KG	168,870.00
Total :			800.00	1,134.80		667,880.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000525		5/21/15 1:15 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000525				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
68.1	CU1.00 BARE WIRE (JW)		2,936.00	8.5	KG	24,956.00
Total :			2,936.00	8.50		24,956.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000524		5/21/15 10:50 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000524				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
68.2	CU0.2SSFINEPT-10		300.00	549.47	KG	164,841.00
Total :			300.00	549.47		189,155.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000523		5/21/15 10:08 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000523				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
68 3	CU21MPMEDPT-25		50.00	520.82	KG	26,041.00
68 4	CU18.5MPMEDM-266		250.00	519.82	KG	129,955.00
68 5	CU17MPMEDM-266		100.00	519.82	KG	51,982.00
Total :			400.00	1,560.46		233,975.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000522		5/21/15 9:51 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000522				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
68 6	CU0.22SSFINEPT-10		2,000.00	556.82	KG	1,113,640.00
Total :			2,000.00	556.82		1,277,902.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000498		5/19/15 11:00 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000498				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
68.7	CU37FCMEDPT-10		42.72	543.82	KG	23,229.27
Total :			42.72	543.82		26,656.27

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000497		5/19/15 10:33 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000497				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
68.8	COPPER SCRAP		104.00	1	KG	104.00
Total :			104.00	1.00		104.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000496		5/18/15 7:46 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000496				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
689	CU19.5MPMEDPT-25		150.00	517.82	KG	77,673.00
690	CU0.72MPMEDPT-45		1,300.00	511.76	KG	665,288.00
Total :			1,450.00	1,029.58		835,831.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000495		5/18/15 7:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000495				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
69 1	AL29MPMEDPT-25		1,500.00	257.9	KG	386,850.00
Total :			1,500.00	257.90		435,206.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000479		5/16/15 7:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000479				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
69 2	CU32MPMEDPT-10		739.53	493	KG	364,588.29
69 3	CU27MPFINEPT-25		12.83	480	KG	6,158.40
69 4	CU24MPMEDPT-25		21.18	512.82	KG	10,858.96
69 5	CU24DCMEDPT-25		20.89	490	KG	10,236.10
69 6	CU22DCMEDPT-25		20.62	500	KG	10,307.50
69 7	CU27DCMEDPT-25		309.62	535.82	KG	165,900.59
Total :			1,124.66	3,011.64		639,056.84

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000478		5/16/15 6:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000478				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
698	AL0.54MPMEDPT-90		2,000.00	294.21	KG	588,420.00
699	AL0.47MPMEDPT-60		1,000.00	297.21	KG	297,210.00
700	AL0.44MPMEDPT-60		1,500.00	299.21	KG	448,815.00
Total :			4,500.00	890.63		1,531,275.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000477		5/16/15 5:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000477				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
70 1	CU0.9DCMEDPT-45		8,943.00	498.7	KG	4,459,874.10
Total :			8,943.00	498.70		5,017,358.10
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000476		5/16/15 5:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000476				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
70 2	CU0.9DCMEDPT-45		2,700.00	486.05	KG	1,312,335.00
Total :			2,700.00	486.05		1,476,377.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000542		5/22/15 7:51 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000542				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
70 3	CU0.55MCFINEPT-45		1,200.00	506.23	KG	607,476.00
Total :			1,200.00	506.23		683,411.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000541		5/22/15 7:31 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000541				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
70 4	CU37FCMEDPT-10		500.00	543.82	KG	271,910.00
Total :			500.00	543.82		305,899.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000534		5/22/15 12:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000534				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
70.5	CU1.00 BARE WIRE (JW)		2,953.00	8.7	KG	25,691.10
Total :			2,953.00	8.70		25,691.10

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000533		5/22/15 11:18 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000533				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
70 6	CU1.22MCFINEPT-90		162.00	493.66	KG	79,972.92
Total :			162.00	493.66		94,468.92
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000520		5/20/15 7:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000520				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
707	AL31MPMEDPT-10		500.00	263.9	KG	131,950.00
708	AL28MPMEDPT-25		500.00	254.9	KG	127,450.00
Total :			1,000.00	518.80		291,825.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000516		5/20/15 11:56 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000516				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
70 9	COPPER WIRE		1,332.80	462.64	KG	616,606.59
Total :			1,332.80	462.64		728,366.59

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000515		5/20/15 11:42 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000515				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
71.0	CU29MPFINEPT25		332.98	515.97	KG	171,810.27
Total :			332.98	515.97		197,152.27

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000504		5/19/15 12:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000504				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
71 1	CU1DCMEDPT-45		1,000.00	518.82	KG	518,820.00
71 2	CU0.7DCMEDPT-45		500.00	520.82	KG	260,410.00
71 3	CU0.9DCMEDPT-45		1,000.00	518.82	KG	518,820.00
71 4	CU0.8DCMEDPT-45		500.00	519.82	KG	259,910.00
71 5	CU0.75DCMEDPT-45		800.00	519.82	KG	415,856.00
71 6	CU0.5DCMEDPT-45		700.00	522.82	KG	365,974.00
Total :			4,500.00	3,120.92		2,763,879.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000503		5/19/15 12:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000503				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
717	CU37SSMEDPT-10		500.00	489	KG	244,500.00
718	CU36SSNYLONMEDPT-10		2,000.00	504	KG	1,008,000.00
Total :			2,500.00	993.00		1,437,244.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000502		5/19/15 12:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000502				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
719	CU34MPMEDPT-10		400.00	495	KG	198,000.00
720	CU30MPMEDPT-10		400.00	492	KG	196,800.00
Total :			800.00	987.00		444,150.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000501		5/19/15 12:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000501				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
72 1	CU37MPFINEPT-10		300.00	524.47	KG	157,341.00
72 2	CU35MPFINEPT-10		500.00	519.47	KG	259,735.00
72 3	CU32MPFINEPT-10		200.00	517.97	KG	103,594.00
72 4	CU31MPFINEPT-10		300.00	516.97	KG	155,091.00
72 5	CU29MPFINEPT25		200.00	515.97	KG	103,194.00
72 6	CU28MPFINEPT-25		1,000.00	515.47	KG	515,470.00
72 7	CU26MPFINEPT-25		1,000.00	514.97	KG	514,970.00
Total :			3,500.00	3,625.29		2,076,281.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	7
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000500		5/19/15 11:58 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000500				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
72.8	CU0.21SSFINEPT-10		200.00	500	KG	100,000.00
Total :			200.00	500.00		118,125.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000499		5/19/15 11:55 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000499				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
72.9	CU0.11SSFINEPT-4		250.00	588.82	KG	147,205.00
Total :			250.00	588.82		168,918.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000482		5/17/15 6:56 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000482				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
730	CU38FCMEDPT-10		266.56	551.82	KG	147,095.90
731	CU0.87MPMEDPT-90		1,332.68	517.47	KG	689,619.33
Total :			1,599.24	1,069.29		941,304.23

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000474		5/15/15 5:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000474				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
73 2	CU1.00 BARE WIRE (JW)		2,975.00	8.5	KG	25,287.50
Total :			2,975.00	8.50		25,287.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000473		5/15/15 5:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000473				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
73 3	CU30SSMEDPT-10		41.30	541.3	KG	22,352.98
Total :			41.30	541.30		22,352.98

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000387		5/8/15 2:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000387				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
73 4	CU35MPMEDPT-10		34.64	31.5	KG	1,091.16
73 5	CU35.5MPMEDPT-10		155.05	31.5	KG	4,884.08
73 6	CU36MPMEDPT-10		15.00	31.5	KG	472.50
Total :			204.69	94.50		6,447.74

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000386		5/8/15 2:08 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000386				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
73 7	COPPER SCRAP		104.00	1	KG	104.00
Total :			104.00	1.00		104.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000385		5/8/15 2:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000385				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
738	CU0.18SSMEDPT-10		53.86	541.27	KG	29,150.10
739	CU34SSMEDPT-10		109.90	531.27	KG	58,389.23
740	CU37SSMEDPT-10		187.40	541.27	KG	101,434.00
Total :			351.16	1,613.81		223,226.32

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000373		5/6/15 6:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000373				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
74 1	CU0.27MCFINEPT-10		1,200.00	556.4	KG	667,680.00
Total :			1,200.00	556.40		751,140.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000372		5/6/15 5:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000372				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
74 2	CU0.27DCFINEPT-10		1,200.00	490	KG	588,000.00
74 3	CU0.29MCFINEPT-25		1,000.00	551.4	KG	551,400.00
74 4	CU0.11SSFINEPT-4		1,500.00	569.4	KG	854,100.00
Total :			3,700.00	1,610.80		2,242,688.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000371		5/6/15 5:46 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000371				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
74 5	CU31MPFINEPT-10		300.00	497.77	KG	149,331.00
Total :			300.00	497.77		171,357.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000370		5/6/15 5:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000370				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
746	CU1DCMEDPT-45		1,000.00	490.06	KG	490,060.00
747	CU0.7DCMEDPT-45		500.00	492.06	KG	246,030.00
748	CU0.9DCMEDPT-45		1,000.00	490.06	KG	490,060.00
749	CU0.8DCMEDPT-45		500.00	491.06	KG	245,530.00
750	CU0.75DCMEDPT-45		800.00	491.06	KG	392,848.00
751	CU0.5DCMEDPT-45		700.00	494.06	KG	345,842.00
Total :			4,500.00	2,948.36		2,611,001.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000446		5/13/15 1:58 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000446				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
75 2	CU35SSMEDPT-10		300.00	543.9	KG	163,170.00
Total :			300.00	543.90		187,237.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000445		5/12/15 5:51 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000445				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
75 3	CU22DCMEDPT-25		20.00	500	KG	10,000.00
75 4	CU24DCMEDPT-25		20.00	490	KG	9,800.00
75 5	CU0.55DCFinePT-25		20.00	500	KG	10,000.00
75 6	CU28DCMEDPT-25		20.00	240	KG	4,800.00
Total :			80.00	1,730.00		38,925.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000444		5/12/15 5:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000444				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
75 7	CU34MPMEDPT-10		1,200.00	495	KG	594,000.00
75 8	CU32MPMEDPT-10		150.00	493	KG	73,950.00
75 9	CU30MPMEDPT-10		1,500.00	492	KG	738,000.00
Total :			2,850.00	1,480.00		1,581,694.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000442		5/12/15 5:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000442				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
760	CU0.23SSFINEPT-10		400.00	555.24	KG	222,096.00
761	CU39SSFINEPT-4		200.00	500	KG	100,000.00
762	CU0.19SSFINEPT-10		20.00	500	KG	10,000.00
Total :			620.00	1,555.24		381,080.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000443		5/12/15 5:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000443				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
76 3	CU38SSMEDPT-10		1,000.00	483.49	KG	483,490.00
76 4	CU37SSMEDPT-10		5,000.00	480.49	KG	2,402,450.00
76 5	CU36SSNYLONMEDPT-10		5,000.00	495.49	KG	2,477,450.00
Total :			11,000.00	1,459.47		6,154,490.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 3						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000441		5/12/15 5:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000441				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
76 6	CU29DCMEDPT-25		700.00	544.24	KG	380,968.00
Total :			700.00	544.24		437,161.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000440		4/28/15 5:29 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000440				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
767	CU35MPFINEPT-10		1,000.00	210	KG	210,000.00
768	CU38MPFINEPT-10		500.00	503.14	KG	251,570.00
769	CU28MPFINEPT-25		1,000.00	210	KG	210,000.00
770	CU26MPFINEPT-25		1,500.00	477.64	KG	716,460.00
Total :			4,000.00	1,400.78		1,592,764.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000417		4/21/15 10:32 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000417				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
77 1	CU35MPMEDPT-10		1,500.00	480	KG	720,000.00
Total :			1,500.00	480.00		850,500.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000414		5/11/15 6:20 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000414				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
77 2	CU0.2SSFINEPT-10		199.36	530.27	KG	105,711.98
Total :			199.36	530.27		121,304.98
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000413		5/11/15 6:12 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000413				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
77 3	CU21HCMEDPT-25		300.00	230	KG	69,000.00
Total :			300.00	230.00		610,254.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000412		5/11/15 5:34 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000412				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
77.4	CU0.2SSFINEPT-10		199.36	548.9	KG	109,425.96
Total :			199.36	548.90		125,565.96
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000413		5/11/15 6:12 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000413				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
77.5	CU20HCMEDPT-25		200.00	522.24	KG	104,448.00
77.6	CU30MPMEDPT-10		750.00	492	KG	369,000.00
Total :			950.00	1,014.24		610,254.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000384		5/7/15 7:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000384				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
77 7	CU0.559DCMEDPT-25		270.70	512.62	KG	138,766.23
Total :			270.70	512.62		156,112.23
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000434		5/13/15 1:29 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000434				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
77 8	CU37SSMEDPT-10		209.12	559.9	KG	117,086.29
Total :			209.12	559.90		138,308.29
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000428		5/13/15 11:27 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000428				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
77.9	CU33SSMEDPT-10		845.00	500.23	KG	422,694.35
Total :			845.00	500.23		499,307.35

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000427		5/13/15 11:24 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000427				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
78.0	CU2.3DCMEDM-266		500.00	532.9	KG	266,450.00
Total :			500.00	532.90		314,744.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000426		5/13/15 11:12 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000426				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
78 1	CU0.2SSFINEPT-10		500.00	548.9	KG	274,450.00
78 2	CU0.15*3SSFINEPT-10		500.00	649.9	KG	324,950.00
78 3	CU0.1*4SSFINEPT-10		300.00	727.9	KG	218,370.00
78 4	CU0.140*4 SSFINEPT10		500.00	633.9	KG	316,950.00
78 5	CU0.22SSFINEPT-10		1,000.00	544.9	KG	544,900.00
Total :			2,800.00	3,105.50		1,927,363.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000424		5/12/15 8:01 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000424				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
786	CU19.5MPMEDPT-25		163.94	508.24	KG	83,320.87
787	CU34SSMEDPT-10		506.86	549.11	KG	278,324.64
788	CU0.17SSFINEPT-10		386.44	554.24	KG	214,183.28
Total :			1,057.25	1,611.59		647,807.78

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000423		5/12/15 6:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000423				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
78. 9	COPPER SCRAP		2,172.00	331	KG	718,932.00
Total :			2,172.00	331.00		849,239.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000422		5/12/15 6:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000422				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
79 0	CU1.00 BARE WIRE (JW)		3,002.00	8.5	KG	25,517.00
Total :			3,002.00	8.50		25,517.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000421		5/12/15 6:32 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000421				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
79 1	CU13BARE WIRE		5,900.00	7	KG	41,300.00
Total :			5,900.00	7.00		41,300.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000410		5/11/15 4:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000410				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
79 2	CU20FCMEDM-266		7.83	499.9	KG	3,914.22
Total :			7.83	499.90		4,623.22

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000408		5/11/15 3:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000408				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
79 3	CU13BARE WIRE		2,938.00	7	KG	20,566.00
Total :			2,938.00	7.00		20,566.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000369		5/6/15 5:33 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000369				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
79 4	CU0.23SSFINEPT-10		400.00	536.4	KG	214,560.00
Total :			400.00	536.40		246,208.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000368		5/6/15 5:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000368				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
795	AL1.02DCMEDPT-25		10.00	250	KG	2,500.00
796	AL18.5MPMEDPT-25		10.00	480	KG	4,800.00
Total :			20.00	730.00		8,213.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000367		5/6/15 5:15 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000367				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
797	CU25DCMEDPT-25		100.00	240	KG	24,000.00
798	CU0.75MPMEDPT-25		100.00	480	KG	48,000.00
799	CU21HCMEDPT-25		300.00	230	KG	69,000.00
800	CU20HCMEDPT-25		200.00	503.4	KG	100,680.00
Total :			700.00	1,453.40		271,890.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		4
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000458		5/14/15 3:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000458				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
80 1	CU0.14SSHFINEPT-10		500.00	565.9	KG	282,950.00
Total :			500.00	565.90		334,235.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000456		5/14/15 2:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000456				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
80 2	CU26MPFINEPT-25		432.87	514.4	KG	222,668.33
80 3	CU38MPFINEPT-10		364.25	539.9	KG	196,658.58
80 4	CU35MPFINEPT-10		291.26	518.9	KG	151,137.41
80 5	CU37MPFINEPT-10		104.33	523.9	KG	54,658.49
Total :			1,192.72	2,097.10		717,328.80

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000455		5/14/15 2:10 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000455				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
806	CU30MPMEDPT-10		265.87	492	KG	130,808.04
807	CU32SSMEDPT-10		238.33	552.24	KG	131,615.36
808	CU0.22SSMEDPT-10		448.84	556.24	KG	249,665.54
809	CU35SSMEDPT-10		318.26	519.07	KG	165,201.81
Total :			1,271.31	2,119.55		761,951.76

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		4
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000453		5/13/15 9:10 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000453				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
81.0	CU0.23SSFINEPT-10		550.00	542.9	KG	298,595.00
Total :			550.00	542.90		573,168.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000406		5/10/15 7:46 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000406				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
81 1	AL0.75MPMEDPT-90		230.39	271.45	KG	62,539.37
81 2	AL22DCMEDPT-90		440.23	310.12	KG	136,524.13
Total :			670.62	581.57		223,946.49

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000405		5/10/15 7:15 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000405				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
81. 3	COPPER SCRAP		209.00	1	KG	209.00
Total :			209.00	1.00		209.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000404		5/9/15 7:15 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000404				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
81.4	CU1.00 BARE WIRE (JW)		2,943.00	8.7	KG	25,604.10
Total :			2,943.00	8.70		25,604.10

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000403		5/9/15 6:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000403				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
81. 5	SCRAP-OLD PLASTIC SPOOL		2,000.00	8	KG	16,000.00
Total :			2,000.00	8.00		20,520.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000382		5/7/15 5:12 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000382				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
81 6	CU19MPMEDM-266		6.20	456.27	KG	2,826.59
81 7	CU23MPMEDPT-25		2.03	456.27	KG	926.23
Total :			8.22	912.54		4,432.82

