

|                             |           |           |            |         |                                     |          |                  |             |                                    |           |            |
|-----------------------------|-----------|-----------|------------|---------|-------------------------------------|----------|------------------|-------------|------------------------------------|-----------|------------|
| Sparkline Equipment Pvt Ltd |           |           |            |         |                                     |          | 25/05/2018 17:47 |             |                                    |           |            |
| PCR                         |           |           |            |         |                                     |          |                  |             |                                    |           |            |
| PCR No                      | P.O.No.   | Chl.No    | Chl.Date   | Supl.Cd | Name                                | GateEnt# | DueDate          | Item Cd     | Description                        | Rcpt.Qt   | Rate       |
| P18020123                   | P18020118 | 67        | 04/05/2018 | 136Q04  | OM SAI FABRICATORS                  |          | 04/05/2018       | A01116021   | BOX GIRDER FOR 16 T, 28.180 M SPAN | 2941.000  | 5.5000     |
| P18020123                   | P18020118 | 67        | 04/05/2018 | 136Q04  | OM SAI FABRICATORS                  |          | 04/05/2018       | A01116021   | BOX GIRDER FOR 16 T, 28.180 M SPAN | 23126.000 | 2.5000     |
| P18020124                   | P18020120 | 34        | 05/05/2018 | 136A115 | AJAY PAINTING WORKS                 |          | 05/05/2018       | NFK0651718  | 3.2 TON 16 SPAN 8 MTR. HEIGHT OF L | 488.000   | 17.0000    |
| P18020124                   | P18020120 | 34        | 05/05/2018 | 136A115 | AJAY PAINTING WORKS                 |          | 05/05/2018       | NFK0651718  | 3.2 TON 16 SPAN 8 MTR. HEIGHT OF L | 518.000   | 7.0000     |
| P18020125                   | P18020125 | 10        | 05/05/2018 | 136C065 | CROWN CRANES                        |          | 05/05/2018       | NFK0651718  | 3.2 TON 16 SPAN 8 MTR. HEIGHT OF L | 156.000   | 5.5000     |
| P18020125                   | P18020125 | 10        | 05/05/2018 | 136C065 | CROWN CRANES                        |          | 05/05/2018       | NFK0651718  | 3.2 TON 16 SPAN 8 MTR. HEIGHT OF L | 2749.000  | 2.5000     |
| P18020126                   | P18020124 | 38        | 06/05/2018 | 136A115 | AJAY PAINTING WORKS                 |          | 08/05/2018       | JFO0491718  | SQUARE BAR - NEW, BUS BAR - NEW+   | 2193.000  | 17.0000    |
| P18020127                   | P18020123 | 37        | 06/05/2018 | 136A115 | AJAY PAINTING WORKS                 |          | 08/05/2018       | JFO0491718  | SQUARE BAR - NEW, BUS BAR - NEW+   | 469.000   | 14.0000    |
| P18020128                   | P18020121 | 36        | 06/05/2018 | 136A115 | AJAY PAINTING WORKS                 |          | 08/05/2018       | JFN0031718  | SUPPLY OF COMPLETE STRUCTURE       | 333.000   | 17.0000    |
| P18020129                   | P18020122 | 35        | 06/05/2018 | 136A115 | AJAY PAINTING WORKS                 |          | 08/05/2018       | NOO0021819  | DESIGN & MFG, SUPPLY OF GANTRY F   | 1510.000  | 17.0000    |
| P18020130                   | P18020126 | 47        | 05/05/2018 | 136R055 | RAJ ENTERPRISES                     |          | 08/05/2018       | T31K0461718 | 12 TON DG-EOT CRANE 18MTR.SPAN     | 5831.000  | 5.5000     |