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		2
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000379		5/7/15 3:56 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000379				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
81. 8	SCRAP-OLD PLASTIC SPOOL		1,850.00	8	KG	14,800.00
Total :			1,850.00	8.00		18,981.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000378		5/7/15 3:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000378				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
81 9	CU0.55DCMEDPT-90		989.36	488.3	KG	483,106.93
Total :			989.36	488.30		570,669.93
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000377		5/7/15 3:42 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000377				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
82.0	COPPER SCRAP		209.00	1	KG	209.00
Total :			209.00	1.00		209.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000376		5/7/15 3:31 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000376				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
82 1	CU0.559DCMEDPT-25		79.12	512.62	KG	40,558.49
Total :			79.12	512.62		45,628.49
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000375		5/7/15 3:07 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000375				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
82 2	CU16MPMEDM-266		23.60	501.27	KG	11,827.47
Total :			23.60	501.27		13,970.47
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000374		5/7/15 1:53 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000374				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
823	CU35MPFINEPT-10		638.66	500.27	KG	319,504.94
824	CU37MPFINEPT-10		476.40	505.27	KG	240,710.63
Total :			1,115.06	1,005.54		642,847.57

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000465		5/15/15 12:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000465				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
82.5	CU0.295SSHFINEPT-10		200.00	552.9	KG	110,580.00
Total :			200.00	552.90		667,880.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000464		5/14/15 8:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000464				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
826	CU0.57MCFINEPT-45		365.13	505.73	KG	184,657.19
827	CU35SSMEDPT-10		498.24	531.2	KG	264,665.09
828	CU0.55MCFINEPT-45		1,066.32	506.23	KG	539,800.64
Total :			1,929.68	1,543.16		1,112,762.93
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 3						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000463		5/14/15 6:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000463				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
82.9	CU0.72MPMEDPT-45		1,500.00	511.2	KG	766,800.00
Total :			1,500.00	511.20		862,650.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000462		5/14/15 5:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000462				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
83 0	AL25HCMEDPT-25		2,000.00	274	KG	548,000.00
Total :			2,000.00	274.00		628,830.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000461		5/14/15 4:34 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000461				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
83 1	SCRAP - EMPTY DRUMS		16.00	210	PCS	3,360.00
Total :			16.00	210.00		3,969.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000460		5/14/15 4:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000460				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
83 2	SCRAP - WOODEN		1,010.00	3	KG	3,030.00
Total :			1,010.00	3.00		3,181.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		1
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000459		5/14/15 4:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000459				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
83. 3	SCRAP - EMPTY DRUMS		65.00	210	PCS	13,650.00
Total :			65.00	210.00		16,124.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000457		5/14/15 2:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000457				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
83.4	CU0.23SSMEDPT-10		401.34	553.24	KG	222,040.11
Total :			401.34	553.24		254,791.11
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000454		5/14/15 12:17 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000454				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
83.5	CU0.15SSFINEPT-10		150.00	563.9	KG	84,585.00
Total :			150.00	563.90		99,916.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000450		5/13/15 3:32 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000450				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
836	CU38FCMEDPT-10		77.32	579.24	KG	44,789.73
837	CU17MPMEDM-266		23.52	526.24	KG	12,374.53
838	CU18MPMEDM-266		21.88	526.24	KG	11,516.76
Total :			122.72	1,631.72		81,131.03

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000437		5/13/15 3:33 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000437				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
83.9	CU0.22SSMEDPT-10		125.00	558.24	KG	69,780.00
Total :			125.00	558.24		80,073.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000436		5/13/15 3:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000436				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
840	CU0.125SSHFINEPT-4		655.73	571.9	KG	375,011.99
Total :			655.73	571.90		442,982.99
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000435		5/13/15 1:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000435				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
84.1	SCRAP-OLD PLASTIC SPOOL		580.00	20	KG	11,600.00
Total :			580.00	20.00		13,311.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000433		5/13/15 1:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000433				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
84 2	CU38SSMEDPT-10		1,000.00	465.45	KG	465,450.00
84 3	CU36SSNYLONMEDPT-10		5,000.00	477.45	KG	2,387,250.00
84 4	CU37SSMEDPT-10		5,000.00	462.45	KG	2,312,250.00
Total :			11,000.00	1,405.35		5,926,780.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000432		5/13/15 1:20 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000432				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
845	CU24MPMEDPT-25		89.99	515.9	KG	46,425.84
846	CU18MPMEDM-266		176.52	510.9	KG	90,181.51
Total :			266.50	1,026.80		161,367.35

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000431		5/13/15 12:52 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000431				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
847	AL16HCMEDPT-25		162.15	265.95	KG	43,123.79
Total :			162.15	265.95		134,644.34
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000416		5/11/15 8:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000416				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
84.8	CU0.75DCMEDM-266		22.30	485.07	KG	10,819.49
Total :			22.30	485.07		12,171.49
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000415		5/11/15 7:46 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000415				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
84.9	CU0.65MCFINEPT-45		360.87	504.23	KG	181,961.48
Total :			360.87	504.23		204,706.48
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000431		5/13/15 12:52 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000431				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
850	AL17HCMEDPT-25		265.44	266.95	KG	70,860.54
Total :			265.44	266.95		134,644.34

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000430		5/13/15 12:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000430				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
85.1	CU17HCMEDM-266		554.82	483.06	KG	268,008.93
Total :			554.82	483.06		316,584.93

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000429		5/13/15 11:45 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000429				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
85 2	CU26MPFINEPT-25		341.82	514.4	KG	175,829.64
85 3	CU29MPFINEPT25		257.46	515.4	KG	132,697.46
85 4	CU38MPFINEPT-10		665.34	539.9	KG	359,214.37
Total :			1,264.62	1,569.70		766,233.46

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000425		5/12/15 9:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000425				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
85 5	CU0.23SSFINEPT-10		550.00	542.9	KG	298,595.00
85 6	CU0.2SSFINEPT-10		40.00	548.9	KG	21,956.00
85 7	CU0.15SSFINEPT-10		150.00	563.9	KG	84,585.00
85 8	CU0.193SSFINEPT-10		300.00	548.9	KG	164,670.00
Total :			1,040.00	2,204.60		730,778.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000409		5/11/15 4:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000409				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
85.9	CU0.112SSFINEPT-4		41.19	544.14	KG	22,413.13
Total :			41.19	544.14		25,719.13
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000418		5/12/15 11:22 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000418				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
86-0	ALUMINIUM SCRAP		1,037.00	70	KG	72,590.00
Total :			1,037.00	70.00		83,297.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000411		5/11/15 4:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000411				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
86 1	CU0.9DCMEDPT-45		4,087.78	486.05	KG	1,986,867.90
Total :			4,087.78	486.05		2,279,930.90
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000392		5/8/15 7:49 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000392				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
86. 2	CU24MPMEDPT-25		160.44	504.4	KG	80,928.46
Total :			160.44	504.40		91,044.46

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000388		5/8/15 6:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000388				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
86 3	CU36SSMEDPT-10		233.70	521.24	KG	121,811.18
Total :			233.70	521.24		139,778.18
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000391		5/8/15 7:07 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000391				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
86.4	SCRAP - EMPTY DRUMS		36.00	210	PCS	7,560.00
Total :			36.00	210.00		8,930.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000390		5/8/15 7:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000390				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
865	CU0.6DCFINEPT-45		119.80	488.23	KG	58,487.51
866	CU0.55DCFinePT-25		524.02	488.23	KG	255,839.84
Total :			643.81	976.46		371,299.36

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000453		5/13/15 9:10 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000453				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
867	CU0.2SSFINEPT-10		40.00	548.9	KG	21,956.00
868	CU0.193SSFINEPT-10		300.00	548.9	KG	164,670.00
Total :			340.00	1,097.80		573,168.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000452		5/13/15 8:45 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000452				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
869	AL0.75MPMEDPT-90		236.38	271.45	KG	64,165.35
870	AL22DCMEDPT-90		714.22	310.12	KG	221,492.36
Total :			950.60	581.57		321,365.71
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000451		5/13/15 8:20 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000451				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
87 1	CU13BARE WIRE		733.40	490.24	KG	359,542.02
Total :			733.40	490.24		404,485.02

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000449		5/13/15 2:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000449				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
87 2	CU35MPMEDPT-10		3,500.00	485.22	KG	1,698,270.00
Total :			3,500.00	485.22		2,006,082.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000448		5/13/15 2:01 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000448				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
87 3	CU19.5MPMEDPT-25		200.00	517.24	KG	103,448.00
Total :			200.00	517.24		116,379.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000447		5/13/15 1:59 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000447				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
87.4	CU35SSMEDPT-10		100.00	543.9	KG	54,390.00
87.5	CU37SSFINEPT-10		100.00	500	KG	50,000.00
Total :			200.00	1,043.90		119,788.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000439		5/13/15 4:25 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000439				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
87 6	CU35*2SSMEDPT-10		27.48	655.24	KG	18,002.72
Total :			27.48	655.24		20,657.72
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000438		5/13/15 4:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000438				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
877	CU0.63DCFINEPT-25		250.00	488.23	KG	122,057.50
878	CU0.6DCFINEPT-25		900.00	488.23	KG	439,407.00
879	CU0.55DCFinePT-25		1,500.00	488.23	KG	732,345.00
Total :			2,650.00	1,464.69		1,528,312.50

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000420		5/12/15 1:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000420				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
88 0	LUBECKAN W-25		22.00	176	L	3,872.00
Total :			22.00	176.00		4,443.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000419		5/12/15 12:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000419				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
88 1	CU1.8MPMEDPT-90		1,000.00	465.66	KG	465,660.00
Total :			1,000.00	465.66		550,062.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000383		5/7/15 6:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000383				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
88 2	AL33MPMEDPT-10		500.00	257	KG	128,500.00
88 3	AL32MPMEDPT-10		500.00	253	KG	126,500.00
88 4	AL30MPMEDPT-25		500.00	253	KG	126,500.00
Total :			1,500.00	763.00		450,650.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000381		5/7/15 5:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000381				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
885	CU41SSMEDPT-4		10.21	579.4	KG	5,915.67
886	CU38SSMEDPT-4		6.00	557.4	KG	3,344.40
887	CU39SSMEDPT-4		6.00	560.4	KG	3,362.40
888	CU40SSMEDPT-4		12.00	570.4	KG	6,844.80
889	CU42SSMEDPT-4		12.00	589.4	KG	7,072.80
Total :			46.21	2,857.00		31,350.07

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000380		5/7/15 4:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000380				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
890	AL24HCMEDPT-25		500.00	276.15	KG	138,075.00
891	AL23.5HCMEDPT-25		1,200.00	276.15	KG	331,380.00
892	AL22HCMEDPT-25		5,000.00	275.15	KG	1,375,750.00
Total :			6,700.00	827.45		2,117,373.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000365		5/6/15 3:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000365				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
89 3	CU0.23SSMEDPT-10		271.56	534.4	KG	145,124.34
Total :			271.56	534.40		166,530.34
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000407		5/11/15 12:42 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000407				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
89 4	CU1.00 BARE WIRE (JW)		3,005.00	8.5	KG	25,542.50
Total :			3,005.00	8.50		25,542.50
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000402		5/9/15 6:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000402				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
895	CU2.24MCMEDPT-90		600.00	502.51	KG	301,506.00
896	CU2DCMEDPT-90		3,000.00	482.51	KG	1,447,530.00
897	CU0.95DCMEDPT-180		4,000.00	478.51	KG	1,914,040.00
898	CU0.87DCFINEPT-180		4,000.00	478.26	KG	1,913,040.00
Total :			11,600.00	1,941.79		6,273,130.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000401		5/9/15 6:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000401				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
899	CU0.75DCMEDPT-90		600.00	486.3	KG	291,780.00
900	CU0.4DCMEDPT-90		1,500.00	492.3	KG	738,450.00
901	CU0.45DCMEDPT-90		1,200.00	490.3	KG	588,360.00
902	CU0.5DCMEDPT-90		1,600.00	488.3	KG	781,280.00
903	CU0.7DCMEDPT-90		5,000.00	486.3	KG	2,431,500.00
904	CU0.55DCMEDPT-90		13,000.00	488.3	KG	6,347,900.00
Total :			22,900.00	2,931.80		13,205,515.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000400		5/9/15 5:53 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000400				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
905	CU22.5DCMEDM-266		1,000.00	482	KG	482,000.00
Total :			1,000.00	482.00		553,095.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000399		5/9/15 5:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000399				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
90 6	CU36SSMEDPT-10		76.34	541.4	KG	41,327.77
Total :			76.34	541.40		47,423.77

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000398		5/9/15 5:49 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000398				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
90 7	CU1.00 BARE WIRE (JW)		3,011.00	8.5	KG	25,593.50
Total :			3,011.00	8.50		25,593.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000397		5/9/15 5:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000397				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
908	CU13BARE WIRE		2,968.00	7	KG	20,776.00
Total :			2,968.00	7.00		20,776.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000396		5/9/15 5:45 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000396				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
909	CU35MPFINEPT-10		263.36	500.27	KG	131,748.61
910	CU32MPFINEPT-10		240.90	498.27	KG	120,033.24
911	CU31MPFINEPT-10		331.44	498.27	KG	165,144.12
912	CU28MPFINEPT-25		383.72	496.27	KG	190,431.21
Total :			1,219.42	1,993.08		696,943.17

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000395		5/9/15 5:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000395				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
913	CU30MPMEDPT-10		651.06	492	KG	320,319.06
914	CU33MPMEDPT-10		532.22	494	KG	262,919.15
Total :			1,183.28	986.00		656,143.21

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000394		5/9/15 5:27 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000394				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
915	CU16MPMEDM-266		302.71	492.27	KG	149,015.05
916	CU18MPMEDM-266		122.29	492.27	KG	60,199.70
917	CU24MPMEDPT-25		106.57	497.27	KG	52,994.06
Total :			531.57	1,481.81		309,733.81

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000393		5/9/15 5:20 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000393				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
918	CU23.5MPMEDPT-25		70.64	502.27	KG	35,477.84
919	CU23MPMEDPT-25		20.70	501.27	KG	10,378.80
920	CU18.5MPMEDM-266		49.48	497.27	KG	24,602.43
Total :			140.82	1,500.81		83,230.07

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000389		5/8/15 6:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000389				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
92 1	CU41SSFINEPT-4		1,200.00	560.4	KG	672,480.00
Total :			1,200.00	560.40		756,540.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000366		5/6/15 4:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000366				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
92 2	CU35SSMEDPT-10		1,166.00	525.27	KG	612,464.82
92 3	CU33SSMEDPT-10		800.00	522.27	KG	417,816.00
92 4	CU37SSFINEPT-10		96.00	535.27	KG	51,385.92
92 5	CU38SSMEDPT-10		425.00	538.27	KG	228,764.75
Total :			2,487.00	2,121.08		1,503,719.49

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000364		5/6/15 3:51 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000364				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
92 6	CU34SSMEDPT-10		500.00	530.27	KG	265,135.00
Total :			500.00	530.27		298,277.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000363		5/6/15 2:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000363				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
927	CU34MPFINEPT-10		842.36	480.33	KG	404,608.38
Total :			842.36	480.33		1,764,766.70

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000360		5/6/15 2:29 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000360				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
928	CU31DCMEDPT-25		55.83	526.4	KG	29,388.91
929	CU27DCMEDPT-25		310.95	516.4	KG	160,574.58
Total :			366.78	1,042.80		213,709.49

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000359		5/6/15 1:21 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000359				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
930	CU23MPFINEPT-25		200.00	459.61	KG	91,922.00
931	CU26MPMEDPT-25		200.00	476.33	KG	95,266.00
Total :			400.00	935.94		221,115.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000358		5/5/15 2:59 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000358				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
93 2	CU0.2SSFINEPT-10		100.00	530.27	KG	53,027.00
93 3	CU0.22SSFINEPT-10		50.00	526.27	KG	26,313.50
93 4	CU0.21SSFINEPT-10		150.00	526.27	KG	78,940.50
Total :			300.00	1,582.81		186,969.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000351		5/5/15 1:36 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000351				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
93.5	SCRAP-OLD PLASTIC SPOOL		1,550.00	8	KG	12,400.00
Total :			1,550.00	8.00		15,903.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000345		5/4/15 6:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000345				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
93 6	CU0.72MPMEDPT-45		1,500.00	493.24	KG	739,860.00
Total :			1,500.00	493.24		832,343.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000344		5/4/15 5:45 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000344				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
937	CU0.173SSHFINEPT-10		300.00	542.27	KG	162,681.00
938	CU0.254SSHFINEPT-10		600.00	534.27	KG	320,562.00
939	CU0.125SSHFINEPT-4		500.00	553.27	KG	276,635.00
940	CU0.14SSHFINEPT-10		500.00	547.27	KG	273,635.00
Total :			1,900.00	2,177.08		1,220,836.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 4						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000343		5/4/15 5:42 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000343				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
94 1	CU0.224SSHFINEPT-10		100.00	536.27	KG	53,627.00
94 2	CU0.132SSHFINEPT-4		200.00	551.27	KG	110,254.00
94 3	CU0.152SSHFINEPT-10		250.00	544.27	KG	136,067.50
94 4	CU0.125SSHFINEPT-4		200.00	553.27	KG	110,654.00
Total :			750.00	2,185.08		410,602.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000329		5/2/15 7:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000329				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
94 5	CU26MPFINEPT-25		585.22	477.64	KG	279,526.87
Total :			585.22	477.64		320,756.87
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000328		5/2/15 7:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000328				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
94 6	CU22MPMEDM-266		7.31	463.14	KG	3,385.55
Total :			7.31	463.14		3,998.55
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000327		4/29/15 4:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000327				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
947	CU0.234SSHFINEPT-10		300.00	517.14	KG	155,142.00
948	CU0.102SSHFINEPT-4		500.00	555.14	KG	277,570.00
949	CU0.112SSHFINEPT-4		200.00	543.14	KG	108,628.00
Total :			1,000.00	1,615.42		639,458.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000326		4/29/15 4:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000326				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
950	CU0.254SSHFINEPT-10		500.00	516.14	KG	258,070.00
Total :			500.00	516.14		304,845.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000325		4/29/15 4:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000325				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
95 1	CU0.213SSHFINEPT-10		300.00	518.64	KG	155,592.00
95 2	CU0.295SSHFINEPT-10		200.00	516.14	KG	103,228.00
95 3	CU0.125SSHFINEPT-4		1,000.00	535.14	KG	535,140.00
95 4	CU0.152SSHFINEPT-10		500.00	526.14	KG	263,070.00
95 5	CU0.14SSHFINEPT-10		1,000.00	529.14	KG	529,140.00
Total :			3,000.00	2,625.20		1,873,664.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000355		5/5/15 4:32 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000355				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
95 6	SCRAP - WOODEN		1,630.00	3	KG	4,890.00
Total :			1,630.00	3.00		5,135.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000354		5/5/15 4:29 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000354				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
95 7	SCRAP - EMPTY DRUMS		53.00	210	PCS	11,130.00
Total :			53.00	210.00		13,147.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000339		5/4/15 1:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000339				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
95 8	CU19.5MPMEDPT-25		150.00	489.4	KG	73,410.00
Total :			150.00	489.40		82,586.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000338		5/4/15 12:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000338				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
95 9	CU0.11SSFINEPT-4		500.00	569.4	KG	284,700.00
Total :			500.00	569.40		326,694.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000337		5/4/15 12:42 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000337				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
960	CU0.27SSFINEPT-10		1,200.00	522.4	KG	626,880.00
961	CU0.29MCFINEPT-25		1,000.00	551.4	KG	551,400.00
962	CU0.11SSFINEPT-4		1,000.00	569.4	KG	569,400.00
Total :			3,200.00	1,643.20		1,966,140.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000336		5/4/15 12:29 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000336				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
963	CU26MPFINEPT-25		306.29	495.77	KG	151,849.39
964	CU28MPFINEPT-25		506.90	496.27	KG	251,556.78
965	CU38MPFINEPT-10		378.78	521.27	KG	197,446.65
Total :			1,191.96	1,513.31		689,479.83