| P18020131                   | P18020109 | 468       | 27/04/2018 | 136N005 | NDT METAL SOLUTION LABORATORY       |          | 08/05/2018       | LC0004      | TESTING CHARGES                    | 3.000     | 225.0000   |
| P18020131                   | P18020109 | 468       | 27/04/2018 | 136N005 | NDT METAL SOLUTION LABORATORY       |          | 08/05/2018       | LC0004      | TESTING CHARGES                    | 3.000     | 50.0000    |
| P18020132                   | P18020109 | 588       | 05/05/2018 | 136N005 | NDT METAL SOLUTION LABORATORY       |          | 08/05/2018       | LC0004      | TESTING CHARGES                    | 2.000     | 225.0000   |
| P18020132                   | P18020109 | 588       | 05/05/2018 | 136N005 | NDT METAL SOLUTION LABORATORY       |          | 08/05/2018       | LC0004      | TESTING CHARGES                    | 2.000     | 50.0000    |
| P18020133                   | P18020013 | 17        | 04/05/2018 | 136P085 | POOJA ENGINEERING WORKSS            | 402      | 04/05/2018       | P51203001   | PROFILE PLATE 162X134X3 FOR LR120  | 145.000   | 14.0000    |
| P18020134                   | P18020108 | 22        | 24/04/2018 | 136U029 | UNIQUE NDT SERVICES                 |          | 08/05/2018       | 25230106    | RADIOGRAPHY TESTING                | 16.000    | 140.0000   |
| P18020134                   | P18020108 | 22        | 24/04/2018 | 136U029 | UNIQUE NDT SERVICES                 |          | 08/05/2018       | 25230106    | RADIOGRAPHY TESTING                | 24.000    | 150.0000   |
| P18020135                   | P18020108 | 23        | 24/04/2018 | 136U029 | UNIQUE NDT SERVICES                 |          | 08/05/2018       | 25230106    | RADIOGRAPHY TESTING                | 8.000     | 150.0000   |
| P18020136                   | P18020113 | 200       | 24/04/2018 | 136S199 | S N ENTERPRISES                     | 288      | 24/04/2018       | RM0006      | REPAIRS AND MAINTENANCE- N         | 1.000     | 5499.0000  |
| P18020137                   | P18020111 | 6         | 13/04/2018 | 136P085 | POOJA ENGINEERING WORKSS            | 125      | 13/04/2018       | WWQ0011718  | ENGINE CRADLE ASSEMBLY             | 1.000     | 3350.0000  |
| P18020138                   | P18020115 | 181900005 | 20/04/2018 | 136C004 | CONCEPT ENTERPRISES                 | 217      | 20/04/2018       | WWQ0011718  | ENGINE CRADLE ASSEMBLY             | 1.000     | 11200.0000 |
| P18020139                   | P18020116 | 181900006 | 23/04/2018 | 136C004 | CONCEPT ENTERPRISES                 | 253      | 23/04/2018       | JGQ0011819  | HARDEN BLOCK FOR DIPPER MACHIN     | 1.000     | 13000.0000 |
| P18020140                   | P18020135 | 39        | 09/05/2018 | 136A115 | AJAY PAINTING WORKS                 |          | 09/05/2018       | A42K0061819 | 2 TON 5 MTR. SPAN 3 MTR. HOL SING  | 139.000   | 17.0000    |
| P18020141                   | P18020130 | 68        | 09/05/2018 | 136Q004 | OM SAI FABRICATORS                  |          | 09/05/2018       | A42K0061819 | 2 TON 5 MTR. SPAN 3 MTR. HOL SING  | 376.000   | 4.5000     |
| P18020141                   | P18020130 | 68        | 09/05/2018 | 136Q004 | OM SAI FABRICATORS                  |          | 09/05/2018       | A42K0061819 | 2 TON 5 MTR. SPAN 3 MTR. HOL SING  | 473.000   | 2.5000     |
| P18020142                   | P18020136 | 2427      | 09/05/2018 | 136P012 | PATIL INDUSTRIAL EQUIPMENTS COMPANY |          | 12/05/2018       | LC0005      | LOAD TEST CHARGES                  | 1.000     | 1000.0000  |