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000316	5/2/15 10:05 AM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000316	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
966	AL16.5MPMEDM-266		900.00	230.5	KG	207,450.00
967	AL19.5MPMEDPT-25		700.00	230.5	KG	161,350.00
968	AL23MPMEDPT-25		500.00	235.5	KG	117,750.00
969	AL22MPMEDPT-25		800.00	233.5	KG	186,800.00
970	AL21.5MPMEDPT-25		1,500.00	233.5	KG	350,250.00
971	AL21MPMEDPT-25		1,800.00	232.5	KG	418,500.00
972	AL19MPMEDPT-25		1,200.00	230.5	KG	276,600.00
973	AL18.5MPMEDPT-25		1,400.00	230.5	KG	322,700.00
974	AL17MPMEDM-266		300.00	230.5	KG	69,150.00
Total :			9,100.00	2,087.50		2,421,858.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	g
Company's PAN No.	AAACG0177D
For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000315		5/2/15 9:59 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000315				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
975	CU0.1*4SSFINEPT-10		500.00	691.14	KG	345,570.00
976	CU0.2SSFINEPT-10		500.00	512.14	KG	256,070.00
977	CU0.22SSFINEPT-10		1,000.00	508.14	KG	508,140.00
Total :			2,000.00	1,711.42		1,273,473.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000349		5/5/15 10:34 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000349				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
978	CU0.112SSFINEPT-4		500.00	500	KG	250,000.00
979	CU41SSFINEPT-4		1,000.00	500	KG	500,000.00
980	CU0.53MPMEDPT-90		1,200.00	481.78	KG	578,136.00
981	CU0.7MPMEDPT-90		3,200.00	477.78	KG	1,528,896.00
Total :			5,900.00	1,959.56		3,214,161.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    4						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000348		5/4/15 8:51 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000348				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
98 2	CU0.15*3SSFINEPT-10		500.00	631.27	KG	315,635.00
98 3	cu0.15*4SSFinePT10		200.00	619.27	KG	123,854.00
98 4	CU0.140*4 SSFINEPT10		600.00	615.27	KG	369,162.00
98 5	CU0.22SSFINEPT-10		500.00	526.27	KG	263,135.00
Total :			1,800.00	2,392.08		1,229,875.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000347		5/4/15 8:31 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000347				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
986	CU38*4SSMEDPT-10		1,000.00	588.23	KG	588,230.00
987	CU40SSMEDPT-4		250.00	525.23	KG	131,307.50
988	CU37SSMEDPT-10		320.00	508.23	KG	162,633.60
989	CU35SSMEDPT-10		3,500.00	502.23	KG	1,757,805.00
Total :			5,070.00	2,123.92		3,465,895.10
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 4						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000346		5/4/15 8:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000346				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
99 0	CU32MPMEDPT-10		1,219.84	493	KG	601,381.12
Total :			1,219.84	493.00		676,554.12

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000340		5/4/15 2:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000340				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
99 1	CU32MPFINEPT-10		418.27	479.33	KG	200,489.36
99 2	CU29MPFINEPT25		500.48	478.33	KG	239,396.99
99 3	CU28MPFINEPT-25		536.83	477.33	KG	256,245.06
Total :			1,455.58	1,434.99		822,306.41
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000335		5/4/15 12:31 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000335				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
99 4	CU0.15BAREPT-25		3,500.00	492.01	KG	1,722,035.00
Total :			3,500.00	492.01		1,976,035.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000324		5/2/15 2:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000324				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
99 5	AL1.02DCMEDPT-25		1,000.00	304	KG	304,000.00
Total :			1,000.00	304.00		355,042.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000323		5/2/15 2:42 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000323				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
99 6	CU34SSMEDPT-10		257.18	513.14	KG	131,969.35
Total :			257.18	513.14		155,889.35

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000322		5/2/15 1:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000322				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
99 7	CU34SSMEDPT-10		148.69	513.07	KG	76,288.38
Total :			148.69	513.07		90,115.38

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000321		5/2/15 1:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000321				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
998	CU37SSMEDPT-10		1,000.00	503.14	KG	503,140.00
999	CU34SSMEDPT-10		6,500.00	499.14	KG	3,244,410.00
1000	CU30SSMEDPT-10		5,000.00	495.14	KG	2,475,700.00
Total :			12,500.00	1,497.42		7,351,215.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000320		5/2/15 1:41 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000320				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 01	CU0.9DCMEDPT-90		15,000.00	472.66	KG	7,089,900.00
Total :			15,000.00	472.66		8,374,945.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000319		5/2/15 1:34 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000319				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1002	CU32SSMEDPT-10		600.00	510.14	KG	306,084.00
1003	CU35SSMEDPT-10		1,000.00	515.14	KG	515,140.00
Total :			1,600.00	1,025.28		970,071.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000318		5/2/15 1:01 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000318				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1004	CU32MPFINEPT-10		722.79	462.03	KG	333,950.66
1005	CU29MPFINEPT25		637.88	461.03	KG	294,079.51
Total :			1,360.66	923.06		741,861.18

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000353		5/5/15 3:11 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000353				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 06	CU1.00 BARE WIRE (JW)		2,969.00	8.5	KG	25,236.50
Total :			2,969.00	8.50		25,236.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000352		5/5/15 2:25 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000352				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 07	CU37*3SSMEDPT-10		600.00	616.4	KG	369,840.00
10 08	CU35SSMEDPT-10		1,000.00	538.4	KG	538,400.00
10 09	CU37SSMEDPT-10		700.00	546.4	KG	382,480.00
Total :			2,300.00	1,701.20		1,524,664.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000347		5/4/15 8:31 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000347				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10	CU38*3SSMEDPT-10		500.00	588.23	KG	294,115.00
10						
Total :			500.00	588.23		3,465,895.10

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000350		5/5/15 12:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000350				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 11	CU40SSMEDPT-4		1,200.00	531.5	KG	637,800.00
10 12	CU0.25SSFINEPT-10		300.00	501.5	KG	150,450.00
Total :			1,500.00	1,033.00		931,120.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000342		5/4/15 4:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000342				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 13	CU32SSMEDPT-10		41.28	527.27	KG	21,765.71
10 14	CU30SSFINEPT-10		45.93	522.67	KG	24,006.23
Total :			87.21	1,049.94		45,771.94

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000341		5/4/15 4:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000341				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 15	CU0.425DCMEDPT-25		264.62	526.27	KG	139,261.57
Total :			264.62	526.27		164,503.57

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000334		5/4/15 10:22 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000334				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 16	CU0.75DCMEDPT-45		700.00	491.06	KG	343,742.00
Total :			700.00	491.06		406,045.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000333		5/4/15 10:19 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000333				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 17	CU29DCMEDPT-25		700.00	525.4	KG	367,780.00
Total :			700.00	525.40		422,028.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000332		5/3/15 12:39 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000332				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 18	CU31MPFINEPT-10		300.00	479.64	KG	143,892.00
Total :			300.00	479.64		165,117.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000317		5/2/15 12:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000317				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10	CWWFACTORY2ND		1.10	463.14	KG	511.77
19						
Total :			1.10	463.14		604.77

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000363		5/6/15 2:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000363				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10	CU23MPFINEPT-25		157.70	475.83	KG	75,040.77
20						
10	CU25MPFINEPT-25		611.00	476.33	KG	291,037.63
21						
10	CU28MPFINEPT-25		163.32	477.33	KG	77,957.54
22						
10	CU26MPMEDPT-25		168.01	476.33	KG	80,028.20
23						
10	CU29MPFINEPT25		1,013.42	478.33	KG	484,749.19
24						
10	CU32MPFINEPT-10		168.07	479.33	KG	80,560.99
25						
Total :			2,281.52	2,863.48		1,764,766.70

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000362		5/6/15 2:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000362				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 26	CU0.213SSHFINEPT-10		172.88	536.77	KG	92,799.48
10 27	CU0.152SSHFINEPT-10		522.28	544.27	KG	284,261.34
Total :			695.16	1,081.04		445,403.82
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000361		5/6/15 2:41 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000361				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1028	CU28DCMEDPT-25		501.46	524.4	KG	262,963.00
1029	CU31DCMEDPT-25		305.04	527.4	KG	160,875.46
Total :			806.49	1,051.80		486,354.46

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000357		5/5/15 6:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000357				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 30	AL30MPMEDPT-25		1,500.00	267.15	KG	400,725.00
10 31	AL29MPMEDPT-25		2,000.00	259.4	KG	518,800.00
10 32	AL22DCMEDPT-90		8,000.00	310.12	KG	2,480,960.00
Total :			11,500.00	836.67		3,825,546.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000356		5/5/15 5:10 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000356				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1033	AL1.02DCMEDPT-25		3,000.00	304	KG	912,000.00
Total :			3,000.00	304.00		1,046,520.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000331		5/3/15 12:11 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000331				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 34	CU0.7MPMEDPT-90		686.30	477.78	KG	327,898.03
10 35	CU0.57MCFINEPT-45		367.12	505.73	KG	185,663.60
10 36	CU0.55MCFINEPT-45		1,095.46	506.23	KG	554,554.72
Total :			2,148.88	1,489.74		1,201,630.34

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000330		5/3/15 12:06 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000330				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 37	CU0.363HSSFINEPT-25		272.16	527.4	KG	143,539.82
10 38	CU36FCMEDPT-10		530.63	519.4	KG	275,609.22
10 39	CU35FCMEDPT-10		476.32	519.4	KG	247,403.20
10 40	CU0.29MCFINEPT-25		270.68	551.4	KG	149,250.20
10 41	CU0.27SSFINEPT-10		334.32	522.4	KG	174,646.16
Total :			1,884.11	2,640.00		1,114,253.60

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000314		5/1/15 11:51 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000314				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 42	AL 18.5MPMEDPT-25		113.92	230.5	KG	26,259.71
10 43	AL 19MPMEDPT-25		565.92	230.5	KG	130,445.71
10 44	AL 19.5MPMEDPT-25		289.68	230.5	KG	66,771.24
10 45	AL 23MPMEDPT-25		103.54	235.5	KG	24,383.67
Total :			1,073.07	927.00		284,419.34
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    4						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000313		4/30/15 3:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000313				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 46	CU36MPMEDPT-10		15,000.00	31.5	KG	472,500.00
10 47	CU35.5MPMEDPT-10		15,000.00	31.5	KG	472,500.00
10 48	CU35MPMEDPT-10		15,000.00	31.5	KG	472,500.00
Total :			45,000.00	94.50		1,417,500.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000312	4/30/15 2:59 PM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000312	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 49	CU0.65DCFINEPT-90		180.00	473.66	KG	85,258.80
10 50	CU0.9DCMEDPT-90		360.00	472.66	KG	170,157.60
10 51	CU0.95DCMEDPT-90		4,500.00	472.66	KG	2,126,970.00
10 52	CU1DCMEDPT-90		3,220.00	472.66	KG	1,521,965.20
10 53	CU0.58DCMEDPT-90		4,770.00	475.02	KG	2,265,845.40
10 54	CU0.8DCMEDPT-90		1,620.00	473.66	KG	767,329.20
10 55	CU0.35MCFINEPT-90		80.00	493.66	KG	39,492.80
10 56	CU0.6DCFINEPT-90		320.00	473.66	KG	151,571.20
10 57	CU0.45DCFINEPT-90		270.00	475.66	KG	128,428.20
10 58	CU0.55DCFINEPT-90		1,500.00	477.66	KG	716,490.00
10 59	CU0.53DCFINEPT-25		6,800.00	485.4	KG	3,300,720.00
10 60	CU0.6DCFINEPT-45		2,800.00	479.4	KG	1,342,320.00
10 61	CU0.55DCFINEPT-45		3,000.00	479.4	KG	1,438,200.00
10 62	CU0.65MCFINEPT-45		740.00	495.4	KG	366,596.00
10 63	CU0.55MCFINEPT-45		2,880.00	497.4	KG	1,432,512.00
Total :			33,040.00	7,197.96		18,249,258.40
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 15						
Company's PAN No. AAACG0177D						





G.K. WINDING WIRES LTD			Voucher No.		Dated	
			01SO000312		4/30/15 2:59 PM	
					Mode/Terms Of Payment	
Invoice To			Buyer's Ref./Order No.		Other Reference(s)	
			SO000312			
			Despatch Through		Destination	
			Terms Of Delivery			
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000311		4/30/15 2:52 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000311				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 64	CU34FCMEDPT-10		400.00	498.07	KG	199,228.00
10 65	CU35FCMEDPT-10		700.00	480	KG	336,000.00
10 66	CU36FCMEDPT-10		325.00	501.07	KG	162,847.75
10 67	CU37FCMEDPT-10		1,000.00	506.07	KG	506,070.00
10 68	CU37SSMEDPT-10		300.00	520.07	KG	156,021.00
10 69	CU38SSMEDPT-10		1,000.00	522.07	KG	522,070.00
10 70	CU40SSMEDPT-4		2,300.00	537.07	KG	1,235,261.00
Total :			6,025.00	3,564.42		3,507,186.75

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		7
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000312		4/30/15 2:59 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000312				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 71	CU0.57MCFINEPT-45		740.00	496.9	KG	367,706.00
Total :			740.00	496.90		18,249,258.40
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000309		5/1/15 1:30 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000309				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 72	CU32MPMEDPT-10		298.76	493	KG	147,286.22
10 73	CU34SSMEDPT-10		420.28	512.14	KG	215,242.20
10 74	CU0.07SSFINEPT-4		212.74	616.07	KG	131,059.65
Total :			931.77	1,621.21		555,286.07
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000308		5/1/15 1:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000308				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1075	CU35SSMEDPT-10		683.94	505.15	KG	345,492.29
Total :			683.94	505.15		396,453.29
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000310		5/1/15 2:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000310				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1076	COPPER SCRAP		90.00	1	KG	90.00
Total :			90.00	1.00		90.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000306		4/30/15 7:17 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000306				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1077	CU19.5FCMEDM-266		50.00	480.07	KG	24,003.50
Total :			50.00	480.07		27,003.50
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000305		4/30/15 7:12 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000305				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1078	CU0.27SSFINEPT-10		50.00	508.07	KG	25,403.50
Total :			50.00	508.07		28,578.50
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD			Voucher No.		Dated	
			01SO000307		4/30/15 7:13 PM	
					Mode/Terms Of Payment	
Invoice To			Buyer's Ref./Order No.		Other Reference(s)	
			SO000307			
			Despatch Through		Destination	
			Terms Of Delivery			
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1079	CU1.05MCMEDPT-90		180.00	484.92	KG	87,285.60
1080	CU0.95MCMEDPT-90		90.00	484.92	KG	43,642.80
1081	CU1.9MPMEDPT-180		5,220.00	456.92	KG	2,385,122.40
1082	CU0.9MPFINEPT-90		2,430.00	453.92	KG	1,103,025.60
1083	CU0.7MPMEDPT-90		4,230.00	453.92	KG	1,920,081.60
1084	CU0.6MPFINEPT-90		1,260.00	453.92	KG	571,939.20
1085	CU0.83DCFINEPT-90		7,830.00	464.92	KG	3,640,323.60
1086	CU0.8DCFINEPT-90		3,420.00	464.92	KG	1,590,026.40
1087	CU1.3MCFINEPT-180		900.00	484.92	KG	436,428.00
1088	CU1.22MCFINEPT-90		1,080.00	484.92	KG	523,713.60
1089	CU0.78DCFINEPT-90		900.00	464.92	KG	418,428.00
1090	CU1.15DCFINEPT-180		720.00	463.92	KG	334,022.40
1091	CU1DCFINEPT90		6,210.00	462.92	KG	2,874,733.20
1092	CU1.05DCMEDPT-90		1,530.00	463.92	KG	709,797.60
1093	CU1DCMEDPT-90		2,070.00	463.92	KG	960,314.40
1094	CU0.95DCMEDPT-90		9,360.00	463.92	KG	4,342,291.20
1095	CU0.85DCMEDPT-90		3,060.00	464.92	KG	1,422,655.20
Total :			50,490.00	7,936.64		27,598,524.80