| P18020143                   | P18020114 | 243       | 25/04/2018 | 136V045 | VISHAL FABRICATORS&ENGINEERING      | 297      | 25/04/2018       | JFN0031718  | SUPPLY OF COMPLETE STRUCTURE       | 466.000   | 8.0000     |
| P18020144                   | P18020114 | 122       | 13/04/2018 | 136V045 | VISHAL FABRICATORS&ENGINEERING      | 3986     | 07/03/2018       | JFN0031718  | SUPPLY OF COMPLETE STRUCTURE       | 42.000    | 4.0000     |
| P18020145                   | P18020055 | 32        | 21/04/2018 | 136S232 | S.K. Barjatya                       |          | 12/05/2018       | LC0005      | LOAD TEST CHARGES                  | 1.000     | 1700.0000  |
| P18020145                   | P18020055 | 32        | 21/04/2018 | 136S232 | S.K. Barjatya                       |          | 12/05/2018       | LC0005      | LOAD TEST CHARGES                  | 2.000     | 1700.0000  |
| P18020145                   | P18020055 | 32        | 21/04/2018 | 136S232 | S.K. Barjatya                       |          | 12/05/2018       | LC0005      | LOAD TEST CHARGES                  | 2.000     | 2300.0000  |
| P18020145                   | P18020055 | 32        | 21/04/2018 | 136S232 | S.K. Barjatya                       |          | 12/05/2018       | LC0005      | LOAD TEST CHARGES                  | 2.000     | 1700.0000  |
| P18020145                   | P18020055 | 32        | 21/04/2018 | 136S232 | S.K. Barjatya                       |          | 12/05/2018       | LC0005      | LOAD TEST CHARGES                  | 4.000     | 2300.0000  |
| P18020146                   | P18020136 | 2426      | 08/05/2018 | 136P012 | PATIL INDUSTRIAL EQUIPMENTS COMPANY |          | 12/05/2018       | LC0005      | LOAD TEST CHARGES                  | 1.000     | 1000.0000  |
| P18020147                   | P17021481 | 5         | 05/05/2018 | 136K044 | KARAN ENGINEERS                     | 420      | 05/05/2018       | P54083027   | IDLER WHEEL DIA 315E MM G84        | 2.000     | 250.0000   |
| P18020148                   | P17021481 | 4         | 02/05/2018 | 136K044 | KARAN ENGINEERS                     | 392      | 02/05/2018       | P54083027   | IDLER WHEEL DIA 315E MM G84        | 2.000     | 250.0000   |
| P18020149                   | P18020128 | 12        | 04/05/2018 | 136S040 | SHREERAM INDUSTRIES                 | 410      | 04/05/2018       | P51203001   | PROFILE PLATE 162X134X3 FOR LR120  | 144.000   | 30.0000    |
| P18020150                   | P18020133 | 19        | 05/05/2018 | 136S074 | SADGURU INDUSTRIES                  | 417      | 05/05/2018       | P01174061   | BEARING SPACER,OD 21,ID 17,15LG    | 78.500    | 8.0000     |
| P18020151                   | P18020132 | 18        | 04/05/2018 | 136P085 | POOJA ENGINEERING WORKSS            | 404      | 04/05/2018       | A01129003   | ENGINE ASSLY IBA-01425             | 1.000     | 2600.0000  |
| P18020152                   | P18020128 | 17        | 12/05/2018 | 136S040 | SHREERAM INDUSTRIES                 | 523      | 12/05/2018       | P51203001   | PROFILE PLATE 162X134X3 FOR LR120  | 145.000   | 30.0000    |
| P18020153                   | P18020134 | 57        | 06/05/2018 | 136Z003 | ZEN SURFACE COATING                 | 426      | 06/05/2018       | YAO0041819  | 40X40 C-RAIL WITHOUT ACCESSORIES   | 1.000     | 1300.0000  |
| P18020154                   | P18020142 | 40        | 14/05/2018 | 136A115 | AJAY PAINTING WORKS                 |          | 14/05/2018       | ABL0051819  | SUPPLY OF LR SYSTEM FOR 500 KGS C  | 131.000   | 17.0000    |
| P18020155                   | P18020140 | 41        | 14/05/2018 | 136A115 | AJAY PAINTING WORKS                 |          | 14/05/2018       | NML0011819  | 500 KG 7 MTR. SPAN 5 MTR. HOL 12 N | 115.000   | 17.0000    |
| P18020156                   | P18020141 | 42        | 14/05/2018 | 136A115 | AJAY PAINTING WORKS                 |          | 14/05/2018       | NML0011819  | 500 KG 7 MTR. SPAN 5 MTR. HOL 12 N | 261.000   | 17.0000    |
| P18020157                   | P18020109 | 514       | 29/04/2018 | 136N005 | NDT METAL SOLUTION LABORATORY       |          | 16/05/2018       | LC0004      | TESTING CHARGES                    | 2.000     | 50.0000    |
| P18020157                   | P18020109 | 514       | 29/04/2018 | 136N005 | NDT METAL SOLUTION LABORATORY       |          | 16/05/2018       | LC0004      | TESTING CHARGES                    | 2.000     | 225.0000   |
| P18020158                   | P18020109 | 697       | 09/05/2018 | 136N005 | NDT METAL SOLUTION LABORATORY       |          | 16/05/2018       | LC0004      | TESTING CHARGES                    | 1.000     | 225.0000   |
| P18020159                   | P18020109 | 776       | 15/05/2018 | 136N005 | NDT METAL SOLUTION LABORATORY       |          | 16/05/2018       | LC0004      | TESTING CHARGES                    | 4.000     | 225.0000   |

|           |           |     |            |         |                                |     |            |             |  |           |          |
|-----------|-----------|-----|------------|---------|--------------------------------|-----|------------|-------------|--|-----------|----------|
| P18020160 | P18020139 | 48  | 14/05/2018 | 136A115 | AJAY PAINTING WORKS            |     | 18/05/2018 | M31K0601718 | 7.5 TON 21 MTR. SPAN 7 MTR. HEIGHT       | 45.000    | 17.0000  |
| P18020160 | P18020139 | 48  | 14/05/2018 | 136A115 | AJAY PAINTING WORKS            |     | 18/05/2018 | M31K0601718 | 7.5 TON 21 MTR. SPAN 7 MTR. HEIGHT       | 87.000    | 14.0000  |
| P18020161 | P18020138 | 47  | 14/05/2018 | 136A115 | AJAY PAINTING WORKS            |     | 18/05/2018 | YAO0041819  | 40X40 C-RAIL WITHOUT ACCESSORIES         | 196.000   | 17.0000  |
| P18020162 | P18020131 | 46  | 14/05/2018 | 136A115 | AJAY PAINTING WORKS            |     | 18/05/2018 | DNK0671718  | 3 TON 16 MTR. SPAN 6 MTR. HEIGHT         | 98.000    | 14.0000  |
| P18020162 | P18020131 | 46  | 14/05/2018 | 136A115 | AJAY PAINTING WORKS            |     | 18/05/2018 | DNK0671718  | 3 TON 16 MTR. SPAN 6 MTR. HEIGHT         | 14.000    | 17.0000  |
| P18020163 | P18020143 | 45  | 14/05/2018 | 136A115 | AJAY PAINTING WORKS            |     | 18/05/2018 | NFO1011718  | 1/2+ G.I. PIPE ]CLASS C WITH ACCESSORIES | 350.000   | 17.0000  |
| P18020164 | P18020144 | 44  | 14/05/2018 | 136A115 | AJAY PAINTING WORKS            |     | 18/05/2018 | DNK0671718  | 3 TON 16 MTR. SPAN 6 MTR. HEIGHT         | 2145.000  | 17.0000  |
| P18020164 | P18020144 | 44  | 14/05/2018 | 136A115 | AJAY PAINTING WORKS            |     | 18/05/2018 | DNK0671718  | 3 TON 16 MTR. SPAN 6 MTR. HEIGHT         | 546.000   | 7.0000   |
| P18020165 | P18020153 | 43  | 14/05/2018 | 136A115 | AJAY PAINTING WORKS            |     | 18/05/2018 | A53K0491718 | EOT CRANE2T                              | 1707.000  | 17.0000  |
| P18020166 | P18020109 | 785 | 15/05/2018 | 136N005 | NDT METAL SOLUTION LABORATORY  |     | 18/05/2018 | LC0004      | TESTING CHARGES                          | 9.000     | 225.0000 |
| P18020166 | P18020109 | 785 | 15/05/2018 | 136N005 | NDT METAL SOLUTION LABORATORY  |     | 18/05/2018 | LC0004      | TESTING CHARGES                          | 9.000     | 50.0000  |