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000307		4/30/15 7:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000307				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    17						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000304		4/30/15 6:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000304				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1096	AL30MPMEDPT-25		405.20	259.9	KG	105,312.78
Total :			405.20	259.90		118,476.78
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000303		4/30/15 6:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000303				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
10 97	CU40SSMEDPT-4		370.08	537.07	KG	198,761.55
Total :			370.08	537.07		223,606.55
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000213		4/21/15 1:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000213				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1098	CU35.5MPMEDPT-10		5,000.00	31.5	KG	157,500.00
1099	CU35MPMEDPT-10		5,000.00	31.5	KG	157,500.00
1100	CU36MPMEDPT-10		10,000.00	31.5	KG	315,000.00
Total :			20,000.00	94.50		630,000.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000194		4/17/15 6:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000194				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 01	COPPER SCRAP		304.00	321	KG	97,584.00
Total :			304.00	321.00		115,271.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000197		4/17/15 7:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000197				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 02	CU38*4SSMEDPT-10		500.00	596.26	KG	298,130.00
Total :			500.00	596.26		342,104.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000196		4/17/15 6:51 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000196				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 03	COPPER SCRAP		335.00	321	KG	107,535.00
Total :			335.00	321.00		127,026.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000195		4/17/15 6:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000195				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 04	COPPER SCRAP		2,240.00	321	KG	719,040.00
Total :			2,240.00	321.00		849,366.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated	
		01SO000272		4/27/15 5:04 PM	
				Mode/Terms Of Payment	
Invoice To		Buyer's Ref./Order No.		Other Reference(s)	
		SO000272			
		Despatch Through		Destination	
		Terms Of Delivery			

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 05	CU28MPMEDPT-25		20.00	460.04	KG	9,200.80
11 06	CU25MPMEDPT-25		10.00	459.04	KG	4,590.40
11 07	CU34MPFINEPT-10		800.00	463.04	KG	370,432.00
11 08	CU28MPFINEPT-25		700.00	460.04	KG	322,028.00
11 09	CU25MPFINEPT-25		700.00	459.04	KG	321,328.00
11 10	CU32MPFINEPT-10		1,250.00	462.04	KG	577,550.00
11 11	CU29MPFINEPT25		2,100.00	461.04	KG	968,184.00
Total :			5,580.00	3,224.28		3,039,727.20

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	7
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000225		4/21/15 6:27 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000225				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11	CU0.56DCSBMEDPT-25		1,000.00	500	KG	500,000.00
12						
Total :			1,000.00	500.00		562,500.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000205		4/20/15 11:16 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000205				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 13	CU38MPFINEPT-10		585.56	501.15	KG	293,450.89
11 14	CU32MPFINEPT-10		173.38	478.65	KG	82,990.73
11 15	CU31MPFINEPT-10		379.12	477.65	KG	181,086.67
Total :			1,138.06	1,457.45		627,219.29

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000208		4/20/15 5:02 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000208				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11-16	CU34SSMEDPT-10		299.14	516.06	KG	154,374.19
11-17	CU35SSMEDPT-10		293.19	518.06	KG	151,890.01
11-18	CU26SSMEDPT-10		11.69	507.06	KG	5,927.53
11-19	CU0.15SSFINEPT-10		31.12	529.06	KG	16,461.70
Total :			635.14	2,070.24		388,223.43

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000172		4/15/15 4:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000172				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 20	CU23MPFINEPT-25		500.00	459.61	KG	229,805.00
Total :			500.00	459.61		263,702.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000144		4/13/15 5:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000144				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 21	CU39SSMEDPT-10		400.00	500	KG	200,000.00
Total :			400.00	500.00		225,000.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000143	4/13/15 5:00 PM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000143	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 22	CU1.05MCMEDPT-90		1,000.00	484.92	KG	484,920.00
11 23	CU0.95MCMEDPT-90		200.00	484.92	KG	96,984.00
11 24	CU1.9MPMEDPT-180		8,000.00	456.92	KG	3,655,360.00
11 25	CU0.9MPFINEPT-90		4,000.00	453.92	KG	1,815,680.00
11 26	CU0.7MPMEDPT-90		7,000.00	453.92	KG	3,177,440.00
11 27	CU0.6MPFINEPT-90		2,000.00	453.92	KG	907,840.00
11 28	CU0.83DCFINEPT-90		9,000.00	464.92	KG	4,184,280.00
11 29	CU0.8DCFINEPT-90		4,000.00	464.92	KG	1,859,680.00
11 30	CU0.7DCFINEPT-90		200.00	464.92	KG	92,984.00
11 31	CU1.3MCFINEPT-180		2,000.00	484.92	KG	969,840.00
11 32	CU1.22MCFINEPT-90		2,000.00	484.92	KG	969,840.00
11 33	CU0.78DCFINEPT-90		1,200.00	464.92	KG	557,904.00
11 34	CU0.75MPFINEPT-90		200.00	453.92	KG	90,784.00
11 35	CU1.15DCFINEPT-180		1,000.00	463.92	KG	463,920.00
11 36	CU1DCFINEPT90		13,000.00	462.92	KG	6,017,960.00
11 37	CU1.05DCMEDPT-90		5,000.00	463.92	KG	2,319,600.00
11 38	CU1DCMEDPT-90		5,000.00	463.92	KG	2,319,600.00
11 39	CU0.9DCMEDPT-90		12,000.00	463.92	KG	5,567,040.00
11 40	CU0.85DCMEDPT-90		5,000.00	464.92	KG	2,324,600.00
Total :			81,800.00	8,855.48		44,741,327.00





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000143		4/13/15 5:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000143				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    19						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000142		4/3/15 4:25 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000142				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 41	CU0.132SSHFINEPT-4		6.80	535.26	KG	3,639.77
11 42	CU0.152SSHFINEPT-10		100.65	529.26	KG	53,270.02
Total :			107.45	1,064.52		56,909.79

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		2
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000140		4/12/15 12:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000140				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 43	CU0.112SSHFINEPT-4		300.00	546.29	KG	163,887.00
11 44	CU0.213SSHFINEPT-10		300.00	521.79	KG	156,537.00
11 45	CU0.125SSHFINEPT-4		500.00	538.29	KG	269,145.00
11 46	CU0.14SSHFINEPT-10		400.00	532.29	KG	212,916.00
Total :			1,500.00	2,138.66		947,936.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000139		4/12/15 12:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000139				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 47	CU0.132SSHFINEPT-4		10.00	535.26	KG	5,352.60
11 48	CU0.15SSFINEPT-10		100.00	529.26	KG	52,926.00
11 49	CU27SSFINEPT-25		30.00	497.26	KG	14,917.80
Total :			140.00	1,561.78		73,196.40

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000261		4/25/15 7:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000261				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11.50	CU1.00 BARE WIRE (JW)		2,983.00	8.5	KG	25,355.50
Total :			2,983.00	8.50		25,355.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000260		4/25/15 5:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000260				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 51	CU0.15BAREPT-25		2,002.66	483.29	KG	967,867.97
Total :			2,002.66	483.29		1,110,627.97
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000199		4/18/15 11:37 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000199				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 52	CU26MPMEDPT-25		700.00	489.2	KG	342,440.00
Total :			700.00	489.20		392,950.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000163		4/15/15 11:16 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000163				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11.53	CU0.22SSMEDPT-10		20.00	516.2	KG	10,324.00
Total :			20.00	516.20		12,196.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000100		4/9/15 3:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000100				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 54	CU30MPMEDPT-25		2,000.00	492	KG	984,000.00
Total :			2,000.00	492.00		1,107,000.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000097		4/9/15 2:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000097				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11.55	CU29MPFINEPT25		500.00	481.79	KG	240,895.00
Total :			500.00	481.79		271,007.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000228		4/21/15 9:39 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000228				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 56	LUBECKAN W-25		17.00	166	L	2,822.00
Total :			17.00	166.00		3,296.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000227		4/21/15 8:59 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000227				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 57	CU0.95DCMEDPT-180		2,607.44	469.79	KG	1,224,949.24
Total :			2,607.44	469.79		1,378,068.24
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000173		4/15/15 5:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000173				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11.58	CU20HCMEDM-266		80.00	500	KG	40,000.00
Total :			80.00	500.00		66,600.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000175		4/15/15 5:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000175				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 59	CU45SSFINEPT-4		200.00	617.2	KG	123,440.00
11 60	CU42.5SSFINEPT-4		300.00	587.2	KG	176,160.00
11 61	CU0.115SSFINEPT-4		500.00	567.2	KG	283,600.00
Total :			1,000.00	1,771.60		656,100.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000173		4/15/15 5:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000173				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 62	CU20FCMEDM-266		40.00	480	KG	19,200.00
Total :			40.00	480.00		66,600.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000137		4/12/15 11:02 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000137				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 63	CU27SSFINEPT-25		800.00	498.29	KG	398,632.00
Total :			800.00	498.29		457,430.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000138		4/12/15 11:37 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000138				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 64	CU0.22SSFINEPT-10		793.28	522.26	KG	414,298.41
Total :			793.28	522.26		475,407.41

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000107		4/9/15 5:45 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000107				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 65	AL0.54MPMEDPT-90		500.00	290.65	KG	145,325.00
11 66	AL0.47MPMEDPT-60		1,000.00	293.65	KG	293,650.00
11 67	AL0.44MPMEDPT-60		1,300.00	295.65	KG	384,345.00
Total :			2,800.00	879.95		944,760.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000106		4/9/15 5:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000106				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 68	CU27MPMEDPT-25		450.00	462.69	KG	208,210.50
11 69	CU23MPMEDPT-25		450.00	458.69	KG	206,410.50
Total :			900.00	921.38		475,777.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000105		4/9/15 5:30 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000105				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1170	CU33SSMEDPT-10		45.00	492.9	KG	22,180.50
Total :			45.00	492.90		26,201.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000104		4/9/15 5:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000104				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 71	cu0.15*4SSFinePT10		210.00	606.29	KG	127,320.90
Total :			210.00	606.29		150,396.90
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000103		4/9/15 5:20 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000103				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 72	CU0.23SSFINEPT-10		25.00	511.29	KG	12,782.25
Total :			25.00	511.29		15,099.25
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000247		4/23/15 7:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000247				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 73	CU37FCMEDPT-10		80.84	504.06	KG	40,748.21
Total :			80.84	504.06		45,842.21

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000193		4/17/15 3:27 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000193				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 74	CU35FCMEDPT-10		500.00	480	KG	240,000.00
11 75	CU34FCMEDPT-10		250.00	499.2	KG	124,800.00
11 76	CU36FCMEDPT-10		1,000.00	502.2	KG	502,200.00
Total :			1,750.00	1,481.40		975,375.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000192		4/17/15 3:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000192				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 77	AL30MPMEDPT-25		500.00	264.4	KG	132,200.00
11 78	AL28MPMEDPT-25		500.00	275.15	KG	137,575.00
11 79	AL29MPMEDPT-25		1,400.00	256.65	KG	359,310.00
11 80	AL34MPMEDPT-10		750.00	305.15	KG	228,862.50
11 81	AL26MPMEDPT-25		200.00	254.15	KG	50,830.00
Total :			3,350.00	1,355.50		1,022,375.50

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		5
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000191		4/17/15 3:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000191				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 82	CU34SSMEDPT-10		166.93	518.2	KG	86,503.13
Total :			166.93	518.20		99,262.13

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000190		4/17/15 3:11 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000190				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 83	CU36SSMEDPT-10		200.00	516.2	KG	103,240.00
11 84	CU33SSMEDPT-10		200.00	510.2	KG	102,040.00
11 85	CU36MPMEDPT-10		200.00	62	KG	12,400.00
11 86	CU33MPMEDPT-10		200.00	56	KG	11,200.00
Total :			800.00	1,144.40		257,490.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		4
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000189		4/17/15 2:56 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000189				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 87	CU38SSFINEPT-10		50.00	500	KG	25,000.00
11 88	CU34SSMEDPT-10		200.00	519.2	KG	103,840.00
Total :			250.00	1,019.20		152,192.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000201		4/18/15 2:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000201				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1189	CU20DCMEDM-266		550.00	240	KG	132,000.00
Total :			550.00	240.00		148,500.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000200		4/18/15 2:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000200				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 90	CU26MPMEDPT-25		100.00	478.02	KG	47,802.00
11 91	CU30DCMEDPT-10		150.00	501.26	KG	75,189.00
11 92	CU27DCMEDPT-25		150.00	496.57	KG	74,485.50
11 93	CU25DCMEDPT-25		200.00	493.05	KG	98,610.00
11 94	CU23DCMEDM-266		250.00	493.05	KG	123,262.50
11 95	CU22DCMEDM-266		150.00	491.48	KG	73,722.00
Total :			1,000.00	2,953.43		554,705.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000087		4/8/15 7:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000087				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 96	CU0.7SSFINEPT-25		18.00	500	KG	9,000.00
Total :			18.00	500.00		10,328.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000086		4/8/15 7:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000086				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 97	CU33SSMEDPT-10		1,690.00	492.9	KG	833,001.00
Total :			1,690.00	492.90		983,982.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000085		4/8/15 6:57 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000085				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11 98	SCRAP - WOODEN		6,000.00	3.5	KG	21,000.00
Total :			6,000.00	3.50		22,050.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000084		4/8/15 6:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000084				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
11.99	SCRAP - EMPTY DRUMS		100.00	210	PCS	21,000.00
Total :			100.00	210.00		24,806.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000083		4/8/15 6:51 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000083				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12.00	CU25MPFINEPT-25		400.00	480	KG	192,000.00
Total :			400.00	480.00		216,000.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000079	4/8/15 11:49 AM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000079	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 01	CU19MPMEDM-266		180.00	485.25	KG	87,345.00
12 02	CU19.5MPMEDPT-25		220.00	480	KG	105,600.00
12 03	CU20MPMEDPT-25		125.00	485.25	KG	60,656.25
12 04	CU20.5MPMEDPT-25		150.00	480	KG	72,000.00
12 05	CU21.5MPMEDPT-25		50.00	480	KG	24,000.00
12 06	CU21MPMEDPT-25		100.00	486.25	KG	48,625.00
12 07	CU22MPMEDM-266		350.00	486.25	KG	170,187.50
12 08	CU22.5MPMEDPT-25		100.00	482.25	KG	48,225.00
12 09	CU23MPMEDPT-25		200.00	487.25	KG	97,450.00
12 10	CU25MPMEDPT-25		30.00	489.25	KG	14,677.50
Total :			1,505.00	4,841.75		819,861.25

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	10
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD
Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000080		4/8/15 2:33 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000080				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 11	CU0.670MPMPT-90		2,000.00	480	KG	960,000.00
Total :			2,000.00	480.00		1,134,000.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000250		4/24/15 4:36 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000250				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12	CU32SSMEDPT-10		800.00	496.62	KG	397,296.00
12						
Total :			800.00	496.62		455,897.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000244		4/23/15 5:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000244				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12	CU35MPFINEPT-10		1,000.00	480.15	KG	480,150.00
13						
Total :			1,000.00	480.15		540,169.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000280		4/28/15 8:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000280				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 14	CU40SSMEDPT-4		261.04	537.07	KG	140,199.44
Total :			261.04	537.07		157,724.44
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000212		4/21/15 12:31 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000212				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 15	CU0.193SSFINEPT-10		225.00	512.15	KG	115,233.75
12 16	CU0.21SSFINEPT-10		350.00	508.15	KG	177,852.50
12 17	CU0.15SSFINEPT-10		1,000.00	527.15	KG	527,150.00
Total :			1,575.00	1,547.45		968,904.25
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000155		4/14/15 2:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000155				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 18	CU22HCMEDPT-25		500.00	484.2	KG	242,100.00
Total :			500.00	484.20		285,982.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000154		4/14/15 2:22 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000154				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12-19	SCRAP - EMPTY DRUMS		70.00	210	PCS	14,700.00
Total :			70.00	210.00		17,365.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000153		4/14/15 12:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000153				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 20	CU32MPFINEPT-10		500.00	481.76	KG	240,880.00
12 21	CU31MPFINEPT-10		500.00	480.76	KG	240,380.00
Total :			1,000.00	962.52		541,418.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000152		4/14/15 11:58 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000152				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12	CU28MPFINEPT-25		73.31	479.26	KG	35,134.55
22						
12	CU32MPMEDPT-10		359.28	493	KG	177,122.58
23						
12	CU34MPMEDPT-10		494.44	495	KG	244,750.28
24						
12	CU26MPFINEPT-25		666.17	478.76	KG	318,935.55
25						
12	CU30MPMEDPT-10		516.63	492	KG	254,181.96
26						
12	CU0.22SSMEDPT-10		400.06	476.9	KG	190,791.00
27						
Total :			2,509.90	2,914.92		1,373,530.91

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000119		4/10/15 1:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000119				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 28	COPPER SCRAP		209.00	350	KG	73,150.00
Total :			209.00	350.00		73,150.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000118		4/10/15 1:11 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000118				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 29	CU38FCMEDPT-10		100.00	480	KG	48,000.00
Total :			100.00	480.00		56,700.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000117		4/10/15 1:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000117				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 30	CU38FCMEDPT-10		200.00	517.25	KG	103,450.00
12 31	CU34FCMEDPT-10		200.00	501.25	KG	100,250.00
12 32	CU35FCMEDPT-10		200.00	480	KG	96,000.00
12 33	CU36FCMEDPT-10		900.00	504.25	KG	453,825.00
Total :			1,500.00	2,002.75		847,715.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000116		4/10/15 1:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000116				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 34	CU37SSMEDPT-10		300.00	531.25	KG	159,375.00
12 35	CU30SSMEDPT-10		50.00	516.25	KG	25,812.50
Total :			350.00	1,047.50		218,753.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000115		4/10/15 1:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000115				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 36	CU30SSMEDPT-10		100.00	500	KG	50,000.00
12 37	CU32SSMEDPT-10		800.00	513.29	KG	410,632.00
12 38	CU41SSFINEPT-4		10.00	500	KG	5,000.00
Total :			910.00	1,513.29		550,028.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000114		4/10/15 12:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000114				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12-39	CU0.9DCMEDPT-45		9,112.00	486.05	KG	4,428,887.60
Total :			9,112.00	486.05		4,982,498.60