| P18020167 | P18020114 | 119 | 08/04/2018 | 136V045 | VISHAL FABRICATORS&ENGINEERING | 56  | 08/04/2018 | WWQ0011718  | ENGINE CRADLE ASSEMBLY                   | 8.000     | 8.0000   |
| P18020168 | P18020174 | 49  | 18/05/2018 | 136A115 | AJAY PAINTING WORKS            |     | 18/05/2018 | A50N0071718 | COLUMN MOUNTED STRUCTURE                 | 2424.000  | 17.0000  |
| P18020169 | P18020129 | 49  | 14/05/2018 | 136R055 | RAJ ENTERPRISES                |     | 18/05/2018 | A61K0691718 | 2 TON 7.05 MTR. SPAN 4.1 MTR. HEIGHT     | 783.000   | 4.5000   |
| P18020169 | P18020129 | 49  | 14/05/2018 | 136R055 | RAJ ENTERPRISES                |     | 18/05/2018 | A61K0691718 | 2 TON 7.05 MTR. SPAN 4.1 MTR. HEIGHT     | 925.000   | 2.5000   |
| P18020170 | P18020148 | 48  | 14/05/2018 | 136R055 | RAJ ENTERPRISES                |     | 18/05/2018 | A61K0701718 | 2 TON 6.65 MTR. SPAN 4.1 MTR. HEIGHT     | 715.000   | 4.5000   |
| P18020170 | P18020148 | 48  | 14/05/2018 | 136R055 | RAJ ENTERPRISES                |     | 18/05/2018 | A61K0701718 | 2 TON 6.65 MTR. SPAN 4.1 MTR. HEIGHT     | 907.000   | 2.5000   |
| P18020171 | P18020175 | 20  | 14/05/2018 | 136A020 | AKSHAY RADHUM ARTS             | 558 | 14/05/2018 | P51030002   | HALF CLAMP LR-170(266 X 140 X 10 T       | 250.000   | 60.0000  |
| P18020172 | P18020161 | 147 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | S60K0501617 | 16T-30M-SPAN-6M-HOL DG-EOT CR            | 925.000   | 5.5000   |
| P18020172 | P18020161 | 147 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | S60K0501617 | 16T-30M-SPAN-6M-HOL DG-EOT CR            | 497.000   | 5.5000   |
| P18020173 | P18020150 | 146 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | A42K0061819 | 2 TON 5 MTR. SPAN 3 MTR. HOL SING        | 96.000    | 4.5000   |
| P18020174 | P18020165 | 149 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | A60K0681718 | 1.5 TON 11 MTR. SPAN 6 MTR. HOL SI       | 141.000   | 4.5000   |
| P18020175 | P18020162 | 148 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | NFK0651718  | 3.2 TON 16 SPAN 8 MTR. HEIGHT OF L       | 226.000   | 5.5000   |
| P18020176 | P18020172 | 156 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | P13K0631718 | 5 TON 30 MTR. SPAN 6 MTR. HEIGHT         | 1091.000  | 5.5000   |
| P18020177 | P18020173 | 157 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | A61K0691718 | 2 TON 7.05 MTR. SPAN 4.1 MTR. HEIGHT     | 188.000   | 5.5000   |
| P18020178 | P18020171 | 155 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | M31K0601718 | 7.5 TON 21 MTR. SPAN 7 MTR. HEIGHT       | 892.000   | 5.5000   |
| P18020179 | P18020170 | 154 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | T31K0461718 | 12 TON DG-EOT CRANE 18MTR.SPAN           | 1166.000  | 5.5000   |
| P18020180 | P18020166 | 150 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | A53K0491718 | EOT CRANE2T                              | 964.000   | 4.5000   |
| P18020181 | P18020167 | 151 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | W53017008   | WELD ASSLY DIA 100MM,1000W               | 964.000   | 4.5000   |
| P18020182 | P18020169 | 153 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | TQK0641718  | 3.2 TON 10 MTR. SPAN 5.5 HOL SINGL       | 141.000   | 4.5000   |
| P18020183 | P18020168 | 152 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | TQK0661718  | 3.2 TON 6 MTR. SPAN 5.5 HOL SINGLE       | 141.000   | 4.5000   |
| P18020184 | P18020151 | 145 | 18/05/2018 | 136P049 | PRASAD ENGINEERING WORKS       |     | 21/05/2018 | m31k0621718 | 10 TON 10 MTR. SPAN 6 MTR. HEIGHT        | 1426.000  | 5.5000   |
| P18020185 | P18020159 | 70  | 20/05/2018 | 136O04  | OM SAI FABRICATORS             |     | 21/05/2018 | TQK0641718  | 3.2 TON 10 MTR. SPAN 5.5 HOL SINGL       | 1059.000  | 4.5000   |
| P18020185 | P18020159 | 70  | 20/05/2018 | 136O04  | OM SAI FABRICATORS             |     | 21/05/2018 | TQK0641718  | 3.2 TON 10 MTR. SPAN 5.5 HOL SINGL       | 1201.000  | 2.5000   |
| P18020186 | P18020176 | 23  | 14/05/2018 | 136S074 | SADGURU INDUSTRIES             | 581 | 15/05/2018 | P01172091   | ROLLER MTG.TRANSUM 4000LG.               | 495.000   | 8.0000   |
| P18020186 | P18020176 | 23  | 14/05/2018 | 136S074 | SADGURU INDUSTRIES             | 581 | 15/05/2018 | P51030002   | HALF CLAMP LR-170(266 X 140 X 10 T       | 738.000   | 8.0000   |
| P18020187 | P18020158 | 50  | 19/05/2018 | 136R055 | RAJ ENTERPRISES                |     | 22/05/2018 | T31K0461718 | 12 TON DG-EOT CRANE 18MTR.SPAN           | 2475.000  | 5.5000   |
| P18020187 | P18020158 | 50  | 19/05/2018 | 136R055 | RAJ ENTERPRISES                |     | 22/05/2018 | T31K0461718 | 12 TON DG-EOT CRANE 18MTR.SPAN           | 8307.000  | 2.5000   |
| P18020187 | P18020158 | 50  | 19/05/2018 | 136R055 | RAJ ENTERPRISES                |     | 22/05/2018 | T31K0461718 | 12 TON DG-EOT CRANE 18MTR.SPAN           | 507.000   | 2.5000   |
| P18020188 | P18020152 | 51  | 19/05/2018 | 136R055 | RAJ ENTERPRISES                |     | 22/05/2018 | JFN0031718  | SUPPLY OF COMPLETE STRUCTURE             | 1131.000  | 6.5000   |
| P18020189 | P18020145 | 69  | 13/05/2018 | 136O04  | OM SAI FABRICATORS             |     | 22/05/2018 | P13K0631718 | 5 TON 30 MTR. SPAN 6 MTR. HEIGHT         | 10415.000 | 5.5000   |
| P18020190 | P18020109 | 850 | 19/05/2018 | 136N005 | NDT METAL SOLUTION LABORATORY  |     | 22/05/2018 | LC0004      | TESTING CHARGES                          | 5.000     | 225.0000 |
| P18020190 | P18020109 | 850 | 19/05/2018 | 136N005 | NDT METAL SOLUTION LABORATORY  |     | 22/05/2018 | LC0004      | TESTING CHARGES                          | 7.000     | 50.0000  |
| P18020191 | P18020149 | 59  | 22/05/2018 | 136S229 | SHRADDHA ENTERPRISES           |     | 22/05/2018 | M31K0601718 | 7.5 TON 21 MTR. SPAN 7 MTR. HEIGHT       | 8029.000  | 5.5000   |
| P18020192 | P18020146 | 62  | 03/05/2018 | 136M100 | MT AND T RENTALS LTD (UP)      |     | 22/05/2018 | 1114        | HIRING CHARGES FOR                       | 27.000    | 540.0000 |
| P18020193 | P18020184 | 6   | 16/05/2018 | 136K044 | KARAN ENGINEERS                | 591 | 16/05/2018 | LC0003      | OUTSIDE LABOUR CHARGES                   | 3.000     | 180.0000 |
| P18020194 | P18020183 | 271 | 06/05/2018 | 136M078 | Meenakshi Metal Forms          | 436 | 07/05/2018 | P01172091   | ROLLER MTG.TRANSUM 4000LG.               | 2.000     | 498.0000 |
| P18020194 | P18020183 | 271 | 06/05/2018 | 136M078 | Meenakshi Metal Forms          | 436 | 07/05/2018 | P01172097   | CHAIN MTG.TRANSUM 4000LG                 | 3.000     | 672.0000 |
| P18020195 | P18020180 | 13  | 09/05/2018 | 136C004 | CONCEPT ENTERPRISES            | 484 | 09/05/2018 | YAO0041819  | 40X40 C-RAIL WITHOUT ACCESSORIES         | 50.000    | 18.0000  |
| P18020195 | P18020180 | 13  | 09/05/2018 | 136C004 | CONCEPT ENTERPRISES            | 484 | 09/05/2018 | 21540222    | ALLEN CSK BOLT M8X85                     | 498.000   | 12.0000  |
| P18020196 | P18020108 | 67  | 17/05/2018 | 136U029 | UNIQUE NDT SERVICES            |     | 22/05/2018 | 25230106    | RADIOGRAPHY TESTING                      | 25.000    | 150.0000 |