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000048		4/3/15 4:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000048				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 40	AL22DCMEDPT-90		4,000.00	306.44	KG	1,225,760.00
Total :			4,000.00	306.44		1,378,980.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000047		4/3/15 4:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000047				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 41	CU0.87MPMEDPT-90		2,300.00	489.23	KG	1,125,229.00
Total :			2,300.00	489.23		1,265,883.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000046		4/3/15 4:02 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000046				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 42	CU0.1SSFINEPT-4		100.00	567.23	KG	56,723.00
Total :			100.00	567.23		67,004.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000279		4/28/15 6:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000279				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 43	CU2DCMEDPT-90		751.58	473.79	KG	356,093.46
12 44	CU0.95DCMEDPT-180		658.54	469.79	KG	309,375.51
12 45	CU0.87DCFINEPT-180		1,332.58	469.54	KG	625,699.61
12 46	CU41HCMEDPT-4		365.04	500	KG	182,522.50
12 47	CU40SSFINEPT-10		507.61	500	KG	253,805.00
12 48	CU36MPMEDPT-10		416.48	503.05	KG	209,507.75
Total :			4,031.84	2,916.17		2,179,128.83

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000188		4/17/15 1:53 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000188				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12.49	CU1.00 BARE WIRE (JW)		2,998.00	8.5	KG	25,483.00
Total :			2,998.00	8.50		25,483.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000187		4/17/15 11:26 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000187				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12.50	COPPER SCRAP		210.00	1	KG	210.00
Total :			210.00	1.00		210.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000186		4/16/15 7:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000186				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 51	AL29MPMEDPT-25		2,000.00	256.65	KG	513,300.00
Total :			2,000.00	256.65		577,463.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000185		4/16/15 7:42 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000185				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 52	CU20.5MPMEDPT-25		60.00	484.2	KG	29,052.00
Total :			60.00	484.20		32,684.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000242		4/23/15 1:07 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000242				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 53	CU31DCMEDPT-25		400.00	507.06	KG	202,824.00
12 54	CU28DCMEDPT-25		250.00	240	KG	60,000.00
12 55	CU24MPMEDPT-25		400.00	485.06	KG	194,024.00
12 56	CU26MPMEDPT-25		600.00	486.06	KG	291,636.00
Total :			1,650.00	1,718.18		858,887.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000204		4/19/15 6:02 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000204				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 57	AL22DCMEDPT-90		675.22	306.44	KG	206,912.88
Total :			675.22	306.44		232,776.88
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000141		4/13/15 12:49 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000141				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 58	CU26MPFINEPT-25		569.16	478.76	KG	272,491.04
12 59	CU28MPFINEPT-25		698.58	479.26	KG	334,803.85
Total :			1,267.74	958.02		696,869.89
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000014		4/1/15 6:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000014				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 60	CU0.132SSHFINEPT-4		300.00	542.23	KG	162,669.00
12 61	CU0.152SSHFINEPT-10		300.00	535.23	KG	160,569.00
12 62	CU0.125SSHFINEPT-4		200.00	544.23	KG	108,846.00
Total :			800.00	1,621.69		432,084.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory







G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000012		4/1/15 6:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000012				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12.76	CU0.2SSFINEPT-10		10.00	490.41	KG	4,904.10
Total :			10.00	490.41		5,793.10
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000011		4/1/15 5:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000011				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12 77	CU0.2SSFINEPT-10		500.00	523.23	KG	261,615.00
12 78	CU0.1*4SSFINEPT-10		600.00	702.23	KG	421,338.00
12 79	CU0.22SSFINEPT-10		1,500.00	519.23	KG	778,845.00
Total :			2,600.00	1,744.69		1,677,413.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000010		4/1/15 5:48 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000010				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1280	CU0.2SSFINEPT-10		12.00	501.5	KG	6,018.00
1281	CU0.15*3SSFINEPT-10		430.00	602.5	KG	259,075.00
1282	cu0.15*4SSFinePT10		400.00	590.5	KG	236,200.00
1283	CU0.15SSFINEPT-10		300.00	516.5	KG	154,950.00
1284	CU0.23SSFINEPT-10		400.00	495.5	KG	198,200.00
1285	CU0.22SSFINEPT-10		60.00	497.5	KG	29,850.00
Total :			1,602.00	3,204.00		1,014,726.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000009		4/1/15 5:46 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000009				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
12.86	CU0.140*4 SSFINEPT10		800.00	585.28	KG	468,224.00
Total :			800.00	585.28		537,287.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000008	4/1/15 5:27 PM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000008	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1287	CU1.05MCMEDPT-90		450.00	466.39	KG	209,875.50
1288	CU0.9MCMEDPT-90		90.00	500	KG	45,000.00
1289	CU1.9MPMEDPT-180		5,400.00	438.39	KG	2,367,306.00
1290	CU0.9MPFINEPT-90		1,890.00	435.39	KG	822,887.10
1291	CU0.7MPMEDPT-90		3,510.00	435.39	KG	1,528,218.90
1292	CU0.6MPFINEPT-90		1,260.00	435.39	KG	548,591.40
1293	CU0.83DCFINEPT-90		5,130.00	446.39	KG	2,289,980.70
1294	CU0.8DCFINEPT-90		2,430.00	446.39	KG	1,084,727.70
1295	CU1.3MCFINEPT-180		540.00	466.39	KG	251,850.60
1296	CU1.22MCFINEPT-90		1,080.00	466.39	KG	503,701.20
1297	CU0.78DCFINEPT-90		540.00	446.39	KG	241,050.60
1298	CU1.15DCFINEPT-180		630.00	445.39	KG	280,595.70
1299	CU1DCFINEPT90		3,960.00	444.39	KG	1,759,784.40
1300	CU1.05DCMEDPT-90		2,610.00	445.39	KG	1,162,467.90
1301	CU1DCMEDPT-90		2,430.00	445.39	KG	1,082,297.70
1302	CU0.9DCMEDPT-90		83,700.00	445.39	KG	37,279,143.00
1303	CU0.85DCMEDPT-90		2,610.00	446.39	KG	1,165,077.90
Total :			118,260.00	7,655.24		62,160,392.30



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000008		4/1/15 5:27 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000008				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    17						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000007		4/1/15 4:49 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000007				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 04	CU0.132SSHFINEPT-4		300.00	542.23	KG	162,669.00
13 05	CU0.152SSHFINEPT-10		300.00	535.23	KG	160,569.00
13 06	CU0.125SSHFINEPT-4		200.00	544.23	KG	108,846.00
Total :			800.00	1,621.69		432,084.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000006	4/1/15 4:33 PM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000006	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 07	CU0.224SSHFINEPT-10		300.00	527.23	KG	158,169.00
13 08	CU0.193SSHFINEPT-10		300.00	530.23	KG	159,069.00
13 09	CU0.213SSHFINEPT-10		300.00	527.73	KG	158,319.00
13 10	CU0.234SSHFINEPT-10		400.00	526.23	KG	210,492.00
13 11	CU0.295SSHFINEPT-10		300.00	525.23	KG	157,569.00
13 12	CU0.173SSHFINEPT-10		300.00	533.23	KG	159,969.00
13 13	CU0.254SSHMEDPT-10		500.00	505	KG	252,500.00
13 14	CU0.102SSHFINEPT-4		300.00	564.23	KG	169,269.00
13 15	CU0.125SSHFINEPT-4		500.00	544.23	KG	272,115.00
13 16	CU0.132SSHFINEPT-4		300.00	542.23	KG	162,669.00
13 17	CU0.152SSHFINEPT-10		400.00	535.23	KG	214,092.00
13 18	CU0.14SSHFINEPT-10		600.00	538.23	KG	322,938.00
13 19	CU0.16SSHFINEPT-10		500.00	535.23	KG	267,615.00
Total :			5,000.00	6,934.26		3,147,781.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		13
Company's PAN No.		AAACG0177D





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000005		4/1/15 4:25 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000005				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 20	CU0.2SSFINEPT-10		10.00	490.41	KG	4,904.10
Total :			10.00	490.41		5,793.10

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000004		4/1/15 4:17 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000004				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 21	CU0.2SSFINEPT-10		500.00	523.23	KG	261,615.00
13 22	CU0.1*4SSFINEPT-10		600.00	702.23	KG	421,338.00
13 23	CU0.22SSFINEPT-10		1,500.00	519.23	KG	778,845.00
Total :			2,600.00	1,744.69		1,677,413.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000003		4/1/15 4:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000003				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 24	CU0.15*3SSFINEPT-10		431.00	602.5	KG	259,677.50
13 25	cu0.15*4SSFinePT10		400.00	590.5	KG	236,200.00
13 26	CU0.15SSFINEPT-10		300.00	516.5	KG	154,950.00
13 27	CU0.23SSFINEPT-10		400.00	495.5	KG	198,200.00
13 28	CU0.22SSFINEPT-10		60.00	497.5	KG	29,850.00
Total :			1,591.00	2,702.50		1,008,513.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000002		4/1/15 4:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000002				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 29	CU0.140*4 SSFINEPT10		303.00	585.28	KG	177,339.84
Total :			303.00	585.28		203,496.84

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000001		4/1/15 3:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000001				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 30	CU0.1*4SSFINEPT-10		500.00	662.46	KG	331,230.00
Total :			500.00	662.46		380,087.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000211		4/21/15 10:22 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000211				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 31	CU0.140*4 SSFINEPT10		600.00	597.15	KG	358,290.00
13 32	CU0.22SSFINEPT-10		1,000.00	508.15	KG	508,150.00
Total :			1,600.00	1,105.30		994,240.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		2
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000091		4/9/15 10:09 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000091				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 33	CU38SSMEDPT-10		1,000.00	483.49	KG	483,490.00
13 34	CU37SSMEDPT-10		7,000.00	480.49	KG	3,363,430.00
13 35	CU36SSNYLONMEDPT-10		7,000.00	495.49	KG	3,468,430.00
Total :			15,000.00	1,459.47		8,394,365.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000090		4/9/15 10:07 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000090				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 36	CU32SSFINEPT-10		600.00	511.25	KG	306,750.00
Total :			600.00	511.25		345,094.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000089		4/9/15 10:04 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000089				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 37	AL33MPMEDPT-10		200.00	275.15	KG	55,030.00
13 38	AL31MPMEDPT-10		200.00	267.15	KG	53,430.00
Total :			400.00	542.30		122,018.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000088		4/3/15 9:24 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000088				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 39	CU0.67MPMEDPT-90		2,000.00	500	KG	1,000,000.00
Total :			2,000.00	500.00		1,125,000.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000034		4/2/15 6:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000034				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 40	CU0.11SSFINEPT-4		1,000.00	560.26	KG	560,260.00
Total :			1,000.00	560.26		642,899.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000033		4/2/15 6:07 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000033				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 41	CU42*10SSFINEPT-10		100.00	500	KG	50,000.00
13 42	CU37*3SSMEDPT-10		100.00	587.52	KG	58,752.00
Total :			200.00	1,087.52		122,346.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000032		4/2/15 5:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000032				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 43	CU0.363HSSFINEPT-25		600.00	500	KG	300,000.00
13 44	CU23.5DCMEDPT-25		1,200.00	498.26	KG	597,912.00
Total :			1,800.00	998.26		1,010,151.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000294		4/29/15 7:21 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000294				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 45	CU0.55DCMEDPT-90		1,415.48	482.6	KG	683,108.24
Total :			1,415.48	482.60		806,922.24
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000293		4/29/15 7:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000293				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 46	CU0.56DCSBMEDPT-25		480.38	551.29	KG	264,828.69
13 47	CU2DCMEDPT-90		1,495.58	474.29	KG	709,336.27
13 48	CU0.95DCMEDPT-180		1,267.34	469.79	KG	595,383.66
13 49	CU0.87DCFINEPT-180		598.76	469.54	KG	281,141.77
Total :			3,842.06	1,964.91		2,082,027.39

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000292		4/29/15 6:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000292				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 50	CU28MPFINEPT-25		400.00	478.14	KG	191,256.00
13 51	CU26MPFINEPT-25		800.00	477.64	KG	382,112.00
Total :			1,200.00	955.78		645,039.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000291		4/29/15 6:46 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000291				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 52	CU34MPMEDPT-10		1,200.00	495	KG	594,000.00
13 53	CU33MPMEDPT-10		500.00	494	KG	247,000.00
13 54	CU32MPMEDPT-10		2,800.00	493	KG	1,380,400.00
13 55	CU30MPMEDPT-10		3,500.00	492	KG	1,722,000.00
Total :			8,000.00	1,974.00		4,436,325.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000290		4/29/15 6:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000290				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 56	CU34SSMEDPT-10		250.00	513.14	KG	128,285.00
Total :			250.00	513.14		151,537.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000289		4/29/15 6:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000289				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 57	CU29MPMEDPT-25		25.00	134.29	KG	3,357.25
13 58	CU25MPMEDPT-25		25.00	486.07	KG	12,151.75
13 59	CU24MPMEDPT-25		100.00	486.07	KG	48,607.00
13 60	CU23MPMEDPT-25		25.00	484.07	KG	12,101.75
13 61	CU22MPMEDM-266		25.00	483.07	KG	12,076.75
13 62	CU21MPMEDPT-25		50.00	483.07	KG	24,153.50
Total :			250.00	2,556.64		126,505.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000121		4/10/15 6:53 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000121				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 63	CU34FCMEDPT-10		600.00	501.25	KG	300,750.00
Total :			600.00	501.25		338,344.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000120		4/10/15 3:33 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000120				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 64	CU30SSMEDPT-10		20.00	516.25	KG	10,325.00
13 65	CU34SSMEDPT-10		150.00	521.25	KG	78,187.50
Total :			170.00	1,037.50		101,567.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000180		4/16/15 10:49 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000180				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13.66	CU0.363HSSFINEPT-25		1,200.00	510.2	KG	612,240.00
Total :			1,200.00	510.20		688,770.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000179		4/16/15 10:11 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000179				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 67	CU1.2DCMEDPT-45		500.00	493.23	KG	246,615.00
13 68	CU0.9DCMEDPT-45		500.00	493.23	KG	246,615.00
13 69	CU0.8DCMEDPT-45		500.00	494.23	KG	247,115.00
13 70	CU0.75DCMEDPT-45		500.00	494.23	KG	247,115.00
13 71	CU0.5DCMEDPT-45		500.00	497.23	KG	248,615.00
Total :			2,500.00	2,472.15		1,460,113.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000251		4/24/15 8:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000251				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 72	CU0.53DCFINEPT-25		1,945.71	485.4	KG	944,447.63
Total :			1,945.71	485.40		1,062,503.63
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000162		4/14/15 6:06 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000162				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 73	CU13BARE WIRE		11,857.00	7	KG	82,999.00
Total :			11,857.00	7.00		82,999.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000161		4/14/15 5:16 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000161				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 74	CU0.11SSFINEPT-4		10.00	500	KG	5,000.00
Total :			10.00	500.00		5,906.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000160		4/14/15 5:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000160				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 75	CU40SSMEDPT-4		150.00	516.4	KG	77,460.00
13 76	CU37SSMEDPT-10		360.00	499.4	KG	179,784.00
13 77	CU35SSMEDPT-10		1,000.00	493.4	KG	493,400.00
13 78	CU30SSMEDPT-10		40.00	488.4	KG	19,536.00
Total :			1,550.00	1,997.60		909,776.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000159		4/14/15 5:07 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000159				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1379	CU0.2SSFINEPT-10		300.00	515.26	KG	154,578.00
1380	CU0.21SSFINEPT-10		50.00	511.26	KG	25,563.00
Total :			350.00	1,026.52		212,791.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000157		4/14/15 3:59 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000157				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 81	CU0.29MCFINEPT-25		300.00	534.2	KG	160,260.00
Total :			300.00	534.20		183,899.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000156		4/14/15 3:32 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000156				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 82	CU34SSMEDPT-10		600.00	518.2	KG	310,920.00
Total :			600.00	518.20		349,785.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000061		4/4/15 3:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000061				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 83	CU0.65MCFINEPT-45		720.00	495.4	KG	356,688.00
13 84	CU0.57MCFINEPT-45		380.00	496.9	KG	188,822.00
Total :			1,100.00	992.30		3,411,574.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000060		4/4/15 3:26 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000060				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13.85	CU1.00 BARE WIRE (JW)		2,962.00	8.5	KG	25,177.00
Total :			2,962.00	8.50		25,177.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000061		4/4/15 3:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000061				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 86	CU0.55MCFINEPT-45		5,000.00	497.4	KG	2,487,000.00
Total :			5,000.00	497.40		3,411,574.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000059		4/4/15 3:11 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000059				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 87	CU2.3DCMEDM-266		500.00	505.23	KG	252,615.00
13 88	CU0.18SSFINEPT-10		500.00	527.23	KG	263,615.00
13 89	CU0.07SSFINEPT-4		500.00	612.23	KG	306,115.00
Total :			1,500.00	1,644.69		971,396.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000058		4/4/15 2:56 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000058				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 90	CU1.00 BARE WIRE (JW)		2,962.00	8	KG	23,696.00
Total :			2,962.00	8.00		23,696.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000057		4/4/15 2:10 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000057				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 91	CU0.5DCMEDPT-90		1,000.00	475.8	KG	475,800.00
13 92	CU0.6DCMEDPT-90		1,000.00	474.3	KG	474,300.00
13 93	CU0.55DCMEDPT-90		5,500.00	475.8	KG	2,616,900.00
Total :			7,500.00	1,425.90		4,213,521.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000056		4/4/15 2:08 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000056				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 94	CU0.16SSHFINEPT-10		601.00	535.23	KG	321,673.23
Total :			601.00	535.23		379,976.23

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000262		4/26/15 7:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000262				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13.95	CU1DCMEDPT-90		990.00	463.92	KG	459,280.80
Total :			990.00	463.92		516,690.80
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000171		4/15/15 2:49 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000171				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
13 96	CU32DCMEDPT-25		100.00	504.26	KG	50,426.00
13 97	CU25MPMEDPT-25		100.00	480.26	KG	48,026.00
Total :			200.00	984.52		110,758.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000168		4/15/15 2:29 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000168				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1398	CU38MPFINEPT-10		500.00	504.26	KG	252,130.00
1399	CU37MPFINEPT-10		500.00	488.26	KG	244,130.00
1400	CU35MPFINEPT-10		600.00	483.26	KG	289,956.00
1401	CU28MPFINEPT-25		1,200.00	479.26	KG	575,112.00
1402	CU26MPFINEPT-25		1,200.00	478.76	KG	574,512.00
Total :			4,000.00	2,433.80		2,177,820.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000207		4/20/15 2:27 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000207				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14.03	SCRAP - EMPTY DRUMS		52.00	210	PCS	10,920.00
Total :			52.00	210.00		12,899.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000206		4/20/15 12:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000206				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14.04	CU1.00 BARE WIRE (JW)		2,985.00	8.5	KG	25,372.50
Total :			2,985.00	8.50		25,372.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000110		4/10/15 11:28 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000110				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 05	CU32DCMEDPT-25		100.00	490	KG	49,000.00
14 06	CU25MPMEDPT-25		100.00	482.99	KG	48,299.00
Total :			200.00	972.99		109,461.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000109		4/9/15 10:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000109				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 07	AL0.75MPMEDPT-90		238.75	271.45	KG	64,808.69
Total :			238.75	271.45		72,909.69
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000276		4/28/15 3:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000276				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14.08	CU0.23SSMEDPT-10		400.00	516.07	KG	206,428.00
Total :			400.00	516.07		236,877.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000275		4/28/15 2:27 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000275				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14.09	SCRAP - EMPTY DRUMS		61.00	210	PCS	12,810.00
Total :			61.00	210.00		15,131.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000274		4/28/15 2:10 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000274				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 10	CU35MPFINEPT-10		670.76	482.14	KG	323,397.82
Total :			670.76	482.14		371,098.82

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000273		4/27/15 6:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000273				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 11	CU30SSMEDPT-10		109.14	504.14	KG	55,024.36
14 12	CU39SSMEDPT-10		305.28	529.14	KG	161,533.21
Total :			414.42	1,033.28		248,500.57

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000082		4/8/15 5:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000082				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 13	AL30MPMEDPT-25		30.00	297.08	KG	8,912.40
14 14	AL29MPMEDPT-25		30.00	295.08	KG	8,852.40
14 15	AL28MPMEDPT-25		30.00	293.08	KG	8,792.40
Total :			90.00	885.24		31,371.20

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000081		4/8/15 4:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000081				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 16	AL21.5MPMEDPT-25		1,300.00	229	KG	297,700.00
14 17	AL16.5MPMEDM-266		800.00	226	KG	180,800.00
14 18	AL23MPMEDPT-25		300.00	231	KG	69,300.00
14 19	AL21MPMEDPT-25		2,000.00	228	KG	456,000.00
14 20	AL19.5MPMEDPT-25		300.00	226	KG	67,800.00
14 21	AL19MPMEDPT-25		300.00	226	KG	67,800.00
14 22	AL18.5MPMEDPT-25		900.00	226	KG	203,400.00
Total :			5,900.00	1,592.00		1,540,865.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	7
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000024		4/1/15 6:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000024				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14	AL33MPMEDPT-10		500.00	270.4	KG	135,200.00
23						
14	AL0.75MPMEDPT-90		650.00	271.45	KG	176,442.50
24						
Total :			1,150.00	541.85		350,597.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000023		4/1/15 6:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000023				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 25	CU0.53MPMEDPT-90		1,000.00	480	KG	480,000.00
Total :			1,000.00	480.00		540,000.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000022		4/1/15 6:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000022				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 26	CU0.6DCFINEPT-45		2,800.00	460.69	KG	1,289,932.00
14 27	CU0.55DCFINEPT-45		2,800.00	460.69	KG	1,289,932.00
14 28	CU0.7MPMEDPT-90		4,800.00	484.52	KG	2,325,696.00
14 29	CU0.72MPMEDPT-45		2,500.00	484.52	KG	1,211,300.00
Total :			12,900.00	1,890.42		6,881,469.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		4
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000220		4/1/15 4:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000220				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 30	CU35MPFINEPT-10		1,000.00	491.23	KG	491,230.00
Total :			1,000.00	491.23		552,634.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000184		4/16/15 4:29 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000184				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 31	CU35MPFINEPT-10		600.00	483.26	KG	289,956.00
Total :			600.00	483.26		326,201.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000183		4/16/15 3:41 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000183				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 32	CU23MPMEDPT-25		100.00	485.2	KG	48,520.00
14 33	CU20.5MPMED PT-10"		60.00	482.2	KG	28,932.00
14 34	CU20MPMEDPT-10"		30.00	481.2	KG	14,436.00
Total :			190.00	1,448.60		103,375.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000182		4/16/15 3:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000182				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 35	CU38HCMEDPT-10		43.26	480	KG	20,767.20
14 36	CU38HCFINEPT-4		89.98	532.2	KG	47,884.70
14 37	CU38HCFINEPT-10		43.28	532.2	KG	23,036.28
14 38	CU23MPMEDPT-25		60.00	475.2	KG	28,512.00
Total :			236.52	2,019.60		135,226.17

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000133		4/11/15 3:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000133				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 39	CU35MPMEDPT-10		10,000.00	31.5	KG	315,000.00
14 40	CU36MPMEDPT-10		10,000.00	31.5	KG	315,000.00
14 41	CU35.5MPMEDPT-10		10,000.00	31.5	KG	315,000.00
Total :			30,000.00	94.50		945,000.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000132		4/11/15 3:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000132				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 42	CU39HCMEDPT-4		507.79	534.25	KG	271,286.81
14 43	CU38HCFINEPT-4		731.99	534.25	KG	391,065.66
Total :			1,239.78	1,068.50		745,146.47

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000045		4/3/15 11:35 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000045				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 44	CU35SSMEDPT-10		600.00	524.23	KG	314,538.00
Total :			600.00	524.23		745,201.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000128		4/11/15 2:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000128				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 45	CU36SSMEDPT-10		20.00	500	KG	10,000.00
14 46	CU0.23SSMEDPT-10		20.00	500	KG	10,000.00
Total :			40.00	1,000.00		22,950.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000127	4/11/15 2:31 PM
		Mode/Terms Of Payment
	Buyer's Ref./Order No.	Other Reference(s)
Invoice To	SO000127	
	Despatch Through	Destination
	Terms Of Delivery	

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 47	CU1DCMEDPT-90		5,130.00	463.92	KG	2,379,909.60
14 48	CU1DCFINEPT90		5,130.00	462.92	KG	2,374,779.60
14 49	CU1.9MPMEDPT-180		5,040.00	456.92	KG	2,302,876.80
14 50	CU1.3MCFINEPT-180		1,260.00	484.92	KG	610,999.20
14 51	CU1.22MCFINEPT-90		810.00	484.92	KG	392,785.20
14 52	CU1.15DCFINEPT-180		630.00	463.92	KG	292,269.60
14 53	CU1.05MCMEDPT-90		550.00	484.92	KG	266,706.00
14 54	CU1.05DCMEDPT-90		3,150.00	463.92	KG	1,461,348.00
14 55	CU0.9MPFINEPT-90		1,980.00	453.92	KG	898,761.60
14 56	CU0.9MCMEDPT-90		90.00	500	KG	45,000.00
14 57	CU0.9DCMEDPT-90		8,270.00	463.92	KG	3,836,618.40
14 58	CU0.8DCFINEPT-90		2,430.00	464.92	KG	1,129,755.60
14 59	CU0.85DCMEDPT-90		4,500.00	464.92	KG	2,092,140.00
14 60	CU0.83DCFINEPT-90		7,130.00	464.92	KG	3,314,879.60
14 61	CU0.7MPMEDPT-90		3,780.00	453.92	KG	1,715,817.60
14 62	CU0.78DCFINEPT-90		540.00	464.92	KG	251,056.80
14 63	CU0.6MPFINEPT-90		1,260.00	453.92	KG	571,939.20
Total :			51,680.00	7,951.72		28,276,338.80



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000127		4/11/15 2:31 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000127				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    17						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000126		4/11/15 1:59 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000126				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 64	CU39SSMEDPT-4		300.00	546.25	KG	163,875.00
14 65	CU0.23SSMEDPT-10		700.00	471.9	KG	330,330.00
14 66	CU0.11SSFINEPT-4		200.00	557.25	KG	111,450.00
Total :			1,200.00	1,575.40		681,361.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000125		4/11/15 1:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000125				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 67	CU0.63DCFINEPT-25		240.00	480	KG	115,200.00
14 68	CU0.6DCFINEPT-25		300.00	460.69	KG	138,207.00
14 69	CU0.55DCFinePT-25		600.00	460.69	KG	276,414.00
Total :			1,140.00	1,401.38		625,852.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000124		4/11/15 1:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000124				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 70	COPPER SCRAP		104.00	1	KG	104.00
Total :			104.00	1.00		104.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000122		4/10/15 9:07 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000122				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 71	CU21.5MPMEDPT-25		60.00	480	KG	28,800.00
Total :			60.00	480.00		32,400.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000123		4/11/15 12:41 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000123				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1472	CU43SSFINEPT-4		100.00	576.25	KG	57,625.00
Total :			100.00	576.25		68,069.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000045		4/3/15 11:35 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000045				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1473	CU32SSMEDPT-10		500.00	519.23	KG	259,615.00
1474	CU42SSFINEPT-4		100.00	567.04	KG	56,704.00
Total :			600.00	1,086.27		745,201.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000108		4/9/15 9:33 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000108				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 75	CU25MPFINEPT-25		100.00	462.04	KG	46,204.00
Total :			100.00	462.04		109,276.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000219		4/1/15 4:08 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000219				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 76	CU35MPFINEPT-10		1,000.00	491.23	KG	491,230.00
Total :			1,000.00	491.23		552,634.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000218		4/1/15 4:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000218				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 77	CU24MPMEDPT-25		200.00	496.26	KG	99,252.00
14 78	CU28DCMEDPT-25		100.00	240	KG	24,000.00
Total :			300.00	736.26		141,432.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000217		4/1/15 3:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000217				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1479	CU35SSMEDPT-10		870.00	505.15	KG	439,480.50
Total :			870.00	505.15		504,303.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000216		4/1/15 3:52 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000216				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1480	CU35SSMEDPT-10		290.00	505.15	KG	146,493.50
Total :			290.00	505.15		168,101.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000215		4/1/15 3:46 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000215				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 81	CU33SSMEDPT-10		535.00	502.15	KG	268,650.25
Total :			535.00	502.15		308,276.25
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000214		4/1/15 3:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000214				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 82	CU0.23SSFINEPT-10		550.00	527.26	KG	289,993.00
14 83	CU0.19MPMEDPT-10		10.00	480	KG	4,800.00
Total :			560.00	1,007.26		338,275.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000113		4/10/15 12:08 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000113				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 84	SCRAP		209.00	1	KG	209.00
Total :			209.00	1.00		209.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000112		4/10/15 12:06 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000112				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 85	CU1.00 BARE WIRE (JW)		5,972.00	8.5	KG	50,762.00
Total :			5,972.00	8.50		50,762.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000111	4/10/15 11:43 AM
		Mode/Terms Of Payment
	Buyer's Ref./Order No.	Other Reference(s)
Invoice To	SO000111	
	Despatch Through	Destination
	Terms Of Delivery	

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
14 86	CU1DCMEDPT-90		5,130.00	463.92	KG	2,379,909.60
14 87	CU1DCFINEPT90		5,130.00	462.92	KG	2,374,779.60
14 88	CU1.9MPMEDPT-180		5,040.00	456.92	KG	2,302,876.80
14 89	CU1.3MCFINEPT-180		1,260.00	484.92	KG	610,999.20
14 90	CU1.22MCFINEPT-90		810.00	484.92	KG	392,785.20
14 91	CU1.15DCFINEPT-180		630.00	463.92	KG	292,269.60
14 92	CU1.05MCMEDPT-90		550.00	484.92	KG	266,706.00
14 93	CU1.05DCMEDPT-90		3,150.00	463.92	KG	1,461,348.00
14 94	CU0.9MPFINEPT-90		1,980.00	453.92	KG	898,761.60
14 95	CU0.9MCMEDPT-90		90.00	500	KG	45,000.00
14 96	CU0.9DCMEDPT-90		8,270.00	463.92	KG	3,836,618.40
14 97	CU0.8DCFINEPT-90		2,430.00	464.92	KG	1,129,755.60
14 98	CU0.85DCMEDPT-90		4,500.00	464.92	KG	2,092,140.00
14 99	CU0.83DCFINEPT-90		7,130.00	464.92	KG	3,314,879.60
15 00	CU0.7MPMEDPT-90		3,780.00	453.92	KG	1,715,817.60
15 01	CU0.78DCFINEPT-90		540.00	464.92	KG	251,056.80
15 02	CU0.6MPFINEPT-90		1,260.00	453.92	KG	571,939.20
Total :			51,680.00	7,951.72		28,276,338.80



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000111		4/10/15 11:43 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000111				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    17						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000108		4/9/15 9:33 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000108				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15.03	CU28MPFINEPT-25		100.00	463.04	KG	46,304.00
Total :			100.00	463.04		109,276.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000286		4/29/15 3:32 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000286				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 04	SCRAP-OLD PLASTIC SPOOL		1,200.00	20	KG	24,000.00
Total :			1,200.00	20.00		27,540.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000285		4/29/15 3:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000285				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15.05	ALUMINIUM WIRE / ROD		415.30	174	KG	72,262.20
Total :			415.30	174.00		82,921.20

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000281		4/29/15 2:02 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000281				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 06	CU0.22SSMEDPT-10		559.44	519.07	KG	290,385.93
15 07	CU35SSMEDPT-10		273.32	517.06	KG	141,322.84
15 08	CU42.5SSFINEPT-4		384.64	586.07	KG	225,425.96
Total :			1,217.40	1,622.20		739,275.73
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000055		4/4/15 11:36 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000055				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15-09	CU0.16SSHFINEPT-10		400.00	535.23	KG	214,092.00
Total :			400.00	535.23		252,897.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000054		4/4/15 10:40 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000054				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 10	CU0.75MPFINEPT-90		200.00	453.92	KG	90,784.00
Total :			200.00	453.92		107,238.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000093		4/9/15 12:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000093				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 11	CU36MPMEDPT-10		2,980.33	31.5	KG	93,880.40
15 12	CU35.5MPMEDPT-10		2,980.33	31.5	KG	93,880.40
15 13	CU35MPMEDPT-10		2,980.33	31.5	KG	93,880.40
Total :			8,940.99	94.50		281,641.18
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000092	4/9/15 11:09 AM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000092	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 14	CU19HCMEDM-266		180.00	230	KG	41,400.00
15 15	CU19.5MPMEDPT-25		220.00	480	KG	105,600.00
15 16	CU20MPMEDPT-25		125.00	485.25	KG	60,656.25
15 17	CU20.5MPMEDPT-25		150.00	480	KG	72,000.00
15 18	CU21.5MPMEDPT-25		50.00	480	KG	24,000.00
15 19	CU21MPMEDPT-25		100.00	486.25	KG	48,625.00
15 20	CU22MPMEDM-266		350.00	486.25	KG	170,187.50
15 21	CU22.5MPMEDPT-25		100.00	482.25	KG	48,225.00
15 22	CU23MPMEDPT-25		200.00	487.25	KG	97,450.00
15 23	CU25MPMEDPT-25		30.00	489.25	KG	14,677.50
Total :			1,505.00	4,586.50		768,173.25

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	10
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD
Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated	
		01SO000271		4/27/15 4:20 PM	
				Mode/Terms Of Payment	
Invoice To		Buyer's Ref./Order No.		Other Reference(s)	
		SO000271			
		Despatch Through		Destination	
		Terms Of Delivery			

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 24	CU23MPMEDPT-25		41.36	483.14	KG	19,985.09
15 25	CU19.5FCMEDM-266		118.60	479.14	KG	56,828.40
15 26	CU19MPMEDM-266		115.27	479.14	KG	55,230.47
15 27	CU18MPMEDM-266		38.64	479.14	KG	18,513.97
15 28	CU17.5MPMEDM-266		44.76	479.14	KG	21,448.70
15 29	CU17MPMEDM-266		66.72	479.14	KG	31,970.62
15 30	CU16MPMEDM-266		51.06	479.14	KG	24,462.49
Total :			476.42	3,357.98		269,842.73

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	7
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000270		4/27/15 4:10 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000270				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 31	AL22HCMEDPT-25		334.02	275.45	KG	92,007.19
Total :			334.02	275.45		108,683.19
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000269		4/27/15 3:41 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000269				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 32	CU0.3MPMEDPT-25		634.82	480	KG	304,711.20
Total :			634.82	480.00		359,940.20

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000268		4/27/15 3:39 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000268				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 33	CU1.00 BARE WIRE (JW)		3,007.00	8.5	KG	25,559.50
Total :			3,007.00	8.50		25,559.50
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000015		4/2/15 1:07 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000015				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 34	CU0.6DCMEDPT-90		82.02	474.3	KG	38,902.09
Total :			82.02	474.30		45,954.09

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000297		4/30/15 3:57 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000297				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 35	CU35SSMEDPT-10		308.12	520.07	KG	160,241.37
15 36	CU34SSMEDPT-10		206.92	518.07	KG	107,196.45
Total :			515.03	1,038.14		315,911.82