| P18020197 | P18020199 | 20  | 14/05/2018 | 136A138 | AKSHAY ENTERPRISES             | 558 | 14/05/2018 | P51030002   | HALF CLAMP LR-170(266 X 140 X 10 T       | 250.000   | 60.0000  |

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|-----------|-----------|-----|------------|---------|------------------------|-----|------------|-------------|--------------------------------|----------|-------------|
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | P01172119   | ROLLER MTG.TRANSUM 1545LG.     | 8.000    | 230.0000    |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBA08738    | PLATE                          | 6.000    | 290.0000    |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP01861    | GUSSET RH 2                    | 2.000    | 11.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP01986    | ANGLE                          | 1.000    | 13.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP02412    | FLITCH PLATE                   | 1.000    | 16.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP02432    | GUSSET                         | 6.000    | 8.0000      |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP02764    | BRACKET                        | 1.000    | 35.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP02779    | BRACKET - GEARBOX              | 12.000   | 50.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP02780    | GUSSET                         | 8.000    | 14.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP02783    | BRACKET MTG RH                 | 1.000    | 29.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP02784    | GUSSET                         | 1.000    | 10.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP02845    | BRACKET D206 RES               | 4.000    | 9.0000      |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP03401    | PLATE                          | 8.000    | 8.0000      |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP04879    | PLATE                          | 1.000    | 80.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP05532    | CHANNEL                        | 3.000    | 82.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP05536    | PLATE                          | 1.000    | 20.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP05537    | PLATE                          | 1.000    | 28.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP05538    | PLATE                          | 1.000    | 35.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP05539    | PLATE                          | 1.000    | 38.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP08924    | PLATE                          | 1.000    | 64.0000     |
| P18020198 | P18020157 | 328 | 15/05/2018 | 136A058 | ACCURATE LASER CUTTING | 620 | 18/05/2018 | IBP08927    | STIFFENER PLATE                | 1.000    | 24.0000     |
| P18020199 | P18020187 | 50  | 23/05/2018 | 136A115 | AJAY PAINTING WORKS    |     | 25/05/2018 | T31K0461718 | 12 TON DG-EOT CRANE 18MTR.SPAN | 1475.000 | 7.0000      |
| P18020199 | P18020187 | 50  | 23/05/2018 | 136A115 | AJAY PAINTING WORKS    |     | 25/05/2018 | T31K0461718 | 12 TON DG-EOT CRANE 18MTR.SPAN | 1695.000 | 17.0000     |
| P18020200 | P18020137 | 23  | 21/05/2018 | 136G070 | GRSON VENTURES LLP     |     | 25/05/2018 | RM0006      | REPAIRS AND MAINTENANCE- N     | 1.000    | 119000.0000 |
| P18020201 | P18020119 | 60  | 04/05/2018 | 136R038 | RAJ GEARS              | 600 | 16/05/2018 | P54083018   | DRIVE WHEEL DIA 315E MM G54    | 2.000    | 2200.0000   |

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