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000296		4/30/15 3:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000296				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 37	CU35SSMEDPT-10		212.06	515.14	KG	109,243.16
Total :			212.06	515.14		129,043.16
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000075		4/7/15 5:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000075				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 38	CU38*4SSMEDPT-10		800.00	624.25	KG	499,400.00
Total :			800.00	624.25		1,343,554.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000284		4/29/15 2:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000284				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 39	CU35MPMEDPT-10		1,295.50	486.22	KG	629,898.01
15 40	CU36MPMEDPT-10		209.64	486.22	KG	101,931.16
Total :			1,505.14	972.44		864,472.17

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		2
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000283		4/29/15 2:49 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000283				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 41	CU35SSMEDPT-10		129.52	519.07	KG	67,229.95
Total :			129.52	519.07		77,146.95

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000265		4/27/15 12:43 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000265				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 42	CU30MPMEDPT-25		600.00	492	KG	295,200.00
Total :			600.00	492.00		332,100.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000210		4/20/15 7:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000210				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 43	CU13BARE WIRE		471.20	451.06	KG	212,539.47
Total :			471.20	451.06		239,106.47
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000209		4/20/15 7:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000209				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 44	AL32MPMEDPT-10		131.40	265.65	KG	34,906.41
Total :			131.40	265.65		39,269.41
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000078		4/7/15 6:29 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000078				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 45	CU40SSMEDPT-4		1,200.00	521.5	KG	625,800.00
15 46	CU0.25SSFINEPT-10		200.00	491.5	KG	98,300.00
15 47	CU0.09SSFINEPT-4		200.00	552	KG	110,400.00
Total :			1,600.00	1,565.00		985,754.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000077		4/7/15 5:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000077				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 48	CU33SSMEDPT-10		1,690.00	478.19	KG	808,141.10
Total :			1,690.00	478.19		954,617.10
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000076		4/7/15 5:30 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000076				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 49	CU0.71SSMEDPT-25		20.00	500	KG	10,000.00
Total :			20.00	500.00		11,475.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000075		4/7/15 5:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000075				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 50	CU35SSMEDPT-10		800.00	475.9	KG	380,720.00
15 51	CU32SSMEDPT-10		400.00	518.25	KG	207,300.00
15 52	CU37SSMEDPT-10		200.00	534.25	KG	106,850.00
Total :			1,400.00	1,528.40		1,343,554.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000043		4/3/15 10:14 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000043				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 53	AL23.5HCMEDPT-25		2,300.00	276.15	KG	635,145.00
15 54	AL22HCMEDPT-25		5,200.00	275.15	KG	1,430,780.00
Total :			7,500.00	551.30		2,370,650.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		2
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000042	4/3/15 9:58 AM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000042	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 55	AL34MPMEDPT-10		400.00	305.15	KG	122,060.00
15 56	AL33MPMEDPT-10		500.00	270.4	KG	135,200.00
15 57	AL32MPMEDPT-10		500.00	265.65	KG	132,825.00
15 58	AL30MPMEDPT-25		600.00	264.4	KG	158,640.00
15 59	AL28MPMEDPT-25		600.00	275.15	KG	165,090.00
15 60	AL29MPMEDPT-25		2,612.00	256.65	KG	670,369.80

Total :			5,212.00	1,637.40		1,557,207.80
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Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000167		4/15/15 1:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000167				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1572	AL26MPMEDPT-25		300.00	254.15	KG	76,245.00
Total :			300.00	254.15		85,776.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000166		4/15/15 12:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000166				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 73	COPPER SCRAP		105.00	1	KG	105.00
Total :			105.00	1.00		105.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000165		4/15/15 11:37 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000165				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 74	CU1.1HCMEDM-266		533.62	485.2	KG	258,914.85
15 75	CU32MPMEDPT-10		509.50	493	KG	251,185.96
15 76	CU39HCMEDPT-4		208.50	532.2	KG	110,961.04
Total :			1,251.62	1,510.40		698,693.85

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000164		4/15/15 11:35 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000164				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 77	CU34MPMEDPT-10		1,250.38	495	KG	618,935.62
Total :			1,250.38	495.00		696,302.62

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000282		4/29/15 2:17 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000282				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 78	AL0.91MPMPT-90		50.00	271.75	KG	13,587.50
Total :			50.00	271.75		15,285.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000025		4/1/15 8:01 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000025				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1579	CU0.9DCMEDPT-45		3,508.12	486.05	KG	1,705,119.30
1580	CU0.75DCMEDPT-45		492.08	487.05	KG	239,665.13
Total :			4,000.19	973.10		2,187,882.42
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000178		4/15/15 8:02 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000178				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 81	CU0.29MCFINEPT-25		500.00	534.2	KG	267,100.00
Total :			500.00	534.20		300,488.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000028	4/2/15 9:34 AM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000028	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 82	CU0.65DCFINEPT-90		90.00	446.39	KG	40,175.10
15 83	CU0.9DCMEDPT-90		90.00	445.39	KG	40,085.10
15 84	CU0.95DCMEDPT-90		3,960.00	445.39	KG	1,763,744.40
15 85	CU1DCMEDPT-90		3,510.00	445.39	KG	1,563,318.90
15 86	CU0.58DCMEDPT-90		3,780.00	448.39	KG	1,694,914.20
15 87	CU0.8DCMEDPT-90		1,800.00	446.39	KG	803,502.00
15 88	CU0.85DCMEDPT-90		180.00	446.39	KG	80,350.20
15 89	CU0.35MCFINEPT-90		80.00	466.39	KG	37,311.20
15 90	CU0.6DCFINEPT-90		160.00	446.39	KG	71,422.40
15 91	CU0.55DCFINEPT-90		1,000.00	450.39	KG	450,390.00
15 92	CU0.45DCFINEPT-90		160.00	448.39	KG	71,742.40
15 93	CU0.53DCFINEPT-25		6,800.00	502.23	KG	3,415,164.00
Total :			21,610.00	5,437.52		11,286,136.90

Company's VAT TIN	09766100180	For G.K. WINDING WIRES LTD  Authorised Signatory
Company's CST No.	5045380	
Company's Service Tax No.	12	
Company's PAN No.	AAACG0177D	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000027		4/2/15 9:32 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000027				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 94	CU35SSMEDPT-10		1,200.00	529.26	KG	635,112.00
Total :			1,200.00	529.26		750,226.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000026		4/2/15 9:26 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000026				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 95	CU40SSMEDPT-4		1,200.00	500	KG	600,000.00
15 96	CU0.25SSFINEPT-10		200.00	480	KG	96,000.00
15 97	CU0.09SSFINEPT-4		200.00	460	KG	92,000.00
Total :			1,600.00	1,440.00		930,825.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000288		4/29/15 6:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000288				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
15 98	COPPER SCRAP		1,591.00	323	KG	513,893.00
Total :			1,591.00	323.00		607,036.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000287		4/29/15 6:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000287				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1599	CU38MPFINEPT-10		507.45	503.14	KG	255,318.39
1600	CU35.5MPFINEPT-10		1,431.78	482.14	KG	690,320.82
Total :			1,939.24	985.28		1,085,121.21
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000241		4/23/15 11:35 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000241				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 01	CU25MPMEDPT-25		700.00	485.06	KG	339,542.00
Total :			700.00	485.06		389,625.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000238		4/23/15 11:09 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000238				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 02	CU1.2DCMEDPT-45		900.00	493.23	KG	443,907.00
Total :			900.00	493.23		524,365.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000237		4/23/15 10:57 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000237				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1603	CU0.7DCMEDPT-45		500.00	495.23	KG	247,615.00
1604	CU1.2DCMEDPT-45		500.00	493.23	KG	246,615.00
Total :			1,000.00	988.46		583,810.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000236		4/22/15 7:53 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000236				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 05	AL22DCMEDPT-90		1,089.30	306.44	KG	333,806.62
Total :			1,089.30	306.44		375,532.62

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000235		4/22/15 6:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000235				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 06	CU0.11SSFINEPT-4		223.41	549.06	KG	122,665.49
Total :			223.41	549.06		140,758.49
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000234		4/22/15 6:34 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000234				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 07	CU36SSNYLONMEDPT-10		1,983.56	495.49	KG	982,834.14
Total :			1,983.56	495.49		1,950,128.55
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000226		4/21/15 7:33 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000226				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1608	LUBECKAN W-25		20.00	166	L	3,320.00
1609	FLK 332A		15.00	148	KG	2,220.00
Total :			35.00	314.00		6,358.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000224		4/21/15 6:06 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000224				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 10	CU0.23SSFINEPT-10		580.00	518.12	KG	300,509.60
Total :			580.00	518.12		344,834.60
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000223		4/21/15 6:01 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000223				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 11	CU0.22SSFINEPT-10		1,200.00	519.12	KG	622,944.00
Total :			1,200.00	519.12		714,828.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000134		4/11/15 4:12 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000134				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 12	CU30SSMEDPT-10		200.00	511.29	KG	102,258.00
Total :			200.00	511.29		120,792.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000131		4/11/15 3:23 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000131				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 13	CU0.6DCMEDPT-90		1,000.00	481.1	KG	481,100.00
16 14	CU0.5DCMEDPT-90		3,000.00	482.6	KG	1,447,800.00
16 15	CU0.45DCMEDPT-90		2,600.00	484.6	KG	1,259,960.00
16 16	CU0.75DCMEDPT-90		800.00	490	KG	392,000.00
16 17	CU0.7DCMEDPT-90		9,000.00	480.6	KG	4,325,400.00
16 18	CU0.55DCMEDPT-90		10,000.00	482.6	KG	4,826,000.00
Total :			26,400.00	2,901.50		15,039,984.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000130		4/11/15 3:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000130				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 19	CU0.7DCMEDPT-90		9,000.00	480.6	KG	4,325,400.00
16 20	CU0.75DCMEDPT-90		800.00	490	KG	392,000.00
16 21	CU0.6DCMEDPT-90		1,000.00	481.1	KG	481,100.00
16 22	CU0.5DCMEDPT-90		3,000.00	482.6	KG	1,447,800.00
16 23	CU0.55DCMEDPT-90		10,000.00	482.6	KG	4,826,000.00
16 24	CU0.45DCMEDPT-90		2,600.00	484.6	KG	1,259,960.00
Total :			26,400.00	2,901.50		15,039,984.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000129		4/11/15 3:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000129				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 25	CU0.7DCMEDPT-90		7,500.00	480.6	KG	3,604,500.00
16 26	CU0.75DCMEDPT-90		800.00	490	KG	392,000.00
16 27	CU0.6DCMEDPT-90		1,000.00	481.1	KG	481,100.00
16 28	CU0.5DCMEDPT-90		3,000.00	482.6	KG	1,447,800.00
16 29	CU0.55DCMEDPT-90		10,000.00	482.6	KG	4,826,000.00
16 30	CU0.45DCMEDPT-90		2,600.00	484.6	KG	1,259,960.00
Total :			24,900.00	2,901.50		14,188,422.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000039		4/2/15 9:17 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000039				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 31	CU38SSMEDPT-10		350.00	531.26	KG	185,941.00
16 32	CU36FCMEDPT-10		350.00	510.26	KG	178,591.00
Total :			700.00	1,041.52		410,099.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000234		4/22/15 6:34 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000234				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 33	CU37SSMEDPT-10		1,491.44	480.49	KG	716,624.41
Total :			1,491.44	480.49		1,950,128.55

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		1
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000021		4/1/15 5:39 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000021				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 34	CU26MPFINEPT-25		550.00	480	KG	264,000.00
16 35	CU23MPMEDPT-25		400.00	480	KG	192,000.00
16 36	CU34MPFINEPT-10		300.00	480	KG	144,000.00
16 37	CU32MPFINEPT-10		450.00	480	KG	216,000.00
16 38	CU29MPFINEPT25		1,100.00	490	KG	539,000.00
16 39	CU28MPFINEPT-25		650.00	210	KG	136,500.00
16 40	CU25MPFINEPT-25		850.00	480	KG	408,000.00
Total :			4,300.00	3,100.00		2,243,786.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	7
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000020		4/1/15 5:32 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000020				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 41	CU39HCFINEPT-10		750.00	540.26	KG	405,195.00
16 42	CU38HCFINEPT-10		750.00	540.26	KG	405,195.00
Total :			1,500.00	1,080.52		911,688.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    2						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000019		4/1/15 5:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000019				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 43	CU34MPMEDPT-10		2,500.00	495	KG	1,237,500.00
16 44	CU32MPMEDPT-10		1,500.00	493	KG	739,500.00
16 45	CU30MPMEDPT-10		2,000.00	492	KG	984,000.00
Total :			6,000.00	1,480.00		3,331,126.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000018		4/1/15 5:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000018				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 46	CU26MPMEDPT-25		25.00	520.55	KG	13,013.75
16 47	CU25MPMEDPT-25		50.00	519.55	KG	25,977.50
16 48	CU24MPMEDPT-25		100.00	494.26	KG	49,426.00
16 49	CU23MPMEDPT-25		50.00	493.26	KG	24,663.00
Total :			225.00	2,027.62		127,215.25

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000017		4/1/15 5:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000017				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 50	CU0.9DCMEDPT-45		700.00	489.27	KG	342,489.00
16 51	CU0.5DCMEDPT-45		500.00	493.27	KG	246,635.00
16 52	CU0.75DCMEDPT-45		500.00	490.27	KG	245,135.00
16 53	CU0.8DCMEDPT-45		500.00	490.27	KG	245,135.00
Total :			2,200.00	1,963.08		1,275,035.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000016		4/1/15 4:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000016				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 54	CU29MPFINEPT25		600.00	487.73	KG	292,638.00
16 55	CU35MPFINEPT-10		800.00	491.23	KG	392,984.00
16 56	CU38MPFINEPT-10		1,400.00	512.23	KG	717,122.00
16 57	CU37MPFINEPT-10		1,100.00	496.23	KG	545,853.00
16 58	CU32MPFINEPT-10		600.00	489.73	KG	293,838.00
16 59	CU28MPFINEPT-25		1,800.00	487.23	KG	877,014.00
16 60	CU26MPFINEPT-25		2,300.00	486.73	KG	1,119,479.00
Total :			8,600.00	3,451.11		4,768,795.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		7
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000259		4/25/15 4:32 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000259				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 61	CU2DCMEDPT-25		80.00	473.6	KG	37,888.00
Total :			80.00	473.60		43,476.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000258		4/25/15 4:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000258				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 62	CU0.47SBMEDPT-25		1,000.00	551.25	KG	551,250.00
Total :			1,000.00	551.25		632,559.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000257		4/25/15 4:25 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000257				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 63	CU0.55SBMEDPT-25		25.00	533.25	KG	13,331.25
16 64	CU0.3SBMEDPT-25		800.00	551.25	KG	441,000.00
Total :			825.00	1,084.50		521,345.25

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000256		4/25/15 12:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000256				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 65	CU0.17SSMEDPT-10		500.00	526.05	KG	263,025.00
Total :			500.00	526.05		310,698.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000255		4/25/15 12:36 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000255				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 66	COPPER SCRAP		210.00	1	KG	210.00
Total :			210.00	1.00		210.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000170		4/15/15 2:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000170				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 67	CU0.23SSFINEPT-10		600.00	509.26	KG	305,556.00
Total :			600.00	509.26		360,939.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000169		4/15/15 2:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000169				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 68	CU0.15SSFINEPT-10		20.00	530.26	KG	10,605.20
Total :			20.00	530.26		12,527.20
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000102		4/9/15 4:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000102				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 69	CU25MPMEDPT-25		500.00	490.25	KG	245,125.00
16 70	CU29DCMEDPT-25		700.00	510.25	KG	357,175.00
Total :			1,200.00	1,000.50		691,139.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000233		4/22/15 4:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000233				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 71	CU1.00 BARE WIRE (JW)		2,940.00	8	KG	23,520.00
Total :			2,940.00	8.00		23,520.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000232		4/22/15 4:11 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000232				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 72	CU1.00 BARE WIRE (JW)		3,055.00	8.5	KG	25,967.50
Total :			3,055.00	8.50		25,967.50
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000231		4/22/15 1:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000231				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 73	CU38SSFINEPT-10		500.00	500	KG	250,000.00
Total :			500.00	500.00		281,250.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000230		4/22/15 12:56 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000230				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 74	COPPER SCRAP		315.00	1	KG	315.00
Total :			315.00	1.00		315.00

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		1
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000229		4/22/15 12:45 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000229				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 75	CU0.72MPMEDPT-45		1,500.00	473.84	KG	710,760.00
Total :			1,500.00	473.84		799,605.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000036		4/2/15 8:03 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000036				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 76	CU31SSMEDPT-10		10.00	523.26	KG	5,232.60
16 77	CU37*3SSMEDPT-10		16.00	607.26	KG	9,716.16
Total :			26.00	1,130.52		17,657.76

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000248		4/24/15 2:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000248				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 78	CU20DCMEDM-266		576.16	240	KG	138,277.20
16 79	CU0.22SSMEDPT-10		190.62	517.06	KG	98,561.98
16 80	CU0.115SSFINEPT-4		338.28	564.06	KG	190,813.04
Total :			1,105.06	1,321.12		481,109.21
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000053		4/3/15 6:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000053				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 81	CU0.9DCMEDPT-45		2,989.00	474.25	KG	1,417,533.25
Total :			2,989.00	474.25		1,594,725.25
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000052		4/3/15 6:41 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000052				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 82	CU0.9DCMEDPT-45		962.43	486.05	KG	467,789.10
Total :			962.43	486.05		526,263.10
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000051		4/3/15 6:35 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000051				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 83	CU2DCMEDPT-90		3,600.00	455.82	KG	1,640,952.00
16 84	CU2.24MCMEDPT-90		650.00	475.82	KG	309,283.00
16 85	CU0.95DCMEDPT-180		3,600.00	451.82	KG	1,626,552.00
16 86	CU0.87DCFINEPT-180		6,500.00	451.57	KG	2,935,205.00
Total :			14,350.00	1,835.03		7,325,991.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000050		4/3/15 5:33 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000050				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 87	CCA0.23SSFINEPT-10		100.00	550	KG	55,000.00
Total :			100.00	550.00		61,875.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000049		4/3/15 4:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000049				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1688	CU22.5HCMEDPT-25		200.00	485	KG	97,000.00
1689	CU1.1HCMEDM-266		800.00	485	KG	388,000.00
Total :			1,000.00	970.00		545,625.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000249		4/24/15 2:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000249				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 90	CU1.00 BARE WIRE (JW)		2,989.00	8.5	KG	25,406.50
Total :			2,989.00	8.50		25,406.50
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000177	4/15/15 6:22 PM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000177	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 91	AL 16.5MPMEDM-266		150.00	229.5	KG	34,425.00
16 92	AL 21.5MPMEDPT-25		300.00	232.5	KG	69,750.00
16 93	AL 21MPMEDPT-25		300.00	231.5	KG	69,450.00
16 94	AL 19MPMEDPT-25		100.00	229.5	KG	22,950.00
16 95	AL 18.5MPMEDPT-25		1,200.00	229.5	KG	275,400.00
Total :			2,050.00	1,152.50		541,592.00

Company's VAT TIN	09766100180	<div>For G.K. WINDING WIRES LTD</div> <div>Authorised Signatory</div>
Company's CST No.	5045380	
Company's Service Tax No.	5	
Company's PAN No.	AAACG0177D	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000176		4/15/15 6:19 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000176				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 96	AL1.02DCMEDPT-25		350.00	226	KG	79,100.00
Total :			350.00	226.00		90,768.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000096		4/9/15 1:20 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000096				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 97	CU0.22SSMEDPT-10		200.00	500	KG	100,000.00
Total :			200.00	500.00		114,750.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000095		4/9/15 1:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000095				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16 98	CU0.12SSFINEPT-4		400.00	556.25	KG	222,500.00
Total :			400.00	556.25		262,829.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000267		4/27/15 2:21 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000267				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
16.99	CU17HCMEDM-266		550.00	483.06	KG	265,683.00
Total :			550.00	483.06		313,838.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000264		4/27/15 12:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000264				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17.00	CU24MPMEDPT-25		513.98	487.07	KG	250,346.67
Total :			513.98	487.07		287,272.67
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000263		4/27/15 11:31 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000263				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 01	CU34SSMEDPT-10		400.00	517.07	KG	206,828.00
Total :			400.00	517.07		232,682.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000254		4/25/15 11:07 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000254				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 02	CU17MPMEDM-266		100.00	480.06	KG	48,006.00
17 03	CU22HCMEDPT-25		100.00	485	KG	48,500.00
17 04	CU24MPMEDPT-25		100.00	484.06	KG	48,406.00
17 05	CU18.5MPMEDM-266		500.00	460.06	KG	230,030.00
Total :			800.00	1,909.18		421,811.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000253		4/25/15 10:44 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000253				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 06	CU38MPFINEPT-10		45.00	501.15	KG	22,551.75
17 07	CU38HCFINEPT-4		500.00	529.06	KG	264,530.00
17 08	CU28MPFINEPT-25		645.00	476.15	KG	307,116.75
Total :			1,190.00	1,506.36		668,473.50
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000252		4/25/15 10:23 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000252				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17.09	CU35MPFINEPT-10		313.30	480.15	KG	150,428.59
Total :			313.30	480.15		172,617.59

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000074		4/7/15 12:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000074				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 10	CU0.7DCMEDPT-90		6,500.00	473.8	KG	3,079,700.00
Total :			6,500.00	473.80		3,637,897.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000073		4/7/15 12:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000073				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 11	CU0.75DCMEDPT-90		500.00	490	KG	245,000.00
17 12	CU0.45DCMEDPT-90		2,600.00	477.8	KG	1,242,280.00
17 13	CU0.7DCMEDPT-90		500.00	473.8	KG	236,900.00
17 14	CU0.6DCMEDPT-90		1,000.00	474.3	KG	474,300.00
17 15	CU0.5DCMEDPT-90		3,000.00	475.8	KG	1,427,400.00
17 16	CU0.55DCMEDPT-90		10,000.00	475.8	KG	4,758,000.00
Total :			17,600.00	2,867.50		9,903,461.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000072		4/7/15 11:46 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000072				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17	CU0.425HCMEDPT-25		200.00	510	KG	102,000.00
17	CU0.173SSHFINEPT-10		300.00	527.29	KG	158,187.00
17	CU0.125SSHFINEPT-4		400.00	538.29	KG	215,316.00
Total :			900.00	1,575.58		561,688.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000295		4/30/15 2:13 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000295				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 20	ALUMINIUM SCRAP		1,064.00	70	KG	74,480.00
Total :			1,064.00	70.00		85,466.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000266		4/27/15 2:21 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000266				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 21	COPPER SCRAP		105.00	1	KG	105.00
Total :			105.00	1.00		105.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000151		4/14/15 11:41 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000151				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 22	CU0.16SSHFINEPT-10		100.00	527.26	KG	52,726.00
Total :			100.00	527.26		52,726.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000174		4/15/15 5:17 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000174				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 23	SCRAP-OLD PLASTIC SPOOL		463.00	137.25	KG	63,546.75
Total :			463.00	137.25		72,919.75
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000150		4/14/15 11:14 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000150				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 24	COPPER SCRAP		107.00	1	KG	107.00
Total :			107.00	1.00		107.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000181		4/16/15 2:45 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000181				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 25	COPPER WIRE		1,443.40	428.1	KG	617,919.54
Total :			1,443.40	428.10		729,917.54
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000246		4/23/15 6:31 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000246				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 26	CU35MPFINEPT-10		500.00	210	KG	105,000.00
Total :			500.00	210.00		124,031.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000245		4/23/15 5:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000245				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 27	AL22DCMEDPT-90		5,000.00	306.44	KG	1,532,200.00
Total :			5,000.00	306.44		1,723,725.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000240		4/23/15 11:21 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000240				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 28	CU0.17SSMEDPT-10		197.48	521.15	KG	102,914.10
Total :			197.48	521.15		121,567.10

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000094		4/9/15 12:50 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000094				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 29	AL28MPMEDPT-25		100.00	263.15	KG	26,315.00
Total :			100.00	263.15		29,604.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000239		4/23/15 11:15 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000239				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 30	CU0.2SSFINEPT-10		200.00	512.15	KG	102,430.00
Total :			200.00	512.15		117,539.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000300		4/30/15 4:27 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000300				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 31	CU22DCMEDPT-25		161.62	503.62	KG	81,392.55
17 32	CU23DCMEDPT-25		248.76	505.18	KG	125,668.58
17 33	CU25DCMEDPT-25		207.07	506.75	KG	104,932.72
17 34	CU26MPMEDPT-25		103.82	490.16	KG	50,888.41
17 35	CU27DCMEDPT-25		146.24	508.7	KG	74,394.83
17 36	CU30DCMEDPT-25		161.58	513.4	KG	82,957.74
Total :			1,029.10	3,027.81		585,264.83

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000278		4/28/15 5:01 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000278				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 37	CU2.3DCMEDM-266		1,015.07	496.14	KG	503,616.83
Total :			1,015.07	496.14		594,897.83

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000277		4/28/15 4:37 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000277				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 38	CU0.71SSMEDPT-25		680.48	438.2	KG	298,184.14
Total :			680.48	438.20		304,148.14
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000071		4/6/15 1:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000071				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 39	CU0.2SSFINEPT-10		300.00	517.29	KG	155,187.00
17 40	CU0.1*4SSFINEPT-10		800.00	696.29	KG	557,032.00
17 41	CU0.140*4 SSFINEPT10		800.00	602.29	KG	481,832.00
17 42	CU0.22SSFINEPT-10		800.00	513.29	KG	410,632.00
Total :			2,700.00	2,329.16		1,841,373.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000070		4/6/15 12:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000070				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 43	CU27SSFINEPT-10		10.00	513.25	KG	5,132.50
Total :			10.00	513.25		6,063.50
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000069		4/6/15 11:04 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000069				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 44	CU38MPFINEPT-10		501.02	506.29	KG	253,661.42
17 45	CU32MPFINEPT-10		620.90	483.79	KG	300,385.21
17 46	CU28MPFINEPT-25		156.36	481.29	KG	75,252.10
Total :			1,278.28	1,471.37		707,961.72

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000068		4/6/15 10:08 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000068				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 47	CU34MPFINEPT-10		273.44	466.04	KG	127,433.98
17 48	CU32MPFINEPT-10		476.55	465.04	KG	221,614.81
17 49	CU29MPFINEPT25		506.90	464.04	KG	235,221.88
17 50	CU28MPFINEPT-25		451.98	463.04	KG	209,287.13
Total :			1,708.88	1,858.16		937,390.80

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000038		4/2/15 8:11 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000038				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 51	CU1.00 BARE WIRE (JW)		2,961.00	8.5	KG	25,168.50
Total :			2,961.00	8.50		25,168.50

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000037		4/2/15 8:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000037				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 52	CU38*4SSMEDPT-10		900.00	604.23	KG	543,807.00
17 53	CU37SSMEDPT-10		800.00	512.23	KG	409,784.00
17 54	CU34SSMEDPT-10		6,000.00	508.23	KG	3,049,380.00
17 55	CU30SSMEDPT-10		5,500.00	504.23	KG	2,773,265.00
Total :			13,200.00	2,128.92		7,775,731.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	4
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000035		4/2/15 7:05 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000035				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17.56	CU0.7DCFINEPT-90		150.00	464.92	KG	69,738.00
Total :			150.00	464.92		82,378.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000067		4/4/15 5:09 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000067				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 57	CU0.18SSMEDPT-10		50.00	500	KG	25,000.00
Total :			50.00	500.00		29,531.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD	Voucher No.	Dated
	01SO000066	4/4/15 4:36 PM
		Mode/Terms Of Payment
Invoice To	Buyer's Ref./Order No.	Other Reference(s)
	SO000066	
	Despatch Through	Destination
Terms Of Delivery		

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 58	CU0.27SSFINEPT-10		1,200.00	513.26	KG	615,912.00
17 59	CU0.29DCFINEPT-25		1,000.00	490	KG	490,000.00
17 60	CU0.11SSFINEPT-4		1,500.00	560.26	KG	840,390.00
17 61	CU25SSFINEPT-25		1,500.00	501.26	KG	751,890.00
17 62	CU23.5DCMEDPT-25		2,500.00	498.26	KG	1,245,650.00
17 63	CU0.363HSSFINEPT-25		2,500.00	518.26	KG	1,295,650.00

Total :			10,200.00	3,081.30		5,894,428.00
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Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	6
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD
Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000031		4/1/15 1:52 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000031				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 64	CU0.22SSFINEPT-10		2,000.00	528.26	KG	1,056,520.00
Total :			2,000.00	528.26		1,212,357.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000030		4/1/15 1:19 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000030				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 65	CU26MPFINEPT-25		200.00	486.73	KG	97,346.00
17 66	CU38MPFINEPT-10		600.00	512.23	KG	307,338.00
Total :			800.00	998.96		464,374.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000029		4/1/15 9:38 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000029				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 67	AL31MPMEDPT-10		200.00	91.5	KG	18,300.00
Total :			200.00	91.50		20,588.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000222		4/1/15 4:52 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000222				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 68	AL32MPMEDPT-10		100.00	239.65	KG	23,965.00
17 69	AL28MPMEDPT-25		200.00	480	KG	96,000.00
Total :			300.00	719.65		134,961.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000221		4/1/15 4:47 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000221				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 70	CU0.19SSMEDPT-10		10.00	521.12	KG	5,211.20
Total :			10.00	521.12		5,979.20

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000149		4/13/15 7:08 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000149				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 71	CU2.3DCMEDM-266		500.00	497.26	KG	248,630.00
17 72	CU0.18SSFINEPT-10		600.00	519.26	KG	311,556.00
Total :			1,100.00	1,016.52		661,720.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	2
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000148		4/13/15 7:00 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000148				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 73	CU0.22SSFINEPT-10		1,000.00	511.26	KG	511,260.00
Total :			1,000.00	511.26		586,671.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000147		4/13/15 6:57 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000147				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 74	CU0.65MCFINEPT-45		370.00	495.4	KG	183,298.00
17 75	CU0.57MCFINEPT-45		370.00	496.9	KG	183,853.00
17 76	CU0.55MCFINEPT-45		2,220.00	497.4	KG	1,104,228.00
Total :			2,960.00	1,489.70		1,655,302.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	3
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000146		4/13/15 6:56 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000146				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 77	CU1.00 BARE WIRE (JW)		2,969.00	8.7	KG	25,830.30
Total :			2,969.00	8.70		25,830.30
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000145		4/13/15 6:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000145				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 78	CU34SSMEDPT-10		600.00	514.26	KG	308,556.00
Total :			600.00	514.26		364,482.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000243		4/23/15 3:25 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000243				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 79	CU19MPMEDM-266		250.00	478.06	KG	119,515.00
17 80	CU19.5MPMEDPT-25		300.00	478.06	KG	143,418.00
17 81	CU22MPMEDM-266		400.00	481.06	KG	192,424.00
Total :			950.00	1,437.18		512,276.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    3						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000302		4/30/15 4:44 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000302				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 82	CU1.00 BARE WIRE (JW)		2,981.00	8.5	KG	25,338.50
Total :			2,981.00	8.50		25,338.50
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000301		4/30/15 4:40 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000301				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1783	CU0.9DCMEDPT-45		3,727.93	486.05	KG	1,811,960.38
Total :			3,727.93	486.05		2,038,455.38
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000299		4/30/15 4:31 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000299				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1784	AL21MPMEDPT-25		8.80	283	KG	2,491.82
Total :			8.80	283.00		2,858.82
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000298		4/30/15 4:28 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000298				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 85	CU21.5HCMEDM-266		23.54	473	KG	11,132.06
Total :			23.54	473.00		12,774.06
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000101		4/9/15 3:06 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000101				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1786	AL1.8DCFINEM-266		50.00	600	KG	30,000.00
Total :			50.00	600.00		33,750.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000099		4/9/15 2:54 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000099				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 87	AL0.75MPMEDPT-90		400.00	271.45	KG	108,580.00
Total :			400.00	271.45		122,153.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000098		4/9/15 2:53 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000098				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1788	CU0.53MPMEDPT-90		500.00	473.26	KG	236,630.00
Total :			500.00	473.26		266,209.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
				For G.K. WINDING WIRES LTD		
				Authorised Signatory		





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000065		4/4/15 4:18 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000065				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1789	CU0.18SSMEDPT-10		500.00	532.23	KG	266,115.00
Total :			500.00	532.23		314,348.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000064		4/4/15 4:14 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000064				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 90	CU35SSMEDPT-10		500.00	504.52	KG	252,260.00
Total :			500.00	504.52		283,793.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000063		4/4/15 3:57 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000063				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1791	CU16MPMEDM-266		23.85	480.26	KG	11,454.20
1792	CU22.5HCMEDPT-25		103.82	485	KG	50,352.70
Total :			127.67	965.26		69,532.90
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 2						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000062		4/4/15 3:41 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000062				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
17 93	CU17MPMEDM-266		100.00	491.26	KG	49,126.00
17 94	CU22MPMEDM-266		100.00	492.26	KG	49,226.00
17 95	CU19MPMEDM-266		100.00	491.26	KG	49,126.00
17 96	CU24MPMEDPT-25		100.00	494.26	KG	49,426.00
17 97	CU18.5MPMEDM-266		400.00	480	KG	192,000.00
Total :			800.00	2,449.04		437,517.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	5
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000040		4/2/15 9:30 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000040				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1798	AL33MPMEDPT-10		348.80	268.4	KG	93,617.92
1799	AL32MPMEDPT-10		51.67	268.4	KG	13,868.23
1800	AL28MPMEDPT-25		433.12	264.4	KG	114,518.25
Total :			833.60	801.20		249,755.40

Company's VAT TIN		09766100180
Company's CST No.		5045380
Company's Service Tax No.		3
Company's PAN No.		AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000044		4/3/15 11:09 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000044				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
18 01	CU25MPMEDPT-25		800.00	496.26	KG	397,008.00
Total :			800.00	496.26		455,567.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000158		4/14/15 4:29 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000158				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
18 02	CU0.71SSMEDPT-25		2,000.00	438.2	KG	876,400.00
Total :			2,000.00	438.20		893,928.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorized Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000203		4/18/15 3:04 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000203				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
1803	AL0.54MPMEDPT-25		225.86	290.65	KG	65,646.21
Total :			225.86	290.65		75,329.21
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			





G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000202		4/18/15 2:55 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000202				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
18.04	CU1.2DCMEDPT-45		300.00	493.23	KG	147,969.00
Total :			300.00	493.23		174,789.00
Company's VAT TIN 09766100180						
Company's CST No. 5045380						
Company's Service Tax No. 1						
Company's PAN No. AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000198		4/18/15 11:32 AM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000198				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
18.05	COPPER SCRAP		104.00	1	KG	104.00
Total :			104.00	1.00		104.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD

Authorised Signatory



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000136		4/11/15 5:24 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000136				
		Despatch Through		Destination		
		Terms Of Delivery				

SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
18.06	CU0.72MPMEDPT-45		2,000.00	484.51	KG	969,020.00
Total :			2,000.00	484.51		1,090,148.00

Company's VAT TIN	09766100180
Company's CST No.	5045380
Company's Service Tax No.	1
Company's PAN No.	AAACG0177D

For G.K. WINDING WIRES LTD	
Authorised Signatory	



G.K. WINDING WIRES LTD		Voucher No.		Dated		
		01SO000135		4/11/15 5:06 PM		
				Mode/Terms Of Payment		
Invoice To		Buyer's Ref./Order No.		Other Reference(s)		
		SO000135				
		Despatch Through		Destination		
		Terms Of Delivery				
SI No.	Description Of Goods	Due On	Quantity	Rate	Per	Amount
18 07	CU34SSMEDPT-10		300.00	516.25	KG	154,875.00
Total :			300.00	516.25		182,945.00
Company's VAT TIN            09766100180						
Company's CST No.            5045380						
Company's Service Tax No.    1						
Company's PAN No.            AAACG0177D						
			For G.K. WINDING WIRES LTD			
			Authorised Signatory			